No. A-50013/14/2018-ADMINSTRATION

भारत सरकार

Government of India

जल शक्ति मंत्रालय

Ministry of Jal Shakti

जल संसाधन, नदी विकास एवं गंगा संरक्षण विभाग

Department of Water Resources, River Development & Ganga Rejuvenation (Administration Section/प्रशासन अनुभाग)

Shram Shakti Bhawan, Rafi Marg New Delhi, dated 22nd May, 2025

OFFICE ORDER NO. 352/2025

The approval of the Competent Authority is hereby conveyed for the engagement of Shri G.S. Panwar, [Retd. Director] as a consultant in the Coordination Section of D/o WR, RD, GR, Ministry of Jal Shakti, on contract basis for a period of Six (06) months w.e.f. the date he joins the Department, on a consolidated fee of Rs. 63,400/- pm.+ TA as per DoE's OM dated 07.07.2017.

- 2. The main terms and conditions of his appointment as Consultant will be as under:
 - i. The period of Consultancy will be for a period of Six(06) months or until further orders, whichever is the earlier.
 - ii. During the period of consultancy, a consolidated fee of Rs. 63,400/- per month (No DA, HRA or any other allowance/ relief) shall be admissible.
 - iii. TA/DA for official journeys will be allowed as per normal rules as per the entitlements on the date of retirement.
 - iv. He shall be eligible for 09 days leave in six months on pro-rata basis.
 - v. The other terms and conditions will be governed as per terms and conditions of this department's OM No. A-12034/1/2015-Admn dated 28.04.2022 along with the conditions mentioned in the DOE's OM No. 3-25/2020-E.IIIA dated 09.12.2020 and extant instructions of the Govt. of India.
 - vi. Where any doubt arises as to the interpretation of the terms and conditions etc., the decision of the Department of WR, RD & GR will be final.
- 3. The expenditure will be chargeable under the Head of Account 3451.00.090.16.01.13-Office Expenses under Demand No. 62 of the Ministry of Jal Shakti, D/o WR, RD& GR for the year 2025-26.
- 4. This is issued with approval of IFD's Diary No:- 86/IFD/2025-26/dated 16.05.2025

(Raju)

Under Secretary to the Government of India Tel. No. 011-23738126

Email: usadmn-mowr@nic.in

Copy to:

- (i) Concerned Officer.
- (ii) PPS to Secretary/PPS to AS(Admin.), D/O WR,RD&GR.
- (iiI) Pay and Accounts Officer, D/O WR,RD&GR
- (iv) Deputy Secretary (Finance), D/O WR,RD&GR
- (v) Cash Section (2 Copies), D/O WR,RD&GR
- (vi) General Administration/Vigilance Section, D/O WR,RD&GR
- (vii) Uploading on the Intra-MoWR.