

# 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  16 JAN 26	NEW DELHI  17 JAN 26	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)
						<b>Total</b> 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

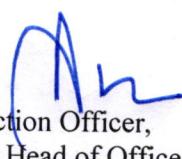
Head of Office,  
Chandigarh Administration.

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)

(S)

### 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)
						<b>Total</b> 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

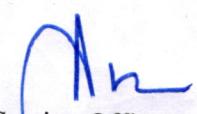
Head of Office,  
Chandigarh Administration.

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

(R)

**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  16 JAN 26	NEW DELHI  20 JAN 26	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 r/o Sh. Hitesh, Clerk)  2,251.00 (DA to be reimbursed in r/o Sh. H Rajesh Prasad, IAS, CS)
						<b>Total</b> <b>5,128.00</b>

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 **29.1.26**

- 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)**

(9)

**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  14 JAN 26	NEW DELHI  14 JAN 26	BY TRAIN	TO ATTEND MEETING UNDER THE CHAIRMANSHIP OF AS (UT) TO BE HELD ON 14.01.2026 AT CONFERENCE ROOM NO. 35000 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)
						<b>Total</b> 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 16.01.2026

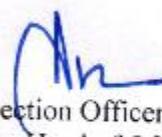
Head of Office,  
Chandigarh Administration.

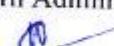
No. USH/BA/2026/ 772

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 BRAR, IAS, HOME SECRETARY	CHANDIGARH  06 JAN 26	NEW DELHI  06 JAN 26	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	2,848.00 (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)
<b>Total</b>						<b>3,788.00</b>

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

