

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(S)

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 6,669/- (Rs. Six Thousand Six Hundred & Sixty 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:-

Sr. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H. RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH 25 DEC 25	NEW DELHI 30 DEC 25	BY TRAIN	TO ATTEND THE 5TH NATIONAL CONFERENCE OF CHIEF SECRETARIES HELD AT ICAR, PUSA, NEW DELHI	4,243.00 (TA to be reimbursed in r/o Sh. Hitesh, Clerk) 2,426.00 (DA to be reimbursed in r/o Sh. H. Rajesh Prasad, IAS, CS)
						Total 6,669.00

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 07.01.2026

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/197

Chandigarh, dated the 07-1-26

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

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


Section Officer,
for Head of Office,
Chandigarh Administration



CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)**

(5)

ORDER

Sanction is hereby accorded amounting to **₹ 5,836/- (Rs. Five Thousand Eight Hundred & Thirty Six only)** in favour of the officer of Union Territory, Sec retariat, 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. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH 26 DEC 25	NEW DELHI 29 DEC 25	BY TRAIN	TO ATTEND THE 5TH NATIONAL CONFERENCE OF CHIEF SECRETARIES HELD AT ICAR, PUSA, NEW DELHI FROM 26.12.25 TO 28.12.25 FOLLOWED BY A MEETING ON THE SUBJECT "ISSUES PERTAINING TO CHANDIGARH ADMINISTRATION" HELD UNDER THE CHAIRMANSHIP OF UNION HOME SECRETARY ON 29.12.2025 AT 05.30 PM AT KARTAVYA BHAVAN-3, MHA, NEW DELHI	2,836.00 (Train fare to be reimbursed in r/o Sh. Mahesh Dutt, Sr. Sc. Steno.) 3,000.00 (Daily Food charges to be reimbursed in r/o Sh. Diprava Lakra, IAS, Finance Secretary)
						Total 5,836.00

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 05.01.2026

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 113

Chandigarh, dated the 06-1-26

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

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


Section Officer,
for Head of Office,
Chandigarh Administration



CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

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ORDER

Sanction is hereby accorded amounting to ₹ 3,338/- (Rs. Three Thousand Three Hundred & Thirty Eight only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 29 DEC 25	NEW DELHI 29 DEC 25	BY TRAIN	TO ATTEND THE MEETING REGARDING ISSUES PERTAINING TO CHANDIGARH ADMINISTRATION UNDER THE CHAIRMANSHIP OF UNION HOME SECRETARY AT ROOM NO. 35000-C, KARTAVYA BHAWAN, NEW DELHI ON 29.12.2025	2,918.00 (Train fare to be reimbursed in r/o Sh. Davinderjit Singh, PA) 420.00 (Daily Food charges to be reimbursed in r/o Sh. Mandip Singh Brar, IAS, Home Secretary)
						Total 3,338.00

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 05.01.2026

Head of Office,
Chandigarh Administration.

No. USH/BA/2026/ 81

Chandigarh, dated the 05-01-26

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

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

Section Officer,
for Head of Office,
Chandigarh Administration

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CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 6,630/- (Rs. Six Thousand Six Hundred & Thirty 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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND A HEARING IN HON'BLE SUPREME COURT OF INDIA ON 20.11.2025 IN NEW DELHI	5,248.00 (Train fare to be reimbursed in r/o Sh. Davinderjit Singh, PA) 1,382.00 (Daily Food charges to be reimbursed in r/o Sh. Mandip Singh Brar, IAS, Home Secretary)
						Total 6,630.00

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 19.12.2025

Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 19634

Chandigarh, dated the 19-12-25

- 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.


Section Officer,
for Head of Office,
Chandigarh Administration



CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to ₹ 3,778/- (Rs. Three Thousand Seven Hundred & Seventy 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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI	BY TRAIN	TO ATTEND THE MEETIG WITH ADDITIONAL SECRETARY (UT), MINISTRY OF HOME AFFAIRS, GOVERNMENT OF INDIA, NEW DELHI ALONGWITH WORTY CHIEF SECRETARY ON 22.11.2025	2,278.00 (Train fare to be reimbursed in r/o Sh. Davinderjit Singh, PA) 1,500.00 (Daily Food charges to be reimbursed in r/o Sh. Mandip Singh Brar, IAS, Home Secretary)
Total						3,778.00

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 19.12.2025

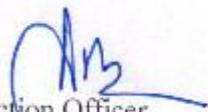
Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 19633

Chandigarh, dated the 19-12-25

- 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.


Section Officer,
for Head of Office,
Chandigarh Administration



CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to **₹ 39,574/-** (Rs. Thirty Nine Thousand Five Hundred & Seventy Four only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA/DA of journey performed beyond the sphere of duties to the place noted against each in public interest:-

SL No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	RAIPUR VIA NEW DELHI	BY AIR	TO ATTEND MEETINGS/SESSIONS CHAIRED BY HON'BLE PRIME MINISTER OF INDIA AND UNION HOME SECRETARY DURING ANNUAL SECURITY COUNCIL CONFERENCE TO BE HELD AT INDIAN INSTITUTE OF MANAGEMENT, RAIPUR ON 28.11.2025 & 29.11.2025	35,760.00 (Air fare to be reimbursed in r/o Sh. Davinderjit Singh, PA) 3,814.00 (Daily Food charges to be reimbursed in r/o Sh. Mandip Singh Brar, IAS, Home Secretary)
						Total 39,574.00

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 19.12.2025

Head of Office,
Chandigarh Administration.

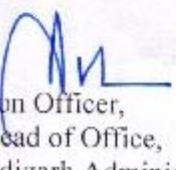
No. USH/BA/2025/ **19632**

Chandigarh, dated the **19-12-25**

- 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.

Section Officer,
for Head of Office,
Chandigarh Administration



CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

13

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 1,531/- (Rs. One Thousand Five Hundred & Thirty One only) in favour of the officer of Union Territory, Secretariat, Chandigarh mentioned below on account of TA for 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. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>A MEETING UNDER THE CHAIRMANSHIP OF UNION HOME SECRETARY WAS FIXED ON 08.12.2025 AT 11:00 AM IN ROOM NO. 35000-C, 5TH FLOOR, KARTAVYYA BAHAWAN-3, MHA, NEW DELHI BUT WAS CANCELLED DUE TO SOME ADMINISTRATIVE REASONS</u>	1,531.00 (Cancelled train fare to be reimbursed in r/o Sh. Mahesh Dutt Sharma, Sr. Scale Steno.)
						Total 1,531.00

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

Chandigarh, dated
The 23.12.2025

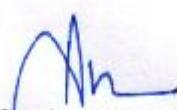
Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 19759

Chandigarh, dated the 23-12-25

- 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.


Section Officer,
for Head of Office,
Chandigarh Administration



CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(B)

(HOME DEPARTMENT)

(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	To	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	<u>To attend a meeting regarding pending issues pertaining to Chandigarh Administration under the chairmanship of Union Home Secretary, Ministry of Home Affairs, New Delhi</u> 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 15 DEC 25	BY TRAIN	<u>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</u> 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.

Section Officer,
for Head of Office,
Chandigarh Administration

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CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to **₹ 3,617/- (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:-

Sl. No	Name of the Officer /Officials	From	To	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 th 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

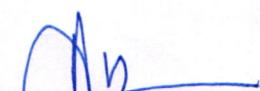
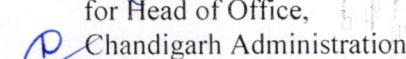
Head of Office,
Chandigarh Administration.

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.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to **₹ 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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH 18 NOV 25	NEW DELHI & BACK 18 NOV 25	BY TRAIN	<u>To attend 32nd meeting of the Northern Zonal Council held on 17.11.2025 at Faridabad Haryana</u>	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**

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

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



Section Officer,
for Head of Office,
Chandigarh Administration



CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 13 OCT 25	NEW DELHI & BACK 15 OCT 25	BY AIR	<u>To attend a meeting of Tourism Ministers of States/UTs on 14th and 15th October, 2025 at Udaipur, Rajasthan alongwith Hon'ble Administrator and meeting regarding issues pertaining to Chandigarh Administration under chairmanship of AS(UT) held on 15th October at 11:00 AM in Room No. 34000-C, 4th Floor, Kartavya Bhavan-3, MHA, New Delhi</u>	42181.00 (Air Fare in r/o Sh. Davinderjit Singh, PA including a cancelled Air Ticket) 23600.00 (Hotel Accommodation Charges in r/o 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-090-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/2025/17887

Head of Office,
Chandigarh Administration.

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,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

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

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI & BACK 30 OCT 25	BY OFFICIAL STAFF CAR 31 OCT 25	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 Kartavya Bhawan, MoF, New Delhi	3000.00 (Daily Food charges)
2.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI & BACK 08 NOV 25	BY OFFICIAL STAFF CAR 08 NOV 25	To attend a meeting held on 08.11.2025 at 11:00 AM in Room No. 35000-J, 5 th 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/ 17859

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,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 5,118/- (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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>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</u>	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/ 17860

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,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH
(HOME DEPARTMENT)
(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to **₹ 1,125/- (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	To	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

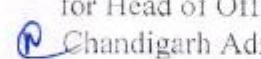
Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 17810

Chandigarh, dated the 11-11-25

- 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,

 Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 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:-

Sl. No	Name of the Officer /Officials	From -	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI & BACK	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 Home Secretary on 04.10.2025 held at Summit Hall of Bharat Mandapam, Pragati Maidan, New Delhi	8815.00 (Air/Train Fare in r/o Sh. Davinderjit Sing, PA to HS)
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 11-11-2025

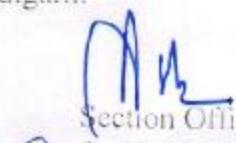
- A copy is forwarded to the following for information & necessary action:-

1) Account General (A&E) Punjab and Chandigarh for information.

2) Treasury Officer, Central Treasury, UT, Chandigarh for information.

3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.

4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, 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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>To attend a court case on Hon'ble Supreme Court in suo moto writ petition (civil) No. 5 of 2025 on 13.11.2025</u>	3458.00 (Train fare in r/o Sh. Amit Sharma, Steno Typist) 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 10-11-25

- 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,
Chandigarh Administration

(9)

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH
(HOME DEPARTMENT)
(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 2,750/- (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:-

Sl. No	Name of the Officer /Officials	From	To	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 nd – 23 rd 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

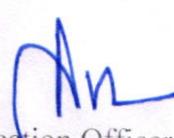
Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 17178

Chandigarh, dated the 31-10-2025

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

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


Section Officer,
for Head of Office,
Chandigarh Administration


CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to **₹ 5,568/- (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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. H RAJESH PRASAD, IAS, CHIEF SECRETARY	CHANDIGARH 15 OCT 25	NEW DELHI & BACK 17 OCT 25	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/o 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

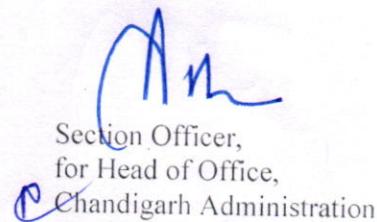
Head of Office,
Chandigarh Administration.

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.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.



Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

**DIT
30/10/25**

ORDER

Sanction is hereby accorded amounting to **₹ 60,848/- (Rs. Sixty Thousand Eight Hundred & Forty Eight only)**

A.8 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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 25 MAY 25	MUSOORIE & BACK 01 JUN 25	BY AIR/ TRAIN	To attend Common Mid-Career Training Programme (CMCTP) held at LBSNAA, Mussoorie w.e.f 26 th May to 30 th May, 2025	4385.00 (Air Fare in r/o Sh. Mandip Singh Brar, IAS, HS) 1145.00 (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 16 JUL 25	NEW DELHI & BACK 18 JUL 25	BY AIR	To attend Swachh Survekshan 2024 Award Ceremony held on 17 th July 2025 at New Delhi followed by a consequent meeting regarding status of Waste to Energy Plants in UTs held on 18 th July 2025 at MHA, New Delhi	9006.00 (Air Fare in r/o Sh. Davinderjit Singh, PA to HS) 3051.00 (Daily Food Charges)
3.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 06 AUG 25	NEW DELHI & BACK 07 AUG 25	BY AIR	To attend a meeting under the chairmanship of AS (UT), MHA on 07.08.2025 at Conference Hall No. 34000-B, CCS-3 Building, Central Vista, New Delhi	20181.00 (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 21 AUG 25	BY AIR	To attend a Review Meeting of Implementation of Flagship Scheme under chairmanship of Union Home Secretary on 20.08.2025 in Conference Room No. 34000-B, 4 th Floor, CCS-3 Building, New Delhi	9786.00 (Air Fare in r/o Sh. Pradeep Kumar, RA to HS) 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

No. USH/BA/2025/ 17026

Head of Office,
Chandigarh Administration.

Chandigarh, dated the 29-10-25

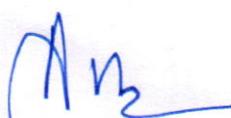
- A copy is forwarded to the following for information & necessary action:-

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.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION
DEPARTMENT OF PERSONNEL

ORDER

*DIT
28/10/25*

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 4th - 6th 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;
2. Under Secretary (UTS-I), Government of India, Ministry of Home Affairs, Room No. 34039, 4th Floor, Work Hall, Kartavya Bhawan 3 (opposite National Archives of India), New Delhi.

AKH
24/10/25

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.

AKH
24/10/25

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.

AKH
24/10/25

Additional Secretary Personnel
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 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	To	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	<u>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".</u>	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/ 16445

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,
 Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 3,397/- (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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>To attend a meeting to discuss various issues of Chandigarh Administration in Ministry of Home Affairs, GOI, New Delhi on 03.10.2022</u>	1897.00 (Train Ticket cancellation charges) 1500.00 (Daily Food charges)
						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

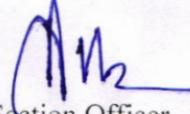
Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 16444

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,
 Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****(B)****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:-

Sl. No	Name of the Officer /Officials	From	To	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	<u>To attend a meeting under the chairmanship of Additional Secretary (UT), MHA, New Delhi that was fixed on 04.09.2025</u> <u>(MEETING CANCELLED)</u>	427.00 (Train Ticket cancellation charges)
2.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH 09 SEP 25	NEW DELHI & BACK 09 SEP 25	BY AIR/ TRAIN	<u>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</u>	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

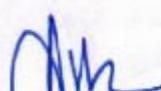
Head of Office,
Chandigarh Administration.

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.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to **₹ 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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. RAJEEV VERMA, IAS, CHIEF SECRETARY	GENEVA 04 SEP 25	FRANKFURT 06 SEP 25	BY AIR	To attend "11 th Meeting of The International Standing Conference convened by Swiss Federal Office of Culture at Geneva, Switzerland w.e.f. 04 th to 05 th September, 2025.	20,321.00 (Air Ticket Charges)
						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

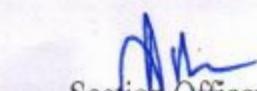
Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 14711

Chandigarh, dated the 19-9-25

- 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.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to **₹ 18,112/- (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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 07 MAY 25	NEW DELHI & BACK 08 MAY 25	BY AIR/ TRAIN	<u>To attend Annual Conference of Relief Commissioners/ Secretaries, Departments of Disaster Management held on 08th and 09th May, 2025 at Vigyan Bhawn, New Delhi under the chairmanship of Hon'ble Home Minister of India</u>	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 TRAIN	<u>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</u>	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 25 MAY 25	BY TRAIN	<u>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</u>	3,141.00 (Train Tickets in r/o Sh. Davinderjit Singh, PA to HS) 3,869.00 (Daily Food Charges)
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.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 4,518/- (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:-

Sl. No	Name of the Officer /Officials	From	To	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	<u>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, Kartavya Bhavan-3, New Delhi</u>	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

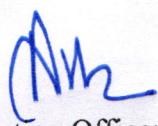
Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 13776

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.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 1,500/- (Rs. One Thousand & Five Hundred only) in favour of the 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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	MS. PRERNA PURI, IAS, SECRETARY EDUCATION	CHANDIGARH	NEW DELHI & BACK	BY TAXI	<u>To attend "The Akhil Bhartiya Shiksha Samagam 2025 (ABSS-2025)" at Plenary Hall, Bharat Mandapam, Pragati Maidan, New Delhi on 29.07.2025.</u>	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

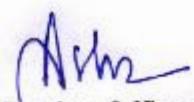
Head of Office,
Chandigarh Administration.

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


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to ₹ 3,125/- (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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. JASBIR SINGH, F & PO	CHANDIGARH 04 AUG 25	NEW DELHI & BACK 04 AUG 25	BY TAXI	<u>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</u>	1,125.00 (Daily Food Charges)
2.	SH. MANOJ KUMAR, SUPERINTENDENT	CHANDIGARH 04 AUG 25	NEW DELHI & BACK 04 AUG 25	BY TAXI	<u>-do-</u>	1,000.00 (Daily Food Charges)
3.	SH. LAKHWINDER SINGH, SENIOR ASSISTANT	CHANDIGARH 04 AUG 25	NEW DELHI & BACK 04 AUG 25	BY TAXI	<u>-do-</u>	1,000.00 (Daily Food Charges)
						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.

Abhijit 11/8/25
Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to ₹ 7,500/- (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	<u>To attend a meeting at Election Commission of India, New Delhi on 07th and 08th July as Chief Electoral Officer, UT Chandigarh</u>	6,000.00 (Daily Food Charges) 1,500.00 (Accommodation Charges)
						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.

Chd/15/7
Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 10,125/- (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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. JASBIR SINGH, FINANCE & PLANNING OFFICER	CHANDIGARH 29 JUN 25	NEW DELHI & BACK 29 JUN 25	BY TAXI (Vide bill no. 16969, 30.06.25)	To attend 19 th <u>Statistics Day,</u> <u>2025 held on</u> <u>29th June, 2025</u> at <u>Dr. Ambedkar</u> <u>International</u> <u>Centre, Janpath,</u> <u>New Delhi</u>	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
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.

(A/25-7-25)
Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to **₹ 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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. HARI KALLIKKAT, IAS, ADDITIONAL CHIEF ELECTORAL OFFICER	CHANDIGARH 22 JUN 25	NEW DELHI & BACK 23 JUN 25	BY STAFF CAR	To attend the National Conference scheduled on 23 rd – 24 th June, 2025 at IIIDEM, Dwarka, New Delhi	1,913.00 (Daily Food Charges) 500.00 (Accommodation Charges)
						Total 2,413.00

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

Chandigarh, dated
The 07.07.2025

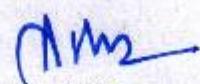
Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 10374

Chandigarh, dated the 7/7/25

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

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


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

DIT 08/7/25 Sanction is hereby accorded amounting to ₹ 5,389/- (Rs. Five Thousand Three Hundred & Eighty Nine

AMP 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. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY AIR/ TRAIN	<u>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</u>	3,439.00 (Air/Train Ticket Charges)
		27 JUNE 25	28 JUNE 25			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/ *10373*

7.7.25 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.

Am 7/7
Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 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:-

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

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

Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

(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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>To attend a meeting regarding "Separation of Accounts from Audit in UT Chandigarh at North Block, MHA, New Delhi on 13.05.2025</u>	2,490.00 (Train Ticket Charges) 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:-

1) Account General (A&E) Punjab and Chandigarh for information.

2) Treasury Officer, Central Treasury, UT, Chandigarh for information.

3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.

4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.

Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH
(HOME DEPARTMENT)
(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

Sanction is hereby accorded amounting to ₹ 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	To	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	<u>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</u>	1,913.00 (Daily Food Charges) 500.00 (Accommodation Charges)
						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 **09/06/2025**

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

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


 Section Officer,
 for Head of Office,
 Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 3,990/- (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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH 13 MAY 25	NEW DELHI & BACK 13 MAY 25	BY TRAIN	<u>To attend a meeting regarding “Separation of Accounts from Audit in UT Chandigarh at North Block, MHA, New Delhi on 13.05.2025</u>	2,490.00 (Train Ticket Charges) 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 2024-25.

Chandigarh, dated
The 22.05.2025

Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 7977

Chandigarh, dated the 27.5.25

- 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,
Chandigarh Administration


**CHANDIGARH ADMINISTRATION
DEPARTMENT OF PERSONNEL**

ORDER

*DIT
22/5/25*
The Administrator, Union Territory, Chandigarh is pleased to allow

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

Chandigarh dated
the, 20th May, 2025

Rajeev Verma, IAS
Chief Secretary
U.T. Chandigarh

SPEED POST

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

Dated: 21-5-25

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-17012/2/2025-Acad.Desk, dated 23.04.2025;
2. Joint Director & Course Coordinator, Lal Bahadur Shastri National Academy of Administration, Mussoorie.
3. Under Secretary (UTS-I), Government of India, Ministry of Home Affairs, North Block, New Delhi.

*AKHIL
21/05/25*

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.

*AKHIL
21/05/25*

Additional Secretary Personnel
Chandigarh Administration

Endst. No. 22/5/240-IH(4)-2025/ 6661

Dated: 21-5-25

A copy is forwarded to the:-

1. 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.

*AKHIL
21/05/25*

Additional Secretary Personnel
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to **₹ 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	To	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	<u>To attend Plenary Session under the chairmanship of Hon'ble Prime Minister of India on the occasion of 17th Civil Services Day, 2025 on 21.04.2025 at Vigyan Bhawan, New Delhi</u>	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 **2051/23**

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

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


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to **₹ 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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. AJAY AHLAWAT, CLERK	CHANDIGARH 15 MAR 25	NEW DELHI & BACK 25 MAR 25	BY OWN VEHICLE	<u>"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"</u>	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/ 7391**

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.

15-5-25
Section Officer,
for Head of Office,
Chandigarh Administration
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CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to **₹ 1,500/- (Rs. One Thousand & Five Hundred only)** in favour of the 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	To	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,
Chandigarh Administration
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CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH
(HOME DEPARTMENT)
(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)

ORDER

*DIT
02/05/25* 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:-

Sl. No	Name of the Officer /Officials	From	To	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	<u>“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”</u>	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	<u>“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”</u>	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 01-05-25

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

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

*Section Officer,
for Head of Office,
Chandigarh Administration*

**CHANDIGARH ADMINISTRATION
DEPARTMENT OF PERSONNEL**

ORDER

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

Chandigarh dated
the, 29th April, 2025

Rajeev Verma, IAS
Chief Secretary
U.T. Chandigarh

SPEED POST

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

Dated: 01/5/2025

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

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

Jaswinder Kaur
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.

Jaswinder Kaur
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. Mandip Singh Brar, IAS, Home Secretary, Chandigarh Administration;
3. Director Information Technology, U.T. Chandigarh;
4. Director Public Relations, U.T. Chandigarh.

Jaswinder Kaur
Superintendent Personnel
for Chief Secretary
U.T. Chandigarh

Endst. No. 22/1/185-IH(4)-2025/ 5734

Dated: 01/5/2025

A copy is forwarded to the:-

1. 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 Chief Secretary, U.T., Chandigarh for information of Officer.

Jaswinder Kaur
Superintendent Personnel
for Chief Secretary
U.T. Chandigarh

**CHANDIGARH ADMINISTRATION
DEPARTMENT OF PERSONNEL**

ORDER

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

Chandigarh dated
the, 17th April, 2025

Rajeev Verma, IAS
Chief Secretary
U.T. Chandigarh

SPEED POST

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

Dated: 22-4-25

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

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;



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: 22-4-25

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

1. Home Secretary, Chandigarh Administration (Link Officer);
2. Finance Secretary, Chandigarh Administration. He is requested to register online for Common MCTP on the official website of the Academy (<https://www.lbsnaa.gov.in>) by 25th April, 2025;
3. Sh. Diprava 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

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY AIR/ TRAIN	<u>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</u>	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

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDEEP KUMAR, SECTION OFFICER, SAS	CHANDIGARH	LEH- LADAKH & BACK	BY AIR	<u>Deputed to visit</u> <u>Ladakh w.e.f.</u> <u>01.04.25 to</u> <u>06.04.25, to study</u> <u>the working of</u> <u>PAO system in</u> <u>Ladakh and get</u> <u>complete</u> <u>feedback</u> <u>alongwith all the</u> <u>necessary</u> <u>documents as per</u> <u>the discussion in</u> <u>the meeting held</u> <u>on 28.03.25</u> <u>under the</u> <u>chairmanship of</u> <u>Additional</u> <u>Secretary (UT</u> <u>Division),</u> <u>Ministry of</u> <u>Home Affairs,</u> <u>Government of</u> <u>India</u>	17,988.00 (Air tickets charges for to and fro journey, base fare only)
		01 APR 25	06 APR 25		6,000.00 (Daily Food Charges)	
					5,250.00 (Hotel Staying Charges)	
					1,686.00 (Local Travel Charges)	
						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/ 6157

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

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)**

5

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:-

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. DIPRAVA LAKRA, IAS, FINANCE SECRETARY	CHANDIGARH 04 APR 25	NEW DELHI & BACK 05 APR 25	BY TRAIN	To attend a 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 Statistics on 05.04.2025 at Vigyan Bhawan, New Delhi"	1,880.00 (Train Ticket Charges) 3,000.00 (Daily Food Charges)
						Total 4,880.00

The said expenditure would be met out from the **2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses** during the current financial year **2024-25**.

Chandigarh, dated
The 15.04.2025

Head of Office,
Chandigarh Administration.

No. **USH/BA/2025/5860**

Chandigarh, dated the **15.4.25**

- 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

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

DIT
27.3.25 Sanction is hereby accorded amounting to ₹ 14,050/- (Rs. Fourteen Thousand & 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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	MS. PRERNA PURI, IAS, SECRETARY EDUCATION	CHANDIGARH 22 MAR 25	NEW DELHI & BACK 22 MAR 25	BY TAXI (Vide bill no. 275, 24.03.25)	To attend a half day Conference of Union Territories in Room no. 112-c wing, Shastri Bhawan, New Delhi on 22.03.25	12,550.00 (Charges of Hired Taxi) to be paid to M/s UPS Enterprises, Chd. 1,500.00 (Daily Food Charges) to be paid to officer concerned
						Total 14,050.00

The said expenditure would be met out from the 2052-Secretariat-General Service-090-Secretariat-24-Chandigarh-24-00-11-Domestic Travel Expenses during the current financial year 2024-25.

Chandigarh, dated
The 26.03.2025

Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ 4772

Chandigarh, dated the 26/3/25

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

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


Section Officer,
for Head of Office,
Chandigarh Administration


CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to ₹ 3,720/- (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:-

DTT27-3-25

Sl. No	Name of the Officer /Officials	From	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>To attend meeting regarding Traffic De-congestion/Development of Ring Road of Chandigarh region at Parivahan Bhawan, 1 Sansad Marg, New Delhi on 20.03.2025</u>	2,827.00 (Train Ticket Charges to be paid to Sh. Pardeep Kumar, Sr. Asst.) 893.00 (Daily Food Charges)
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.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


 Section Officer,
 for Head of Office,
 Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 10 OCT 24	NEW DELHI & BACK 12 OCT 24	BY TRAIN	To visit Ministry of Housing & Urban Affairs, New Delhi to discuss and follow up pending important matters	3,147.00 (Train Ticket Charges to be paid to Sh. Pardeep Kumar, Sr. Asst.) 3,253.00 (Daily Food Charges)
2.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 12 FEB 25	NEW DELHI & BACK 17 FEB 25	BY TRAIN	To attend the conference of Chief Electoral Officers on 13 th February, 2025 at IIDEM, New Delhi	1,519.00 (Train Ticket Charges to be paid to Sh. Pardeep Kumar, Sr. Asst.) 1,541.00 (Daily Food Charges)
3.	SH. MANDIP SINGH BRAR, IAS, HOME SECRETARY	CHANDIGARH 20 FEB 25	NEW DELHI & BACK 21 FEB 25	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 followed by discussions thereon	2,898.00 (Train Ticket Charges to be paid to Sh. 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 20-3-24

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

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


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to **₹ 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:-

Sl. No	Name of the Officer /Officials	From	To	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	<u>To attend one day conference of Union Territories at Ministry of Home Affairs, North Block, New Delhi on 08.03.2025</u>	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	<u>To attend the meeting of Project Approval Board (PAB) of Samagra Shiksha at 112-C, Shastri Bhawan, New Delhi on 17.03.2025</u>	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.

No. **USH/BA/2025/ 4379**

Chandigarh, dated the **20-3-25**

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


Section Officer,
for Head of Office,
Chandigarh Administration


CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to **₹ 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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. JASBIR SINGH, F&PO	CHANDIGARH 21 FEB 25	NEW DELHI & BACK 21 FEB 25	BY TRAIN	<u>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 21.02.2025</u>	1,400.00 (Train Ticket Charges to and fro) 1,125.00 (Daily Food Charges) 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/ 4340

Chandigarh, dated the 19-3-25

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



Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 1,125/- (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	To	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 Home Affairs and Finance along with the status of PAO on 12.03.2025	1,125.00 (Daily Food Charges)
						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,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to **₹ 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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. JASBIR SINGH, F&PO	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>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</u>	1,125.00 (Daily Food Charges)
2.	SH. MANOJ KUMAR, SENIOR ASSISTANT	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>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</u>	4,200.00 (Train Ticket Charges) <i>for 03 People</i> 1,000.00 (Daily Food Charges)
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 18-3-25

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

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


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

(S)

ORDER

DIX
18-3-25 Sanction is hereby accorded amounting to ₹ 4,925/- (Rs. Four Thousand Nine Hundred & Twenty Five

A.P. 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. JASBIR SINGH, F&PO	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>Deputed to visit Ministry of Home Affairs and Ministry of Finance, New Delhi for the re-appropriation of Budget on 05.03.2025</u>	1,125.00 (Daily Food Charges)
2.	SH. MANOJ KUMAR, SENIOR ASSISTANT	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>Deputed to visit Ministry of Home Affairs and Ministry of Finance, New Delhi for the re-appropriation of Budget on 05.03.2025</u>	2,800.00 (Train Ticket Charges) 1,000.00 (Daily Food Charges)
						Total 4,925.00

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 17.03.2025

Head of Office,
Chandigarh Administration.

No. USH/BA/2025/4156

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.
- 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.

Amrit
Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 3,650/- (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:-

Sl. No	Name of the Officer /Officials	From	To	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	<u>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'</u>	1,400.00 (Train Ticket Charges) 1,125.00 (Daily Food Charges)
2.	SH. ASHWANI DOGRA, CONSULTANT	CHANDIGARH 10 FEB 25	NEW DELHI & BACK 10 FEB 25	BY STAFF CAR	<u>To attend a meeting regarding 'Separation of Accounts from Audit in UT Chandigarh and Creation of PAO Cell Thereof on 10.02.2025 at MHA, New Delhi'</u>	1,125.00 (Daily Food Charges)
						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

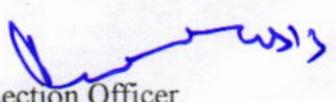
Head of Office,
Chandigarh Administration.

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.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH**(HOME DEPARTMENT)****(U.T. Secretariat, Sector 9-D, Chandigarh, Tel. No. 0172-2740200)****ORDER**

Sanction is hereby accorded amounting to **₹ 3,310/- (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	To	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.
- 3) Director Information Technology, U.T. Chandigarh with the request to upload the order on the official website of Chandigarh Administration.
- 4) Bill Clerk, UT Secretariat, Chandigarh Administration, Chandigarh.

Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

Sanction is hereby accorded amounting to ₹ 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	To	Mode of Journey	Particulars of Journey	Amount (in ₹)
1.	SH. HARI KALLIKKAT, IAS, ADDITIONAL CHIEFL ELECTORAL OFFICER	CHANDIGARH	NEW DELHI & BACK	BY STAFF CAR	<u>To attend a “Conference of Chief Electoral Officers” on 13.02.2025 at IIIDEM, Dwarka, New Delhi</u>	1,913.00 (Daily Food Charges)
						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 27/02/25

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

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


Section Officer,
for Head of Office,
Chandigarh Administration

CHANDIGARH ADMINISTRATION SECRETARIAT, CHANDIGARH

(HOME DEPARTMENT)

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

ORDER

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

25-2-25 only) in favour of the officers of Union Territory, Secretariat, Chandigarh mentioned below on account of

A.P.

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. PRERNA PURI, IAS, SECRETARY ENGINEERING	CHANDIGARH	NEW DELHI & BACK	BY TRAIN	<u>To attend the meeting regarding DPC for promotion to the post of Sub Divisional Engineer (Public Health), Engineering Department at UPSC, New Delhi on 12.02.2025</u>	2,828.00 (Train Ticket charges to be paid to Sh. Harmail Singh, PS) 892.00 (Daily Food Charges)
						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 21.02.2025

Head of Office,
Chandigarh Administration.

No. USH/BA/2025/ *2982*

Chandigarh, dated the *24/02/25*

- 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.

W.M.
Section Officer,
for Head of Office,
Chandigarh Administration

**CHANDIGARH ADMINISTRATION
DEPARTMENT OF PERSONNEL**

ORDER

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

*DIT
07-02-25*

2. Further, Sh. Rajeev Verma, IAS, Chief Secretary, Sh. Mandip Singh Brar, IAS, Secretary Tourism and Sh. Hari Kallikkat, IAS, Managing Director, CITCO are granted 01 day Earned Leave (Ex-India) for 07.03.2025 suffixing public holidays on 08.03.2025 & 09.03.2025 to stay in Berlin, Germany, in conjunction with their official visit to Berlin, Germany from 04.03.2025 to 06.03.2025, subject to vigilance clearance and the following conditions:-

- 1) No extension in leave once sanctioned will be granted;
- 2) They will continue to deposit recovery/dues etc., if any, to the Government during their ex-India leave;
- 3) 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.
- 5) They will get their medical insurance done at their own level to meet any expenditure on medical treatment while abroad.
- 6) During the ex-India leave, they will not apply for any immigration or for work permit.

The officers shall proceed on 03.03.2025 and return on 10.03.2025.

Ajay Chagti, IAS
Secretary Personnel
Chandigarh Administration

SPEED POST

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

Dated: 05-2-25

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

1. 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.

*Akhil
05/02/25*

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.

*Akhil
05/02/25*

Additional Secretary Personnel
Chandigarh Administration