(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 7,500/- (Rs. Seven Thousand & Five Hundred only) in favour of the officers 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:-

.Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. SWAPNIL M. NAIK, IAS, CHIEF ELECTORAL, OFFICER	CHANDIGARH 06 JUL 25	NEW DELHI & BACK 09 JUL 25	BY TAXI	To attend a meeting at Election Commission of India, New Delhi on 07th and 08th July as Chief Electoral Officer, UT Chandigarh	6,000.00 (Daily Food Charges) 1,500.00 (Accommodation Charges)
		40.77	4		Total	7,500.00

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 15.07.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 10959

Chandigarh, dated the 16-7-25

- 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

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 10,125/- (Rs. Ten Thousand One Hundred & Twenty Five only), in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. JASBIR SINGH, FINANCE & PLANNING OFFICER	CHANDIGARH 29 JUN 25	NEW DELHI & BACK	BY TAXI (Vide bill no. 16969, 30.06.25)	To attend 19 th Statistics Day, 2025 held on 29 th June, 2025 at Dr. Ambedkar International Centre, Janpath, New Delhi	9,000.00 (Charges of Hired Taxi) to be paid to M/s Mavi Tour & Travels, Chd.) 1,125.00 (Daily Food Charges) to be paid to officer concerned
	the second of the second				Total	10,125.00

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 08.07.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 10792

Chandigarh, dated the 14-7-25

- 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,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 2,413/- (Rs. Two Thousand Four Hundred & Thirteen only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. HARI KALLIKKAT, IAS, ADDITIONAL CHIEF ELECTORAL OFFICER	CHANDIGARH 22 JUN 25	NEW DELHI & BACK 23 JUN 25	BY STAFF CAR	To attend the National Conference scheduled on 23 rd - 24 th June, 2025 at IIIDEM. Dwarka, New Delhi	1,913.00 (Daily Food Charges) 500.00 (Accommodation Charges)
		keesawa a saa			Total	2,413.00

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 07.07.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 10374

Chandigarh, dated the 7/7/25

- 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

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 5,389/- (Rs. Five Thousand Three Hundred & Eighty Nine only) in favour of the officers 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH 27 JUNE 25	NEW DELHI & BACK 28 JUNE 25	BY AIR/ TRAIN	To attend a Half- day Public Policy Workshop on "Viksit Rajya for Viksit Bharat @ 2047: Date Driven Pathways to FISCAL Strength and Inclusive Growth" held on 28th June, 2025 in NCAER, New Delhi	3,439.00 (Air/Train Ticket Charges) 1,950.00 (Daily Food Charges)
		'			Total	5,389.00

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 07.07.2025 Head of Office, Chandigarh Administration

No. USH/BA/2025/ 6373

Chandigarh, dated the 10.06.2025

- 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

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 2,900/- (Rs. Two Thousand & Nine Hundred only) in favour of the officers 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	To attend a meeting pertaining to Transport Department, UT Chandigarh at North Block, MHA, New Delhi on 05.06.2025	1,400.00 (Train Ticket Charges)
		05 JUNE 25	05 JUNE 25			1,500.00 (Daily Food Charges)
					Total	2,900,00

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 2024-25.

Chandigarh, dated The 09.06.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 8883

Chandigarh, dated the 10/6/25

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

(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 ₹ 3,990/- (Rs. Three Thousand Nine Hundred & Ninety only) in favour of the officers 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:-

SL No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	To attend a meeting regarding "Separation of Accounts from Audit in UT	2,490.00 (Train Ticket Charges)
		13 MAY 25	13 MAY 25		Chandigarh at North Block, MHA, New Delhi on 13.05.2025	1,500.00 (Daily Food Charges)
					Total	3,990.00

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 22.05.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/7977

Chandigarh, dated the 27.05.2025

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

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(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 2,413/- (Rs. Two Thousand Four Hundred & Thirteen only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. HARI KALLIKKAT, IAS, ADDITIONAL CHIEF ELECTORAL OFFICER	CHANDIGARH 22 MAY 25	NEW DELHI & BACK 23 MAY 25	BY STAFF CAR	To attend the Conference of CEOs on Electoral roll and ERONet under the guidance of Hon'ble Commission at IIIDEM, New Delhi on 23.05.2025	1,913.00 (Daily Food Charges) 500.00 (Accommodation Charges)
			l		Total	2,413.00

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 05.06.2025

Head of Office. Chandigarh Administration.

No. USH/BA/2025/

8751

Chandigarh, dated the 09/6/95

- 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.
- 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.

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 3,990/- (Rs. Three Thousand Nine Hundred & Ninety only) in favour of the officers 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH 13 MAY 25	NEW DELHI & BACK	BY TRAIN	To attend a meeting regarding "Separation of Accounts from Audit in UT Chandigarh at	2,490.00 (Train Ticket Charges)
					North Block, MHA, New Delhi on 13.05.2025	(Daily Food Charges)
					Total	3,990.00

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 2024-25.

Chandigarh, dated The 22.05.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 7977

Chandigarh, dated the 27.521

- 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 DEPARTMENT OF PERSONNEL

ORDER

The Administrator, Union Territory, Chandigarh is pleased to allow Ms. Prerna Puri, IAS, (AGMUT:2006), Secretary Education, Chandigarh Administration to attend 20th Round of Phase IV Mid Career Training Programme (MCTP) scheduled to be held from 16th June, 2025 to 11th July, 2025 at Lal Bahadur Shastri National Academy of Administration, Mussoorie.

Chandigarh dated the, 20th May, 2025 Rajeev Verma, IAS Chief Secretary U.T. Chandigarh

SPEED POST

Endst. No. 22/5/240-IH(4)-2025/6659

Dated: 21-525

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

- Joint Secretary (Training), Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training (Training Division), Block-IV, Old JNU Campus, New Mehrauli Road, New Delhi, w.r.t D.O. letter No. T-17012/2/2025-Acad.Desk, dated 23.04.2025;
- 2. Joint Director & Course Coordinator, Lal Bahadur Shastri National Academy of Administration, Mussoorie.
- Under Secretary (UTS-I), Government of India, Ministry of Home Affairs, North Block, New Delhi.

Additional Secretary Personnel Chandigarh Administration

Endst. No. 22/5/240-IH(4)-2025/ 6660

Dated: 21-5-25

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

1. Secretary Education, Chandigarh Administration;

2. Ms. Prerna Puri, IAS, Secretary Education, Chandigarh Administration;

3. Director Information Technology, U.T. Chandigarh;

4. Director Public Relation, U.T. Chandigarh.

Additional Secretary Personnel Chandigarh Administration

7KM65/25

Endst. No. 22/5/240-IH(4)-2025/ 666/

Dated: 21 -5-25

A copy is forwarded to the:-

 Principal Secretary to the Governor Punjab and Administrator, U.T., Chandigarh;

2. Special Secretary to Administrator, U.T. Chandigarh

3. OSD to the Governor Punjab and Administrator, U.T., Chandigarh;

4. PA to the Chief Secretary, U.T., Chandigarh for information of officer.

Additional Secretary Personnel Chandigarh Administration

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 8,850/- (Rs. Eight Thousand Eight Hundred & Fifty only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 21 APR 25	NEW DELHI & BACK 21 APR 25	BY AIR/ TRAIN	To attend Plenary Session under the chairmanship of Hon'ble Prime Minister of India on the occasion of 17 th Civil Services Day. 2025 on 21.04.2025 at Vigyan Bhawan, New Delhi	7,901.00 (Air/ Train tickets charges for to and fro journey, base fare only to be reimbursed in r/o Sh. Davinderjit Singh, PA) 949.00 (Daily Food Charges to be reimbursed in r/o Sh. Mandip Brar, IAS, Home Secretary)
					Total	8,850.00

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 19.05.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 7657

Chandigarh, dated the 205/25

- 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,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 16,688/- (Rs. Sixteen Thousand Six Hundred & Eighty Eight 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
I.	SH. AJAY AHLAWAT, CLERK	CHANDIGARH 15 MAR 25	NEW DELHI & BACK 25 MAR 25	BY OWN VEHICLE	"To participate in All India Civil Services Tournament on behalf of Chandigarh Administration at New Delhi w.e.f. 15.03.25 to 25.03.25"	10,000.00 (Accommodation Charges) 6,688.00 (Daily Food Charges)
					Total	16,688.00

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 2025-26.

Chandigarh, dated The 14.05,2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 7 3 91

Chandigarh, dated the

- 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. Chandig arh 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,

(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 officers 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	MS. PRERNA PURI, IAS, SECRETARY EDUCATION	CHANDIGARH 22 APR 25	NEW DELHI & BACK 22 APR 25	BY TAXI	To attend a meeting of the Programme Approval Board (PAB) PM- POSHAN at Room No. 2, DR. Ambedkar International Centre, Janpath, New Delhi on 22.04.25	1,500.00 (Daily Food Charges)
1					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 14.05.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 7392

Chandigarh, dated the 15-5-25

- 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,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 56,282/- (Rs. Fifty Six Thousand Two Hundred & Eighty Two only) in favour of the officers 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. JASBIR SINGH, FINANCE & PLANNING OFFICER	CHANDIGARH 01 APR 25	LEH & BACK 02 APR 25	BY AIR	"Deputed to visit Ladakh w.e.f. 01.04.25 to 06.04.25 to study the working of PAO System in Ladakh and to get complete feedback alongwith all the necessary documents"	24,043.00 (Air Ticket Charges) 2,250.00 (Daily Food Charges) 1,848.00 (Accommodation Charges)
2.	SH. ASHWANI DOGRA, CONSULTANT	CHANDIGARH 01 APR 25	LEH & BACK 02 APR 25	BY AIR	"Deputed to visit Ladakh w.e.f. 01.04.25 to 06.04.25 to study the working of PAO System in Ladakh and to get complete feedback alongwith all the necessary documents"	24,043.00 (Air Ticket Charges) 2,250.00 (Daily Food Charges) 1,848.00 (Accommodation Charges)
					Total	56,282,00

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 30.04.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 6805

Chandigarh, dated the of 8 25

- 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 DEPARTMENT OF PERSONNEL

ORDER

The Administrator, Union Territory, Chandigarh is pleased to allow Sh. Mandip Singh Brar, IAS, (HY:2005), Home Secretary, Chandigarh Administration to attend the 5th Round of Common Mid-Career Training Programme (CMCTP) scheduled to be held from 26th May, 2025 to 30th May, 2025 at Lal Bahadur Shastri National Academy of Administration, Mussoorie.

Chandigarh dated the, 29th April, 2025 Rajeev Verma, IAS Chief Secretary U.T. Chandigarh

SPEED POST

Endst. No. 22/1/185-IH(4)-2025/5731

Dated: 01 5 2025 A copy is forwarded to the following for information and necessary

action:

1. Joint Secretary (Training), Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training (Training Division), Block-IV, Old JNU Campus, New Mehrauli Road, New Delhi, w.r.t D.O. letter No. T-17012/3/2025-Acad.Desk, dated 19.03.2025;

2. Deputy Director (Sr.) & Course Coordinator, Lal Bahadur Shastri National Academy of Administration, Mussoorie. w.r.t. letter

No. T-33/3/2025-TRGMCTP, dated 26.03.2025.

Superintendent Personnel for Chief Secretary U.T. Chandigarh

Endst. No. 22/1/185-IH(4)-2025/5732

Dated: 01/5/2025

A copy is forwarded to the Chief Secretary, Government of Haryana, Chandigarh, for information.

> Cumau Superintendent Personnel for Chief Secretary U.T. Chandigarh

Endst. No. 22/1/185-IH(4)-2025/ 5733

Dated: 01/5/2025 A copy is forwarded to the following for information and necessary

action:-

1. Home Secretary, Chandigarh Administration;

2. Sh. Singh Brar, IAS, Home Secretary, Chandigarh Mandip Administration;

3. Director Information Technology, U.T. Chandigarh;

4. Director Public Relations, U.T. Chandigarh.

Umaci Superintendent Personnel for Chief Secretary U.T. Chandigarh Dated: 0 1

2021

Endst. No. 22/1/185-IH(4)-2025/ 573 4

A copy is forwarded to the:-

Principal Secretary to the Governor Punjab and Administrator, U.T.,

Special Secretary to Administrator, U.T., Chandigarh;

3. OSD to the Governor Punjab and Administrator, U.T., Chandigarh;

4. PA to Chief Secretary, U.T., Chandigarh for information of Officer.

> for Chief Secretary U.T. Chandigarh

CHANDIGARH ADMINISTRATION DEPARTMENT OF PERSONNEL

ORDER

The Administrator, Union Territory, Chandigarh is pleased to allow Sh. Diprava Lakra, IAS, (PB:2005), Finance Secretary, Chandigarh Administration to attend the 5th Round of Common Mid-Career Training Programme (CMCTP) scheduled to be held from 26th May, 2025 to 30th May, 2025 at Lal Bahadur Shastri National Academy of Administration, Mussoorie.

Chandigarh dated the, 17th April, 2025 Rajeev Verma, IAS Chief Secretary U.T. Chandigarh

SPEED POST

Endst. No. 22/1/185-IH(4)-2025/5252

Dated: 22-4-25

A copy is forwarded to the following for information and necessary

action:

- Joint Secretary (Training), Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training (Training Division), Block-IV, Old JNU Campus, New Mehrauli Road, New Delhi, w.r.t D.O. letter No. T-17012/3/2025-Acad.Desk, dated 19.03.2025;
- Deputy Director (Sr.) & Course Coordinator, Lal Bahadur Shastri National Academy of Administration, Mussoorie. w.r.t. letter No. T-33/3/2025-TRGMCTP, dated 26.03.2025;

Additional Secretary Personnel Chandigarh Administration

Endst. No. 22/1/185-IH(4)-2025/5253

Dated: 22-4-25

A copy is forwarded to the Chief Secretary, Government of Punjab, Chandigarh, for information.

Additional Secretary Personnel Chandigarh Administration

Endst. No. 22/1/185-IH(4)-2025/5254

Dated: 22-425

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

1. Home Secretary, Chandigarh Administration (Link Officer);

 Finance Secretary, Chandigarh Administration. He is requested to register online for Common MCTP on the official website of the Academy (https://www.lbsnaa.gov.in) by 25th April, 2025;

3. Sh. Dirpava Lakra, IAS, Finance Secretary, Chandigarh Administration;

4. Director Information Technology, U.T. Chandigarh;

5. Director Public Relations, U.T. Chandigarh.

Additional Secretary Personnel Chandigarh Administration

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 15,511/- (Rs. Fifteen Thousand Five Hundred & Eleven only) in favour of the officers 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:-

No	/Officials	From	10	Journey	Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH . 07 APR 25	NEW DELHI & BACK 07 APR 25	BY AIR/ TRAIN	To attend meeting on Ongoing Projects of Smart Cities Mission and Future of SPVs under chairmanship of Hon'ble Minister of Housing and Urban Affairs, Government of India on 07.04.25 at 11:00 AM at Nirman Bhawan, New Delhi	14,550.00 (Air/ Train tickets charges for to and fro journey, base fare only to be reimbursed in r/o Sh. Davinderjit Singh, PA) 961.00 (Daily Food Charges to be reimbursed in r/o Sh. Mandip Brar, IAS, Home Secretary)
					Total	15,511.00

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 17.04.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/

6158

Chandigarh, dated the 17/4/25

- 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

Diary No 2070849
Date 21-04-2025

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 30,924/- (Rs. Thirty Thousand Nine Hundred & Twenty Four only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDEEP KUMAR, SECTION OFFICER, SAS	CHANDIGARH	LEH- LADAKH & BACK	BY AIR	Deputed to visit Ladakh w.e.f. 01.04.25 to 06.04.25, to study	17,988.00 (Air tickets charges for to and fro journey, base fare only)
		01 APR 25	06 APR 25	100	the working of PAO system in Ladakh and get complete	6,000.00 (Daily Food Charges)
					feedback alongwith all the necessary documents as per	5,250.00 (Hotel Staying Charges)
P					the discussion in the meeting held on 28.03.25 under the	1,686.00 (Local Travel Charges)
notinal	0070222				chairmanship of Additional Secretary (UT	
Dary Ne.	-04-2025				Division), Ministry of Home Affairs, Government of	
Politicaria	Admir				India	
					Total	30,924.00

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 17.04.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 6/57

Chandigarh, dated the 17/4/25

- 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.
- 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

12/4

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 4,880/- (Rs. Four Thousand Eight Hundred & Eighty only) in favour of the officers 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:-

IAS, FINANCE SECRETARY & BACK TRAIN meeting of "Separation of Accounts from Audit in UT Chandigarh at North Block, MHA New Delhi (Train Tick Charges) 3,000.00 (Daily Foot	Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
Vigyan Bhawan,	1.	IAS, FINANCE		& BACK		meeting of "Separation of Accounts from Audit in UT Chandigarh at North Block, MHA, New Delhi on 04.04.2025 followed by conference of Hon'ble Minister I/C Ministry of	1,880.00 (Train Ticket Charges) 3,000.00 (Daily Food Charges)
Total 4,880.00						Vigyan Bhawan, New Delhi"	4,880.00

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 2024-25.

Chandigarh, dated The 15.04.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/5860

Chandigarh, dated the 15.425

- 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,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 14,050/- (Rs. Fourteen Thousand & Fifty only), in favour

17-3.25

of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	MS. PRERNA PURI, IAS, SECRETARY EDUCATION	CHANDIGARH 22 MAR 25	NEW DELHI & BACK 22 MAR 25	BY TAXI (Vide bill no. 275, 24.03.25)	To attend a half day Conference of Union Territories in Room no. 112-c wing, Shastri Bhawan, New Delhi on 22.03.25	12,550.00 (Charges of Hired Taxi) to be paid to M/s UPS Enterprises, Chd. 1,500.00 (Daily Food Charges) to be paid to officer concerned
					Total	14,050.00

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 2024-25.

Chandigarh, dated The 26.03.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 4772

Chandigarh, dated the 26/3/25

- 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.
- 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,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 3,720/- (Rs. Three Thousand Seven Hundred & Twenty only) in favour of the officers 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 20 MAR 25	NEW DELHI & BACK 20 MAR 25	BY TRAIN	To attend meeting regarding Traffic De- congestion/Devel opment of Ring Road of Chandigarh region at Parivahan Bhawan, 1 Sansad Marg, New Delhi on 20.03.2025	2,827.00 (Train Ticket Charges to be paid to Sh. Pardeep Kumar, Sr. Asst.) 893.00 (Daily Food Charges)
				1933	Total	3,720.00

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 2024-25.

Chandigarh, dated The 26.03.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 4797

Chandigarh, dated the 26-3-25

- 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.
- 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,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 14,230/- (Rs. Fourteen Thousand Two Hundred & Thirty only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 10 OCT 24	NEW DELHI & BACK	BY TRAIN	To visit Ministry of Housing & Urban Affairs, New Delhi to discuss and follow up pending important matters	3,147.00 (Train Ticket Charges to be paid to Sh. Pardeep Kumar, Sr. Asst.) 3,253.00 (Daily Food Charges)
2.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 12 FEB 25	NEW DELHI & BACK 17 FEB 25	BY TRAIN	To attend the conference of Chief Electoral Officers on 13 th February, 2025 at IIDEM, New Delhi	1,519.00 (Train Ticket Charges to be paid to Sh. Pardeep Kumar, Sr. Asst.) 1,541.00 (Daily Food Charges)
3.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	To attend presentation of the Home	2,898.00 (Train Ticket Charges to be paid to Sh.
		20 FEB 25 21 FEB 25			Secretary on Demands for Grants (2025-26) of Ministry of Home Affairs pertaining to UT of Chandigarh followed by discussions thereon	Pardeep Kumar, Sr. Asst.) 1,872.00 (Daily Food Charges)
					Total	14,230.00

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 2024-25.

Chandigarh, dated The 20.03.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 4436

Chandigarh, dated the 20-3-1

- 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

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 8,020/- (Rs. Eight Thousand & Twenty only) in favour of the officers 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	MS. PRERNA PURI, IAS, SECRETARY EDUCATION	CHANDIGARH 08 MARCH 25	NEW DELHI & BACK 08 MARCH 25	BY AIR/ TRAIN	To attend one day conference of Union Territories at Ministry of Home Affairs, North Block, New Delhi on 08.03.2025	6,097.00 (Air & Train Ticket Charges to be paid to Sh. Harmail Singh, PS) 423.00 (Daily Food Charges)
2.	MS. PRERNA PURI, IAS, SECRETARY EDUCATION	CHANDIGARH 17 MARCH 25	NEW DELHI & BACK 17 MARCH 25	BY TRAIN	To attend the meeting of Project Approval Board (PAB) of Samagra Shiksha at 112-C, Shastri Bhawan, New Delhi on 17.03.2025	1,500.00 (Daily Food Charges)
					Total	8,020.00

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 2024-25.

Chandigarh, dated The 19.03.2025

Head of Office, Chandigarh Administration.

Chandigarh, dated the 20-3-21

No. USH/BA/2025/ 4379

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

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 2,525/- (Rs. Two Thousand Five Hundred & Twenty Five only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. JASBIR SINGH, F&PO	CHANDIGARH 21 FEB 25	NEW DELHI & BACK	BY TRAIN	To attend presentation of the Home Secretary on Demands for Grants 2025-26 of Ministry of Home Affairs pertaining to UT of Chandigarh and Discussions thereon at MHA. New Delhi on	1,400.00 (Train Ticket Charges to and fro) 1,125.00 (Daily Food Charges)
					21.02.2025 Total	2,525.00

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 2024-25.

Chandigarh, dated The 19.03.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 4 3 4 0

Chandigarh, dated the 19-3-28

- 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,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 1,125/- (Rs. One Thousand One Hundred & Twenty Five only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. ASHWANI DOGRA, CONSULTANT	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	To pursue the pending cases of re-appropriation in the Ministry of	1,125.00 (Daily Food Charges)
		12 MARCH 25	12 MARCH 25		Home Affairs and Finance along with the status of PAO on 12.03.2025	
					Total	1,125.00

The expenditure involved will be debited to Head of Account "2052-00-090-24-00-13 Office Expenses" for the year 2024-25.

Chandigarh, dated The 18.03.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 4970

Chandigarh, dated the 18-3-25

- 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) Section Officer, UT Secretariat, Chandigarh Administration, Chandigarh.
 - 5) Cashier, UT Secretariat, Chandigarh Administration, Chandigarh.

Section Officer, for Head of Office,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 6,325/- (Rs. Six Thousand Three Hundred & Twenty Five only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. JASBIR SINGH, F&PO	CHANDIGARH 12 MARCH 25	NEW DELHI & BACK	BY TRAIN	To pursue the pending cases of re-appropriation in the Ministry of Home Affairs and Finance along with the status of PAO on 12.03.2025	1,125.00 (Daily Food Charges)
2.	SH. MANOJ KUMAR, SENIOR ASSISTANT	CHANDIGARH 12 MARCH 25	NEW DELHI & BACK	BY TRAIN	To pursue the pending cases of re-appropriation in the Ministry of Home Affairs and Finance along with the status of PAO on 12.03.2025	4,200.00 (Train Ticket Charges) Jor 03 Copic 1,000.00 (Daily Food Charges)
0.6					Total	6,325.00

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 2024-25.

Chandigarh, dated The 18.03.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 4269

Chandigarh, dated the 18-3-20

- 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

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 4,925/- (Rs. Four Thousand Nine Hundred & Twenty Five

only) in favour of the officers 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:-

SI. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. JASBIR SINGH, F&PO	CHANDIGARH 05 MARCH 25	NEW DELHI & BACK 05 MARCH 25	BY TRAIN	Deputed to visit Ministry of Home Affairs and Ministry of Finance, New Delhi for the re- appropriation of Budget on 05.03.2025	1,125.00 (Daily Food Charges)
2.	SH. MANOJ KUMAR, SENIOR ASSISTANT	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	Deputed to visit Ministry of Home Affairs and Ministry of Finance, New	2,800.00 (Train Ticket Charges)
y No.	2022035 -03-2025	05 MARCH 25	05 MARCH 25		Delhi for the re- appropriation of Budget on 05.03.2025	(Daily Food Charges)

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 2024-25.

Chandigarh, dated The 17.03.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/415-6

Chandigarh, dated the 17-3-25

- 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.
- 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.

for Head of Office,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 3,650/- (Rs. Three Thousand Six Hundred & Fifty only) in favour of the officers 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. ASHWANI DOGRA, CONSULTANT	CHANDIGARH 07 FEB 25	NEW DELHI & BACK 07 FEB 25	BY TRAIN	To attend a meeting regarding 'Review of Standard Terms and Conditions of the Employees on Deputation with the Chandigarh Administration on 07.02.2025 at MHA, New Delhi'	1,400.00 (Train Ticker Charges) 1,125.00 (Daily Food Charges)
2.	SH. ASHWANI DOGRA, CONSULTANT	CHANDIGARH 10 FEB 25	NEW DELHI & BACK	BY STAFF CAR	To attend a meeting regarding 'Separation of Accounts from Audit in UT Chandigarh and Creation of PAO Cell Thereof on 10.02.2025 at	1,125.00 (Daily Food Charges)
					MHA, New Delhi Total	3,650.00

The expenditure involved will be debited to Head of Account "2052-00-090-24-00-13 Office Expenses" for the year 2024-25.

Chandigarh, dated The 28.02.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 3415

Chandigarh, dated the 3-3-25

- 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.
- 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

2013

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 3,310/- (Rs. Three Thousand Three Hundred & Ten only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH 21 FEB 25	NEW DELHI & BACK 21 FEB 25	BY TRAIN	To attend a "Department Related Parliament Committee scheduled on the Demands for Grants (2025-26)" held on 21.02.2025 at 2:00 PM at Main Committee Room, Ground Floor, Parliament House Annexe, New Delhi	1,810.00 (Train Ticket Charges) 1,500.00 (Daily Food Charges)
					Total	3,310.00

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 2024-25.

Chandigarh, dated The 27.02.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 3219

Chandigarh, dated the 28-2-25

- 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.
- 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.

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 1,913/- (Rs. One Thousand Nine Hundred & Thirteen only) in favour of the officers 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. HARI KALLIKKAT, IAS, ADDITIONAL CHIEFL ELECTORAL OFFICER	CHANDIGARH	NEW DELHI & BACK	BY STAFF CAR	To attend a "Conference of Chief Electoral Officers" on	1,913.00 (Daily Food Charges)
		12 FEB 25	13 FEB 25		13.02.2025 at IIIDEM, Dwarka, New Delhi	
					Total	1,913.00

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 2024-25.

Chandigarh, dated The 24.02.2025

Head of Office. Chandigarh Administration.

No. USH/BA/2025/

3140

Chandigarh, dated the 47/62/25

- 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,

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 3,720/- (Rs. Three Thousand Seven Hundred & Twenty

only) in favour of the officers 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. PRERNA PURI, IAS, SECRETARY ENGINEERING	CHANDIGARH 12 FEB 25	NEW DELHI & BACK	BY TRAIN	To attend the meeting regarding DPC for promotion to the post of Sub Divisional Engineer (Public Health). Engineering Department at UPSC, New Delhi on 12.02.2025	2,828.00 (Train Ticket charges to be paid to Sh. Harmail Singh PS) 892.00 (Daily Food Charges)
	Te					

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 2024-25.

Chandigarh, dated The 21.02.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/

2982

Chandigarh, dated the 2 62 25

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 DEPARTMENT OF PERSONNEL

ORDER

The Administrator, U.T. Chandigarh is pleased to accord Cadre Clearance/approval for the participation of Sh. Rajeev Verma, IAS, Chief Secretary, Sh. Mandip Singh Brar, IAS, Secretary Tourism, Sh. Hari Kallikkat, IAS, Managing Director, CITCO and Sh. Pradhuman Singh, HCS, Director Tourism, U.T. Chandigarh in the ITB Berlin, 2025 to be held in Berlin, Germany from 4th – 6th March, 2025, subject to vigilance clearance and politicial clearance.

07-02-25 is

- 2. Further, Sh. Rajeev Verma, IAS, Chief Secretary, Sh. Mandip Singh Brar, IAS, Secretary Tourism and Sh. Hari Kallikkat, IAS, Managing Director, CITCO are granted 01 day Earned Leave (Ex-India) for 07.03.2025 suffixing public holidays on 08.03.2025 & 09.03.2025 to stay in Berlin, Germany, in conjunction with their official visit to Berlin, Germany from 04.03.2025 to 06.03.2025, subject to vigilance clearance and the following conditions:-
 - 1) No extension in leave once sanctioned will be granted;
 - They will continue to deposit recovery/dues etc., if any, to the Government during their ex-India leave;
 - They will not indulge in any such activity which will be detrimental to the National interest or the interest of the Chandigarh Administration;
 - They will have to observe all the prescribed procedural formalities prescribed by law while being on ex-India leave.
 - They will get their medical insurance done at their own level to meet any expenditure on medical treatment while abroad.
 - During the ex-India leave, they will not apply for any immigration or for work permit.

The officers shall proceed on 03.03.2025 and return on 10.03.2025.

Ajay Chagti, IAS Secretary Personnel Chandigarh Administration

SPEED POST

Endst. No. 22/5/240-IH(4)-2025/ 1624

Dated: 05-2-25

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

- Additional Secretary, Government of India, Ministry of External Affairs, South Block, New Delhi;
- 2. Under Secretary (UTS-I), Government of India, Ministry of Home Affairs, North Block, New Delhi.

Additional Secretary Personnel Chandigarh Administration

Endst. No. 22/5/240-IH(4)-2025/ 1625

Dated: 05-2-25

A copy is forwarded to the Director General, Ministry of Tourism, Government of India, New Delhi w.r.t. D.O. No. (MPI)-21/2/2025-M&PI dated 20.01.2025, for information and necessary action.

Additional Secretary Personnel Chandigarh Administration