



DELHI JAL BOARD  
GOVT. OF N.C.T. OF DELHI  
PROJECT DIRECTOR (TRAINING)  
VARUNALAYA PHASE-II KAROL BAGH  
NEW DELHI:-110005  
011-23678380 -81-82, Extension-259  
[Pdtrg@nic.in](mailto:Pdtrg@nic.in)  
[bharatbhushandjb@gmail.com](mailto:bharatbhushandjb@gmail.com)  
09643692254

O.O. No.48

Date 18/12/2014

OFFICE ORDER (2014-2015)

Whereas the following officers of Delhi Jal Board has been allowed to attend the One Week Residential Training Programme on **Project Management and PPPs for Senior Levels officers of Delhi Jal board** to be held on 21st December, 2014 to 28<sup>th</sup> December, 2014 at Indian Institute of Management, Ahmadabad as per the office order no. 47 dated 17/12/2014.

- (i) Sh. Narender Kumar Tomar, SE(West)
- (ii) Sh. K.S. Sharma, Joint Director (F&A)-II

2). And whereas Sh. Narender Kumar Tomar, SE (West) and Sh. K.S. Sharma, Joint Director (F&A)-II has shown their inability to attend the above said training programme due to some administrative reasons. Now the Competent Authority has been pleased allowed to the following officers to attend the training programme to be held on 21<sup>st</sup> December, 2014 to 28<sup>th</sup> December, 2014.

- (i) Sh. Y.P. Manchanda, Chief Engineer (DR) Project-II.
- (ii) Sh. Ravi Kant Sharma Deputy Director (F&A)-IV.

3). The above officers are advised for getting a air tickets to & fro economy class ( Delhi Ahmadabad & return ) as from Balmer Lawrie & Co. Ltd ( A Government of India Undertaking ), Upper Ground Floor , Kanchenjunga 18 Barakhamab Road, New Delhi New Delhi as per the instructions order issued from GNCTD from time to time. The payment of air tickets an amounting to Rs. 18000/- each officer as mentioned in para is to be released in advance as per the invoice submitted by the Officer concerned in favour of Balmer Lawrie & Co. Ltd. The officer concerned would travel in the National Carrier (Air India) and if the facility of the national carrier is not available they will travel by any other airlines on the cheapest rates.

4) The required advance to the nominees for travelling allowance as per the their entitlement is to be released as temporary advance subject to adjustment after attending the training from the respective DDOs concerned as per the actual expenditure.

5) On return, the official concerned will submit a consolidated account for various expenses. Any surplus after calculation of expenditure incurred would be refunded to the DDOs concerned.

6) The departure report will be submitted to his reporting to the Controlling Officer and a copy to undersigned office as per the guideline of Govt. of India.

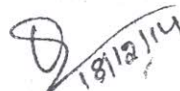
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*B. Sharma*  
18/12/14

- 7) The officer shall also submit power-point presentation of his training programme in the Senior Officer Meeting.
- 8) A feedback report on the outcome of the training programme shall be submitted within a week's time after attending the training programme by the each officer within one week to the office of Project Director ( Trg).
- 9) AC(T) /AC(D) will issue necessary office order for deputing link officer in respect of above officers as mentioned in para no. 2 for this training.
- 10) The officers are requested to make necessary departure arrangement to attend the said training programme.

The programme Secretary of IIMA is Mr. Abhijit Machida may be contacted for other information at his email id is [abhijit@iimahd.ernet.in](mailto:abhijit@iimahd.ernet.in) Ms. Monaz Vakil, Admin Coordinator, Center for Infrastructure Policy and Regulation at IIMA may alternately be contacted on +91-79-6632.4894 or alternately on +91-9913.524.364.

This issue with the approval of the Competent Authority.

  
 (VEENA SHARMA )  
 Office Suptd. (Training)

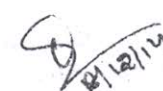
No. DJB/ F.5/PD (Trg) 2014-15

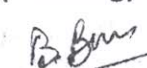
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Date: 18/12/2014

Copy for kind information to;

1. Chief Executive Officer, Delhi Jal Board.
2. Chief Vigilance Officer DJB
3. Member( Administration/ Member ( Finance)/ Member(Water)/Member(Drainage)
4. Addl. CEO / All Chief Engineers / Director (A&P)/ Director (F&A)
5. SE (Mapping Cell) / EE (EDP-Cell) for uploading the order on the website of Delhi Jal Board.
6. AC(T) for further necessary action please.
7. Mr. Vibhoothi Sharma, Officer of Balmer Lawrie & Co. Ltd. With the request to issue air-tickets in the respect of the above officers.
8. Mr. Abhijit Mahida Programme Secretary at IIMA and Ms. Monaz Vakil, Admin Coordinator, CIPR, IIMA for information and necessary arrangements.
9. AO (Concerned) with the request to release TA payment in advance as mentioned in para no. 3 in favour of Balmer Lawrie Ltd & Co. or officer concerned Ltd. Latest by 18/12/2014 in evening.
10. Officer Concerned. The guide line of the progamme is enclosed herewith.
11. DDO Cornered/ Deputy Director (F&A)-III.
12. Office Order Register/ Office Copy.

  
 Office Suptd. (Training)

  
 18/12/2014

S.E. (MAPPING-CELL)

Diary No. 1240

Date: 19/12/14



AK-I  
 [Handwritten signatures and initials in blue ink]

on-sanjay program