

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00130S

Date : 31/08/2015

To

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

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

P.No. : CG00130S

Name : SUNIL KUMAR

Rank : COMDT.

A sum of Rs. 547030 (Rupees FIVE LAKH FORTY-SEVEN THOUSAND 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	27	CG AIR STATION (DAMAN)	PMT. DUTY	390000	15/02/2012	157030	11.10
Total :				390000		157030	

COPY TO :-

COMDT. SUNIL KUMAR CG00130S
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.

0211186

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00168E

Date : 31/08/2015

To

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

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

P.No. : CG00168E

Name : UDHAL SINGH

Rank : COMDT.

A sum of Rs. 561178 (Rupees FIVE LAKE SIXTY-ONE THOUSAND ONE HUNDRED SEVENTY-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	24	CG DIST. HQRS. 9/(DIGILIPUR)	PMT. DUTY	400000	14/02/2012	161178	11.10
Total :				400000		161178	

COPY TO :-

COMDT. UDHAL SINGH CG00168E
ICGS KARAIKAL
THE CO ICGS KARAIKAL
BLOCK 3 PRAVEEN NAGAR
ODUTHUARI, KARAIKAL-609604

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-CG00303M

Date : 31/08/2015

To

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

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

P.No. : CG00303M

Name : KANDAMBAKKAM RAMANI AR

Rank : COMDT.

A sum of Rs. 96211 (Rupees NINETY-SIX THOUSAND TWO HUNDRED ELEVEN 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	53	CG AIR STATION (DAMAN)	PMT. DUTY	79000	21/10/2013	17211	11.20
Total :				79000		17211	

COPY TO :-

COMDT. KANDAMBAKKAM RAMANI AR CG00303M
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 30/09/2013 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

0211184

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00422J

Date : 31/08/2015

To

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

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

P.No. : CG00422J

Name : ALOK NEGI

Rank : COMDT.

A sum of Rs. 14177 (Rupees FOURTEEN THOUSAND ONE HUNDRED SEVENTY-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	41	CG AIR STATION (DAMAN)	DEPUTATION	11000	12/03/2013	3177	11.30
Total :				11000		3177	

COPY TO :-

COMDT. ALOK NEGI CG00422J
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.

0044400

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00461V

Date : 31/08/2015

To

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

P.No. : CG00461V

Name : GAURAV TYAGI

Rank : COMDT. (JG)

A sum of Rs. 18288 (Rupees EIGHTEEN THOUSAND TWO 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	22	ICGS SAMUDRA PRAHARI	PMT. DUTY	13000	17/11/2011	5288	10.50
Total :				13000		5288	

COPY TO :-

COMDT. (JG) GAURAV TYAGI CG00461V
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.

0211182

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00474C

Date : 31/08/2015

To

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

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

P.No. : CG00474C

Name : RAJEEV SHARMA

Rank : COMDT.

A sum of Rs. 479400 (Rupees FOUR LAKH SEVENTY-NINE THOUSAND FOUR HUNDRED 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	11	CGS TARABAI	PMT. DUTY	345000	29/03/2012	134400	11.10
Total :				345000		134400	

COPY TO :-

COMDT. RAJEEV SHARMA CG00474C
CGR (A & N)
CGS (PB) PB NO 716
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-CG00488J

Date : 31/08/2015

To

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

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

P.No. : CG00488J

Name : SUBHASH CHANDER B

Rank : Comdt. (JG)

A sum of Rs. 418694 (Rupees FOUR LAKH EIGHTEEN THOUSAND SIX HUNDRED NINETY-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	55	ICGS PORT BLAIR	PMT. DUTY	300000	09/03/2012	118694	11.10
Total :				300000		118694	

COPY TO :-

Comdt. (JG) SUBHASH CHANDER B CG00488J
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.

0211180

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00510J

Date : 31/08/2015

To

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

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

P.No. : CG00510J

Name : CHANDRA SHEKHAR JOSHI

Rank : COMDT.

A sum of Rs. 227655 (Rupees TWO LAKH TWENTY-SEVEN 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
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1	14	DIST HQRS NO. 04	PMT. DUTY	159000	22/08/2011	68655	10.50
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Total :				159000		68655	
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COPY TO :-

COMDT. CHANDRA SHEKHAR JOSHI CG00510J
ICGS RAJRATAN
CO ICGS RAJRATAN
C/O CGDHQ NO-1 NR RSTCOLL
PORBANDAR-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.

PCDA (NAVY) Mumbai.

0044470

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00573C

Date : 31/08/2015

To

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

P.No. : CG00573C

Name : PRAVEEN KUMAR

Rank : COMDT. (JG)

sum of Rs. 410603 (Rupees FOUR LAKH TEN THOUSAND SIX HUNDRED 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	47	ICGS PORT BLAIR	PMT. DUTY	44000	13/12/2011	18573	11.10
2	88	ICGS PORT BLAIR	PMT. DUTY	247000	25/01/2012	101030	11.10
Total :				291000		119603	

COPY TO :-

COMDT. (JG) PRAVEEN KUMAR CG00573C
ICGS KOLKATA
THE CO ICGS KOLKATA
C/O NTS BAGJOLA, MLY CAMP
PRIVATE RD, KOLKATA-700074

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 receipt of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

0211178

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00610L

Date : 31/08/2015

To

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

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

P.No. : CG00610L

Name : SIDHARTH BHANDARI

Rank : Dy.Comdt.

A sum of Rs. 128323 (Rupees ONE LAKH TWENTY-EIGHT THOUSAND THREE HUNDRED TWENTY-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	82 CG AIR STATION (DAMAN)	PMT. DUTY	95000	24/08/2012	33323	11.30

Total : 95000 33323

COPY TO :-

Dy.Comdt. SIDHARTH BHANDARI CG00610L
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.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00611M

Date : 31/08/2015

To

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

P.No. : CG00611M

Name : B VINAYA KUMAR

Rank : DY.COMDT.

A sum of Rs. 83424 (Rupees EIGHTY-THREE THOUSAND FOUR HUNDRED TWENTY-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	11	ICGS SAMUDRA PRAHARI	PMT. DUTY	60000	18/04/2012	23424	11.30
Total :				60000		23424	

COPY TO :-

DY.COMDT. B VINAYA KUMAR CG00611M
ICGS C-144
THE COMMANDING OFFICER
ICGS C-144
C/O FMO KOCHI

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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0211176

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG00616X

Date : 31/08/2015

To

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

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

P.No. : CG00616X

Name : TRIPTI NATH UPADHYAY

Rank : DY.COMDT.

A sum of Rs. 157603 (Rupees ONE LAKH FIFTY-SEVEN THOUSAND SIX HUNDRED 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	3	ICGAE PORBANDAR	E.M.T. DUTY	125000	03/06/2013	32603	11.20

Total : 125000 32603

COPY TO :-

DY.COMDT. TRIPTI NATH UPADHYAY CG00616X
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.



PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)
Mumbai.

Recovery Memo

T/1/61/GEN-CG00617C

Date : 31/08/2015

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

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

P.No. : CG00617C

Name : NAOREM PHANINDRO SINGH

Rank : DY.COMDT.

A sum of Rs. 310363 (Rupees THREE LAKH TEN THOUSAND THREE HUNDRED SIXTY-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	2	ICGS SANGRAM	BMT. DUTY	240000	26/02/2013	70363	11.30
Total :				240000		70363	

COPY TO :-

DY.COMDT. NAOREM PHANINDRO SINGH CG00617C
ICGS C-147
THE CO ICGS C-147
NR MCG COLLEGE
NORTH MID ANDAMAN-744204

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.

0211174

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG00620J

Date : 31/08/2015

To

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

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

P.No. : CG00620J

Name : ANURUP SINGH

Rank : DY.COMDT.

A sum of Rs. 164240 (Rupees ONE LAKH SIXTY-FOUR THOUSAND TWO HUNDRED FORTY 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	ICGAE PORBANDAR	PMT. DUTY	125000	21/12/2012	39240	11.30
Total :				125000		39240	

COPY TO :-

DY.COMDT. ANURUP SINGH CG00620J
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.



PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00672C

Date : 31/08/2015

To

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

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

P.No. : CG00672C

Name : A K PANDEY

Rank : DY.COMDT.

A sum of Rs. 83538 (Rupees EIGHTY-THREE THOUSAND FIVE HUNDRED THIRTY-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	116 ICGS PORT BLAIR	PMT. DUTY	60000	20/03/2012	23538	11.10

Total : 60000 23538

COPY TO :-

DY.COMDT. A K PANDEY CG00672C
CGSC-140
CG STATION
DIGLIPUR

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.

15

0211172

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00675J

Date : 31/08/2015

To

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

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

P.No. : CG00675J

Name : KAUSTUBH MULYE

Rank : DY.COMDT.

A sum of Rs. 36303 (Rupees THIRTY-SIX THOUSAND THREE HUNDRED 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	23	CG AIR STATION (DAMAN)	PMT. DUTY	26000	07/03/2012	10303	11.10
Total :				26000		10303	

COPY TO :-

DY.COMDT. KAUSTUBH MULYE CG00675J.
ICGS RANI ABBAKKA
ICGS RANI ABBAKKA
C/O CGRHQ(E)
CHENNAI

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-CG00694C

Date : 31/08/2015

To

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

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

P.No. : CG00694C

Name : HITESH KUMAR

Rank : DY.COMDT.

A sum of Rs. 35924 (Rupees THIRTY-FIVE THOUSAND NINE HUNDRED TWENTY-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	52 CG AIR STATION (DAMAN)	PMT. DUTY	27700	14/02/2013	8224	11.30
Total :			27700		8224	

COPY TO :-

DY.COMDT. HITESH KUMAR CG00694C
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 drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0211170

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG00752J

Date : 31/08/2015

To

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

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

P.No. : CG00752J

Name : RISHABH KUMAR SAXENA

Rank : ASST.COMDT.

A sum of Rs. 134191 (Rupees ONE LAKH THIRTY-FOUR THOUSAND ONE HUNDRED NINETY-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	2	CG DIST HQRS 1/ DHQ-1 (COMDIS	EMT. DUTY	105000	09/04/2013	29191	11.20
Total :				105000		29191	

COPY TO :-

ASST.COMDT. RISHABH KUMAR SAXENA CG00752J
ICGS PRIYADARSHINI
C/O F M O
VISAKHAPATNAM
530 014

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-CG00806E

Date : 31/08/2015

To

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

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

P.No. : CG00806E

Name : ANURAG THORI

Rank : ASST.COMDT.

A sum of Rs. 131299 (Rupees ONE LAKH THIRTY-ONE THOUSAND TWO 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.	No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	16	842 SQUADRON	PMT. DUTY	100000	24/12/2012	31299	11.30
Total :				100000		31299	

COPY TO :-

ASST.COMDT. ANURAG THORI CG00806E
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.

19

0211168

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG00922S

Date : 31/08/2015

To

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

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

P.No. : CG00922S

Name : TARESH RAMESAN

Rank : ASST.COMDT.

A sum of Rs. 29083 (Rupees TWENTY-NINE THOUSAND EIGHTY-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	34	CG AIR STATION (DAMAN)	PMT. DUTY	20300	19/08/2011	8783	10.50
Total :				20300		8783	

COPY TO :-

ASST.COMDT. TARESH RAMESAN CG00922S
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.

PCDA (NAVY) Mumbai.

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG00928J

Date : 31/08/2015

To

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

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

P.No. : CG00928J

Name : MANIKANDAN RAJARAM PAL

Rank : ASST.COMDT.

A sum of Rs. 60458 (Rupees SIXTY THOUSAND FOUR HUNDRED FIFTY-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	37	CG AIR STATION (DAMAN)	PMT. DUTY	42200	19/08/2011	18258	10.50
Total :				42200		18258	

COPY TO :-

ASST.COMDT. MANIKANDAN RAJARAM PAL CG00928J
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 withdrawal 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-CG00930V

Date : 31/08/2015

To

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

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

P.No. : CG00930V

Name : SUNITA VENUGOPAL

Rank : ASST.COMDT.

A sum of Rs. 60172 (Rupees SIXTY THOUSAND ONE 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	33 CG AIR STATION (DAMAN)	PMT. DUTY	42000	19/08/2011	18172	10.50
Total :			42000		18172	

COPY TO :-

ASST.COMDT. SUNITA VENUGOPAL CG00930V
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 withdrawal 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-CG00960E

Date : 31/08/2015

To

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

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

P.No. : CG00960E

Name : PANKAJ MISHRA

Rank : ASST.COMDT.

A sum of Rs. 5042 (Rupees SIX THOUSAND FORTY-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	3	CGS SUBHADRA KUMARI CHAUHAN	PMT. DUTY	5000	21/11/2013	1042	11.20
Total :				5000		1042	

COPY TO :-

ASST.COMDT. PANKAJ MISHRA CG00960E
ICGS SUBHADRA KUM CHAUHAN
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 drawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

23

0211164

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG04143P

Date : 31/08/2015

To

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

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

P.No. : CG04143P

Name : PRADEEP KUMAR JENA

Rank : ASST.COMDT.

A sum of Rs. 130385 (Rupees ONE LAKH THIRTY THOUSAND THREE HUNDRED EIGHTY-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	60	ICGS DELHI	PMT. DUTY	99000	11/12/2012	31385	11.30

Total : 99000 31385

COPY TO :-

ASST.COMDT. PRADEEP KUMAR JENA CG04143P
CGRPT SURAT
CG REF & PROD.TEAM(SURAT)
C/O ABG SHIPYARD LTD.
DAMAN ROAD SURAT

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-CG04175M

Date : 31/08/2015

To

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

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

P.No. : CG04175M

Name : AKHIL VIJAY JOSHI

Rank : ASST.COMDT.

A sum of Rs. 38066 (Rupees THIRTY-EIGHT THOUSAND SIXTY-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	CGS TARABAI	PMT. DUTY	27400	30/03/2012	10666	11.10
Total :				27400		10666	

COPY TO :-

ASST.COMDT. AKHIL VIJAY JOSHI CG04175M
ICGS MEERA BEHN
C/O ICGS MEERA BEHN
OKHA,
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.

25

0211162

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG04187P

Date : 31/08/2015

To

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

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

P.No. : CG04187P

Name : VARUN GAUTAM

Rank : ASST.COMDT.

sum of Rs. 7017 (Rupees SEVEN THOUSAND SEVENTEEN ONLY)

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

V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
14	ICGS VIJIT	PMT. DUTY	5000	29/11/2011	2017	10.50
Total :			5000		2017	

COPY TO :-

ASST.COMDT. VARUN GAUTAM CG04187P
ICGS KAMORTA
THE CO ICS KAMORTA
KAMORTA NICOBAR ISLAND
ANDAMAN NIKOBAR-744303

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-CG05054L

Date : 31/08/2015

To

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

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

P.No. : CG05054L

Name : UMAPATI MISHRA

Rank : COMDT.

Amt of Rs. 426218 (Rupees FOUR LAKE TWENTY-SIX THOUSAND TWO HUNDRED EIGHTEEN 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	105	ICGS PORT BLAIR	PMT. DUTY	304000	17/02/2012	122218	11.10
Total :				304000		122218	

COPY TO :-

COMDT. UMAPATI MISHRA CG05054L
CG STATION GOA
1TH FLOOR MPT OLD ADM BLD
KORMUGAO HARBOUR
403 803

ACCOUNTS OFFICER (NAVY)

If 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

0211160

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG05068Q

Date : 31/03/2015

To

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

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

P.No. : CG05068Q

Name : ALOK PANDEY

Rank : COMDT. (JG)

A sum of Rs. 194965 (Rupees ONE LAKH NINETY-FOUR THOUSAND NINE HUNDRED SIXTY-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	26	CG DIST HQRS 1/ DHQ-1 (COMDIS	PMT. DUTY	140000	19/03/2012	54965	11.10

Total : 140000 54965

COPY TO :-

COMDT. (JG) ALOK PANDEY CG05068Q
ICGS KOLKATA
THE CO ICGS KOLKATA
C/O NTS BAGJOLA, MLY CAMP
PRIVATE RD, KOLKATA-700074

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-CG05086J

Date : 31/08/2015

To

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

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

P.No. : CG05086J

Name : ABHINAV SHARMA

Rank : DY.COMDT.

A sum of Rs. 381436 (Rupees THREE LAKH EIGHTY-ONE THOUSAND FOUR HUNDRED THIRTY-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	29	CG AIR STATION (DAMAN)	PMT. DUTY	272000	16/02/2012	109436	11.10
Total :				272000		109436	

COPY TO :-

DY.COMDT. ABHINAV SHARMA CG05086J
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.

0211158

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG05130J

Date : 31/08/2015

To

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

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

P.No. : CG05130J

Name : RAPETI BHANU PRAKASH

Rank : ASST.COMDT.

A sum of Rs. 26071 (Rupees TWENTY-SIX THOUSAND SEVENTY-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	2	ICGS SANKALP	PMT. DUTY	21300	01/10/2013	4771	11.20
Total :				21300		4771	

COPY TO :-

ASST.COMDT. RAPETI BHANU PRAKASH CG05130J

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.

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG05133Q

Date : 31/08/2015

To

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

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

P.No. : CG05133Q

Name : SAPTARSHI CHAKRABARTY

Rank : ASST.COMDT.

A sum of Rs. 61238 (Rupees SIXTY-ONE THOUSAND TWO HUNDRED THIRTY-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	88 INS VALSURA	PMT. DUTY	46000	26/10/2012	15238	11.30
Total :			46000		15238	

COPY TO :-

ASST.COMDT. SAPTARSHI CHAKRABARTY CG05133Q
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/GEN-CG051345

Date : 31/08/2015

To

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

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

P.No. : CG051345

Name : K DHEERAJ

Rank : ASST.COMDT.

A sum of Rs. 114648 (Rupees ONE LAKH FOURTEEN THOUSAND SIX HUNDRED FORTY-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
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1	72	INS VALSURA	PMT. DUTY	86000	20/10/2012	28648	11.30
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Total :				86000		28648	
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COPY TO :-

ASST.COMDT. K DHEERAJ CG051345
CGS SARANG
C/O CGR EAST
CHENNAI
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.

Grand total of Advance amount :	4061900
Grand total of Penal Interest :	1512343
Total number of cases of Rec.Memos issued :	33
Total number of Rec.Memos issued :	32

C.G. Officer
Putnam
R. Memon



PCDA (NAVY) Mumbai.

0211154