

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 2,120/- (Rs. Two Thousand One Hundred & Twenty only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DHARMENDRA KUMAR, CLERK	CHANDIGARH	NEW DELHI	BY BUS	DEPUTED TO HANDOVER AN URGENT DAK AT KARTAVYA BHAWAN, MHA, NEW DELHI ON 16.04.26	870.00 (On account of TA as per entitlement)
		16 APR 26	17 APR 26			1,250.00 (On account of food charges as per entitlement)
Total						2,120.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2026-27.

Chandigarh, dated
The 24.04.2026

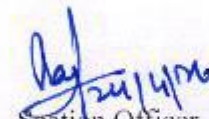

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 4341

Chandigarh, dated the 27-4-26

- A copy is forwarded to the following for information & necessary action:-

- 1) The Directorate of Finance & Accounts, UT, Chandigarh for information.
- 2) The Pay & Account Officer – II, UT, Chandigarh
- 3) Director Information Technology, UT, Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration


CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 18,688/- (Rs. Eighteen Thousand Six Hundred & Eighty Eight only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SMT. PRERNA PURI, IAS, SECRETARY EDUCATION	CHANDIGARH	NEW DELHI	BY TAXI	TO ATTEND THE FLAGSHIP SCHEME IN UNION TERRITORIES ON 10.02.2026 IN CONFERENCE ROOM NO. 35000 B, 5 TH FLOOR, KARTAVYA BHAWAN, NEW DELHI	17,188.00 (On account of TA as per entitlement in favour of M/s Nanan's Travel) 1,500.00 (On account of food charges as per entitlement in favour Smt. Prerna Puri, IAS, SE)
Total						18,688.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2026-27.

Chandigarh, dated
The 24.04.2026

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 4390

Chandigarh, dated the 27-4-26

- A copy is forwarded to the following for information & necessary action:-

- 1) The Directorate of Finance & Accounts, UT, Chandigarh for information.
- 2) The Pay & Account Officer – II, UT, Chandigarh
- 3) Director Information Technology, UT, Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.

Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 4,420/- (Rs. Four Thousand Four Hundred & Twenty only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH 07 APR 26	NEW DELHI 08 APR 26	BY TRAIN	To attend meetings held on 07.04.26 and 08.04.2026 at Kartavya Bhawan, New Delhi regarding Direct Debit Mandate (DDM) registration of UTS for participation/ availing benefits under the PM e-Bus Sewa Payment Security Mechanism (PSM) scheme and to discuss various issues pertaining to Chandigarh Administration.	1,420.00 (On account of TA as per entitlement in favour of Sh. Mahesh Dutt. PA) 3,000.00 (On account of food charges as per entitlement in favour Sh. Diprava Lakra. IAS, FS)
Total						4,420.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2026-27.

Chandigarh, dated
The 22.04.2026

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 4272

Chandigarh, dated the 23-4-26

- A copy is forwarded to the following for information & necessary action:-

- 1) The Directorate of Finance & Accounts, UT, Chandigarh for information.
- 2) The Pay & Account Officer – II, UT, Chandigarh
- 3) Director Information Technology, UT, Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.

23/4/26
Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 21,914/- (Rs. Twenty One Thousand Nine Hundred & Fourteen only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H. RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH 08 APR 26	NEW DELHI 10 APR 26	BY AIR/ TRAIN	TO ATTEND MEETING ON ISSUES PERTAINING TO CHANDIGARH ADMINISTRATION UNDER THE CHAIRMANSHIP OF AS UT, MHA AND REGARDING PROPOSAL FOR INTRODUCTION OF CAPITAL OF PUNJAB AMENDMENT BILL, 2026 UNDER THE CHAIRMANSHIP OF SH. TARUN KAPOOR, ADVISOR TO PM AT PMO, NEW DELHI	18,156.00 (On account of TA as per entitlement in favour of Sh. Surinder Kumar, PS to CS) 3,758.00 (On account of food charges as per entitlement in favour Sh. H. Rajesh Prasad, IAS, CS)
Total						21,914.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2026-27.

Chandigarh, dated
The 22.04.2026

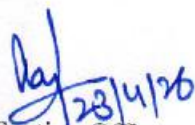
Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 4273

Chandigarh, dated the 23-4-26

- A copy is forwarded to the following for information & necessary action:-

- 1) The Directorate of Finance & Accounts, UT, Chandigarh for information.
- 2) The Pay & Account Officer – II, UT, Chandigarh
- 3) Director Information Technology, UT, Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


23/4/26
Section Officer,
for Head of Office,
Chandigarh Administration


CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 21,034/- (Rs. Twenty One Thousand & Thirty Four only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SMT. PRERNA PURI, IAS, SECRETARY EDUCATION	CHANDIGARH	NEW DELHI	BY TAXI	To attend the briefing meeting of Central Observers for forthcoming General Elections to the Legislative Assemblies of Assam, Kerala, Tamil Nadu, West Bengal and Puducherry 2026 and By-election on 06.02.26	19,534.00 (On account of TA as per entitlement in favour of M/s Nuanan's Travels, Chandigarh) 1,500.00 (On account of DA as per entitlement in favour Smt. Prerna Puri, IAS, SE)
Total						21,034.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 27.03.2026

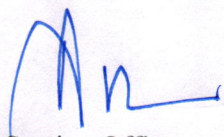
Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 3544

Chandigarh, dated the 30-3-26

- A copy is forwarded to the following for information & necessary action:-

- 1) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 2) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 3) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

(To be substituted bearing same number and date)

Sanction is hereby accorded amounting to ₹ 54,163/- (Rs. Fifty Four Thousand One Hundred & Sixty Three only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. A. VENKATESH, OSD VIGILANCE	CHANDIGARH 20 JUL 25	HYDERABAD 26 JUL 25	BY AIR	To attend a specialized training program titled "Digital Transformation for Senior Leaders" w.e.f. 21.07.25 to 25.07.25	11,920.00 (On account of TA as per entitlement in r/o Sh. A. Venkatesh, OSD, Vigilance) 7,088.00 (On account of DA as per entitlement in r/o Sh. A. Venkatesh, OSD, Vigilance)
2.	SH. A. VENKATESH, OSD VIGILANCE	CHANDIGARH 09 OCT 25	KOCHI 12 OCT 25	BY AIR	To attend "International Hacking and Cyber Security Conference" at Kochi, Kerala w.e.f. 10.10.25 to 11.10.25	30,992.00 (On account of TA as per entitlement in r/o Sh. A. Venkatesh, OSD, Vigilance) 4,163.00 (On account of DA as per entitlement in r/o Sh. A. Venkatesh, OSD, Vigilance)
Total						54,163.00

The said expenditure would be met out from the 2062-Vigilance-00-104-01-01-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 25.03.2026

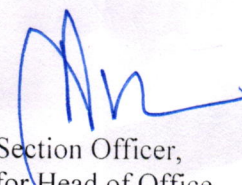
Head of Office,
Chandigarh Administration.

No. USH/BA/2026/3499

Chandigarh, dated the

- A copy is forwarded to the following for information & necessary action:-

- 1) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 2) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 3) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 14,980/- (Rs. Fourteen Thousand Nine Hundred & Eighty only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANOJ THAKUR, SUPERINTENDENT GRADE II	CHANDIGARH 17 FEB 26	NEW DELHI 17 FEB 26	BY TAXI	TO ATTEND MEETING OF DRPSC ON 17.02.2026 IN THE PARLIAMENT HOUSE ANNEXE, NEW DELHI	12,980.00 (On account of TA in r/o Ms Gupta Tour & Travels, Chd.) 1,000.00 (On account of DA as per entitlement in r/o Sh. Manoj Thakur, Supdr Gr II)
2.	SH. LAKHWINDER SINGH, SENIOR ASSISTANT	CHANDIGARH 17 FEB 26	NEW DELHI 17 FEB 26	BY TAXI	TO ATTEND MEETING OF DRPSC ON 17.02.2026 IN THE PARLIAMENT HOUSE ANNEXE, NEW DELHI	1,000.00 (On account of DA as per entitlement in r/o Sh. Lakhwinder Singh, Sr. Asst.)
Total						14,980.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 23.03.2026


Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 3360

Chandigarh, dated the 24-3-26

A copy is forwarded to the following for information & necessary action:-

- 1) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 2) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 3) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 3,441/- (Rs. Three Thousand Four Hundred & Forty One only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. GULSHAN MEHTA, FINANCE & PLANNING OFFICER	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND THE NATIONAL LEVEL CONSULTATIVE WORKSHOP HELD ON 24.02.26 AT VIGYAN BHAWAN, NEW DELHI	2,028.00 (On account of TA in r/o Sh Gulshan Mehta, F&PO) 1,413.00 (On account of DA as per entitlement in r/o Sh. Gulshan Mehta, F&PO)
Total						3,441.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 23.03.2026

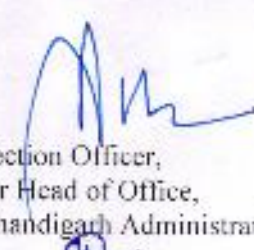
Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 3362

Chandigarh, dated the 24-3-26

- A copy is forwarded to the following for information & necessary action:-

- 1) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 2) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 3) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 13,250/- (Rs. Thirteen Thousand Two Hundred & Fifty only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. GULSHAN MEHTA, FINANCE & PLANNING OFFICER	CHANDIGARH 26 FEB 26	NEW DELHI 26 FEB 26	BY TAXI	DEPUTED TO VISIT CGA OFFICE, NEW DELHI REGARDING IMPLEMENTATION OF PAO CELL IN CHANDIGARH ADMINISTRATION	11,000.00 (On account of TA in r/o Sh. Gulshan Mehta, F&PO) 1,125.00 (On account of DA as per entitlement in r/o Sh. Gulshan Mehta, F&PO)
2.	SH. ASHWANI DOGRA, CONSULTANT, FINANCE DEPARTMENT	CHANDIGARH 23 FEB 26	NEW DELHI 24 FEB 26	BY TAXI	DEPUTED TO VISIT CGA OFFICE, NEW DELHI REGARDING IMPLEMENTATION OF PAO CELL IN CHANDIGARH ADMINISTRATION	1,125.00 (On account of DA as per entitlement in r/o Sh. Ashwani Dogra, Consultant)
Total						13,250.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 23.03.2026


Head of Office,
Chandigarh Administration,

No. USH/BA/2026/ 3367

Chandigarh, dated the 24-3-26

- A copy is forwarded to the following for information & necessary action:-

- 1) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 2) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 3) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 3,125/- (Rs. Three Thousand One Hundred & Twenty Five only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. GULSHAN MEHTA, FINANCE & PLANNING OFFICER	CHANDIGARH 31 OCT 25	NEW DELHI 31 OCT 25	BY TAXI	TO ATTEND PRE BUDGET PREPARATIONS MEETING OF RE 2025- 26 AND BE 2026-27 AT KARTAVYA BHAWAN, NEW DELHI	1,125.00 (On account of DA as per entitlement in r/o Sh. Gulshan Mehta, F&PO)
2.	SH. MANOJ THAKUR, SUPERINTENDENT GRADE II	CHANDIGARH 31 OCT 25	NEW DELHI 31 OCT 25	BY TAXI	TO ATTEND PRE BUDGET PREPARATIONS MEETING OF RE 2025- 26 AND BE 2026-27 AT KARTAVYA BHAWAN, NEW DELHI	1,000.00 (On account of DA as per entitlement in r/o Sh. Manoj Thakur, Super Gr II)
3.	SH. LAKHWINDER SINGH, SENIOR ASSISTANT	CHANDIGARH 31 OCT 25	NEW DELHI 31 OCT 25	BY TAXI	TO ATTEND PRE BUDGET PREPARATIONS MEETING OF RE 2025- 26 AND BE 2026-27 AT KARTAVYA BHAWAN, NEW DELHI	1,000.00 (On account of DA as per entitlement in r/o Sh. Lakhwinder Singh, Sr. Asst)
Total						3,125.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 23.03.2026


Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 3361

Chandigarh, dated the 24-3-26

- A copy is forwarded to the following for information & necessary action:-

- 1) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 2) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 3) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 1,500/- (Rs. One Thousand & Five Hundred only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI	BY STAFF CAR	TO ATTEND A MEETING OF THE DEPARTMENTAL RELATED PARLIAMENTARY STANDING COMMITTEE (DRSC) ON DEMANDS FOR GRANTS (2026-27) ON 17.02.2026 AT PARLIAMENT HOUSE ANNEXE, NEW DELHI	1,500.00 (On account of DA as per entitlement in r/o Sh. Diprava Lakra, IAS, FS)
Total						1,500.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 20.03.2026

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 3261

Chandigarh, dated the 20-3-26

- A copy is forwarded to the following for information & necessary action:-

- 1) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 2) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 3) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.

Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 14,227/- (Rs. Fourteen Thousand Two Hundred & Twenty Seven only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI	BY TRAIN/ AIR	TO ATTEND MEETING OF ADDITIONAL SECRETARY MD/ NHM, GOI AND A MEETING REGARDING LEGISLATIVE PROPOSALS OF UT UNDER THE CHAIRMANSHIP OF AS (UT) AT KARTAVYA BHAWAN, NEW DELHI	11,520.00 (On account of TA as per entitlement in r/o Sh. Davinderjit Singh, PA & Sh. Sunil Singh, UT Guest House) 2,707.00 (On account of DA as per entitlement in r/o Sh. Mandip Singh Brar, IAS, IIS)
Total						14,227.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 20.03.2026

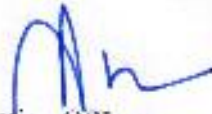

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 3261

Chandigarh, dated the 20-3-26

A copy is forwarded to the following for information & necessary action:-

- 1) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 2) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 3) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration


**CHANDIGARH ADMINISTRATION
DEPARTMENT OF PERSONNEL**

ORDER

The Administrator, Union Territory, Chandigarh is pleased to accord Cadre Clearance & approval in respect of Sh. Amit Kumar, IAS, Commissioner, Municipal Corporation, Chandigarh and Sh. Nishant Kumar Yadav, IAS, Deputy Commissioner-cum-Secretary Industries, U.T. Chandigarh for their official foreign visit to Singapore from 21.02.2026 to 25.02.2026 (excluding journey period) to participate in the "Singapore Educational and Business Study Tour" being organized by National Real Estate Development Council (NAREDCO), Ministry of Housing and Urban Affairs, Government of India.

H. Rajesh Prasad, IAS
Chief Secretary
U.T. Chandigarh

Endst. No. 569505-IH(4)-2026/1638

Dated: 19/2/2026

A copy is forwarded to the Under Secretary (UTS-I), Government of India, Ministry of Home Affairs, Kartavya Bhawan-03, New Delhi.

AKM
19/02/26

Additional Secretary Personnel
Chandigarh Administration

Endst. No. 569505-IH(4)-2026/1639

Dated: 19/2/2026

A copy is forwarded to the Joint Secretary, Ministry of Housing and Urban Affairs, Government of India, Room No. 320, 3rd Floor, Sankalp Bhawan (GPOA-2), Kasturba Gandhi Marg, New Delhi-110011

AKM
19/02/26

Additional Secretary Personnel
Chandigarh Administration

Endst. No. 569505-IH(4)-2026/1640

Dated: 19/2/2026

A copy is forwarded to the following for information and necessary action:-

1. Home Secretary, Chandigarh Administration;
2. Secretary Estates, Chandigarh Administration;
3. Commissioner, Municipal Corporation, Chandigarh;
4. Deputy Commissioner, U.T. Chandigarh;
5. Sh. Amit Kumar, IAS, Commissioner, Municipal Corporation, Chandigarh;
6. Sh. Nishant Kumar Yadav, IAS, Deputy Commissioner-cum-Secretary Industries, U.T. Chandigarh.
7. Director Information Technology, U.T. Chandigarh. It is requested to upload the order on the official website of Chandigarh Administration.

AKM
19/02/26

Additional Secretary Personnel
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 2,456/- (Rs. Two Thousand Four Hundred & Fifty Six only) in favour of the official of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. PARDEEP KUMAR, SENIOR ASSISTANT	CHANDIGARH	NEW DELHI	BY TRAIN	DEPUTED TO ATTEND A MEETING IN THE O/o UNION PUBLIC SERVICE COMMISSION, NEW DELHI ON 26.09.2025	1,856.00 (On account of TA as per entitlement) 600.00 (On account of DA as per entitlement)
Total						2,456.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 19.02.2026


Head of Office,
Chandigarh Administration.

No. USH/BA/2026/1841

Chandigarh, dated the 19/2/26

- A copy is forwarded to the following for information & necessary action:-

- 1) Account General (A&E) Punjab and Chandigarh for information.
- 2) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 7,807/- (Rs. Seven Thousand Eight Hundred & Seven only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. GULSHAN MEHTA, F&PO	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND A MEETING REGARDING "IMPLEMENTATION OF HIS MODULE IN CHANDIGARH ADMINISTRATION" AT NEW DELHI ON 09.01.2026	3,967.00 (TA/DA in r/o Sh. Gulshan Mehta, F&PO)
2.	SH. ASHWANI DOGRA, CONSULTANT (FINANCE DEPTT.)	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND A MEETING REGARDING "IMPLEMENTATION OF HIS MODULE IN CHANDIGARH ADMINISTRATION" AT NEW DELHI ON 09.01.2026	3,840.00 (TA/DA in r/o Sh. Ashwani Dogra, Consultant)
Total						7,807.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh 24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 12.02.2026


Head of Office,
Chandigarh Administration,

No. USH/BA/2026/ 1549

Chandigarh, dated the 12/2/26

A copy is forwarded to the following for information & necessary action:-

- 1) Account General (A&B) Punjab and Chandigarh for information.
- 2) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 10,528/- (Rs. Ten Thousand Five Hundred & Twenty Eight only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAYA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI	BY AIR/ TRAIN	TO ATTEND A MEETING REGARDING THE IMPLEMENTATION OF THE PRIORITY AREAS UNDER THE DEREGULATION 2.0 AT KARTAVYA BHAWAN, NEW DELHI.	5,146.00 (TA to be reimbursed in r/o Sh. Mahesh Datta, PA) 1,382.00 (DA to be reimbursed in r/o Sh. Diprava Lakra, IAS, FS)
Total						10,528.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 12.02.2026


Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 1577

Chandigarh, dated the 12/2/26

- A copy is forwarded to the following for information & necessary action:-

- 1) Account General (A&E) Punjab and Chandigarh for information.
- 2) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 4,638/- (Rs. Four Thousand Six Hundred & Thirty Eight only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H. RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND A REVIEW MEETING REGARDING IMPLEMENTATION OF FLAGSHIP SCHEME ON 10.02.26 AND A WORKSHOP TO DISCUSS THE IMPLEMENTATION OF THE PRIORITY AREAS UNDER THE DEREGULATION 2.0 AT KARTAVYA BHAWAN, NEW DELHI.	3,138.00 (TA to be reimbursed in r/o Sh. Hitesh, Clerk) 1,500.00 (DA to be reimbursed in r/o Sh. H. Rajesh Prasad, IAS, CS)
Total						4,638.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 12.02.2026


Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 1576

Chandigarh, dated the 12/2/26

- A copy is forwarded to the following for information & necessary action:-

- 1) Account General (A&E) Punjab and Chandigarh for information.
- 2) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 4,238/- (Rs. Four Thousand Two Hundred & Thirty Eight only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND ONE DAY CONFERENCE ON DEVELOPMENT OF TOURISM IN UT UNDER THE CHAIRMANSHIP OF UNION HOME SECRETARY AT NEW DELHI	3,058.00 (TA to be reimbursed in r/o Sh. Davinderjit Singh, PA) 1,180.00 (DA to be reimbursed in r/o Sh. Mandip Singh Brar, IAS, HS)
Total						4,238.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24 Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 03.02.2026


Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 1292

Chandigarh, dated the 04.2.26

- A copy is forwarded to the following for information & necessary action:-

- 1) Account General (A&E) Punjab and Chandigarh for information.
- 2) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 3) Director Information Technology, U.T, Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 4,667/- (Rs. Four Thousand Six Hundred & Sixty Seven only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH 22 JAN 26	NEW DELHI 24 JAN 26	BY TRAIN	TO ATTEND A HALF DAY CONFERENCE OF CHIEF SECRETARIES, STATE NODAL OFFICERS AND DIRECTORS OF CENSUS OPERATIONS HELD ON 23.01.26 AT SUSHMA SWARAJ BHAWAN, CHANAKYAPURI, NEW DELH	3,167.00 (TA to be reimbursed in r/o Sh. Hitesh, Clerk) 1,500.00 (DA to be reimbursed in r/o Sh. H Rajesh Prasad, IAS, CS)
Total						4,667.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 03.02.2026

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 1291

Chandigarh, dated the 04.2.26

- A copy is forwarded to the following for information & necessary action:-

- 1) Account General (A&E) Punjab and Chandigarh for information.
- 2) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.

Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 5,128/- (Rs. Five Thousand One Hundred & Twenty Eight only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND ONE DAY CONFERENCE ON DEVELOPMENT OF TOURISM IN UNION TERRITORIES UNDER THE CHAIRMANSHIP OF UNION HOME SECRETARY AT NEW DELHI	2,877.00 (TA to be reimbursed in no Sh. Hitesh, Clerk) 2,251.00 (DA to be reimbursed in no Sh. H Rajesh Prasad, IAS, CS)
Total						5,128.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 23.01.2026

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 1134

Chandigarh, dated the 24.1.26

- A copy is forwarded to the following for information & necessary action:-

- 1) Account General (A&F) Punjab and Chandigarh for information.
- 2) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 3,788/- (Rs. Three Thousand Seven Hundred & Eighty Eight only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No.	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND MEETING UNDER THE CHAIRMANSHIP OF AS (UT) TO BE HELD ON 14.01 2025 AT CONFERENCE ROOM NO. 3500 H, 5TH FLOOR, KARTAVYA BHAWAN-3, NEW DELHI	2,848.00 (TA to be reimbursed in r/o Sh. Davinderjit Singh, PA) 940.00 (DA to be reimbursed in r/o Sh. Mandip Singh Brar, IAS, HS)
Total						3,788.00

The said expenditure would be met out from the 2052-Secretariat-General Service-050-Secretariat-24-Chandigarh-24-10-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 16.01.2026


Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 772

Chandigarh, dated the 19-1-26

- A copy is forwarded to the following for information & necessary action:-

- 1) Account General (A&E) Punjab and Chandigarh for information.
- 2) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH



(HOME DEPARTMENT)

(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 3,788/- (Rs. Three Thousand Seven Hundred & Eighty Eight only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH 33A3, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND MEETING WITH SECRETARY TO GOVERNMENT OF INDIA, MINISTRY OF TOURISM, NEW DELHI AT 12.30 PM AND SECRETARY TO GOVERNMENT OF INDIA, MINISTRY OF HEALTH AND FAMILY WELFARE, NEW DELHI AT 5.00 PM ON 06.01.2026	2,518.00 (TA to be reimbursed in no. Sh. Davinderjit Singh PA) 940.00 (DA to be reimbursed in no. Sh. Mandip Singh Sr. IAS, HS)
Total						3,788.00

The said expenditure would be met out from the 2052 Secretariat General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated
The 15.01.2026

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 737

Chandigarh, dated the 16-1-26

A copy is forwarded to the following for information & necessary action:-

- 1) Account General (A&E) Punjab and Chandigarh for information.
- 2) Treasury Officer, Central Treasury, UT, Chandigarh for information.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


 Section Officer,
 for Head of Office,
 Chandigarh Administration