Government of India Ministry of Jal Shakti Department of Water Resources, River Development and Ganga Rejuvenation (EA & IC Section)

3, B Wing, Shastri Bhawan, Dr. RP Road, New Delhi-110001, dated 20.01.2025

<u>O R D E R</u>

Subject: Visit of a 3-member delegation led by Shri C.R Patil, Hon'ble Minister of Jal Shakti to participate in World Economic Forum Annual Meeting 2025 in Switzerland from 22 to 24 January 2025 (*excluding travel time*) - reg

Sanction of the Competent Authority is hereby accorded to the visit of a 3member delegation led by Shri C.R Patil, Hon'ble Minister of Jal Shakti to participate in the World Economic Forum Annual Meeting 2025 in Switzerland from 22 to 24 January 2025 (*excluding travel time*).

2. The following Indian delegation for participate in the "World Economic Forum Annual Meeting 2025", which will take place in Davos-Klosters, Switzerland from 22 to 24 January 2025:-

i. Sh. C.R Patil, Hon'ble Minister of Jal Shakti (Leader of Delegation) ii. Sh. Uday Chaudhari, PS to Hon'ble Minister (for accompanying Hon'ble Minister) iii. Sh. Rajeev Kumar Mital, DG, NMCG

- 3. All the delegates at Para 2 (i, ii, iii) have been sanctioned the following:
 - a. Air Travel: As per entitlement.
 - b. Daily Allowance: US\$ 1800 (@\$150 per day for 4 days) {\$600 each} to be arranged by the Indian Mission in Switzerland.
 - c. Hotel Accommodation: To be provided by the Indian Mission in Switzerland and raise the bills as per rules.
 - d. Mobile: To be arranged by the Indian Mission in Switzerland and raise bills as per MoF Circular No. 24(3)/E.Coord./2018 dated 26.03.2018.
 - e. Airport tax/health insurance/ Visa fees: As per actual, if any.
 - f. Internal Transport: Transportation in Switzerland for the purpose of this visit, to be provided by the Indian Mission in Switzerland, and raise the bills as per the rules.

4. Further, Sh. C.R Patil, Hon'ble Minister of Jal Shakti has been sanctioned a contingency allowance of Rs. 3000 and an entertainment allowance of Rs. 7500.

5. The expenditure on account of TA/DA in respect of the visit of the Hon'ble Minister for Jal Shakti will be met by the concerned Cabinet Secretariat's Foreign Visits Expenses Head for Council of Ministers. All the other expenditures on the visit shall be charged from major Head No. 3451.00.090.16.01.12 of DoWR, RD & GR (Secretariat proper), Foreign Travel Expenses of the Department of Water Resources RD & GR for the year 2024-25.

6. The resignation or request for voluntary retirement from service while abroad will not be entertained under any circumstances. The officers will not stay abroad under any circumstances beyond the above-mentioned approved period without the prior sanction of the Government of India.

7. Remuneration/honorarium/fees, if any, received by the officials during the visit will be governed by SR-ii and SR-12 (FR-SR. Part-I) and Government of India Orders printed there under.

8 . The officers shall submit a report about their visit to the Ministry o External Affairs (Central Europe Division) and the Department of Water Resources (EA & IC Division) within one month of their return to India.

9. This issues with the concurrence of IFD of DoWR, RD& GR*vide* their Diary No. Dy. No.- 655/IFD/2024-25 dated 03.01.2025 & PMO vide their ID No 3569234/PMO/2025-AR dated 20.01.2025

(Prashant Malik) Under Secretary to the Government of India Tel:- 011- 23383078

Copy to:-

- 1. Embassy of India, Switzerland email: hoc.berne@mea.gov.in) (admn.berne@mea.gov.in) (com1.berne@mea.gov.in)(ga.berne@mea.gov.in)with following requests:
- I. to arrange the booking of two apartments for the members of the delegation,
- II. booking of the **VIP Lounge** at the airport as per the travel plan of the Hon'ble Minister,
- III. For the officials accompanying the Hon'ble Minister of Jal Shakti, the provision of transportation facilities for internal travel is requested, considering the luggage,
- IV. to arrange for a **full-time photographer** during the entire stay of the Hon'ble Minister at Davos.
- 2. Ministry of External Affairs (Political Clearance reference No. **EPC311224107362CH**
- 3. PPS to Secretary, DoWR, RD&GR
- 4. PPS to Additional Secretary (Admn.), DoWR, RD&GR
- 5. DG, NMCG
- 6. PS to Hon'ble Minister
- 7. Controller of Accounts, Department of Water Resources, RD&GR, Shastri Bhawan, Dr Rajendra Prasad Road, New Delhi-110001.
- 8. Pay and Accounts Officer, Department of Water Resources, RD&GR, 'C' Wing, Shastri Bhawan, Dr Rajendra Prasad Road, New Delhi-110001.

- 9. Officer concerned.
- 10. Admn/Finance Desk/ Budget, DoWR, RD & GR, New Delhi.
- 11. Sanction folder.