

F. No. A.33025/18/2022-Admn
Government of India
Ministry of Jal Shakti
Department of Water Resources, RD & GR
[Administration Section]

Shram Shakti Bhawan, Rafi Marg
New Delhi, dated 27th March, 2025

Office Order No. 228/2025

In pursuance to DoPT OM No. 6/11/2023-CS.II (C) dated 17.03.2025, Ms. Chanchal, Stenographers Grade D of CSSS of this Department is herewith relieved to attend Foundation training Programme (FTP) at ISTM from 01.04.2025 to 02.05.2025. She is directed to report to Shri Jitender Bhatti, Deputy Director at ISTM, Administrative Block, JNU Campus (Old), New Delhi- 110067 at 9.00 A.M on 01.04.2025.

2. Further in pursuance of DoPT OM No. 6/11/2023-CS.II (C) dated 14.01.2025, sanction of the competent Authority is also conveyed for making payment of 43,000/- (Rupees Forty Three Thousand only) as an advance, to the officers, 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.

3. The period of training will be treated as duty.



(Raju)

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

To,

1. Officer concerned.
2. Department of Personnel and Training (Ms Preeti Wadhwa, Under Secretary), CS.II(Trg.) Division, 3rd Floor, Lok Nayak Bhawan, Khan Market, New Delhi- 110003.
3. Shri Jitender Bhatti, Deputy Director {Course Coordinator-Batch 2 (SDR-56)}, ISTM, Admn. Block, Old JNU Campus, New Delhi.
4. Cash Section (2 copies-Original) - May kindly make the payment to the above mentioned officer, as mentioned against his name.
5. Pay & Accounts Officer, Department of Water Resources, RD & GR.
6. Personal File/APAR Folder/Order File/Intra-DoWR.