



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

#### **ORDER**

Sanction is hereby accorded amounting to ₹ 10,195/- (Rs. Ten Thousand One Hundred & Ninety Five 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:-

Sl. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH 07 DEC 25	NEW DELHI & BACK 09 DEC 25	BY TRAIN	To attend a meeting regarding pending issues pertaining to Chandigarh Administration under the chairmanship of Union Home Secretary, Ministry of Home Affairs, New Delhi 08.12.2025	3,457.00 (Train fare to be reimbursed in r/o Sh. Hitesh, Clerk)  682.00 (Daily Food charges)
2.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH  12 DEC 25	NEW DELHI & BACK	BY TRAIN	To attend Award Ceremony selection for the National Energy Conservation Award (NECA) 2025 in the esteemed presence of the Hon'ble President of India at Vigyan Bhavan, New Delhi on 14.12.2025	4,680.00 (Train fare to be reimbursed in r/o Sh. Hitesh, Clerk)  1,376.00 (Daily Food charges)
					Total	10,195.00

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 16.12.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 19478

Chandigarh, dated the 16-12-25

- 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.



(HOME DEPARTMENT)

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

#### **ORDER**

Sanction is hereby accorded amounting to ₹ 3,617/- (Rs. Three Thousand Six Hundred & Seventeen 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:-

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  22 NOV 25	NEW DELHI 22 NOV 25	BY TRAIN	To attend a meeting held on 22.11.2025 at 11:00  AM in Room No. 34000- C, 4 <sup>th</sup> Floor, Kartavya  Bhawan-3, New Delhi to discuss the issues pertaining to Chandigarh  Administration.	2,117.00 (Train fare in r/o Sh. Mahesh Datt Sr. Scale Steno.)  1,500.00 (Daily Food charges)
					Total	3,617.00

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 11.12.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 19364

Chandigarh, dated the 15.12-25

- 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 ₹ 2,189/- (Rs. Two Thousand One Hundred & Eighty Nine 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	To attend 32 <sup>nd</sup> meeting of the Northern Zonal Council held on 17.11.2025 at Faridabad Haryana	1,314.00 (Train fare in r/o Sh. Hitesh, Clerk) 875.00 (Daily Food charges)
					Total	2,189.00

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 26.11.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 18806

Chandigarh, dated the 3-12-25

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- A copy is forwarded to the following for information & necessary action:-
- 1) Account General (A&E) Punjab and Chandigarh for information.
- 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 ₹ 68,120/- (Rs. Sixty Eight 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:-

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	NEW DELHI & BACK	BY AIR	To attend a meeting of Tourism Ministers of States/UTs on 14 <sup>th</sup> and 15 <sup>th</sup> October, 2025 at Udaipur, Rajasthan	42181.00 (Air Fare in r/o Sh. Davinderjit Singh, PA including a
		13 OCT 25	15 OCT 25		alongwith Hon'ble Administrator and meeting regarding issues pertaining to Chandigarh	cancelled Air Ticket)
					Administration under chairmanship of AS(UT) held on 15 <sup>th</sup> October at	(Hotel Accommodation Charges in r/o
					11:00 AM in Room No. 34000-C, 4 <sup>th</sup> Floor, Kartavya Bhavan-3, MHA, New Delhi	Sh. Deepak Manchanda, Mgr. Tourism Deptt.)
						2339.00 (Daily Food
						charges in r/o Sh Mandip Singh Brar, IAS, HS)
					Total	68,120.00

The said expenditure would be met out from the 2052-Secretariat-General Service-990-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2025-26.

Chandigarh, dated The 12.11.2025

No. USH/BA/2025/1 7887

Head of Office, Chandigarh Administration.

Chandigarh, dated the 12-1125

- 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.
- 2) 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 Nead of Office,

#### (HOME DEPARTMENT)

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

#### ORDER

Sanction is hereby accorded amounting to ₹ 4,500/- (Rs. Four 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:-

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 30 OCT 25	NEW DELHI & BACK	BY OFFICIAL STAFF CAR	To attend pre budget meeting to finalize RE 2025-26 and BE 2026-27 in respect of Chandigarh Administration held on 31.10.2025 in Kartavaya Bhawan, MoF, New Delhi	3000.00 (Daily Food charges)
2.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH  08 NOV 25	NEW DELHI & BACK 08 NOV 25	BY OFFICIAL STAFF CAR	To attend a meeting held on 08.11.2025 at 11:00 AM in Room No. 35000- J, 5 <sup>th</sup> Floor, Kartavya Bhawan, New Delhi to discuss the issues pertaining to Chandigarh Administration	1500.00 (Daily Food charges)
					Total	4,500.00

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 11.11.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 17 859

Chandigarh, dated the 12-11 2

- 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.

(HOME DEPARTMENT)

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

#### ORDER

Sanction is hereby accorded amounting to ₹ 5,118/- (Rs. Five Thousand One Hundred & Eighteen 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH  08 NOV 25	NEW DELHI & BACK 09 NOV 25	BY TRAIN	To attend a meeting regarding issues pertaining to Chandigarh Administration under the chairmanship of Additional Secretary, UT at MHA, New Delhi on 08.11.2025	2918.00 (Train fare in r/o Sh. Amit Sharma, Steno Typist) 2200.00 (Daily Food charges)
					Total	5,118.00

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 12.11.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ / 7860

Chandigarh, dated the 12-11-25

- 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 ₹ 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. HARI KALLIKKAT, IAS, ADDITIONAL CHIEF ELECTORAL OFFICER	CHANDIGARH 31 OCT 25	NEW DELHI & BACK 31 OCT 25	BY STAFF CAR	To attend a "Pre Budget Discussion for Finalization of RE 2025-26 and BE 2026-27 on 31.10.2025 at Kartavya Bhavan- 3. New Delhi	1,125.00 (Daily Food Charges)
					Total	1,125.00

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 11.11.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 17810

Chandigarh, dated the //-/1-25

- 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.
- 2) 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 ₹ 12,083/- (Rs. Twelve Thousand & Eighty 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:-

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 08 OCT 25	NEW DELHI & BACK 08 OCT 25	BY TRAIN	To attend meeting regarding issues pertaining to Chandigarh Administration under the chairmanship of AS (UT) scheduled for 09 10.2025 at New Delhi but was later postponed for 16.10.2025	1554.00 (Train Ticket Cancellation Charges in r/o Sh. Davinderjit Singh, PA)
2.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY AIR	To the workshop for UTs on Disaster Management under chairmanship of Union	8815.00 (Air/Train Fare in r/o Sh. Davinderjit
		03 OCT 25	04 OCT 25		Home Secretary on 04 10.2025 held at Summit Hall of Bharat Mandapam, Pragati Maidan, New Delhi	Sing, PA to HS) 1714.00 (Daily Food Charges)
					Total of Sr. No. 1 & 2	12,083.00

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 30.10.2025 Head of Office.

Chandigarh Administration.

No. USH/BA/2025/17809

Chandigarh, dated the 11-11-17

- 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.

#### (HOME DEPARTMENT)



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

#### ORDER

Sanction is hereby accorded amounting to ₹ 6,514/- (Rs. Six Thousand Five 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	To attend a court case on Hon'ble Supreme Court in suo moto writ petition (civil) No. 5 of 2025 on 13.11.2025	3458.00 (Train fare in r/o Sh. Amit Sharma, Steno Typist)
		02 NOV 25	04 NOV 25			3056.00 (Daily Food charges)
					Total	6,514.00

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 10.11.2025 Head of Office.
Chandigarh Administration.

No. USH/BA/2025/17718

Chandigarh, dated the 10-1121

- 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 ₹ 2,750/- (Rs. Two Thousand Seven 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. HARI KALLIKKAT, IAS, ADDITIONAL CHIEF ELECTORAL OFFICER	CHANDIGARH  22 OCT 25	NEW DELHI & BACK 23 OCT 25	BY STAFF CAR	To attend "The Conference of Chief Electoral Officers held on 22 <sup>nd</sup> - 23 <sup>rd</sup> October 2025, at IIIDEM, Dwarka, New Delhi	2,250.00 (Daily Food Charges)  500.00 (Accommodation Charges)
					Total	2,750.00

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 30.10.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 17178

Chandigarh, dated the 31 -x

- 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 ₹ 5,568/- (Rs. Five Thousand Five Hundred & Sixty 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:-

SI. No	Name of the Officer /Officials	From	То	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH  15 OCT 25	NEW DELHI & BACK	BY TRAIN	To attend a meeting with Union Home Secretary, Government of India on 16.10.2025 at 10:00 AM	3128.00 (Train fare in r/sh. Amit Sh. Amit Sharma, Steno Typist) 2440.00 (Daily Food charges)
					Total	5,568.00

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 29.10.2025

Head of Office. Chandigarh Administration

No. USH/BA/2025/ 17062

Chandigarh, dated the 29.10.25

- 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 ₹ 60,848/- (Rs. Sixty Thousand Eight Hundred & Forty Eight only)

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:-

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 25 MAY 25	MUSOORIE & BACK	BY AIR/ TRAIN	To attend Common Mid- Career Training Programme (CMCTP) held at LBSNAA, Mussoorie w.e.f 26 <sup>th</sup> May to 30 <sup>th</sup> May, 2025	4385.00 (Air Fare in r/o Sh. Mandip Singh Brar, IAS HS)
						(Train Fare in r/o Sh. Davinderjit Singh, PA to HS
						10,500.00 (Daily Food Charges)
2.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY AIR	To attend Swachh Survekshan 2024 Award Ceremony held on 17 <sup>th</sup> July 2025 at New Delhi followed by a consequent	9006.00 (Air Fare in r/o Sh. Davinderjit Sing, PA to HS)
		16 JUL 25	18 JUL 25		meeting regarding status of Waste to Energy Plants in UTs held on 18t July 2025 at MHA, New Delhi	3051.00 (Daily Food Charges)
3.	SH. MANDIP SINGH BRAR, IAS, HOME	CHANDIGARH	NEW DELHI	BY	To attend a meeting under	20181.00
	SECRETARY	06 AUG 25	& BACK 07 AUG 25	AIR	the chairmanship of AS (UT), MHA on 07.08.2025 at Conference Hall No. 34000-B, CCS-3 Building, Central Vista, New Delhi	(Air Fare in r/o Sh. Davinderjit Singh, PA to HS 1152.00 (Daily Food Charges)
4.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 20 AUG 25	NEW DELHI & BACK	BY AIR	To attend a Review Meeting of Implementation of Flagship Scheme under chairmanship of Union Home Secretary on	9786.00 (Air Fare in r/o Sh. Pradeep Kumar, RA to HS)
		20110023	21 A00 23		20.08.2025 in Conference Room No. 34000-B, 4 <sup>th</sup> Floor, CCS-3 Building, New Delhi	1642.00 (Daily Food Charges)
					Total of Sr. 1, 2, 3 & 4	60,848.00

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 16.10.2025

The 16.10.2025 No. USH/BA/2025/ 17026 Head of Office, Chandigarh Administration.

Chandigarh, dated the 29-10-25

- 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.

# CHANDIGARH ADMINISTRATION DEPARTMENT OF PERSONNEL

#### ORDER

DIT 28/10/15

The Administrator, U.T., Chandigarh is pleased to accord Cadre Clearance/approval for the participation of Sh. Mandip Singh Brar, IAS, Secretary Tourism, Chandigarh Administration in the World Travel Market (WTM), 2025 to be held in London, United Kingdom from  $4^{th}$  –  $6^{th}$  November, 2025 (excluding journey days), subject to political clearance. The expenditure of the visit will be borne by Chandigarh Administration.

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

#### SPEED POST

Endst. No. 22/5/240-IH(4)-2025/14657

Dated: 24.10.25

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

- 1. Additional Secretary, Government of India, Ministry of External Affairs, South Block, New Delhi;
- Under Secretary (UTS-I), Government of India, Ministry of Home Affairs, Room No. 34039, 4<sup>th</sup> Floor, Work Hall, Kartavya Bhawan 3 (opposite National Archives of India), New Delhi.

Additional Secretary Personnel Chandigarh Administration

Endst. No. 22/5/240-IH(4)-2025/14658

Dated: 24.10.25

A copy is forwarded to the Director General, Ministry of Tourism, Government of India, New Delhi w.r.t. email dated 06.10.2025, for information and necessary action.

Additional Secretary Personnel Chandigarh Administration

Endst. No. 22/5/240-IH(4)-2025/14659

Dated: 24.10.25

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

1. Secretary Tourism, Chandigarh Administration;

2. Secretary Finance, Chandigarh Administration (Link Officer);

3. Director Tourism, Chandigarh Administration w.r.t. their office letter No. TD-2025/1648, dated 18.10.2025;

4 Director Information Technology, U.T. Chandigarh. It is requested to upload the order on the official website of Chandigarh Administration.

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 ₹ 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:-

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 30 SEP 25	NEW DELHI & BACK 30 SEP 25	BY TAXI	To attend "DPC meeting for the post of SDE (Electrical) & SDE (Public Health) at UPSC, Dholpur House, Shajahan Road, New Delhi on 30.09.2025".	1,500.00 (Daily Food Charges)
					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 16.10.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 1 6445

Chandigarh, dated the 16-10-25

- 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 ₹ 3,397/- (Rs. Three Thousand Three Hundred & Ninety 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:-

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  03 OCT 25	NEW DELHI & BACK	BY TRAIN	To attend a meeting to discuss various issues of Chandigarh Administration in Ministry of Home Affairs, GOI, New Delhi on 03.10.2022	1897.00 (Train Ticket cancellation charges) 1500.00 (Daily Food charges)
-		4 7/1 1/2			Total	3,397.00

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 16.10.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/ / 6 444

Chandigarh, dated the 16-10-25

- 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 ₹ 6,080/- (Rs. Six Thousand & 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:-

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  04 SEP 25	NEW DELHI & BACK 04 SEP 25	BY TRAIN	To attend a meeting under the chairmanship of Additional Secretary (UT), MHA, New Delhi that was fixed on 04.09.2025  (MEETING CANCELLED)	427.00 (Train Ticket cancellation charges)
2.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH  09 SEP 25	NEW DELHI & BACK	BY AIR/ TRAIN	To attend National Workshop on Multidimensional Poverty Index (MPI) for Capacity Building under the State Support Mission Initiative of NITI Aayog held on 09.09.2025 at 09:30 AM onwards at Ambassador Hotel, Ground Floor, Subramania Bharti Marg, Sujan Singh Park, New Delhi	4,153.00  (Air/Train Tickets Charges)  1,500.00  (Daily Food Charges)
					Total of Sr. 1 & 2	6,080.00

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 12.09.2025

Head of Office, Chandigarh Administration.

No. USH/BA/2025/14772

Chandigarh, dated the 12-9-25

- 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.
  - Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.

(HOME DEPARTMENT)

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

#### ORDER

Sanction is hereby accorded amounting to ₹ 20,321/- (Rs. Twenty Thousand Three Hundred & Twenty One only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA 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. RAJEEV VERMA, IAS, CHIEF SECRETARY	GENEVA	FRANKFURT	BY AIR	To attend "11 <sup>th</sup> Meeting of The International Standing	20,321.00 (Air Ticket Charges)
		04 SEP 25	06 SEP 25		Conference convened by Swiss Federal Office of Culture	
					at Geneva. Switzerland w.e.f.  04 <sup>th</sup> to 05 <sup>th</sup> September, 2025.	
				7.7.000	Total	20,321.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-01-12-Foreign Travel Expenses during the current financial year 2025-26.

Chandigarh, dated The 11.09.2025 Head of Office, Chandigarh Administration.

#### No. USH/BA/2025/14771

Chandigarh, dated the 19-9-21

- 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.
- 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.

#### (HOME DEPARTMENT)



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

#### **ORDER**

Sanction is hereby accorded amounting to ₹ 18,112/- (Rs. Eighteen Thousand One Hundred & Twelve 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:-

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  07 MAY 25	NEW DELHI & BACK	BY  AIR/ TRAIN	To attend Annual Conference of Relief Commissioners/ Secretaries, Departments of Disaster Management held on 08 <sup>th</sup> and 09 <sup>th</sup> May, 2025 at Vigyan Bhawn, New Delhi under the chairmanship of Hon'ble Home Minister of India	5,981.00  (Air/Train Tickets in r/o Sh. Davinderjit Singh, PA to HS)  1,400.00 (Daily Food Charges)
2.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 20 MAY 25	NEW DELHI & BACK 20 MAY 25	BY	To attend a meeting regarding review of Tourism Development Projects in UT Chandigarh,  DNH & DD and Puducherry in Room No.  123, First Floor, MHA,  North Block, New Delhi  on 20.05.25	2,443.00 (Train Tickets in r/o Sh. Deepak Manchanda, Mgr., Tourism)  1,278.00 (Daily Food Charges)
3.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH  22 MAY 25	NEW DELHI & BACK	BY	To attend a conference of Hon'ble Election Commission of India on the issues related with Electoral Roll and ERONet on 23.05.25 followed by National Conference with ECI Counsels on 24.05.25 at India International Institute of Democracy and Election Management, New Delhi	3,141.00  (Train Tickets in r/o Sh. Davinderjit Singh, PA to HS)  3,869.00  (Daily Food Charges)
153					Total of Sr. 1, 2 & 3	18,112.00

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 05.09.2025

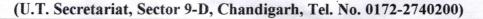
Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 14473

Chandigarh, dated the 9-9-25

- 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.

#### (HOME DEPARTMENT)





#### **ORDER**

Sanction is hereby accorded amounting to ₹ 4,518/- (Rs. Four Thousand Five Hundred & Eighteen 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 20 AUG 25	NEW DELHI & BACK 21 AUG 25	BY TRAIN	To attend a review meeting of implementation of Flagship Schemes in UTs held under the chairmanship of Union Home Secretary on 20.08.25 at 06:15 PM in Conference Room No. 34000-B4, 4th Floor, Kartavaya Bhavan-3, New Delhi	1,968.00 (Train Ticket Charges) 2,550.00 (Daily Food Charges)
					Total	4,518.00

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 28.08.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 1377 6

Chandigarh, dated the 28-8-25

- 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.

(HOME DEPARTMENT)

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



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 29 JUL 25	NEW DELHI & BACK 29 JUL 25	BY	To attend "The Akhil Bhartiya Shiksha Samagam 2025 (ABSS- 2025)" at Plenary Hall, Bharat Mandapam, Pragati Maidan, New Delhi on 29.07.2025.	1,500.00 (Daily Food Charges)
					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 06.08.2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 12696

Chandigarh, dated the 11-8-25

- 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.
  - 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 ₹ 3,125/- (Rs. Three 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. JASBIR SINGH, F & PO	CHANDIGARH  04 AUG 25	NEW DELHI & BACK	BY	To attend a meeting regarding pre-budget preparations RE 2025-26 & BE 2026-27 at Common Central Secretariat Building (CCS-3) Janpath Road, New Delhi on 04.08.2025	1,125.00 (Daily Food Charges)
2.	SH. MANOJ KUMAR, SUPERINTENDENT	CHANDIGARH	NEW DELHI & BACK	BY TAXI	<u>-do-</u>	1,000.00 (Daily Food Charges)
		04 AUG 25	04 AUG 25			
3.	SH. LAKHWINDER SINGH, SENIOR ASSISTANT	CHANDIGARH	NEW DELHI & BACK	BY TAXI	<u>-do-</u>	1,000.00 (Daily Food Charges)
		04 AUG 25	04 AUG 25			
					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 06,08,2025 Head of Office, Chandigarh Administration.

No. USH/BA/2025/ 12695

Chandigarh, dated the 11-8-25

- 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.

(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.

(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 <sup>th</sup> Statistics Day, 2025 held on 29 <sup>th</sup> 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 <sup>rd</sup> - 24 <sup>th</sup> 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.

(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.

(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	1,400.00 (Train Ticket Charges)
		05 JUNE 25	05 JUNE 25		Chandigarh at North Block, MHA, New Delhi on 05.06.2025	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)
					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 20<sup>th</sup> Round of Phase IV Mid Career Training Programme (MCTP) scheduled to be held from 16<sup>th</sup> June, 2025 to 11<sup>th</sup> July, 2025 at Lal Bahadur Shastri National Academy of Administration, Mussoorie.

Chandigarh dated the, 20<sup>th</sup> 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 <sup>th</sup> 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)
					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.

#### 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 26<sup>th</sup> May, 2025 to 30<sup>th</sup> 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 5<sup>th</sup> Round of Common Mid-Career Training Programme (CMCTP) scheduled to be held from 26<sup>th</sup> May, 2025 to 30<sup>th</sup> May, 2025 at Lal Bahadur Shastri National Academy of Administration, Mussoorie.

Chandigarh dated the, 17<sup>th</sup> 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 25<sup>th</sup> 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	
Date 21	-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/2025/5866

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 27-3:25 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:-

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 MAR 25	NEW DELHI & BACK	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:-
- 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. 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 <sup>th</sup> 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	2,828.00 (Train Ticket charges to be paid to Sh. Harmail Singh PS)  892.00 (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 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 4<sup>th</sup> – 6<sup>th</sup> March, 2025, subject to vigilance clearance and politicial clearance.

- 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
  - 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;
  - 4) 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

clearance and the following conditions:-

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