

**No. A.33025/18/2022-Admn**  
**Government of India**  
**Ministry of Jal Shakti**  
**Department of Water Resources, RD & GR**  
\*\*\*

Shram Shakti Bhawan, Rafi Marg  
New Delhi, dated 28<sup>th</sup> July, 2025

**Office Order No. 503/2025**

In continuation of this through Department's order no. 137/2025 of even No. dated 21.02.2025. and in pursuance of DoP&T, vide OM No.6/11/2023-CS.II (C) dated 14.02.2025, advance sanctioned and expenditure made by the following mentioned officials, in respect of Foundation Training Programme (FTP) of SDRs of 2022 Batch (ISTM batches - 51, 52, 53 and 54) from 24<sup>th</sup> February, 2025 to 28<sup>th</sup> March, 2025 for Stenographers Grade 'D', is mentioned below: -

S.No.	Name (Shri/Smt)	Advance Sanctioned	Total Expenditure	Challan Submitted	Remaining amount to be sanctioned/refunded
1.	Mohit Lathwal	43,000/-	23,000/-	20,000/-	0/-
2.	Simran Chaudhary	43,000/-	23,000/-	20,000/-	0/-
3.	Pritam	43,000/-	23,000/-	20,000/-	0/-
4.	Abhishek Kushwah	43,000/-	23,000/-	20,000/-	0/-
5.	Deepak Kumar	43,000/-	23,000/-	20,000/-	0/-
6.	Sandhya Soraiyan	43,000/-	23,000/-	20,000/-	0/-
7.	Ragani Singh	43,000/-	23,000/-	20,000/-	0/-

2. Thus, the advance has been adjusted in Major Head 3451.00.090.16.01.11 Domestic Travel Expenses (DTE) for training of DoWR officers under Grant No. 62 for the year 2025-26.

  
(Raju)

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

To

1. Officers concerned.
2. Cash Section.
3. Personal File/APAR Folder/Order File/Intra-DoWR.