

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00242X

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00242X

Name : M PUROHIT

Rank : D.I.G.

A sum of Rs. 58376 (Rupees FIFTY-EIGHT THOUSAND THREE HUNDRED SEVENTY-SIX ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	12	ICGS SAMRAT	LTC	24300	13/12/2013	4898	11.20
2	3	ICGS SAMRAT	LTC	24300	16/12/2013	4977	11.20
Total :				48600		9776	

COPY TO :-

D.I.G. M PUROHIT CG00242X
ICGS SAMRAT
C/O F.M.O
MUMBAI - 400001
MUMBAI

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawing of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

0211226

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG00278E

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00278E

Name : ANISH ARVIND HEBBAR

Rank : D.I.G.

A sum of Rs. 70572 (Rupees SEVENTY THOUSAND FIVE HUNDRED SEVENTY-TWO ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	148	ICGS DELHI	LTC	53800	28/12/2012	16772	11.30
Total :				53800		16772	

COPY TO :-

D.I.G. ANISH ARVIND HEBBAR CG00278E
CGS DELHI (CGHQ)
NATIONAL STADIUM COMPLEX
NEW DELHI
110 001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG00316Q

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00316Q

Name : K MURALI

Rank : COMDT.

A sum of Rs. 148788 (Rupees ONE LAKH FORTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-EIGHT ONLY)

being advance drawn by the above named officer as detailed below may please be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	38	CG AIR STATION (DAMAN)	LTC	113000	12/12/2012	35788	11.30
Total :				113000		35788	

COPY TO :-

COMDT. K MURALI CG00316Q
CGAS DAMAN
NANI DAMAN

ACCOUNTS OFFICER (NAVY)

396 210

If the above mentioned Officer/Sailor is presently not borne under your unit, kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the rate shown against each advance.



PCDA (NAVY) Mumbai.

0211224

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00323J

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00323J

Name : MANOJ BHATIA

Rank : COMDT.

A sum of Rs. 203941 (Rupees TWO LAKH THREE THOUSAND NINE HUNDRED FORTY-ONE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	57	CG DIST HQRS 2/ DHQ-2 (COMDIS	LTC	160000	19/04/2013	43941	11.20
Total :				160000		43941	

COPY TO :-

COMDT. MANOJ BHATIA CG00323J
CGS MUMBAI (DHQ NO.2)
FRABHADEVI, WORLI
MUMBAI
400 025

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG00463C

Date : 31/08/2015

To

The Officer-In-Charge,
MDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00463C

Name : SANJAY NEGI

Rank : COMDT.

A sum of Rs. 265095 (Rupees TWO LAKH SIXTY-FIVE THOUSAND NINETY-FIVE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	3	CGS BHIRAJIKAMA	LTC	185000	18/08/2011	80095	10.50

Total : 185000 80095

COPY TO :-

COMDT. SANJAY NEGI CG00463C
ICGS GANDHINAGAR
C/O ICGS GHANDHINAGAR
BLOCK 11&12 UDYOG BHAVAN
GANDHINAGAR 382017

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0211222

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG00498J

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00498J

Name : SUBHASH CHANDER B

Rank : Comdt. (JG)

A sum of Rs. 271931 (Rupees TWO LAKH SEVENTY-ONE THOUSAND NINE HUNDRED THIRTY-ONE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	18	CGAE PORT BLAIR	LTC	130000	19/08/2011	56245	10.50
2	3	CGAE PORT BLAIR	SP	13700	05/12/2011	5816	11.10
3	11	CGAE PORT BLAIR	LTC	46800	09/01/2012	19370	11.10
Total :				190500		81431	

COPY TO :-

Comdt. (JG) SUBHASH CHANDER B CG00498J
CGAS 745
C/O NAVY OFFICE
PORT BLAIR
744 102

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00492Q

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00492Q

Name : ANWAR KHAN

Rank : COMDT.

A sum of Rs. 126727 (Rupees ONE LAKH TWENTY-SIX THOUSAND SEVEN HUNDRED TWENTY-SEVEN ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate	
1	6	ICGS MEERA BEHN	LTC	100000	13/05/2013	26727	11.20

Total : 100000 26727

COPY TO :-

COMDT. ANWAR KHAN CG00492Q
ICGS MEERA BEHN
C/O ICGS MEERA BEHN
CKHA,
GUJARAT

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

0211220

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00564E

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00564E

Name : RAJNEESH

Rank : COMDT. (JG)

A sum of Rs. 18027 (Rupees EIGHTEEN THOUSAND TWENTY-SEVEN ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	30	CGS OKHA	LTC	13000	30/04/2012	5027	11.30
Total :				13000		5027	

COPY TO :-

COMDT. (JG) RAJNEESH CG00564E
CGS H-184
COMMANDING OFFICER
C/O CGS OKHA
PORT OKHA-361350

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

0241040

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00566L

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00566L

Name : DEEPAK SINGH

Rank : COMDT. (JG)

A sum of Rs. 21381 (Rupees TWENTY-ONE THOUSAND THREE HUNDRED EIGHTY-ONE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
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1	1	CGS BHIKAJIKAMA	SP	15300	03/03/2012	6081	11.10
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Total :			15300		6081	
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COPY TO :-

COMDT. (JG) DEEPAK SINGH CG00566L
CGS DELHI (CGHQ)
NATIONAL STADIUM COMPLEX
NEW DELHI
110 001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

0211218

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00597E

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00597E

Name : GOMATHY SURESH

Rank : COMDT. (JG)

A sum of Rs. 53604 (Rupees FIFTY-THREE THOUSAND SIX HUNDRED FOUR ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	67 ICGS PORT BLAIR	LTC	38200	13/02/2012	15404	11.10

Total : 38200 15404

COPY TO :-

COMDT. (JG) GOMATHY SURESH CG00597E
BUREAU OF NAVICS
CHEETAR CAMP
MANKHURD
MUMBAI 400 088

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

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PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00600M

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00600M

Name : SHWETAMBER BHADRA

Rank : DY.COMDT.

A sum of Rs. 25462 (Rupees TWENTY-FIVE THOUSAND FOUR HUNDRED SIXTY-TWO ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	59 CG AIR STATION (DAMAN)	LTC	18000	21/10/2011	7462	10.50
Total :			18000		7462	

COPY TO :-

DY.COMDT. SHWETAMBER BHADRA CG00600M
ICGS C-152
C/O ICGS C-152
C/O ICGS VADINAR
JAMNAGAR 361 010

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

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0211216

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00601P

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00601P

Name : AJAY CHATURVEDI

Rank : DY.COMDT.

A sum of Rs. 36190 (Rupees THIRTY-SIX THOUSAND ONE HUNDRED NINETY ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	12	ICGS PORT BLAIR	LTC	25200	07/08/2011	10990	10.50
Total :				25200		10990	

COPY TO :-

DY.COMDT. AJAY CHATURVEDI CG00601P
CGS SANGRAM
C/O FMO
MUMBAI-400001.
400 001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEM-CG00624Q

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00624Q

Name : KAILASH SINGH

Rank : DY.COMDT.

A sum of Rs. 42851 (Rupees FORTY-TWO THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	32	ICGS VISIT	LTC	35000	30/09/2013	7851	11.20
Total :				35000		7851	

COPY TO :-

DY.COMDT. KAILASH SINGH CG00624Q
CGS DELHI (CGHQ)
NATIONAL STADIUM COMPLEX
NEW DELHI
110 001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

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0211214

Principal Controller of Defence Accounts (Navy)

Mumbai.

Recovery Memo

T/1/61/GEN-CG00645P

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00645P

Name : DURGESH CHANDRA TIWARI

Rank : DY.COMDT.

A sum of Rs. 2779 (Rupees TWO THOUSAND SEVEN HUNDRED SEVENTY-NINE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	14	CGS SUBHADRA KUMARI CHAUHAN	LTC	2100	20/11/2012	679	11.30
Total :				2100		679	

COPY TO :-

DY.COMDT. DURGESH CHANDRA TIWARI CG00645P
CGAS 842
C/O FMO
MUMBAI
400 001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of withdrawal of advance upto 30/08/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00663E

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00663E

Name : M KUMAR

Rank : DY.COMDT.

A sum of Rs. 109997 (Rupees ONE LAKH NINE THOUSAND NINE HUNDRED NINETY-SEVEN ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	9	INS BETWA	LTC	16000	15/12/2012	5052	11.30
2	2	INS BETWA	LTC	70000	02/05/2013	18945	11.20
Total :				86000		23997	

COPY TO :-

DY.COMDT. M KUMAR CG00663E
CGS SANGRAM
C/O FMO
MUMBAI-400001,
400 001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawing of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

15

0211212

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00668Q

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00668Q

Name : N R SINGH

Rank : DY.COMDT.

A sum of Rs. 147061 (Rupees ONE LAKH FORTY-SEVEN THOUSAND SIXTY-ONE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	6	ICGS ARUNA ASAF ALI	SP	9500.16/12/2011	4001	11.10
2	1	ICGS SANGRAM	LTC	109200 04/10/2013	24360	11.20
Total :			119700		28361	

COPY TO :-

DY.COMDT. N R SINGH CG00668Q
CGS SANGRAM
C/O FMO
MUMBAI-400001.
400 001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawing of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00701Q

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00701Q

Name : DHEERAJ SINGH KHARIAL

Rank : DY.COMDT.

A sum of Rs. 105007 (Rupees ONE LAKH FIVE THOUSAND SEVEN ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	33	CGS OKHA	LTC	54000	19/04/2013	14830	11.20
2	57	CGS OKHA	LTC	30000	29/11/2013	6177	11.20
Total :				84000		21007	

COPY TO :-

DY.COMDT. DHEERAJ SINGH KHARIAL CG00701Q
ICGS H-187
THE COMMANDING OFFICER
ICGS H-187 C/O ICGS OKHA
PORT OKHA-361350

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawing of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

17

0211210

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00710M

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING IA / DA / LTC ADVANCE IN R/O

P.No. : CG00710M

Name : AI AAKRISHTL

Rank : DY.COMDT.

A sum of Rs. 56604 (Rupees FIFTY-SIX THOUSAND SIX HUNDRED FOUR ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	1	CGS CMHA.	LTC	40000	05/01/2012	16604	11.10
Total :				40000		16604	

COPY TO :-

DY.COMDT. AI AAKRISHTL CG00710M
CGR (EAST)
CGS MADRAS C/O CGRHQ(E)
CHENNAI
600 009

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG00714V

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00714V

Name : ASHVINI KUMAR

Rank : DY.COMDT.

A sum of Rs. 18904 (Rupees EIGHTEEN THOUSAND NINE HUNDRED FOUR ONLY)

being advance drawn by the above named officer as detailed below may please be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	126	ICGS DELHI	LTC	15550	28/10/2013	3354	11.20
Total :				15550		3354	

COPY TO :-

DY.COMDT. ASHVINI KUMAR CG00714V
CGS DELHI (CGHQ)
NATIONAL STADIUM COMPLEX
NEW DELHI
110 001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit, kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of withdrawal of advance upto 30/09/2015 at the rate shown against each advance.



PCDA (NAVY) Mumbai.

19

0211208

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00729E

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00729E

Name : SMT SUNITA SHARMA

Rank : DY.COMDT.

A sum of Rs. 25462 (Rupees TWENTY-SIX THOUSAND FOUR HUNDRED SIXTY-TWO ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	17	CG DIST HQRS 2/ DEQ-2 (COMDIS	LTC	22000	09/12/2013	4462	11.20
Total :				22000		4462	

COPY TO :-

DY.COMDT. SMT SUNITA SHARMA CG00729E
CGS MUMBAI (DEQ NO.2)
PRABHADEVI, WORLI
MUMBAI
400 025

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00747V

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00747V

Name : VARUN RAJPUT

Rank : ASST.COMDT.

A sum of Rs. 19399 (Rupees NINETEEN THOUSAND THREE HUNDRED NINETY-NINE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	1	CGS DURGABAI DESHMUKH	SP	13500	04/08/2011	5899	10.50
Total :				13500		5899	

COPY TO :-

ASST.COMDT. VARUN RAJPUT CG00747V
CGS DURGABAI DESHMUKH
C/O NAVY OFFICE
PORT BLAIR
744 102

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

21

PCDA (NAVY) Mumbai.

0211206

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00783D

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00783D

Name : ARUN K PRATHAP

Rank : ASST.COMDT.

A sum of Rs. 22434 (Rupees TWENTY-TWO THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1 2	CGAE PORT BLAIR	LTC	15700	01/09/2011	6734	10.50

Total : 15700 6734

COPY TO :-

ASST.COMDT. ARUN K PRATHAP CG00783D
747 SQN (CG)
NAVAL BASE
KOCHI
KOCHI-582 004

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/08/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG008343

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG008343

Name : POORNIMA ARORA

Rank : ASST.COMDT.

A sum of Rs. 86708 (Rupees EIGHTY-SIX THOUSAND SEVEN HUNDRED EIGHT ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	92	ICGS PORT BLAIR	LTC	61000	27/09/2011	25708	10.50
Total :				61000		25708	

COPY TO :-

ASST.COMDT. POORNIMA ARORA CG008343
CGR (A & N)
CGS (PB) PB NO 715
PORT BLAIR
744 102

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

23

0211204

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00882D

Date : 31/08/2015

To

The Officer-In-Charge,
RDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00882D

Name : VAISHALI SOOD

Rank : DY.COMDT.

A sum of Rs. 20331 (Rupees TWENTY THOUSAND THREE HUNDRED THIRTY-ONE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	16	ICGS GANDHINAGAR	LTC	15000	09/08/2012	5331	11.30
Total :				15000		5331	

COPY TO :-

DY.COMDT. VAISHALI SOOD CG00882D
ICGS GANDHINAGAR
C/O ICGS GANDHINAGAR
BLOCK 11&12 UDYOG BHAVAN
GANDHINAGAR 382017

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00953P

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00953P

Name : RAVINDER KUMAR

Rank : ASST.COMDT.

A sum of Rs. 32601 (Rupees THIRTY-TWO THOUSAND SIX HUNDRED ONE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	40	ICGS SANKALP	LTC	27000	24/11/2013	5601	11.20
Total :				27000		5601	

COPY TO :-

ASST.COMDT. RAVINDER KUMAR CG00953P
ICGS SANKALP
C/O F.M.O.
MUMBAI - 400001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

25

0211202

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00989V

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG00989V

Name : SRISHTI SINGH

Rank : ASST.COMDT.

A sum of Rs. 19676 (Rupees NINETEEN THOUSAND SIX HUNDRED SEVENTY-SIX ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	93 CG AIR STATION (DAMAN)	LTC	15000	28/12/2012	4676	11.30
Total :			15000		4676	

COPY TO :-

ASST.COMDT. SRISHTI SINGH CG00989V
CGAS 750
C/O CGAS DAMAN
DAMAN
396 210

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG01030P

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG01030P

Name : ANKIT MALEOTRA

Rank : ASST.COMDT.

A sum of Rs. 40655 (Rupees FORTY THOUSAND SIX HUNDRED FIFTY-FIVE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	6	ICGAE PORBANDAR	LTC	33000	05/09/2013	7655	11.20
Total :				33000		7655	

COPY TO :-

ASST.COMDT. ANKIT MALEOTRA CG01030P
CGAS DAMAN
NANI DAMAN

ACCOUNTS OFFICER (NAVY)

395 210

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

27

0211200

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG01032S

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG01032S

Name : ANSHUMAN

Rank : ASST.COMDT.

A sum of Rs. 31110 (Rupees THIRTY-ONE THOUSAND ONE HUNDRED TEN ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	41	CG AIR STATION (DAMAN)	LTC	25700	14/11/2013	5410	11.20
Total :				25700		5410	

COPY TO :-

ASST.COMDT. ANSHUMAN CG01032S
CGAS DAMAN
NANI DAMAN

396 210

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG04080V

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG04080V

Name : V K PARMAR

Rank : COMDT.

A sum of Rs. 77787 (Rupees SEVENTY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY-SEVEN ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	146	ICGS DELHI	LTC	14800	28/12/2012	4614	11.30
2	147	ICGS DELHI	LTC	44500	28/12/2012	13873	11.30
Total :				59300		18487	

COPY TO :-

COMDT. V K PARMAR CG04080V
ICGS SAMUDRA PRAHARI
CO ICGS SAMUDRA PRAHARI
C/O FMO MUMBAI
MUMBAI 400001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawing of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

29

0211198

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG041128

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG041128

Name : BIJU R

Rank : COMDT.(JG)

A sum of Rs. 45941 (Rupees FORTY-FIVE THOUSAND NINE HUNDRED FORTY-ONE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	15	ICGS PORT BLAIR	SP	26300	22/08/2008	19641	10.50
Total :				26300		19641	

COPY TO :-

COMDT.(JG) BIJU R CG041128
CGAS MADRAS
RUDRA RD ST.THOMAS MOUNT
CHENNAI
600 016

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG04121P

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG04121P

Name : U RAMALINGA RAJU

Rank : DY.COMDT.

A sum of Rs. 42645 (Rupees FORTY-TWO THOUSAND SIX HUNDRED FORTY-FIVE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	32	CG AIR STATION (DAMAN)	LTC	30000	15/12/2011	12645	11.10
Total :				30000		12645	

COPY TO :-

DY.COMDT. U RAMALINGA RAJU CG04121P
CGAE PORBANDAR
CDR CG DHQ-1
CGAE PORBANDAR
GUJARAT-360575

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

31

PCDA (NAVY) Mumbai.

02111196

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG04162J

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG04162J

Name : RIZWAN KHAN

Rank : ASST.COMDT.

A sum of Rs. 21520 (Rupees TWENTY-ONE THOUSAND FIVE HUNDRED TWENTY ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	8	ICGS ARUNA ASAF ALI	LTC	15000	12/08/2011	6520	10.50
Total :				15000		6520	

COPY TO :-

ASST.COMDT. RIZWAN KHAN CG04162J
CGAS DAMAN
NANI DAMAN

396 210

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG04169X

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG04169X

Name : SAJITH SREEKUMAR

Rank : ASST.COMDT.

A sum of Rs. 21930 (Rupees TWENTY-ONE THOUSAND EIGHT HUNDRED THIRTY ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Ant of adv.	Dt of adv.	Penal Int.	Int. Rate
1	5	ICGS ARUNA ASAF ALI	LTC	15500	27/01/2012	6330	11.10
Total :				15500		6330	

COPY TO :-

ASST.COMDT. SAJITH SREEKUMAR CG04169X
CGS BHIKAJIKAMA
C/O NAVY OFFICE
PORT BLAIR
744 102

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

33

0211194

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG04206J

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG04206J

Name : MANDEEP SINGH

Rank : ASST.COMDT.

A sum of Rs. 35812 (Rupees THIRTY-FIVE THOUSAND EIGHT HUNDRED TWELVE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	19	ICGS SAMUDRA PRAHARI	LTC	26000	30/05/2012	9812	11.30
Total :				26000		9812	

COPY TO :-

ASST.COMDT. MANDEEP SINGH CG04206J
ICGS SAMUDRA PRAHARI
CO ICGS SAMUDRA PRAHARI
C/O FMO MUMBAI
MUMBAI 400001

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG05100P

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG05100P

Name : ALMAN BARAN HALDER

Rank : DY.COMDT.

A sum of Rs. 12643 (Rupees TWELVE THOUSAND SIX HUNDRED FORTY-THREE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	54	ICGS PORT BLAIR	SP	9000	08/02/2012	3643	11.10
Total :				9000		3643	

COPY TO :-

DY.COMDT. ALMAN BARAN HALDER CG05100P
CGAS DAMAN
NANI DAMAN

395 210

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

35

0211192

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG05104X

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG05104X

Name : ROSHAN LAL

Rank : ASST.COMDT.

A sum of Rs. 293017 (Rupees TWO LAKH NINETY-THREE THOUSAND SEVENTEEN ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	35	CG AIR STATION (DAMAN)	LTC	223800	05/01/2013	69217	11.30
Total :				223800		69217	

COPY TO :-

ASST.COMDT. ROSHAN LAL CG05104X
CGAS 800
DABOLIM
GOA
403 801

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG05123Q

Date : 31/08/2015

To

The Officer-In-Charge,
EDF / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG05123Q

Name : B D PASTE

Rank : ASST.COMDT.

A sum of Rs. 51749 (Rupees FIFTY-ONE THOUSAND SEVEN HUNDRED FORTY-NINE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Ant of adv.	Dt of adv.	Penal Int.	Int. Rate
1	48	CG DIST HQRS 1/ DHQ-1 (COMDIS	LTC	38800	18/10/2012	12949	11.30
Total :				38800		12949	

COPY TO :-

ASST.COMDT. B D PASTE CG05123Q
ICGS RAJTARANG
THE CO ICGS RAJTARANG
C/O HQRS CG RAJTARANG (E)
CHENNAI-600009

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

37

0211190

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG05440N

Date : 31/08/2015

To

The Officer-In-Charge,
EDP / CG Section,
Local.

SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O

P.No. : CG05440N

Name : MP BARMOTHA

Rank : LT COMMANDER

A sum of Rs. 61549 (Rupees SIXTY-ONE THOUSAND SIX HUNDRED FORTY-NINE ONLY)

being advance drawn by the above named officer as detailed below may please
be debited to the Officer's IPA for want of adjustment claim.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	24	INS TALWAR	LTC	25200	29/12/2011	10514	11.10
2	25	INS TALWAR	LTC	18300	29/12/2011	7635	11.10
Total :				43500		18149	

COPY TO :-

LT COMMANDER MP BARMOTHA CG05440N
CG DIST HQRS 1/ DHQ-1 (COMDIS - I)

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is presently not borne under your unit,
kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of drawing of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

Grand total of Advance amount :	2057050
Grand total of Penal Interest :	690216
Total number of cases of Rec.Memos issued :	46
Total number of Rec.Memos issued :	38

Cy. Office

CTC

R/mem



PCDA (NAVY) Mumbai.

0211188