

A-33015/1/2022-Admn
Government of India
Ministry of Jal Shakti
Department of Water Resources, RD & GR
[Administration Section]

Shram Shakti Bhawan, Rafi Marg
New Delhi, dated 26 March, 2025

ORDER

In continuation of this Department's order No.223/2025 dated 20.03.2024 and in pursuance with ISTM's letter No.Y-13015/01/2025-ISTM dated 24.03.2025, sanction of the competent Authority is hereby conveyed for making payment as an advance to following mentioned officer, which will be debited to Major Head 3451.00.090.16.01.11 Domestic Travel Expenses (DTE) for training of DoWR officers under Grant No. 62 for the year 2024-25:-

| Sl. No. | Name & Designation (Sh.) | Amount sanctioned |
|---------|--------------------------|-------------------|
| 1. | Anita Bijalwan, PPS | Rs.50,000/- |



(Raju)

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

To

1. Concerned Officer, DoWR, RD & GR, New Delhi.
2. Cash Section (2 copies-Original) - May kindly make the payment to the above mentioned officer, as mentioned against his name.
3. Pay & Accounts Officer, Department of Water Resources, RD & GR.
4. Personal File/APAR Folder/Order File/intra-DoWR.

o/c
issued
Ayush
27/3/25