

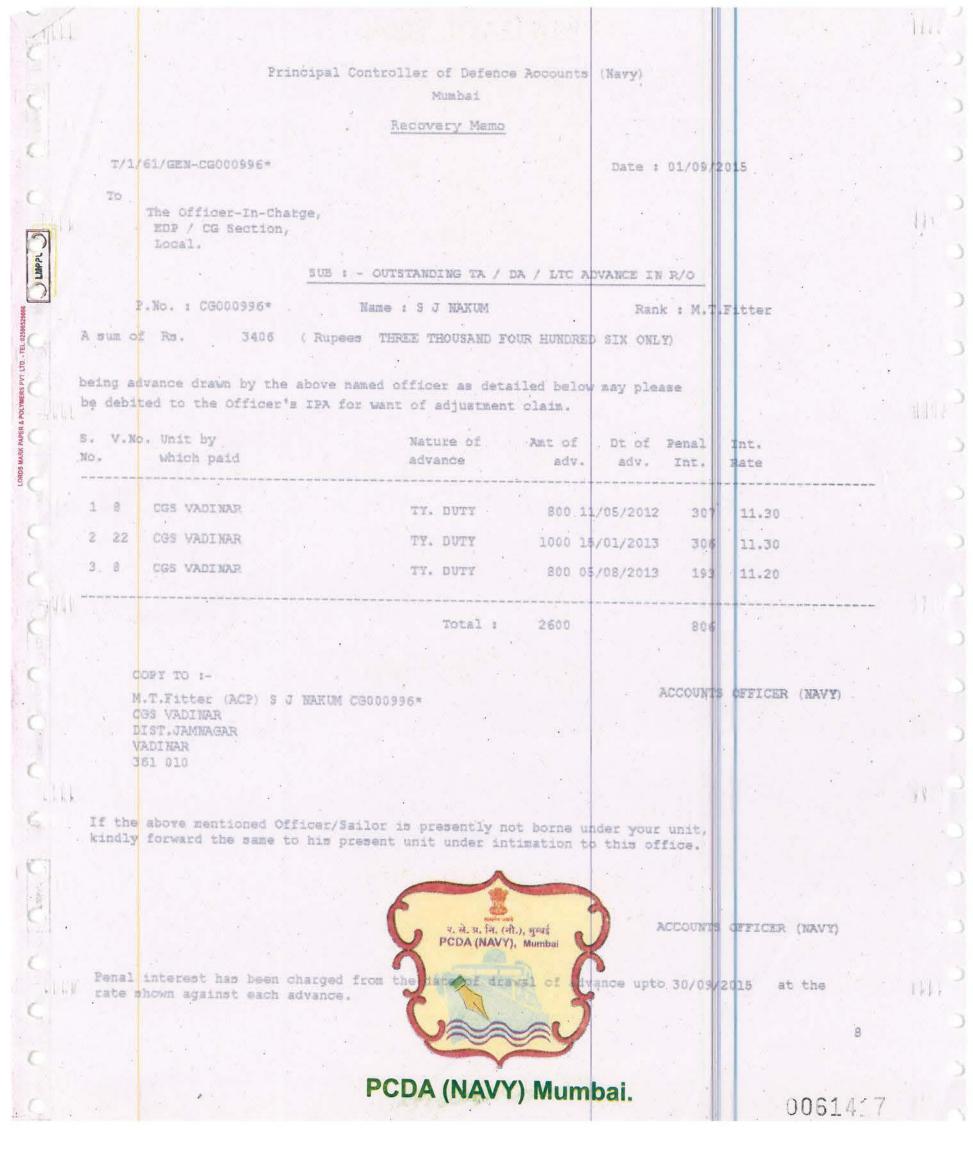
Principal Controller of Defence Accounts (Navy) Mumbai Recovery Memo T/1/61/GEN-CG000720* Date : 01/09/2015 To The Officer-In-Charge, EDP / CG Section, Local. SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O Total : 17400 4504 ACCOUNTS OFFICER (NAVY) PEON(ACP) MAHESH H THAKER CG000720* CGS ONEA PASTA GUEST HOUSE RUGHNATH ROAD, FORT OWHA 361 350 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. 3044 ACCOUNTS DEFICER (NAVY) Penal interest has been charged from the date of drawal of advance upto 30/09/2015 at the rate shown against each advance. र. ले. प्र. नि. (नी.), मुम्बई PCDA (NAVY), Mumbal 144 PCDA (NAVY) Mumbai. 0061421

Principal Controller of Defence Accounts (Navy) Mumbai Recovery Memo T/1/61/GEN-CG000769* Date : 01/09/2015 The Officer-In-Charge, EDF / CG Section, Local. SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O P.No. : CG000769* Name : ANIL KUMAR Rank : M.F.D.1 A sum of Rs. 570 (Rupees FIVE HUNDRED SEVENTY 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. Dt of Penal S. V.No. Unit by Amt of Nature of Int. No. which paid advance adv. adv. Int. Rate 1 9 ICGS PORT BLAIR TY. DUTY. 400 05/12/2011 11.10 Total: 400 110 11/14 COPY TO :-ACCOUNTS OFFICER (NAVY) M.T.D.1 ANIL KUMAR 00000769* CGR (A & N) CGS (PB) PB NO 716 PORT BLAIR 744 102 . 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 states and add te upto 30/09/2015 at the rate shown against each advance. PCDA (NAVY), Mumbai

PCDA (NAVY) Mumbai.

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		Principal Controller of Defe	nce Ascoun	to (Navy)				
6		Mumbai						
		Recovery Men	10					
C.	T/	1/61/GEN-CG000883*		Dans a As	100 10			
-	To			Date : 01	/ 08/2	015		
	40	The Officer-In-Charge,					\$4.	H
0		EDP / CG Section, Local.						
() LIMPPL		SUB : - OUTSTANDING TA	/ DA / LTC	ADVANCE IN R/	o		*	
		P.No. : CGC000883* Name : RASHMIKANT	THAKUR	Rank :	Tables	ST (ACP)		
- A	sun	of Rs. 34158 (Rupees THIRTY-FOUR TE				The state of the s		
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ERS PVT.	eing .	advance drawn by the above named officer as de	tailed bel	ow may please			a .	7
Di Di	e deb	ited to the Officer's IPA for want of adjustme	ent claim.					44
×		No. Unit by Nature of	Amt of	Dt of Per	ial	Int.		
DRDS MAI	0.	which paid advance	adv	adv. I	nt.	Rate		
-	1 54	CGS OKEA TV DUTY					THE PER COLUMN	
-	2 67	And Arms		24/08/2012	BB	11.30		
		. 11. 0011		25/02/2013	880.	11.30		
(3 35	*** 5011	20000	15/07/2013	4959	11.20		
Filth .	4 60	CGS OKHA TY. DUTY	4000	25/07/2013	97/9	11.20		111
								*.1
6		Total :	27251		59 0 17		*	
4		COPY TO 1-	4					
		Lascar (ACP) RASHMIKANT THAKUR CG000883*		ACC	DUNTS	OFFICER (NAVY))	
7		CGS ONHA FASTA GUEST HOUSE			1	#		
1111		RUGHNATH ROAD, FORT CHHA 361 350		8				
6								9 5 11 7
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r.G	kindl	e above mentioned Officer/Sailor is presently y forward the same to his present unit under	not borne	under your un to this offic	it.			
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9		ય. સે. પ્ર. સિ.	(नी.), मुख्यई (भी.), Mumbai					
6		PCDA (NAI	Y), Mumbai	ACCC	UNTS	OFFICER (NAVY)		101
PURE.								v VIII
C	Penal	interest has been charged from the date band	cawal of a	ance upto 30	/09/2	015 at the		70 10 1
	eminim.	shown against each advance.	SY			5 5		25
(N.	X	6	
		PCDA (NAV	Y) Mun	nbai.		0004	4 - 0	
	8		19			0061	4. 9	

Principal Controller of Defence Accounts (Navy) Mumbai Recovery Memo T/1/61/GEN-CG000884+ Date : 01/09/2015 The Officer-In-Charge, EDP / CG Section, Local. SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O P.No. : CG000884* Name : VIKRAMSINGH GOEL Rank : Lascar (ACP) A sum of Rs. 4983 (Rupees FOUR THOUSAND NINE HUNDRED 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. V.No. Unit by Nature of Amt of Dt of Penal Int. Which paid advance adv. adv. Int. 1 49 CGS CEEA 4000 22/07/2013 983 TY. DUTY 11.20 Total : 4000 983 COPT TO :-ACCOUNTS OFFICER (NAVY) Lancar (ACP) VIRRAMSINGH GOEL CG000884* CGS ONHA PASTA GUEST HOUSE RUGHNATH ROAD, PORT OKHA 361 380 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 date of of the sal of action, it. in. in. in. in. in. ce upto 30/09/2015 rate shown against each advance. PCDA (NAVY), Mumbai PCDA (NAVY) Mumbai. 0061418



Recovery Memo

T/1/61/GEN-CG001003*

Date : 01/09/2015

TV

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

SUB : - GUTSTANDING TA / DA / LTO ADVANCE IN R/O

P.No. : CG001003*

Name : N SCMARAJAN

Rank : CARPENTER

A sum of Rs.

9827 (Rupees WINE THOUSAND EIGHT 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.

No		Unit by which paid		Wature		Amt of adv		Penal Int.	Int. Rate	
1		CGS VADINA		TY. D			14/07/2011 28/05/2012		10.50	
	e II Q	* 1) P2		otal:	5900		2927		

COPY TO :-

CARPENTER N SOMARAJAN CG001003+

ACCOUNTS OFFICER (NAVY)

kindly forward the same to his present unit under intimation to this office.

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from rate shown against each advance.

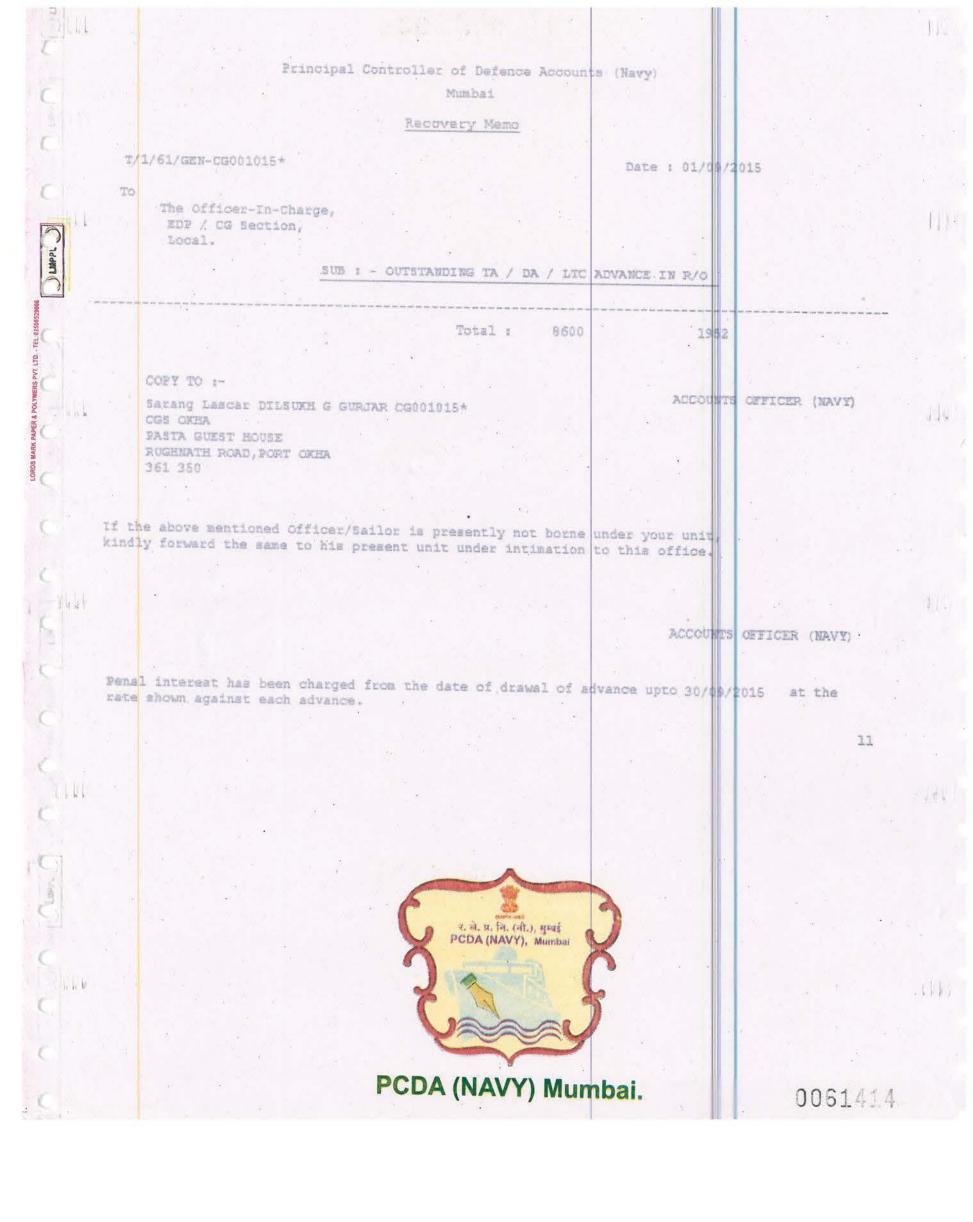
of drawal of a noe upto 30/19/2015 at the

PCDA (NAVY) Mumbai.

र, ले. प्र. नि. (नी.), मुम्बई

110 Principal Controller of Defence Accounts (Navy) Mumbai Recovery. Memo T/1/61/GEN-CG001015* Date : 01/09/2015 The Officer-In-Charge, EDP / CG Section, Local. SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O P.No. : CG001015* Name : DILSUKH G GURJAR Rank : Sarang Lascar A sum of Rs. 10552 (Rupees TEN THOUSAND FIVE HUNDRED FIFTY-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. V.No. Unit by Nature of Amt of Dt of Penal Int. which paid advance adv. adv. Int. 1 16 CGS CKHA TY. DUTY 300 11/12/2012 11.30 2 37 CGS OKHA TY. DUTY 300 18/01/2013 11.30 3 44 CGS CECHA TY. DUTY 400 17/01/2013 11.30 4 96 CGS CKHA TY. DUTY 1000 29/05/2013 262 11.20 49 CGS OFFA TY. DUTY 1200 16/10/2013 263 11.20 5 75 CGS OKHA TY. DUTY 1200 25/10/2013 260 11.20 28 CGS OKHA TY. DUTY 1500 15/11/2013 11.20 8 4 CGS ORHA TY. DUTY 1200 02/12/2013 246 11.20 9 62 CGS OKEA TY. DUTY 1500 25/12/2013 297 11.20 र. ले. प्र. नि. (नी.), सुम्बई PCDA (NAVY), Mumbal

PCDA (NAVY) Mumbai.



			Principal Controller of Defence Accounts (Navy)	
5			Mumbai	
ř			Recovery Memo	
		T/	/1/61/GEN-CG001016* Date: 01/09/2015	
	7	To	The Officer-In-Charge, EDP / CG Section, Local.	H
1 MOON			SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O	
23665	2		P.No. : CG001016* Name : J N BARRIYA Rank : Landar	
LTD TEL. 025065		A sun	of Rs. 489 (Rupees FOUR HUNDRED EIGHTY-NINE ONLY)	
& POLYMERS PVT		being be del	advance drawn by the above named officer as detailed below may please bited to the Officer's IPA for want of adjustment claim.	110
LORDS MARK PAPER		5. V.	No. Unit by Nature of Amt of Dt of Penal Int. Which paid advance adv. adv. Int. Rate	
6		1 7	CGS CMBA TY. DUTY 400 03/10/2013 89 11.20	
CIC	134 4 1		Total: 400 89 COPY TO :- Lamber J N BARRIYA CG001016* CGS ORHA	i Alla
-			PASTA GUEST HOUSE RUGHNATH ROAD, PORT OKHA 361 350	
6	14	If the kind	he above mentioned Officer/Smilor is presently not borne under your unit, ly forward the same to his present unit under intimation to this office.	371:
0			ACCOUNTS OFFICER (NAVY)	
0		Pena	shown against each advance. PCDA (NAVY), Mumbal	
0	V L-I			1 8 8 1
C			PCDA (NAVY) Mumbai. 0061413	
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		115
	Principal Controller of Defence Accounts (Navy)	
C	Mumbai	V 4 2
	Recovery Memo	
C	T/1/61/GEN-CG001159*	
	Date: 01/09/4015	
[Chemil	The Officer-In-Charge, EDF / CG Section, Local.	111
The state of the s	SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O	
	P.No.: CG001159* Name: I. N.CHUDASAMA Rank: M.T.D.1	
TET A 31	m of Rs. 566 (Rupees FIVE HUNDRED SIXTY-SIX ONLY)	
VII LTD		. 0
Pa d	g advance drawn by the above named officer as detailed below may please ebited to the Officer's IPA for want of adjustment claim.	1,1913
✓	V.No. Unit by Nature of Amt of Dt of Penal Int.	
NO.	which paid advance adv. adv. Int. Rate	
1	26 CGS OKHA TY. DUTY 400 17/10/2011 166 10.50	
	Total : 400 156	
6		
To the	COPY TO :-	HIL
A PARTIES	M.T.D.1 I. N.CHUDASAMA CG001159* CGS OKHA ACCOUNTS OFFICER (NAVY)	
6	PASTA GUEST HOUSE	
	RUGHNATH ROAD, PORT OKHA 361 350	
C		
If	the above mentioned Officer/Sailor is presently not borne under your unit.	
kin	dly forward the same to his present unit under intimation to this office.	701
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	ACCOUNTS OFFICER (MAVY)	
Pen		
ra	the shown against each advance. The date of the date of advance upto 30/09/2015 at the PCDA (NAVY), Mumbai	
6	13.	
vil.		1447
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	PCDA (NAVY) Mumbai. 0061412	
9	0061412	

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			Prin	cipal Contro	ller of Defence	Accounts ()	lavy)	A [18]		1,1	
15		18			Mumbai			*			
- 13				R	ecovery Memo						
		T/	1/61/GEN-CG001177+			, ke	Date : 0	1/09/2	015		
10000		To	The Officer-In-Char EDF / CG Section, Local.								11)
			P.No. : CG001177*	*	STANDING TA / I						
1250652966		A sum			: ARVINDBHAI C		Rank		Fitter		* 1 1
TO . TEL.			of Rs. 6962	unbees 214	THOUSAND EIGH	T HUNDRED SI	XTY-TWO	ONLY)			
& BOLYMERS PVT. L		being be del	advance drawn by the a	bove named o	fficer as deta of adjustment	iled below mo	ay pleas	e			411
LORDS MARK PAPER		S. V.	No. Unit by which paid		Nature of advance	Amt of I			Int. Rate		
		1 23	CGS VADINAR		TY. DUTY	1000 15/0	2/2012	403	11.10		
(2 20	CGS VADINAR		TY. DUTY	1000 19/0	8/2012	352	11.30		
6		3 7	CGS VADINAR		TY. DUTY	800 11/1	0/2012	269	11.30		
1	964	4 2	CGS VADINAR		TY. DUTY	1500 21/1	0/2012	499	11.30		. 1111
5		5 16	CGS VADINAR		TY. DUTY	800 08/0	2/2013	239	11.30		
C			and that fall that the line has been and has that that has been and has the has been and		Total:	F366					
					AUTOL I	5100	181	1/62		*	
-			COPY TO :-			- 325)					
0			M.T. Fitter ARVINDBHA CGS VADINAR DIST.JAMNAGAR VADINAR 361 010	I C RATHOD CO	3001177*		AC	COUNTS	OFFICER	(NAVY)	(11)
-		If the kind	ne above mentioned Off Ly forward the same to	cer/Sailor i	unit under t	imation to	r your u	nit,	8		
0.0	* 11 11 1	Pena	l interest has been ch	arged from t	PCDA (NAVY)	Mumbai	Acc	R	OFFICER	(NAVY)	1 4 4 7
-		rate	shown against each ad			Maria de la companya del companya de la companya de la companya del companya de la companya de l					V si n
. (3	e general a	PC	DA (NAVY) Mumba	i.	7. J.	0	0614	1

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Recovery Memo

T/1/61/GEN-CG001179*

Date : 01/09/2015

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

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

P.No. : CG001179*

Name : TULESHGIRI B GUSAI

Rank : M.T.D. I (CRD.

1.4

A sum of Rs. 6937 (Rupees SIX THOUSAND NINE HUNDRED THIRTY-SEVEN CNLY)

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.		Which paid		Nature of advance	Amt or		Penal Int.	Int. Rate
1	7	BUPEAU OF NAVIRS		TY. DUTY	800	02/09/2011	343	10.50
2	44	ICGS GANDHINAGAR		TY. DUTY	900	18/10/2011	352	10.50
3	6	ICGS GANDHINAGAR		TY. DUTY	800	04/11/2011	328	10.50
4	66	ICGS GANDHINAGAR	a a	TY. DUTY	800	30/11/2011	322	10.50
. 5	42	ICGS GANDHINAGAR		TY. DUTY	800	29/12/2011	334	11.10
6	30	ICGS GANDHINAGAR		TY. DUTY	1000	09/04/2013	278	11.20
				Total :	5000		1937	10 to

COPY TO :-

M.T.D. I (ORD. GR) TULESHGIRI B GUSAI CG001179* ICGS GANDHINAGAR C/O ICGS GHANDHINAGAR

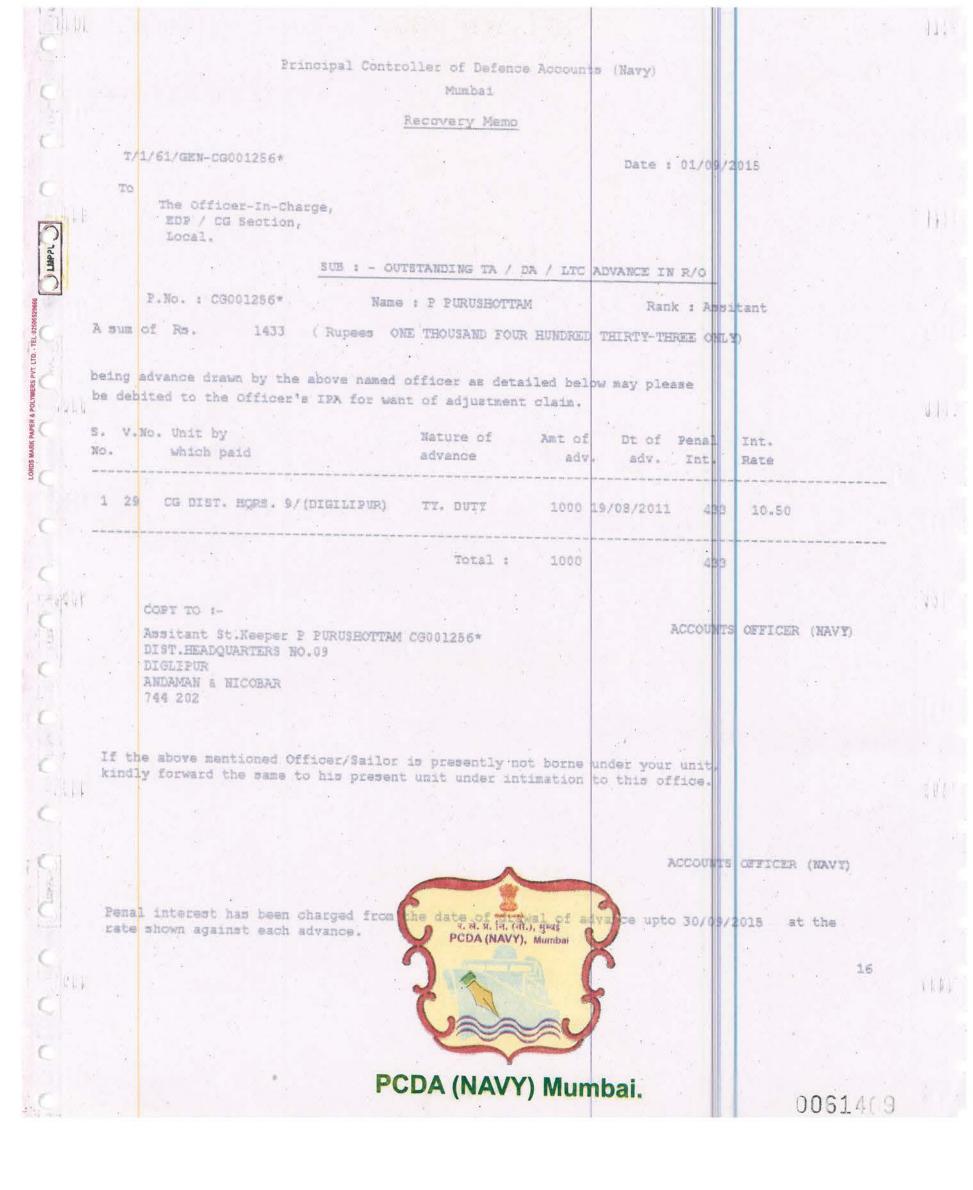
BLOCK 11612 UDYOG BEAVAN GANDHINAGAR 382017

If the above mentioned Officer/Sailor is presently not borne kindly forward the same to his present unit destar of the Lagresian PCDA (NAVY), Mountain r your unit this office

ACCOUNTS OFFICER (NAVY)

ACCOUNTS OFFICER (NAVY)

Penal interest has been charged from the date of rate shown against each advance. PCDA (NAVY) Mumbai. swal of advance upto 30/09/2015



Principal Controller of Defence Accounts (Navy) Mumbai. Recovery Memo T/1/61/GEN-CG001264* Date : 01/09/2015 The Officer-In-Charge, EDP / CG Section, Local. SUB-: - OUTSTANDING TA / DA / LTC ADVANCE IN R/O. Name : M.MURUGESHWARAN P. No. : CG001264* Rank : M.T. Fitter A sum of Rs. 570 (Rupees FIVE HUNDRED SEVENTY 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. V.No. Unit by Dt of Penal Nature of Amt of Int. No. Which paid adv. adv. Int. advance Rate 1 10 ICGS PORT BLAIR TY. DUTY 400 05/12/2011 11.10 Total: 400 17 COPY TO :-ACCOUNTS OFFICER (MAYY) M.T. Fitter M.MURUGESHWARAN CG001264* CGR (A & N) CGS (PB) PB NO 716 PORT BLAIR 744 102 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 wirewal of ad ce upto 30/08/2015 at the rate shown against each advance. PCDA (NAVY), Mumbai PCDA (NAVY) Mumbai. 0061408

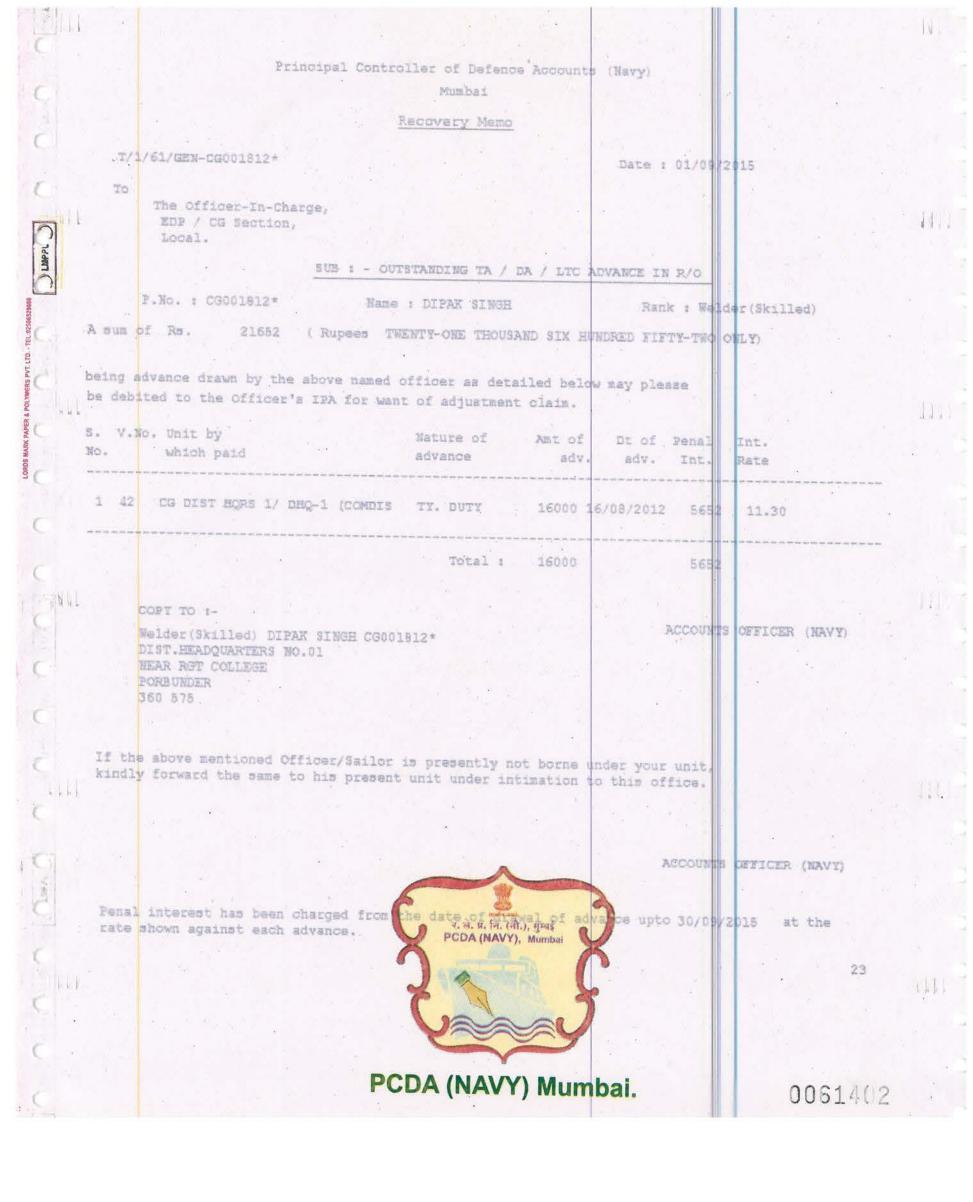
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	**************************************	ontroller of Defence Accounts Mumbai	(Navy)		-
				A	
		Recovery Memo			
T/1/61/	ZEN-CG001614*		Date : 01/09/2	nts)
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The	Officer-In-Charge,		100		11.)
D Lo	P / CG Section, cal.				41.65
C To	SUB 4 -	OUTSTANDING TA / DA / LTC AI		1 20 2575)
			VANCE IN R/O		
252	. : CG001614*		Rank : Mtd(Ord. Gr))
A sum of R	570 (Rupees	FIVE HUNDRED SEVENTY ONLY)			The state of
1100			21 A T. 18 1		
being advance	De drawn by the above na	med officer as detailed below	may please		
	ro the officer's IPA for	want of adjustment claim.			141.
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S. V.No. U	nich paid	advance adv.	adv. Int.	Rate	
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1 8 10	GS PORT BLAIR	TY: DUTY 400 05	/12/2011 170	11.10	
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7		Total: 400	170	[] [] [] [] [] [] [] [] [] []	
Paper I					
COPT	TO 1-		3.0001111111		4.4.4
Mtd (C	ord. Gr) PAUL DANIEL CGO (A & N)	01614*	ACCOUNTS	OFFICER (NAVY))
	7.4			S 45	
CGS (PB) PB NO 716				
CGS	BLAIR				٠,
C CGS	BLAIR				
C CGS (PORT 744)	BLAIR 02				3
PORT 744 1	BLAIR .02 we mentioned Officer/Sai	lor is presently not borne un	der your unit,		
PORT 744 1	BLAIR .02 we mentioned Officer/Sai	lor is presently not borne un sent unit under intimation to	der your unit,		
PORT 744 1	BLAIR .02 we mentioned Officer/Sai	lor is presently not borne un sent unit under intimation to	der your unit,		
PORT 744 1	BLAIR .02 we mentioned Officer/Sai	lor is presently not borne un sent unit under intimation to	this office.		
OGS (PORT 744)	BLAIR .02 we mentioned Officer/Sai	lor is presently not borne un sent unit under intimation to	this office.	OFFICER (NAVY)	
OGS (PORT 744)	BLAIR .02 we mentioned Officer/Sai ward the same to his pre	sent unit under intimation to	this office.		
Penal inte	BLAIR .02 We mentioned Officer/Sai ward the same to his pre	con the date of mirwal of adv	this office.		
Penal inte	BLAIR .02 we mentioned Officer/Sai ward the same to his pre	sent unit under intimation to	this office.	2015 at the	
Penal interate shows	BLAIR .02 We mentioned Officer/Sai ward the same to his pre	con the date of mirwal of adv	this office.		
CGS PORT 744 1	BLAIR .02 We mentioned Officer/Sai ward the same to his pre	con the date of mirwal of adv	this office.	2015 at the	
Penal interate shows	BLAIR .02 We mentioned Officer/Sai ward the same to his pre-	con the date of mirwal of adv	this office.	2015 at the	
Penal interate shows	BLAIR .02 We mentioned Officer/Sai ward the same to his pre-	con the date of mirwal of adv	this office.	2015 at the	
Penal interate shows	BLAIR .02 We mentioned Officer/Samward the same to his present has been charged for against each advance.	the date of oftended of adv. v. d. u. (al.), gard PCDA (NAVY), Mumbai	ACCOUNTS De upto 30/09/2	2015 at the 18	
Penal interate shows	BLAIR .02 We mentioned Officer/Samward the same to his present has been charged for against each advance.	con the date of mirwal of adv	ACCOUNTS De upto 30/09/2	2015 at the	
Penal interate shows	BLAIR .02 We mentioned Officer/Samward the same to his present has been charged for against each advance.	the date of oftended of adv. v. d. u. (al.), gard PCDA (NAVY), Mumbai	ACCOUNTS De upto 30/09/2	2015 at the 18	
Penal interate shows	BLAIR .02 We mentioned Officer/Samward the same to his present has been charged for against each advance.	the date of oftended of adv. v. d. u. (al.), gard PCDA (NAVY), Mumbai	ACCOUNTS De upto 30/09/2	2015 at the 18	

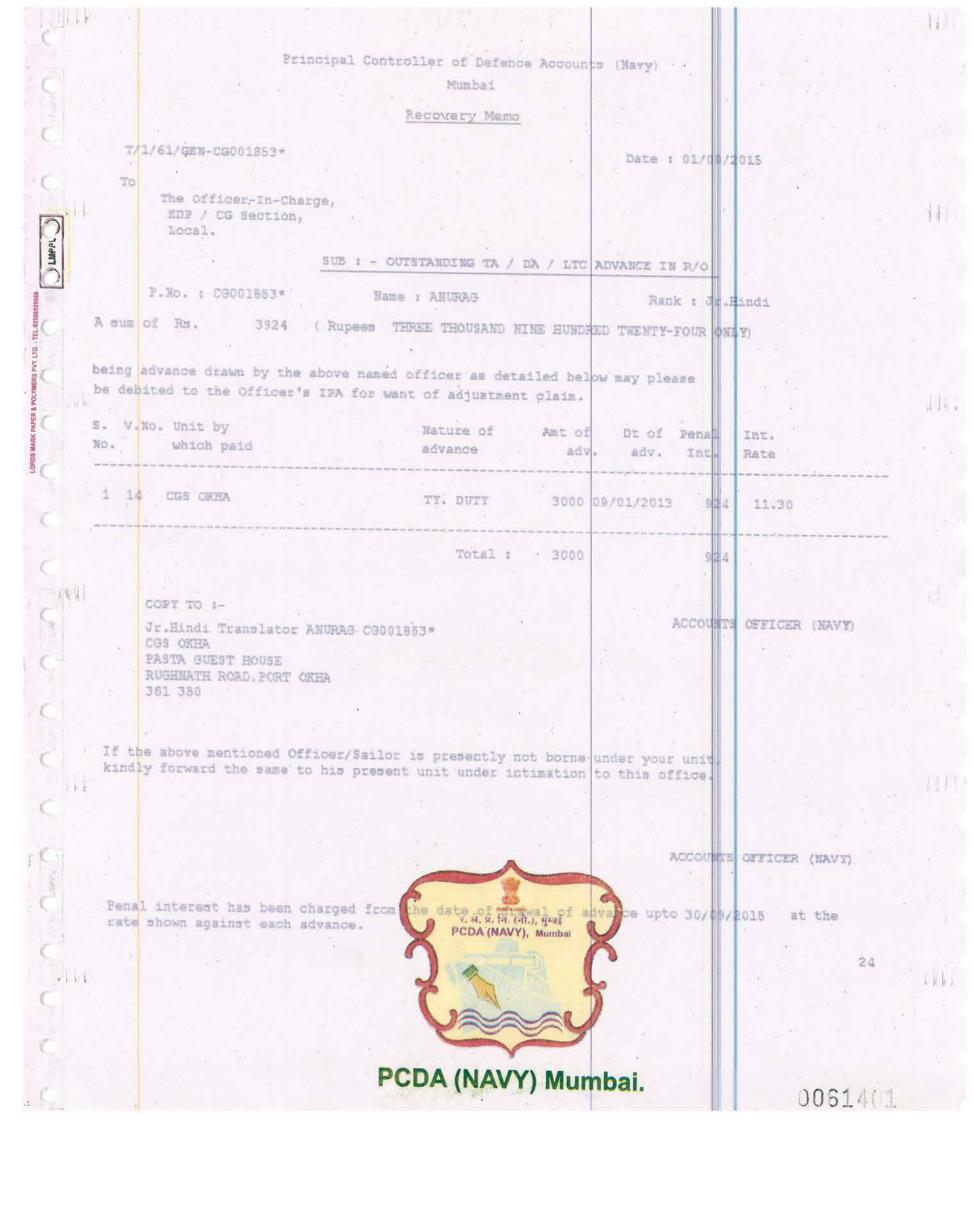
N-st			110
	Principal Controller of Defence Accounts (Navy)		
	Mumbai		
	Recovery Memo		
T/1/	61/GEN-CG001620* Date : 01/0	0.7904 5)
To	Date : 01/t	3/2015	
44	The Officer-In-Charge,		
	EDP / CG Section, Local.		
	SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O	¥	
2	.No.: CG001620* Name: SHRI P PRASANTH Rank: N	.T. Fitter	0
A sum of	Rs. 618 (Rupees SIX HUNDRED EIGHTEEN ONLY)	111 110001	
	The Company was applicable Call)		
being ad	vance drawn by the above named officer as detailed below may please		
be debit	ed to the Officer's IPA for want of adjustment claim.		Thu
	. Unit by Nature of Amt of Dt of Pens	l Int.	5
No.	which paid advance adv. adv. Int	. Rate	30: W
1 24	CG DIST HOPE 1/ DEC-1 (COMPTS TO DISTRICT		
	CG DIST HQRS 1/ DHQ-1 (COMDIS TY. DUTY 450 12/06/2012 :	68 11.30	
	Total : 450	.68	-
III o	OPY TO :-	M. G.	
M	The same a second of the second secon	INTS OFFICER (NAVY)	.)
H	IST.HEADQUARTERS NO.01 EAR RGT COLLEGE		
	ORBUNDER 50 575	A A	
		- Transmitted	
If the	shove mentioned Officer/College to assessed	4	
kindly	above mentioned Officer/Sailor is presently not borne under your uni- forward the same to his present unit under intimation to this office		
h H H			26.8
	ACCOU	NTS OFFICER (NAVY)	
Penal rate s	interest has been charged from the date of first wal of advance upto 30/	09/2015 at the	
	PCDA (NAVY), Mumbai		
		19	111
	Vest V		
	PCDA (NAVY) Mumbai.	0061406	*
	PCDA (NAVY) Mumbai.	0061406	

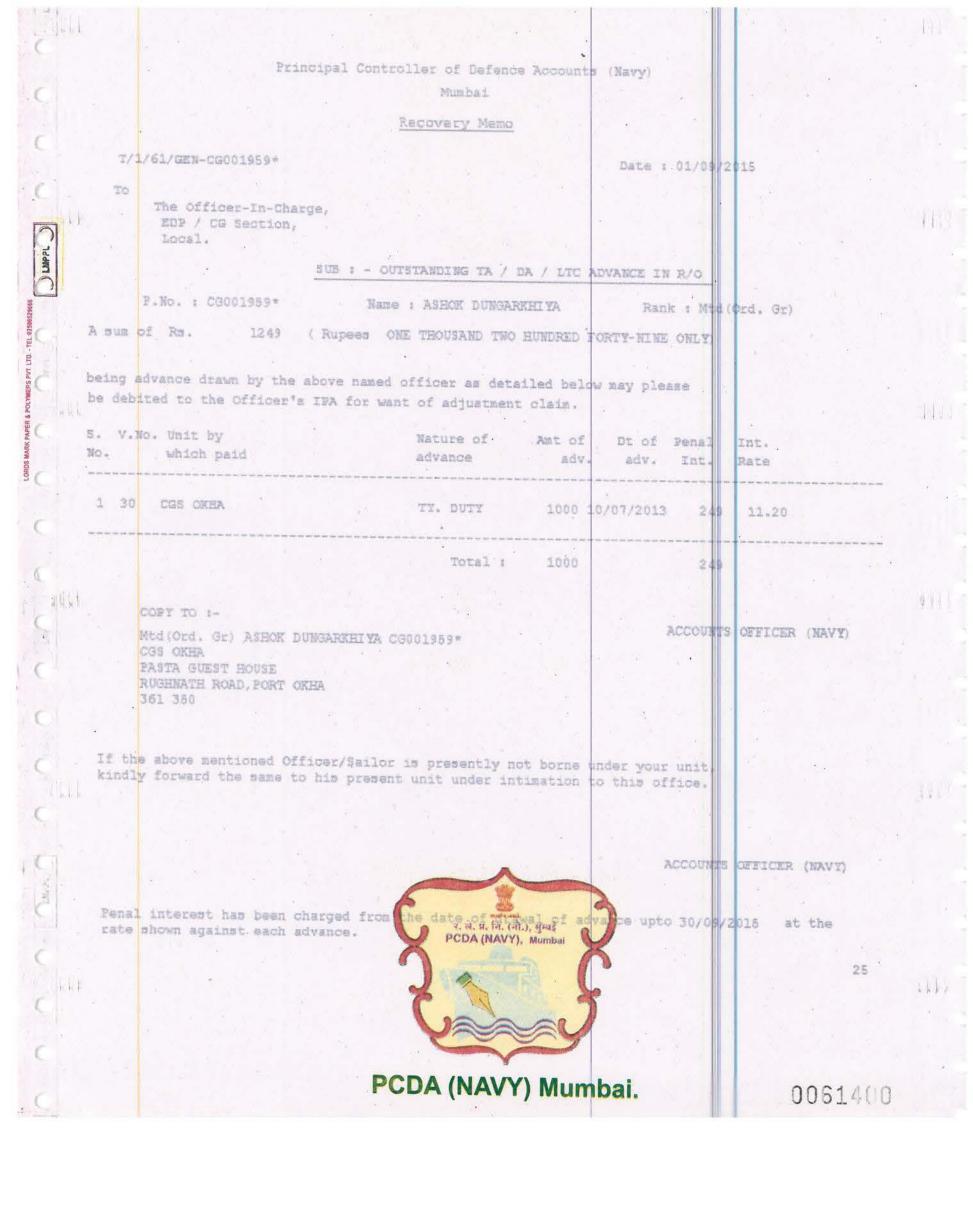
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8	Principal Controller of Defence Accounts (Navy)	
5	Mumbai (Mavy)	Au Au
	Recovery Memo	3
C 7/1	/61/GEN-CG001649*	3
C To	Date : 01/09	/2018
	The Officer-In-Charge,	
	EDP / CG Section, Local.	
Chash	SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O	
	P.No.: CG001649* Name: PRAGNESH P PATEAK Rank: St	ann 'n'
A sum o	E Rs. 1262 (Rupses ONE THOUSAND TWO HUNDRED SIKTY-TWO ONLY)	
1.00.1		
being a be debi	dvance drawn by the above named officer as detailed below may please ted to the Officer's IPA for want of adjustment claim.	
No.	Which paid Savance adv. adv. Ter.	
LOROS M.	Which paid advance adv. adv. Int.	Rate
1 56	CG DIST BQRS 1/ DBQ-1 (COMDIS TY. DUTY 1000 30/05/2013 26	2 11.20
6	Total: 1000 26	2
THE STATE OF	COPY TO 1-	
	DIST.HEADQUARTERS 30.01	TS OFFICER (NAVY)
	\$0 575	
C If the kindly	above mentioned Officer/Sailor is presently not borne under your unit, forward the same to his present unit under intimation to this office.	
C		
41	ACCOUNT	TE OFFICER (NAVY)
	The country of the co	THE COLUMN (MAY 1)
C Penal	interest has been charged from the date of the advance upto 30/0	9/2015 at the
rate	shown against each advance. PCDA (NAVY), Mumbai	
100		20
- 6		A REPORT OF THE PERSON OF THE
	Vessey .	
C		5
6	PCDA (NAVY) Mumbai.	0061405
100		30314(13

	Principal Controller of Defence Account	ts (Navy)		, v
	Recovery Memo			* (4) (1 *)
T/	1/61/GEN-CG001688*	Date : 01/09/	2015	
To	The Officer-In-Charge, EDP / CG Section, Local.	# // 12 P		110
JAMIN (SUS : - OUTSTANDING TA / DA / LTC	ADVANCE IN R/O		
999559999	P.No.: CGC01688* Name: ALOK KUMAR ROY	Rank : Ass		
А вия .	of Rs. 10133 (Rupees TEN THOUSAND ONE HUNDRED	THIRTY-THREE ONLY	D .	В
pe dep	advance drawn by the above named officer as detailed bel ited to the Officer's IPA for want of adjustment claim.			1411
NO.	No. Unit by Mature of Amt of which paid advance adv	Dt of Penal adv. Int.	Int. Rate	
1 23	ICGS GANDHINAGAR TY. DUTY 1600	15/02/2012 644	11.10	
2 1	Water and the second second second	01/07/2013 1589		
C	Total: 7900	2233		
C Year		**************************************		\$ 45 K
	COPY TO :- ABSISTANT ALOK KUMAR ROY CG001688* ICGS GANDHINAGAR C/O ICGS GHANDHINAGAR BLOCK 11412 UDYOG BHAVAN GANDHINAGAR 382017		S OFFICER (NAVY)	
C kindl	e above mentioned Officer/Sailor is presently not borne y forward the same to his present unit under intimation	under your unit, to this office.		11.1.
	र. से. प्र. ति. (नी.), पुरुष्	ACCOUNTS	S OFFICER (NAVY)	
rate	l interest has been charged from date of drawel of a shown against each advance.	nce upto 30/09/	/2015 at the	
		,	21	1 4 %
C	PCDA (NAVY) Mun	nbai.	0061404	

Principal Controller of Defence Account	ts (Navy)
Mumbai	
Recovery Memo	
T/1/61/GEN-CG001807*	Date : 01/09/2015
The Officer-In-Charge,	
Local. SUB : - OUTSTANDING TA / DA / LTC	
P. No. : CG001807* Name : GURJAR AJAY DILSUKH	
A sum of Rs. 737 (Rupees SEVEN HUNDRED THIRTY-SEVE	
g .	
being advance drawn by the above named officer as detailed belong to the Officer's IPA for want of adjustment claim.	ow may please
S. V.No. Unit by Nature of Amt of No. which paid advance adv	Dt of Penal Int.
1 30 CG DIST HCRS 1/ DEQ-1 (COMDIS TY. DUTY 600	15/09/2013 137 11.20
Total: 600	137
COPY TO 1-	
M.T. Fitter GURJAR AJAY DILSUKH CG001807* DIST.HEADQUARTERS NO.01 NEAR RGT COLLEGE	ACCOUNTS OFFICER (NAVY)
PORBUNDER 360 575	
If the above mentioned Officer/Sailor is presently not borne kindly forward the same to his present unit under intimation	under your unit,
	ACCOUNTS OFFICER (NAVY)
Penal interest has been charged from the date of mirrhal of ac	3
rate shown against each advance.	dvalce upto 30/09/2015 at the
	22
	5
DCDA (NAVO) NA	
PCDA (NAVY) Mun	nbai. 0061403

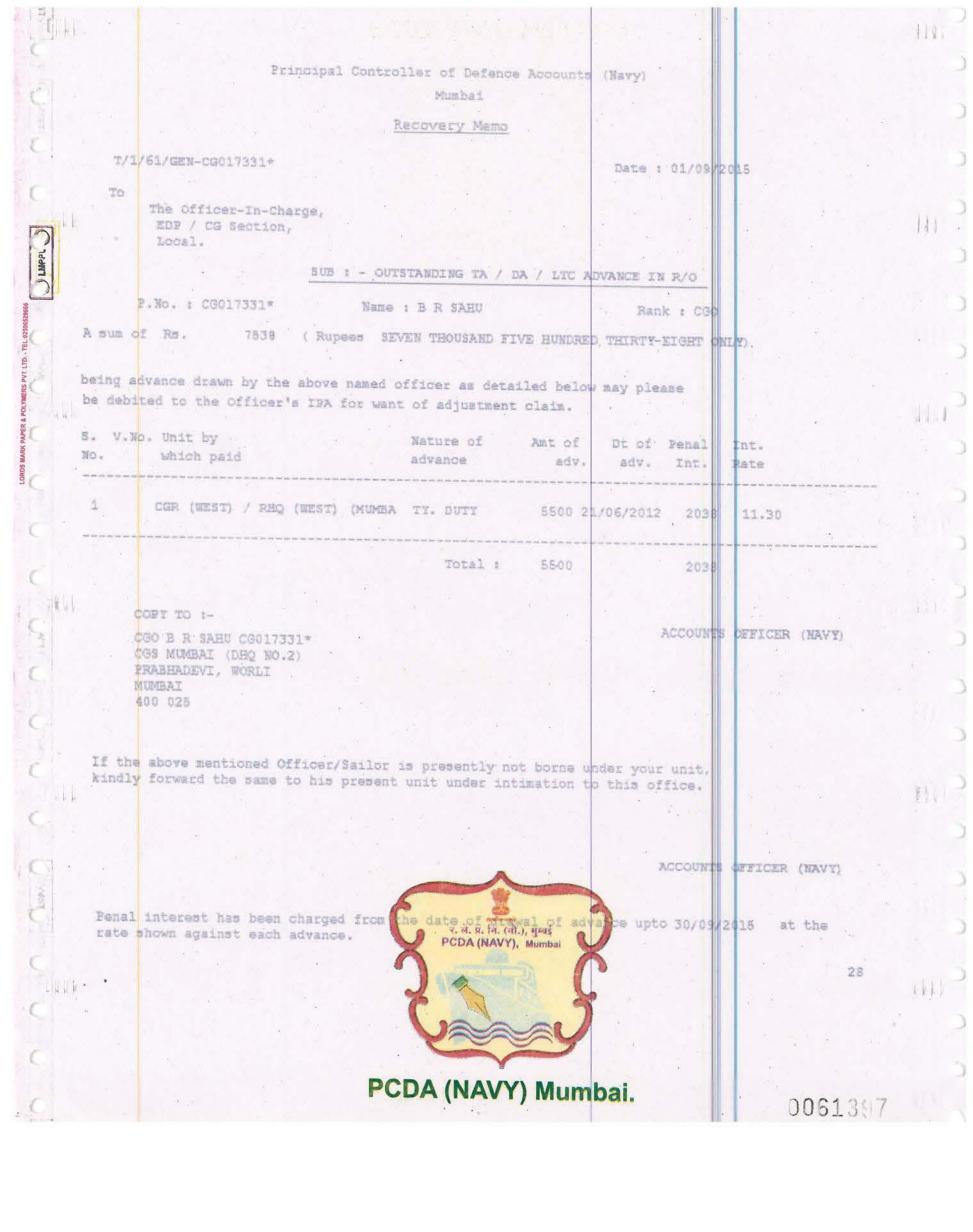




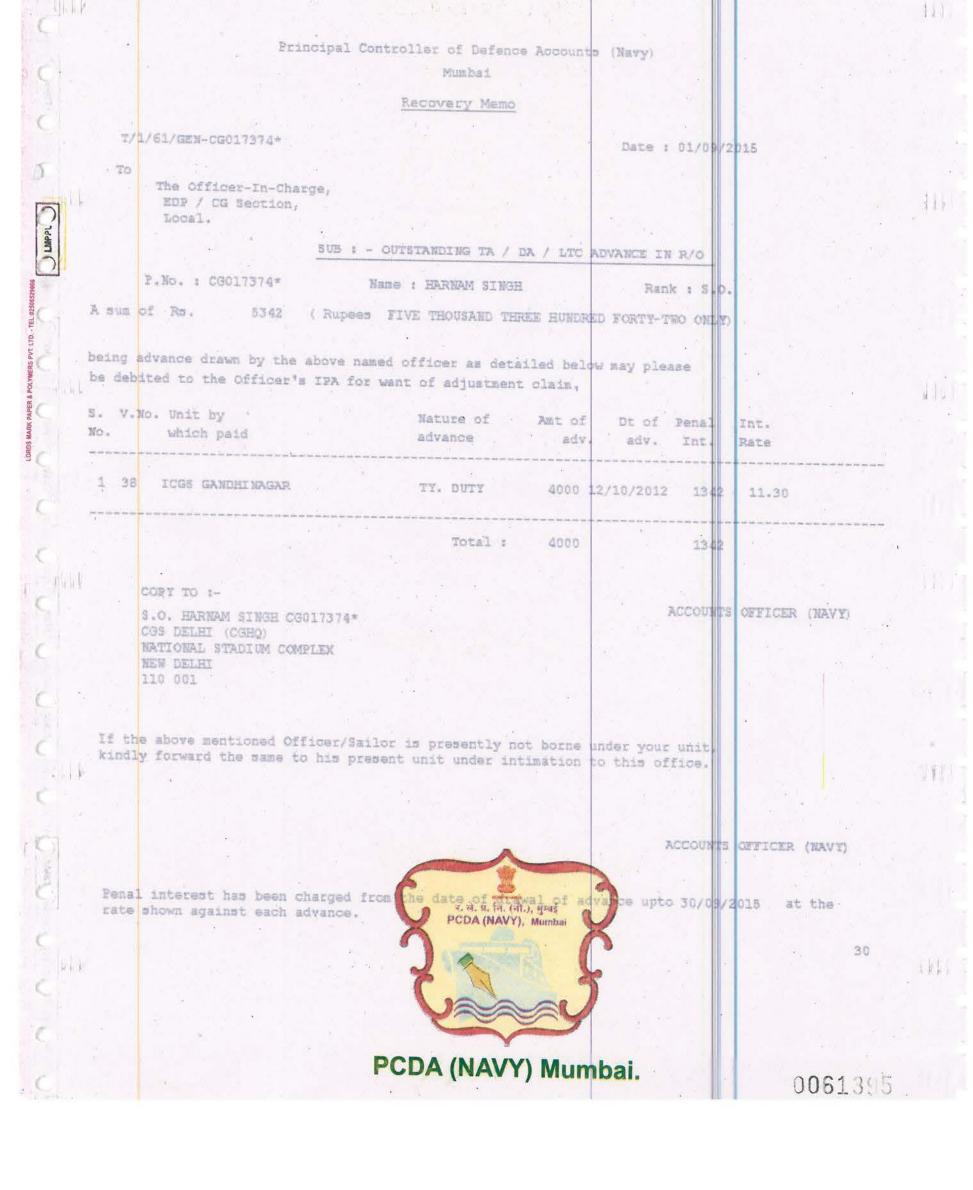


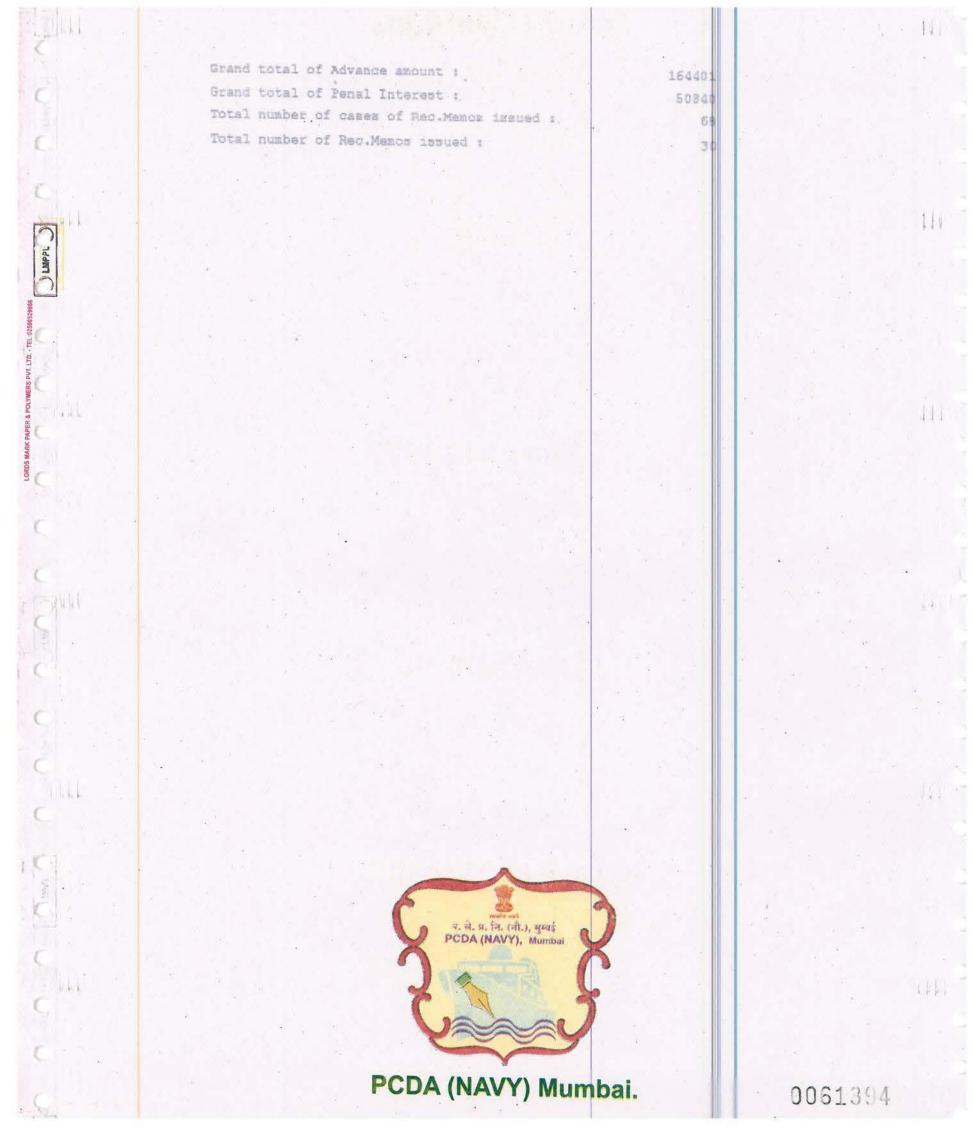
Principal Controller of Defence Accounts (Navy) Muse bait Recovery Memo T/1/61/GEN-CG017241+ Date : 01/09/2015 The Officer-In-Charge, EDP / CG Section, Local. BUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O P.No: 1 CG017241* Name : A R RADHAKRISHMAN Rank : CSO A sum of Rs. 9319 (Rupees NINE THOUSAND THREE HUNDRED NINETEEN 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. V. No. Unit by Nature of Amt of Dt of Penal Int. No. which paid advance adv. adv. Int. Rate ICGS GANDHINAGAR TY. DUTY 6600 30/10/2011 2719 10.50 Total : 6600 2719 COPY TO 1-ACCOUNTS OFFICER (NAVY) CSO A R RADHARRISHNAN CG017241* CGR (EAST) CGS MADRAS C/O CGRHQ(E) CHENNAI 600 009 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 date of लिएक wal of adv ce upto 30/09/2018 at the rate shown against each advance. PCDA (NAVY), Mumbai 26 PCDA (NAVY) Mumbai.

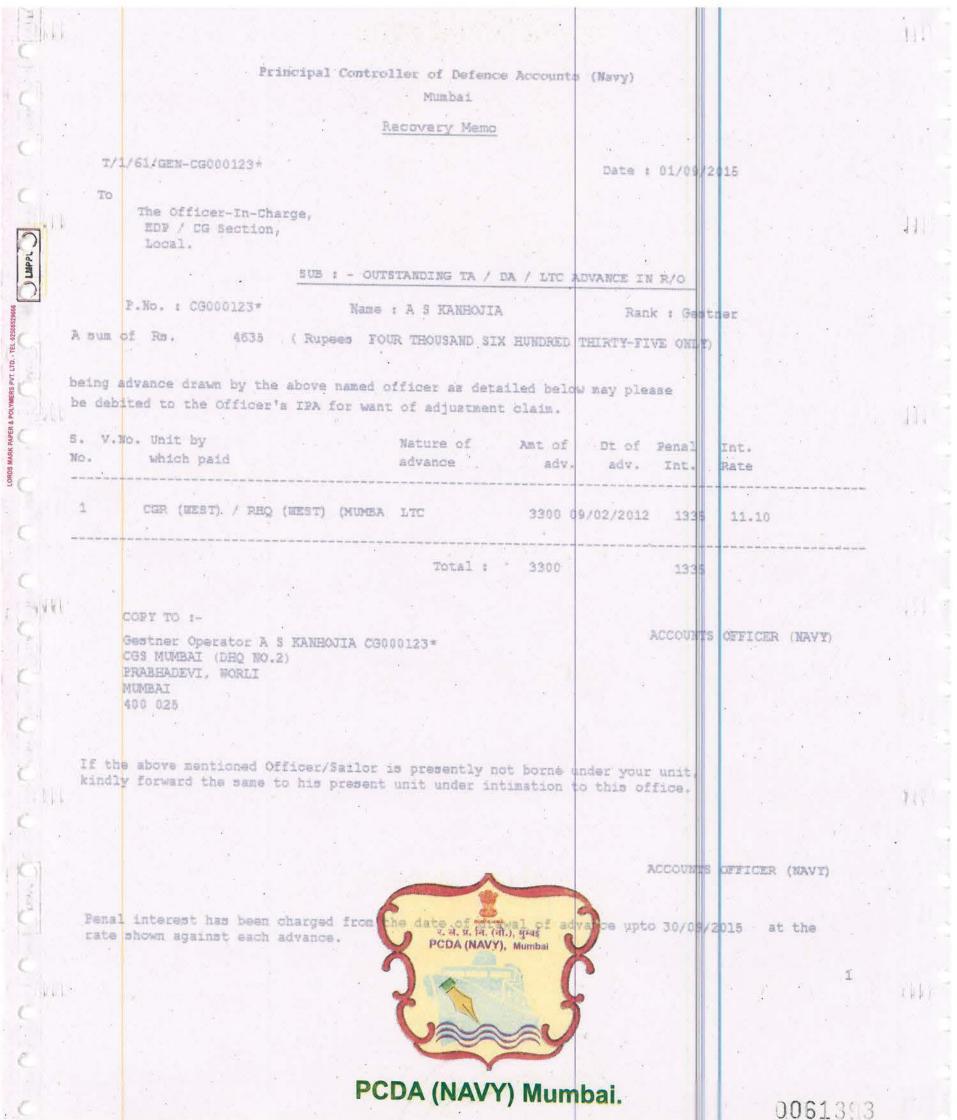
		Pv ern		II.
	Principal Controller of Defence Accounts	(Navy)		
C	Mumbai			
c	Recovery Memo			
To	761/GEN-CG017318*	Date : 01/09	2015	
C Table 1	The Officer-In-Charge, EDP / CG Section, Local. SUB : - OUTSTANDING TA / DA / LTC A	DVANCE IN P/O		11. 3
	P.No. : CG017318* Name : R K SHARMA (DEPU)	Rank : SC		B)
A sum (of Rs. 39548 (Rupees THIRTY-NINE THOUSAND FIVE			
being a be deb:	dvance drawn by the above named officer as detailed below ted to the Officer's IPA for want of adjustment claim.	may please		
No.	o. Unit by Nature of Amt of which paid advance adv.		Int. Rate	
1 31	ICGS DELHI TY. DUTY 30000 0	7/12/2012 954	11.30	
E	Total : 30000	9541		
C .	COPY TO :- SCSO R K SHARMA (DEPU) CG017318* CGS DELHI (CGHQ) RATIONAL STADIUM COMPLEX REW DELHI 110 001	ACCOUNT	S OFFICER (NAVY)	
If the kindly	above mentioned Officer/Sailor is presently not borne us forward the same to his present unit under intimation to	nder your unit, o this office.		lus -
d Penal	interest has been charged from the date of strawal of adv	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S OFFICER (NAVY)	
C rate	shown against each advance.	30/03	/2015 at the	W)
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	PCDA (NAVY) Mum	bai.	0061398	
201994				



	Fw This		,n		111
C		Principal Controller of Defence Accounts	(Nausy)		
71		Mumbai	(Mary)		
1		Recovery Memo			
6	T/1/1	1/GEN-CG017360+	Date : 01/09/2	2015	
7	To				
	ŀ	The Officer-In-Charge, EDF / CG Section,			111
Charles Charles		Local.			
LIMPPL		SUB : - OUTSTANDING TA / DA / LTC AD	VANCE IN R/O		
23238888	P	No.: CG017360* Name: RAKESH H AMBASANA	Rank : S.O		
- TEL 02508	A sum of	Rs. 5973 (Rupees FIVE THOUSAND NINE HUNDRED	SEVENTY-THREE O	KLY)	.)
S PVT LTD.	being ad	vance drawn by the above named officer as detailed below	may please		
POLYMERS	be debit	ad to the Officer's IPA for want of adjustment claim.	The Parameter		
K PAPER &			Dt of Penal	Int.	
ORDS MAR	No.	Which paid advance adv.	adv. Int.	RATE	
	1 26	CG AIR STATION (DAMAN) TY. DUTY 4500 08	/11/2012 1473	11.30	
	-				
		Total: 4500	1473		
. miglik					The second
S		PY TO 1-	ACCOUNT	S OFFICER (NAVY)	a 3
123		II. KAKENE E AMEASAKA CANTITIKAN			
	C	O. RAKESH H AMBASANA CG017360* AS DAMAN	94		
C	197	AS DAMAN NI DAMAN			
0	197	AS DAMAN			
0 0 %	35	AS DAMAN NI DAMAN 6 210			
	If the	AS DAMAN NI DAMAN			
	If the	AS DAMAN NI DAMAN 6 210 above mentioned Officer/Sailor is presently not borne up			
	If the	AS DAMAN NI DAMAN 6 210 above mentioned Officer/Sailor is presently not borne up	der your unit, this office.		
	If the	AS DAMAN NI DAMAN 6 210 above mentioned Officer/Sailor is presently not borne up	der your unit, this office.	OFFICER (NAVY)	
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	If the kindly	AS DAMAN NI DAMAN 6 210 above mentioned Officer/Sailor is presently not borne up	der your unit, this office.	CEFICER (NAVY)	
	If the kindly	AS DAMAN NI DAMAN 6 210 above mentioned Officer/Sailor is presently not borne un forward the same to his present unit under intimation to the date of first all of advices that been charged from the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices a sailor to the date of first all of advices and the sailor to the date of first all of advices and the sailor to the date of first all of advices and the sailor to the date of first all of advices and the sailor to the date of first all of advices and the sailor to the date of t	der your unit, this office.	CEFICER (NAVY)	
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	If the kindly	As DAMAN 6 210 above mentioned Officer/Sailor is presently not borne un forward the same to his present unit under intimation to the date of travel of advicem against each advance. The date of travel of advance pcDA (NAVY), Mumbai	der your unit, this office. ACCOUNTS	OFFICER (NAVY) (2015 at the	







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-All				111.1
		Principal Controller of Defence Accounts (Navy)		
C		Mumba1	***************************************	
		Recovery Memo		
7		61/GEN-CG000306* Date: 01/0	9/2015	
	To	The Officer-In-Charge,		.11.
		EDP / CG Section, Local.		
Пиры		SUB.: - OUTSTANDING TA / DA / LTC ADVANCE IN R/O		
99952598		.No.: CG000306* Name: SHAHJI S SUTAR Rank: P		
A 51	um of	Rs. 10284 (Rupees TEN THOUSAND TWO HUNDRED EIGHTY-FOUR ONL	A)	
beir beir	ng ad	vance drawn by the above named officer as detailed below may please		
46		ed to the Officer's IFA for want of adjustment claim.		141.
×		. Unit by Nature of Amt of Dt of Pena which paid advance adv. adv. Int		
TONDS				art e
- 1	20	CGS VADINAR LTC 7400 20/04/2012 28	84 11.30	
		Total: 7400 28	84	7
CIVIL		DPY TO :-	NTS OFFICER (NAVY)	***
19	Ce	CON(ACP) SHAHJI S SUTAR CG000306* SS VADINAR LST.JAMNAGAR		
	VA	ADINAR 51 010		
	2			
C If	the	above mentioned Officer/Sailor is presently not borne under your unit		
kal ka	ndly	forward the same to his present unit under intimation to this office.		W.
C				
G		accoun	NTS OFFICER (NAVY)	
À Pe				. 1
Pe	anal :	nown against each advance. The date of the	09/2015 at the	
6		A STATISTICAL PROPERTY.	2	
like k				(III)
C				
. C		PCDA (NAVY) Mumbai.	0061392	
v. 1814			15 1	

Principal Controller of Defence Accounts (Navy) Mumbai Recovery Memo T/1/61/GEN-CG000511* Date : 01/09/2015 The Officer-In-Charge, EDP / CG Section, SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O P.No. : CG000511* Name : RAMADHAR SINGH Rank : Assistant A sum of Rs. 26558 (Rupees TWENTY-SIX THOUSAND FIVE 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. Nature of Amt of Dt of Penal Int. No. Which paid advance adv. adv. Int. Rate CGR (WEST) / RHQ (WEST) (MUMBA LTC 21600 13/09/2013 4958 11.20 Total : 21600 4998 ACCOUNTS OFFICER (NAVY) Assistant RAMADHAR SINGH CG000511* CGS MUMBAI (DHQ NO.2) PRABHADEVI, WORLI 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 strawal of advance upto 30/05/2015 at the rate shown against each advance. .

Local.

5. V.No. Unit by

COPY TO :-

MUMBAI 400 028

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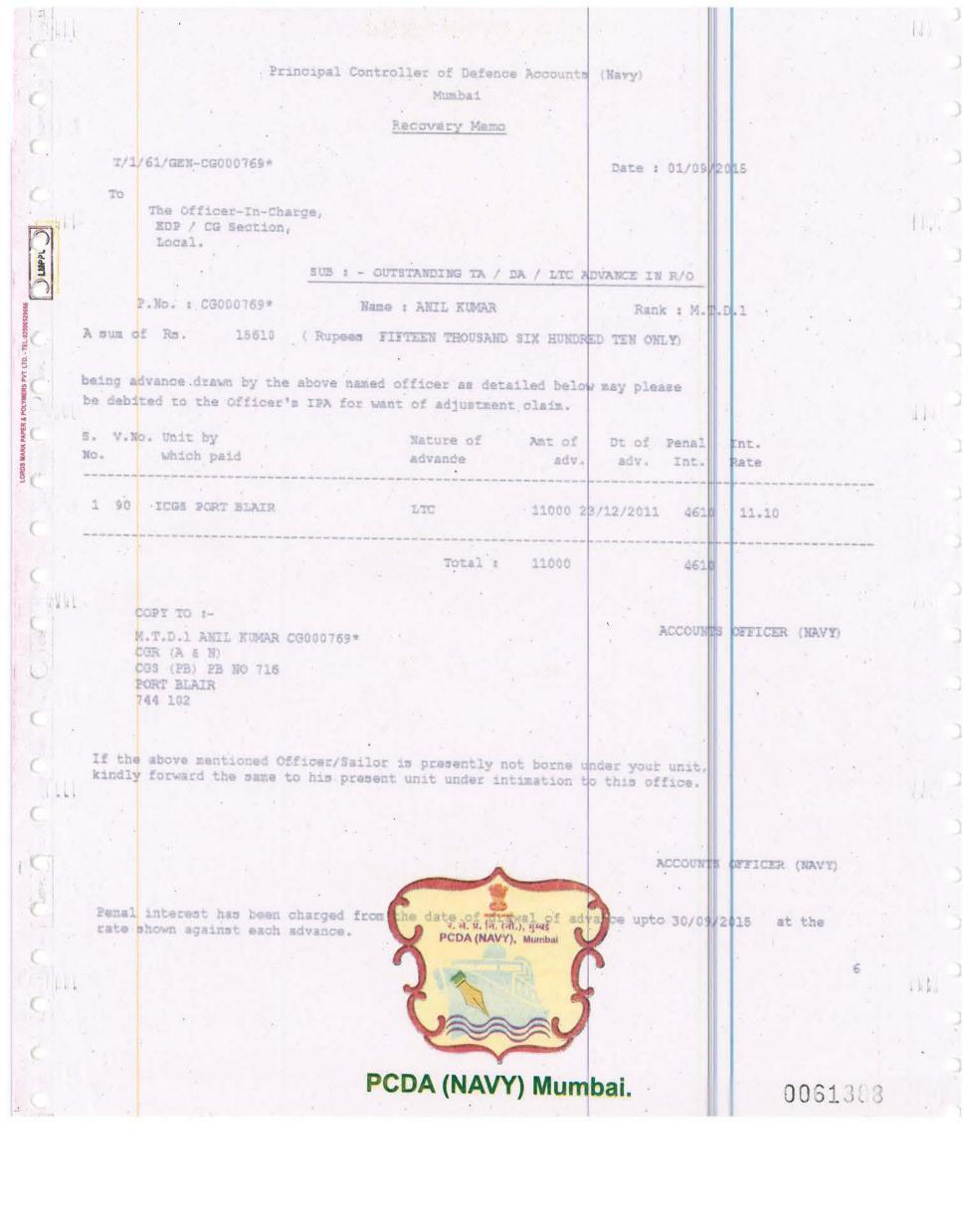


PCDA (NAVY) Mumbai.

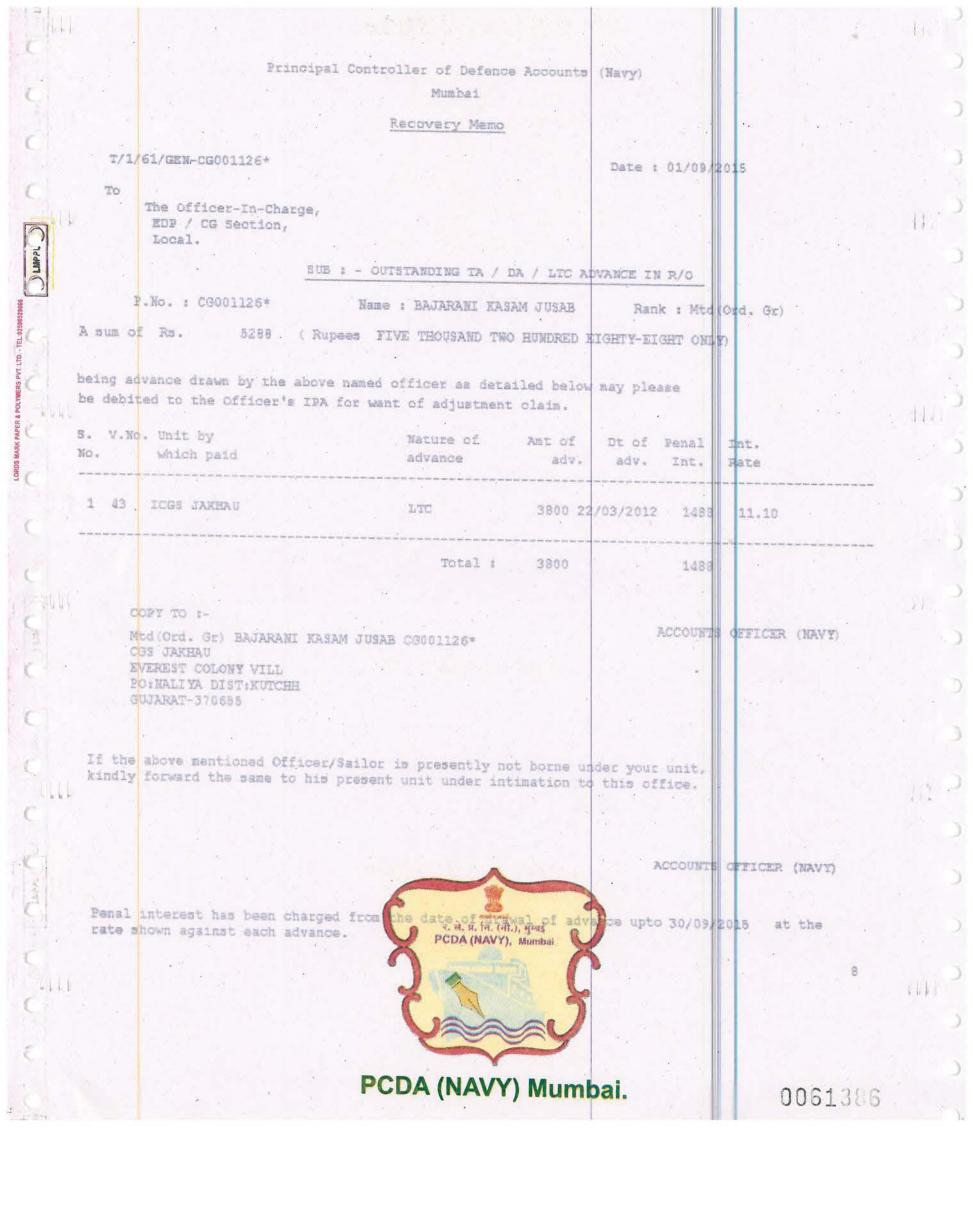
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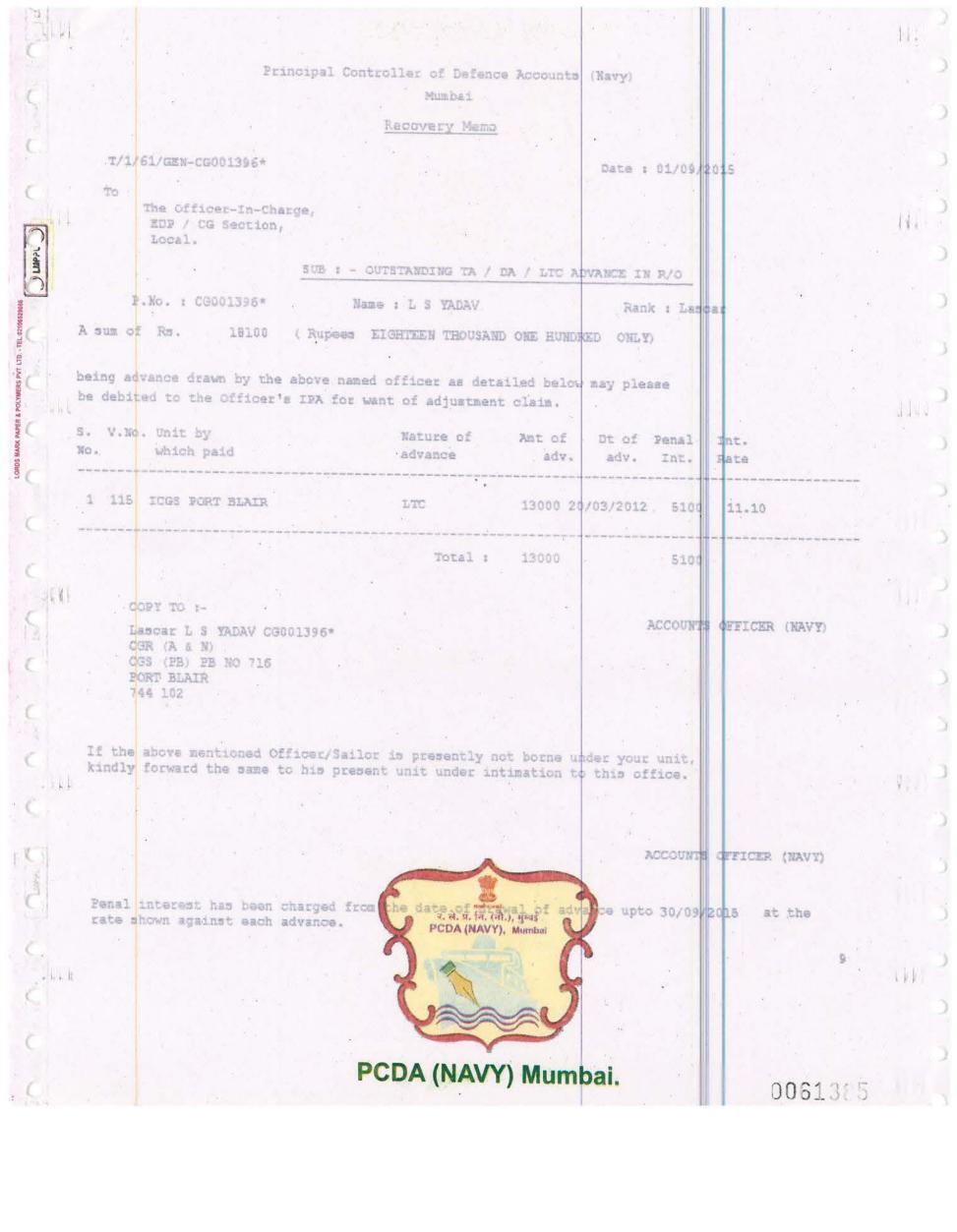
Principal Controller of Defence Accounts (Navy) Mumbai Recovery Memo-T/1/61/GEN-CG000571+ Date : 01/09/2015 The Officer-In-Charge, EDP / CG Section, SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O Name : RAKESH H AMBASANA Rank : Assistant P.No. : CG000871* A sum of Rs. 4081 (Rupees FOUR THOUSAND EIGHTY-ONE 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. V.No. Unit by Nature of Amt of Dt of Penal Int. which paid advance adv. adv. Int. Rate 1 48 CG AIR STATION (DAMAN) LTC 3100 13/12/2012 981 11.30 Total : 3100 981 ACCOUNTS OFFICER (NAVY) Assistant RAKESH H AMBASANA CG000571* CGAS DAMAN NAMI DAMAN . 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 date of stand of advance upto 30/09/2015 at the rate shown against each advance. PCDA (NAVY), Mumbai PCDA (NAVY) Mumbai. 0061390

Principal Controller of Defence Accounts (Navy) Mumbai Recovery Memo T/1/61/GEN-CG000764+ Date : 01/09/2015 To The Officer-In-Charge, EDP / CG Section, Local. SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O P.No. : CG000764* Name : VIKAL K KANOJIA Rank : M.T.D.1 15722 (Rupees FIFTEEN THOUSAND SEVEN HUNDRED TWENTY-TWO DNLY) A sum of Rs. 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. V.No. Unit by Nature of . Amt of Dt of Penal Int. which paid advance adv. adv. Int. Rate 1 42 CG AIR STATION (DAMAN) 12900 18/10/2013 2822 LTC Total : 12900 2822 COPY TO 1-ACCOUNTS OFFICER (NAVY) M.T.D.1 VIKAL K HANOJIA CG000764* CGAS DAMAN NANI DAMAN 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 date of frawal of advance upto 30/09/2015 at the rate shown against each advance. PCDA (NAVY), Mumbai PCDA (NAVY) Mumbai. 0061389



Principal Controller of Defence Accounts (Navy) · Mumbai Recovery Memo T/1/61/GEN-CG001003+ Date : 01/09/2015 The Officer-In-Charge, EDP / CG Section, Local. SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O P.No. : CG001003* Name : N SOMARAJAN Rank : CARPETTER A sum of Rs. 27091 (Rupees THENTY-SEVEN THOUSAND 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. V.No. Unit by Amt of Dt of Penal Nature of Int. No. Which paid advance adv. Int. adv. Rate 1 SS CGS VADINAR 19500 30/03/2012 7591 LTC Total : 19500 7591 COPY TO :-ACCOUNTS OFFICER (NAVY) CARPENTER N SOMARAJAN CG001003* 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 he date of chiswal of advance upto 30/09/2015 at the rate shown against each advance. PCDA (NAVY), Mumbai PCDA (NAVY) Mumbai. 0061387



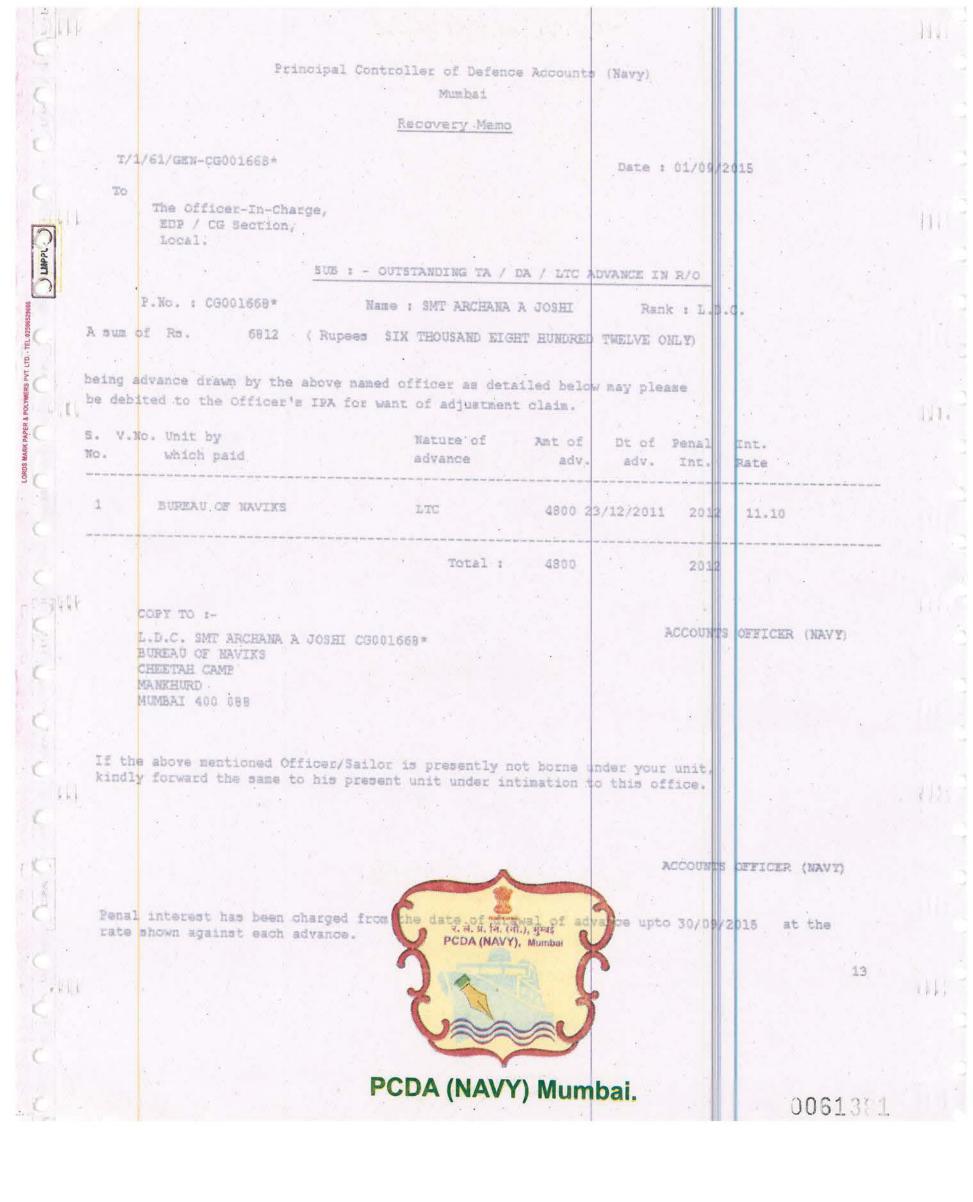


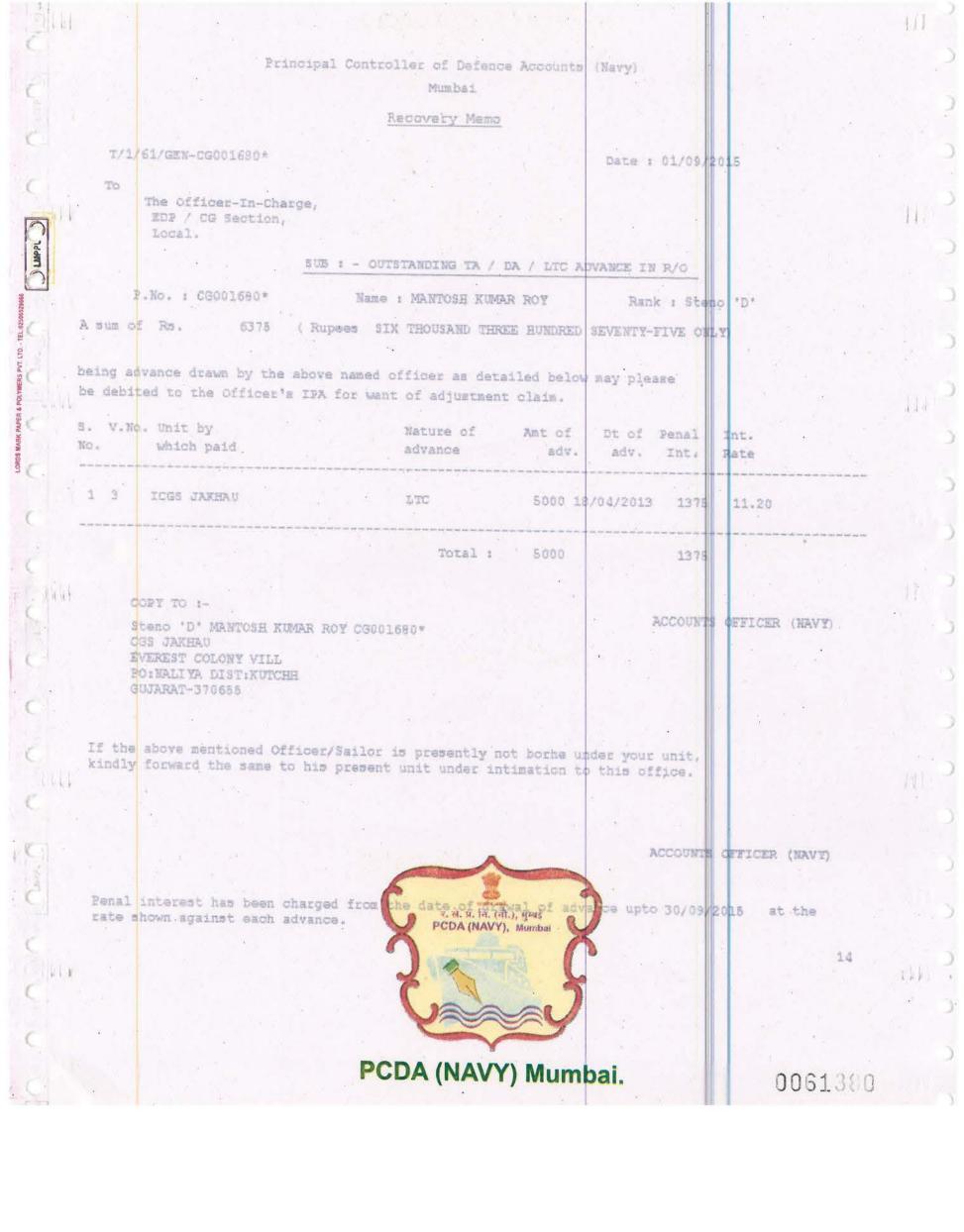
			ر. ا
_ C	Principal Controller of Defence Accounts (Wayy)		
6	Mumbai		
	Recovery Memo		
T/1,	61/GEN-CG001426* Date: 01/09/	2015	.)
C To			
	The Officer-In-Charge, EDP / CG Section,		11
	Local.		3
Jump	SUB 1 - OUTSTANDING TA / DA / LTC ADVANCE IN R/O		
652	No.: CG001426* Name: G VELUMURUGAN Rank: M.T	Δ.	
A sum o	Rs. 12772 (Rupees TWELVE THOUSAND SEVEN HUNDRED SEVENTY-TWO	ONI Y)	. 5
being a	vance drawn by the above named officer as detailed below may please		
be debi	ted to the Officer's IPA for want of adjustment claim.		(
S. V.N	. Unit by Nature of Amt of Dt of Penal	Int.	
NO .	which paid advance adv. adv. Int.	Rate	
1 93	ICGS PORT BLAIR SP 9000 23/12/2011 3772	11.10)
the major and the day and			- 3
6	Total: 9000 3772		
1 1441 6	OPY TO :-		hi .
	A A A A A A A A A A A A A A A A A A A	S OFFICER (NAVY))
6 6	GR (A & M) GS (PB) PB NO 715		
	ORT BLAIR 44 102		
)
If the	above mentioned Officer/Sailor is presently not borne under your unit,		
	forward the same to his present unit under intimation to this office.		
C			
	ACCOUNT	S OFFICER (NAVY)	
		1000)
C Penal	interest has been charged from the date of	/2015 at the	*
cate :	hown against each advance. PCDA (NAVY), Mumbai		
		10	
C			3
		+ X	
	DCDA (MANO)		
, (C.)	PCDA (NAVY) Mumbai.	0061304	
HO Sek)

600		Principal Controller of Defence Accounts (Navy)	
8	*	Mumbs 1	
		Recovery Memo	
	1/1/	61/GEN-CG001522* Date: 01/09/	2015
	To		
		The Officer-In-Charge, EDP / CG Section,	110
	5 7 8	Local.	
		SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O	
)]	P	.No.: CGOC1522* Name: K PALANIVEL Rank: M.T	Fitter
	A sum of	Rs. 4187 (Rupees FOUR THOUSAND ONE HUNDRED EIGHTY-SEVEN ONL	
	being ad	vance drawn by the above named officer as detailed below may please	
4	DE GEDIL	ed to the Officer's IPA for want of adjustment claim.	1495
			Int.
	No.	which paid advance adv. adv. Int.	Rate
	1 5	PG STD STRITTON (DANSAN)	the section of the section was not the section of the section of the section of the section of
		CG AIR STATION (DAMAN) LTC 3000 09/03/2012 1187	11.10
			** ** ** ** ** ** ** ** ** ** ** ** **
		Total: 3000 1187	
	C	PY TO :-	NAME OF TAXABLE PARTY.
	М	T. Fitter K PALANIVEL CG001522* ACCOUNT	S OFFICER (HAVY)
		SS VADINAR ST.JAMNAGAR	
	V7	DIMAR	
-8			
	×		
	If the kindly	above mentioned Officer/Sailor is presently not borne under your unit, forward the same to his present unit under intimation to this office.	
ř 1.	k .	A STATE OF THE STA	111)
		ACCOUNTS	OFFICER (NAVY)
			OFFICER (MAVI)
	Penal	interest has been charged from the data of the data of adults and a second	
	rate m	interest has been charged from the date of trawal of advance upto 30/09, town against each advance. PCDA (NAVY), Mumbai	2015 at the
			11
Jak Ja			(11)
		DCDA (NIANOV) NA.	
		PCDA (NAVY) Mumbai.	0061383

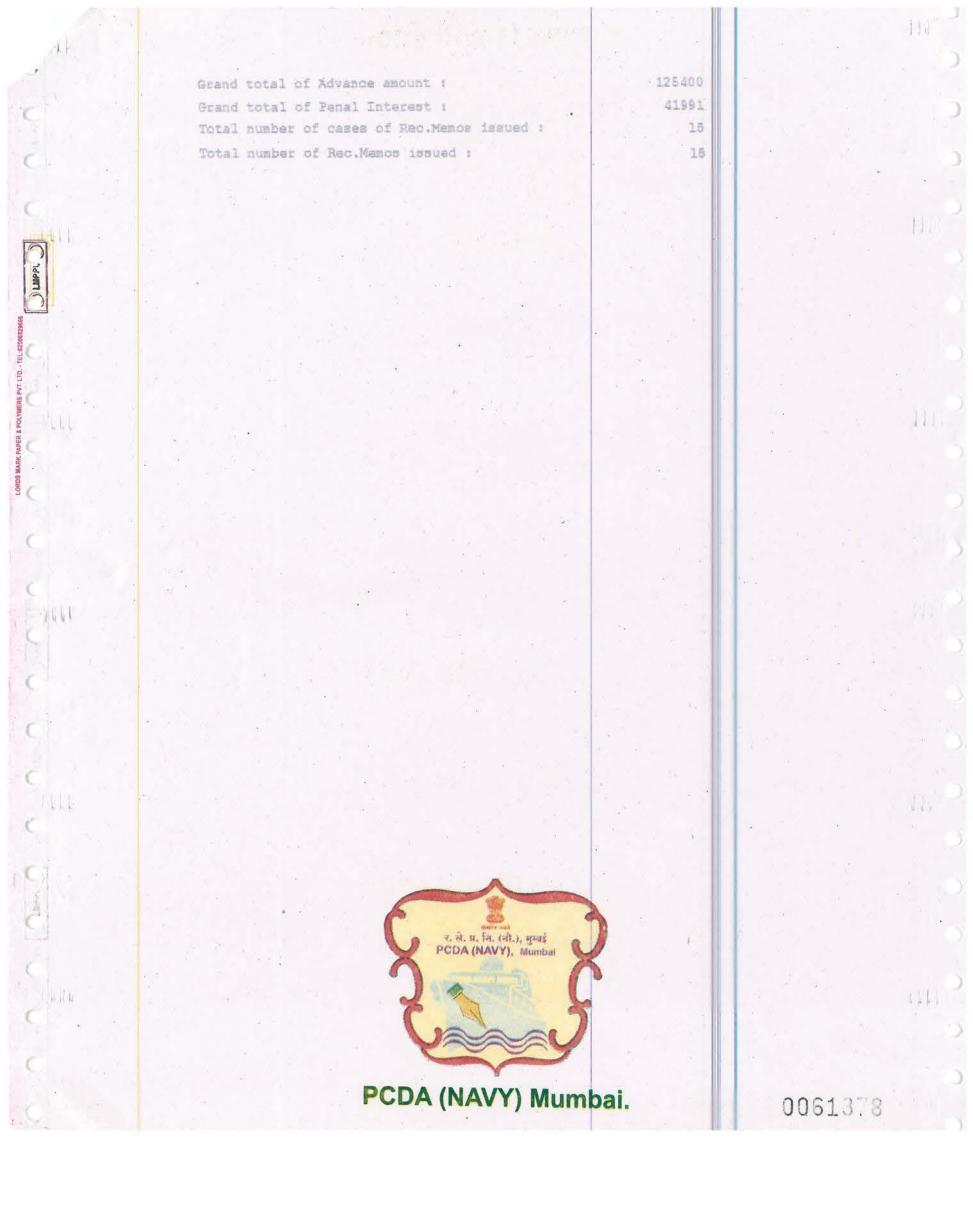
Little W		Principal Controller of Defence Accounts (Navy)			
0		Mumbai			3
		Recovery Memo			10.1
	7/1	/61/GEN-CG001641* Date:	01/09/2015)
6	To				
	ļ.	The Officer-In-Charge, EDP / CG Section, Local.		N.	
LMPPL		SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN	P/A	£)
		No 000020444	: Steno 'D'		5
TEL.02506521		f Rs. 6089 (Rupees SIX THOUSAND EIGHTY-NINE ONLY)	T O DOLLAR		
VT LTDT	100)
R & POLYMERS P	be debi	dvance drawn by the above named officer as detailed below may pleas ted to the Officer's IPA for want of adjustment claim.	48	· ·	
LORDS MARK PAPER	S. V.N	o. Unit by Nature of Amt of Dt of D which paid advance adv. adv.	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		5
C	1 87	ICGS DELHI LTC 5000 21/10/2013	1089 11.20		2
6		Total : 5000	1089	the cost of the cost cost cost cost cost cost cost	
To the		OPY TO :-			
) SS . C	1	teno 'D' AJIT KUMAR C3001641* GS DELHI (CGHQ) ATIONAL STADIUM COMPLEX EW DELHI 10 001	CCOUNTS OFFICER	(NAYY)) (
2	If the kindly	above mentioned Officer/Sailor is presently not borne under your to forward the same to his present unit under intimation to this offi	unit, ice.	, VI,	
-				v.)
	Penal	interest has been charged from the date of trawal of advance upto	COUNTS OFFICER	(MAVY))
6		PCDA (NAVY), Mumbai			E 8
113 Hab			*	12)
	*. TW V		4)
		PCDA (NAVY) Mumbai.	0	061382)

No.





Principal Controller of Defence Accounts (Navy) Mumbat Recovery Memo T/1/61/GEN-CG001780+ Date : 01/09/2015 The Officer-In-Charge, EDP / CG Section, Local. BUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O P.No. : CG001780* Name : KAPIL SHARMA Rank : Mtd (Otd. Gr) A sum of Rs. (Rupees THREE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN ONLY) 3787 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. V.No. Unit by Dt of Penal Wature of Amt of Int. which paid adv. Int. advance adv. Rate 1 31 ICGS JAKHAU LTC 3000 29/05/2013 781 11.20 Total : 3000 781 COPY TO :-ACCOUNTS OFFICER (NAVY) Mtd (Ord. Gr) KAPIL SHARMA CG001780* CGS JAKHAU EVEREST COLONY VILL PO:NALIYA DIST:KUTCHH GUJARAT-370655 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 date of oftwal of advance upto 30/09/2015 at the rate shown against each advance. PCDA (NAVY), Mumbai 15 * * 1 1 1 PCDA (NAVY) Mumbai. 0061379

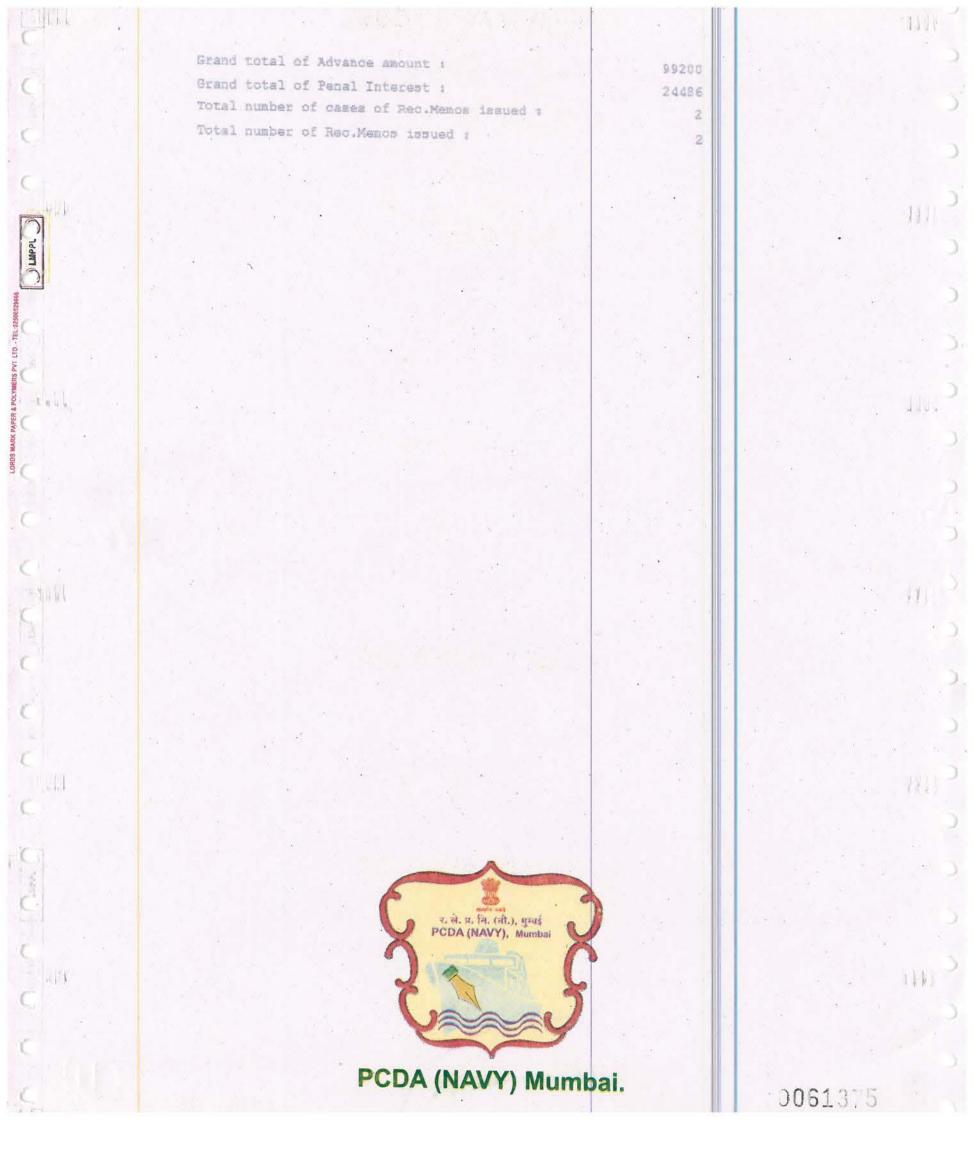


		Principal Controller of Defence Account:	s (Navy)		9
(Mumbai			3
(Recovery Memo			
-		T/1/61/GEN-CG001777+	Date : 01/09/	2015	
	7]	The Officer-In-Charge, EDP / CG Section, Local.			1111
	J. Harris	SUB : - OUTSTANDING TA / DA / LTC :	DVANCE IN R/O		
6523868	4	F.No.: CG001777* Name: KARAVADRA DEVENSINH L	A Rank : Mtc	(Ord. Gr)	
) TEL. 0250		A sum of Rs. 1449 (Rupses ONE THOUSAND FOUR HUNDRED	FORTY-NINE ONLY		
R & POLYMERS PVT. LTC		being advance drawn by the above named officer as detailed belo be debited to the Officer's IPA for want of adjustment claim.	w may please		
WARK PAPE		S. V.No. Unit by Nature of Amt of No. Which paid advance adv		Int	3
LORDS		NO. Which paid advance adv.	adv. Int.	Pate	
(* 4	1 33 ICGS JAKHAU PMT. DUTY' 1200 2	5/11/2013 249	11.20	
C		Total: 1200	249	The second secon	
	Wall.	COPY TO :-			(1)
1		Mtd(Ord. Gr) KARAVADRA DEVENSINH LA CG001777*	ACCOUNT	S OFFICER (NAVY)	
E		EVEREST COLONY VILL PO:NALIYA DIST:KUTCHH			
1		GUJARAT-370655			
1					
0	111	If the above mentioned Officer/Sailor is presently not borne windly forward the same to his present unit under intimation to	nder your unit, to this office.		1111
(A		5
15	7		ACCOUNT	S OFFICER (NAVY)	
1	1	Penal interest has been charged from the date of strewal of ad			
		renal interest has been charged from the date of mirror of ad trate shown against each advance. PCDA (NAVY), Mumbai	valce upto 30/09	/2015 at the)
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		PCDA (NAVY) Mum	hai		
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(A. chi) Lian Principal Controller of Defence Accounts (Navy) Mumbai Recovery Memo T/1/61/GEN-CG017245* Date : 01/09/2015 To The Officer-In-Charge, EDP / CG Section, Local. SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/O P.No. : CG017245* Name : A A PAL Rank : CSO A sum of Rs. 122237 (Rupees ONE LAKE TWENTY-TWO THOUSAND TWO HUNDRED THISTY-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. V.No. Unit by Nature of Amt of Dt of Penal which paid advance adv. BURKAU OF NAVIES 98000 17/07/2013 24237 PMT. DUTY Total : 98000 24237 COPT TO :-ACCOUNTS OFFICER (NAVY) CSO A A PAL CG017245* LOGS KOLKATA THE CO ICGS KOLKATA C/O NTS BAGJOLA, MLY CAMP PRIVATE RD, KOLKATA-700074 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 date of ore and of ad र. ले. प्र. लि. (ले.), मुख्य PCDA (NAVY), Mumbal ce upto 30/09/2015 at the rate shown against each advance. PCDA (NAVY) Mumbai. 0061376



	Bringing Controller of Dec.	
	Principal Controller of Defence Accounts (Navy) Mumbai	Wind State
	Recovery Memo	
1/1	/61/GEN-CG000266+ Date: 01	/05 /2015
To		
	The Officer-In-Charge,	
7	EDP / CG Section,	
	SUB : - OUTSTANDING TA / DA / LTC ADVANCE IN R/	
-	P.No.: CG000256* Name: BACHUBA MERUJI Rank:	M.T.D.1
	Rs. 1245 (Rupees ONE THOUSAND TWO HUNDRED FORTY-FIVE ON	

being a	dvance drawn by the above named officer as detailed below may please	
be debi	ted to the Officer's IPA for want of adjustment claim.	
	Which paid advance adv. adv. In	The Court of the C
		t. Rate
1 40	CGS VADINAR TY. DUTY 1000 26/07/2013	245
		245 11.20
	Total : 1000	100 Mar And
	1000 to 1000	245
W.	OPY TO :-	
		UMPS OFFICER (NAVY)
	99 VADINAR	1457 27
	IST.JAMMAGAR ADINAR	
	61 610	I I I I I I I I I I I I I I I I I I I
If the	whose markings officers	
kindly	above mentioned Officer/Sailor is presently not borne under your uniforward the same to his present unit under intimation to this office	t,
	The state of the s	· II
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	Accou	INTS OFFICER (NAVY)
Penal rate a	interest has been charged from the date of strained of advance upto 30/	09/2015 at the
	PCDA (NAVY), Mumbai	
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	PCDA (NAVY) Mumbai.	0061424
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