

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG000494*

Date : 01/09/2015

To

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

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

P.No. : CG000494*

Name : BAJIRAO V SOPAN

Rank : Assistant

A sum of Rs. 3774 (Rupees THREE THOUSAND SEVEN HUNDRED SEVENTY-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	3	BUREAU OF NAVINS	TY. DUTY	3000	12/06/2013	774 11.20
			Total :	3000	774	

COPY TO :-

Assistant BAJIRAO V SOPAN CG000494*
CGS MUMBAI (DBQ 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 withdrawal of advance upto 30/09/2015 at the
rate shown against each advance.**PCDA (NAVY) Mumbai.**

0061423

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG000720*

Date : 01/09/2015

To

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

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

P.No. : CG000720*

Name : MAHESH H THAKER

Rank : PEON (ACP)

A sum of Rs. 22004 (Rupees TWENTY-TWO THOUSAND 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	9	CGS OKHA	TY. DUTY	200	07/05/2012	77	11.30
2	11	CGS OKHA	TY. DUTY	200	07/06/2012	76	11.30
3	54	CGS OKHA	TY. DUTY	250	24/08/2012	88	11.30
4	37	CGS OKHA	TY. DUTY	280	20/11/2012	81	11.30
5	54	CGS OKHA	TY. DUTY	600	30/11/2012	192	11.30
6	57	CGS OKHA	TY. DUTY	300	27/12/2012	94	11.30
7	48	CGS OKHA	TY. DUTY	300	22/01/2013	91	11.30
8	35	CGS OKHA	TY. DUTY	300	14/02/2013	89	11.30
9	37	CGS OKHA	TY. DUTY	200	18/02/2013	89	11.30
10	63	CGS OKHA	TY. DUTY	400	25/02/2013	117	11.30
11	35	CGS OKHA	TY. DUTY	300	13/05/2013	80	11.20
12	45	CGS OKHA	TY. DUTY	1500	16/05/2013	400	11.20
13	58	CGS OKHA	TY. DUTY	4000	23/05/2013	1087	11.20
14	61	CGS OKHA	TY. DUTY	2000	22/06/2013	509	11.20
15	38	CGS OKHA	TY. DUTY	300	16/07/2013	991	11.20
16	56	CGS OKHA	TY. DUTY	2200	06/08/2013	517	11.20
17	67	CGS OKHA	TY. DUTY	400	14/10/2013	87	11.20



PCDA (NAVY) Mumbai.

0061422

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

4604

COPY TO :-

PEON(ACP) MAHESH H THAKER CG000720*
CGS OKHA
BASTA GUEST HOUSE
RUGHNATH ROAD, PORT OKHA
361 350

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.

0061421

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG000769*

Date : 01/09/2015

To

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

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

P.No. : CG000769*

Name : ANIL KUMAR

Rank : M.T.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.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	9	ICGS PORT BLAIR	TY. DUTY	400	05/12/2011	170	11.10

Total : 400 170

COPY TO :-

M.T.D.1 ANIL KUMAR CG000769*
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 receipt of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0061420

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG000883*

Date : 01/09/2015

To

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

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

P.No. : CG000883*

Name : RASEMIKANT THAKUR

Rank : Lascar (ACP)

A sum of Rs. 34158 (Rupees THIRTY-FOUR THOUSAND ONE 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	Ant of adv.	Dt of adv.	Penal Int.	Int. Rate
1	54	CGS OKHA	TY. DUTY	250	24/08/2012	88	11.30
2	67	CGS OKHA	TY. DUTY	3001	25/02/2013	881	11.30
3	35	CGS OKHA	TY. DUTY	20000	15/07/2013	4959	11.20
4	60	CGS OKHA	TY. DUTY	4000	25/07/2013	979	11.20

Total : 27251 6907

COPY TO :-

Lascar (ACP) RASEMIKANT THAKUR CG000883*
CGS OKHA
EASTA GUEST HOUSE
RUGHNATH ROAD, PORT OKHA
361 350

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.**

0061419

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG000884*

Date : 01/09/2015

To

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. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	49	CGS OKHA	TY. DUTY	4000	22/07/2013	983	11.20
Total :				4000		983	

COPY TO :-

Lascar (ACP) VIKRAMSINGH GOEL CG000884*
CGS OKHA
PASTA GUEST HOUSE
RUGHNATH ROAD, PORT OKHA
361 350

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.

0061418

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG000996*

Date : 01/09/2015

To

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

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

P.No. : CG000996*

Name : S J NAKUM

Rank : M.T.Fitter

A sum of Rs. 3406 (Rupees THREE THOUSAND FOUR HUNDRED 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	8	CGS VADINAR	TY. DUTY	800	11/05/2012	307	11.30
2	22	CGS VADINAR	TY. DUTY	1000	15/01/2013	306	11.30
3	8	CGS VADINAR	TY. DUTY	800	05/08/2013	193	11.20
Total :				2600		806	

COPY TO :-

M.T.Fitter (ACP) S J NAKUM CG000996*
CGS VADINAR
DIST.JAMNAGAR
VADINAR
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.

0061417

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001003*

Date : 01/09/2015

To

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

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

P.No. : CG001003*

Name : N SOMARAJAN

Rank : CARPENTER

A sum of Rs. 9827 (Rupees NINE 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.

S. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	17	CGS VADINAR	TY. DUTY	4900	14/07/2011	2271	10.50
2	15	CGS VADINAR	TY. DUTY	2000	28/05/2012	786	11.30
Total :				6900		2927	

COPY TO :-

CARPENTER N SOMARAJAN CG001003*

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.**

0061416

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001015*

Date : 01/09/2015

To

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 Langar

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. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	16	CGS OKHA	TY. DUTY	300	11/12/2012	95	11.30
2	37	CGS OKHA	TY. DUTY	300	18/01/2013	92	11.30
3	44	CGS OKHA	TY. DUTY	400	17/01/2013	122	11.30
4	96	CGS OKHA	TY. DUTY	1000	29/05/2013	262	11.20
5	49	CGS OKHA	TY. DUTY	1200	16/10/2013	263	11.20
6	76	CGS OKHA	TY. DUTY	1200	25/10/2013	260	11.20
7	28	CGS OKHA	TY. DUTY	1500	15/11/2013	315	11.20
8	4	CGS OKHA	TY. DUTY	1200	02/12/2013	246	11.20
9	62	CGS OKHA	TY. DUTY	1500	25/12/2013	297	11.20



PCDA (NAVY) Mumbai.

0061415

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001015*

Date : 01/09/2015

To

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

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

Total : 8600

1952

COPY TO :-

Sarang Lascar DILSUKE G GURJAR CG001015*
CGS OKHA
PASTA GUEST HOUSE
RUGHMATH ROAD, PORT OKHA
361 350

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.

0061414

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001016*

Date : 01/09/2015

To

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

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

P.No. : CG001016*

Name : J N BARRIYA

Rank : Lascar

A sum of Rs. 489 (Rupees FOUR HUNDRED EIGHTY-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	7	CGS OKHA	TY. DUTY	400	03/10/2013	89 11.20
Total :			400		89	

COPY TO :-

Lascar J N BARRIYA CG001016*
CGS OKHA
PASTA GUEST HOUSE
RUGHNATH ROAD, PORT OKHA
361 350

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.**

12

0061453

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001159*

Date : 01/09/2015

To

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

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

P.No. : CG001159*

Name : I. N. CHUDASAMA

Rank : M.T.D.1

A sum of Rs. 566 (Rupees FIVE HUNDRED 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	26 CGS OKHA	TY. DUTY	400	17/10/2011	166	10.50
Total :			400		166	

COPY TO :-

M.T.D.1 I. N. CHUDASAMA CG001159*
CGS OKHA
PASTA GUEST HOUSE
RUGHNATH ROAD, PORT OKHA
361 350

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.**

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0061412

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001177*

Date : 01/09/2015

To

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

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

P.No. : CG001177*

Name : ARVINDBHAI C RATHOD

Rank : M.T. Fitter

A sum of Rs. 6962 (Rupees SIX THOUSAND EIGHT 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	23	CGS VADINAR	TY. DUTY	1000	15/02/2012	403	11.10
2	20	CGS VADINAR	TY. DUTY	1000	19/06/2012	382	11.30
3	7	CGS VADINAR	TY. DUTY	800	11/10/2012	269	11.30
4	21	CGS VADINAR	TY. DUTY	1500	21/10/2012	499	11.30
5	16	CGS VADINAR	TY. DUTY	800	08/02/2013	239	11.30

Total : 5100 1762

COPY TO :-

M.T. Fitter ARVINDBHAI C RATHOD CG001177*
CGS VADINAR
DIST. JAMNAGAR
VADINAR
361 010

ACCOUNTS OFFICER (NAVY)

If the above mentioned Officer/Sailor is 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.

0061411

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001179*

Date : 01/09/2015

To

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 (ORD.)

A sum of Rs. 6937 (Rupees SIX THOUSAND NINE HUNDRED THIRTY-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	Am of adv.	Dt of adv.	Penal Int.	Int. Rate
1	7	BUREAU OF NAVIES	TY. DUTY	800	02/09/2011	343	10.50
2	44	ICGS GANDHINAGAR	TY. DUTY	800	18/10/2011	352	10.50
3	6	ICGS GANDHINAGAR	TY. DUTY	800	04/11/2011	328	10.50
4	66	ICGS GANDHINAGAR	TY. DUTY	800	30/11/2011	322	10.50
5	42	ICGS GANDHINAGAR	TY. DUTY	800	29/12/2011	394	11.10
6	30	ICGS GANDHINAGAR	TY. DUTY	1000	09/04/2013	278	11.20
Total :				5000		1937	

COPY TO :-

M.T.D. I (ORD. GR) TULESHGIRI B GUSAI CG001179*
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 for submission 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.**

0061410

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001256*

Date : 01/09/2015

To

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

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

P.No. : CG001256*

Name : P PURUSHOTTAM

Rank : Assistant

A sum of Rs. 1433 (Rupees ONE THOUSAND FOUR HUNDRED THIRTY-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	29	CG DIST. HQRS. 9/(DIGILIPUR)	TY. DUTY	1000	19/08/2011	433	10.50
Total :				1000		433	

COPY TO :-

Assistant St. Keeper P PURUSHOTTAM CG001256*
DIST. HEADQUARTERS NO.09
DIGILIPUR
ANDAMAN & NICOBAR
744 202

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.

16

0061409

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001264*

Date : 01/09/2015

To

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

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

P.No. : CG001264*

Name : M.MURUGESHWARAN

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. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	10	ICGS PORT BLAIR	TY. DUTY	400	05/12/2011	170	11.10
Total :				400		170	

COPY TO :-

M.T. Fitter M.MURUGESHWARAN CG001264*
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 withdrawal of advance upto 30/09/2015 at the rate shown against each advance.



PCDA (NAVY) Mumbai.

0061408

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001614*

Date : 01/09/2015

To

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

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

P.No. : CG001614*

Name : PAUL DANIEL

Rank : Mtd(Ord. Gr)

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. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	8	ICGS PORT BLAIR	TY. DUTY	400 05/12/2011	170	11.10
Total :			400		170	

COPY TO :-

Mtd(Ord. Gr) PAUL DANIEL CG001614*
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 ~~approval~~ of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0061407

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001620*

Date : 01/09/2015

To

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

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

P.No. : CG001620*

Name : SHRI P PRASANTH

Rank : M.T. Fitter

A sum of Rs. 618 (Rupees SIX 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	24	CG DIST HQRS 1/ DHQ-1 (COMDIS	TY. DUTY	450	12/06/2012	168	11.30
Total :				450		168	

COPY TO :-

M.T. Fitter SHRI P PRASANTH CG001620*
DIST.HEADQUARTERS NO.01
NEAR RGT COLLEGE
PORBUNDER
360 575

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.

0061406

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001649*

Date : 01/09/2015

To

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

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

P.No. : CG001649*

Name : PRAGNESH P PATEAK

Rank : Steno 'D'

A sum of Rs. 1262 (Rupees ONE THOUSAND TWO 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	56	CG DIST HQRS 1/ DHQ-1 (COMDIS	TY. DUTY	1000	30/05/2013	262	11.20
Total :				1000		262	

COPY TO :-

Steno 'D' PRAGNESH P PATHAK CG001649*
DIST.HEADQUARTERS 30.01
NEAR RGT COLLEGE
PORBUNDER
360 575

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.

0061405

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001688*

Date : 01/09/2015

To

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

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

P.No. : CG001688*

Name : ALOK KUMAR ROY

Rank : Assistant

A sum of Rs. 10133 (Rupees TEN THOUSAND ONE HUNDRED THIRTY-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	Am of adv.	Dt of adv.	Penal Int.	Int. Rate
1	23	ICGS GANDHINAGAR	TY. DUTY	1600	15/02/2012	644	11.10
2	1	ICGS GANDHINAGAR	TY. DUTY	6300	01/07/2013	1589	11.20
Total :				7900		2233	

COPY TO :-

Assistant ALOK KUMAR ROY CG001688*
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.

0061404

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001807*

Date : 01/09/2015

To

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

P.No. : CG001807*

Name : GURJAR AJAY DILSUKH

Rank : M.T. Fitter

A sum of Rs. 737 (Rupees SEVEN HUNDRED THIRTY-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	CG DIST HQRS 1/ DEQ-1 (COMDIS	TY. DUTY	600	15/09/2013	137	11.20
Total :				600		137	

COPY TO :-

M.T. Fitter GURJAR AJAY DILSUKH CG001807*
DIST.HEADQUARTERS NO.01
NEAR RGT COLLEGE
FORBUNDER
360 575

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.**

22

0061403

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001812*

Date : 01/09/2015

To

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

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

P.No. : CG001812*

Name : DIPAK SINGH

Rank : Welder (Skilled)

A sum of Rs. 21652 (Rupees TWENTY-ONE THOUSAND SIX 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. No.	V.No.	Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	42	CG DIST HQRS 1/ DHQ-1 (COMDIS	TX. DUTY	16000	16/08/2012	5652	11.30
Total :				16000		5652	

COPY TO :-

Welder (Skilled) DIPAK SINGH CG001812*
DIST. HEADQUARTERS NO.01
NEAR RGT COLLEGE
FORBUNDER
360 575

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

PCDA (NAVY) Mumbai.

23

0061402

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001853*

Date : 01/09/2015

To

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

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

P.No. : CG001853*

Name : ANURAG

Rank : Jr.Hindi

A sum of Rs. 3924 (Rupees THREE 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	14	CGS OKHA	TY. DUTY	3000	09/01/2013	924	11.30

Total : 3000 924

COPY TO :-

Jr.Hindi Translator ANURAG CG001853*
CGS OKHA
PASTA GUEST HOUSE
RUGHNATH ROAD, PORT OKHA
361 350

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

**PCDA (NAVY) Mumbai.**

24

0061401

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001959*

Date : 01/09/2015

To

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

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

P.No. : CG001959*

Name : ASHOK DUNGARKHIYA

Rank : Mtd (Ord. Gr)

A sum of Rs. 1249 (Rupees ONE THOUSAND TWO 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	30	CGS OKHA	TR. DUTY	1000	10/07/2013	249	11.20
Total :				1000		249	

COPY TO :-

Mtd (Ord. Gr) ASHOK DUNGARKHIYA CG001959*
CGS OKHA
PASTA GUEST HOUSE
RUGHINATH ROAD, PORT OKHA
361 350

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.**

25

0061400

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG017241*

Date : 01/09/2015

To

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

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

P.No. : CG017241*

Name : A R RADHAKRISHNAN

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. No.	V.No.	Unit by which paid	Nature of advance	Ant of adv.	Dt of adv.	Penal Int.	Int. Rate
1	7	ICGS GANDHINAGAR	TY. DUTY	6600	30/10/2011	2719	10.50
Total :				6600		2719	

COPY TO :-

CSO A R RADHAKRISHNAN CG017241*
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 receipt of advance upto 30/09/2015 at the rate shown against each advance.



PCDA (NAVY) Mumbai.

0061399

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG017318*

Date : 01/09/2015

To

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

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

P.No. : CG017318*

Name : R K SHARMA (DEPU)

Rank : SC50

A sum of Rs. 39548 (Rupees THIRTY-NINE THOUSAND FIVE 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
1	31	ICGS DELHI	TY. DUTY	30000	07/12/2012	9548	11.30
Total :				30000		9548	

COPY TO :-

SCSO R K SHARMA (DEPU) CG017318*
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.

0061398

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG017331*

Date : 01/09/2015

To

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

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

P.No. : CG017331*

Name : B R SAHU

Rank : CGO

A sum of Rs. 7538 (Rupees SEVEN 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	CGR (WEST) / RHQ (WEST) (MUMBAI TY. DUTY		5500	21/06/2012	2038	11.30
Total :			5500		2038	

COPY TO :-

CGO B R SAHU CG017331*
CGS MUMBAI (DHQ 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 withdrawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

28

0061397

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG017360*

Date : 01/09/2015

To

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

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

P.No. : CG017360*

Name : RAKESH H AMBASANA

Rank : S.O.

A sum of Rs. 5973 (Rupees FIVE THOUSAND NINE HUNDRED SEVENTY-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	26	CG AIR STATION (DAMAN)	TY. DUTY	4500	08/11/2012	1473	11.30
Total :				4500		1473	

COPY TO :-

S.O. RAKESH H AMBASANA CG017360*
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 receipt of advance upto 30/09/2015 at the rate shown against each advance.

**PCDA (NAVY) Mumbai.**

0061396

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG017374*

Date : 01/09/2015

To

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

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

P.No. : CG017374*

Name : HARNAM SINGH

Rank : S.O.

A sum of Rs. 5342 (Rupees FIVE THOUSAND THREE HUNDRED 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	38	ICGS GANDHINAGAR	TY. DUTY	4000	12/10/2012	1342	11.30
Total :				4000		1342	

COPY TO :-

S.O. HARNAM SINGH CG017374*
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 ~~issuance~~ of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

30

0061395

Grand total of Advance amount :	164401
Grand total of Penal Interest :	50840
Total number of cases of Rec.Memos issued :	69
Total number of Rec.Memos issued :	30



PCDA (NAVY) Mumbai.

0061394

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG000123*

Date : 01/09/2015

To

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

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

P.No. : CG000123*

Name : A S KANHOJIA

Rank : Gestner

A sum of Rs. 4635 (Rupees FOUR THOUSAND SIX HUNDRED THIRTY-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	CGR (WEST) / RHQ (WEST) (MUMBAI	LTC	3300	09/02/2012	1335	11.10
Total :			3300		1335	

COPY TO :-

Gestner Operator A S KANHOJIA CG000123*
CGS MUMBAI (DHQ 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 withdrawal of advance upto 30/08/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0061393

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG000306*

Date : 01/09/2015

To

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

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

P.No. : CG000306*

Name : SHAHJI S SUTAR

Rank : PEON (ACP)

A sum of Rs. 10284 (Rupees TEN THOUSAND TWO HUNDRED EIGHTY-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	20	CGS VADINAR	LTC	7400	20/04/2012	2884	11.30
Total :				7400		2884	

COPY TO :-

PEON (ACP) SHAHJI S SUTAR CG000306*
CGS VADINAR
DIST. JAMNAGAR
VADINAR
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 receipt of advance upto 30/09/2015 at the rate shown against each advance.

**PCDA (NAVY) Mumbai.**

0061392

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG000511*

Date : 01/09/2015

To

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

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.

S. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	CGR (WEST) / RHQ (WEST) (MUMBAI	LTC	21600	13/09/2013	4958	11.20
Total :			21600		4958	

COPY TO :-

Assistant RAMADHAR SINGH CG000511*
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.

0061391

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG000571*

Date : 01/09/2015

To

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

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

P.No. : CG000571*

Name : RAKESH H AMBASANA

Rank : Assistant

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. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	48 CG AIR STATION (DAMAN)	LTC	3100	13/12/2012	981	11.30
Total :			3100		981	

COPY TO :-

Assistant RAKESH H AMBASANA CG000571*
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.**

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

A sum of Rs. 15722 (Rupees FIFTEEN THOUSAND SEVEN HUNDRED TWENTY-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	42 CG AIR STATION (DAMAN)	LTC	12900	18/10/2013	2822	11.20
Total :			12900		2822	

COPY TO :-

M.T.D.1 VIKAL K KANOJIA CG000764*
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.

0061389

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG000769*

Date : 01/09/2015

To

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

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

P.No. : CG000769*

Name : ANIL KUMAR

Rank : M.T.D.1

A sum of Rs. 15610 (Rupees FIFTEEN THOUSAND SIX 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	90 ICGS PORT BLAIR	LTC	11000	23/12/2011	4610	11.10
Total :			11000		4610	

COPY TO :-

M.T.D.1 ANIL KUMAR CG000769*
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 receipt of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0061308

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001003*

Date : 01/09/2015

To

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

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

P.No. : CG001003*

Name : N SOMARAJAN

Rank : CARPENTER

A sum of Rs. 27091 (Rupees TWENTY-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. No.	V.No. Unit by which paid	Nature of advance	Amt of adv.	Dt of adv.	Penal Int.	Int. Rate
1	55 CGS VADINAR	LTC	19500	30/03/2012	7591	11.10
Total :			19500		7591	

COPY TO :-

CARPENTER N SOMARAJAN CG001003*

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 ~~issuance~~ ^{issuance} of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0061387

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001126*

Date : 01/09/2015

To

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

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

P.No. : CG001126*

Name : BAJARANI KASAM JUSAB

Rank : Mtd (Ord. Gr)

A sum of Rs. 5288 (Rupees FIVE 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	43	ICGS JAKHAU	LTC	3800	22/03/2012	1488	11.10
Total :				3800		1488	

COPY TO :-

Mtd (Ord. Gr) BAJARANI KASAM JUSAB CG001126*
CGS JAKHAU
EVEREST COLONY VILL
PO: NALIYA DIST: KUTCHH
GUJARAT-370655

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



PCDA (NAVY) Mumbai.

0061386

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001396*

Date : 01/09/2015

To

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

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

P.No. : CG001396*

Name : L S YADAV

Rank : Lascar

A sum of Rs. 18100 (Rupees EIGHTEEN THOUSAND ONE 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	115 ICGS PORT BLAIR	LTC	13000	20/03/2012	5100	11.10
Total :			13000		5100	

COPY TO :-

Lascar L S YADAV CG001396*
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 withdrawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0061385

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001426*

Date : 01/09/2015

To

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

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

P.No. : CG001426*

Name : G VELUMURUGAN

Rank : M.T.D.2

A sum of Rs. 12772 (Rupees TWELVE THOUSAND SEVEN 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	93 ICGS PORT BLAIR	SP	9000	23/12/2011	3772	11.10
Total :			9000		3772	

COPY TO :-

M.T.D.2 G VELUMURUGAN CG001426*
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 receipt of advance upto 30/09/2015 at the rate shown against each advance.



PCDA (NAVY) Mumbai.

0061304

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001522*

Date : 01/09/2015

To

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

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

P.No. : CG001522*

Name : K PALANIVEL

Rank : M.T. Fitter

A sum of Rs. 4187 (Rupees FOUR THOUSAND ONE 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	5	CG AIR STATION (DAMAN)	LTC	3000	09/03/2012	1187	11.10
Total :				3000		1187	

COPY TO :-

M.T. Fitter K PALANIVEL CG001522*
CGS VADINAR
DIST. JAMNAGAR
VADINAR
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 withdrawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0061383

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001641*

Date : 01/09/2015

To

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

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

P.No. : CG001641*

Name : AJIT KUMAR

Rank : Steno 'D'

A sum of Rs. 6089 (Rupees SIX THOUSAND EIGHTY-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	87	ICGS DELHI	LTC	5000	21/10/2013	1089	11.20
Total :				5000		1089	

COPY TO :-

Steno 'D' AJIT KUMAR CG001641*
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.

0061302

Principal Controller of Defence Accounts (Navy)
Mumbai

Recovery Memo

T/1/61/GEN-CG001668*

Date : 01/09/2015

To

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

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

P.No. : CG001668*

Name : SMT ARCHANA A JOSHI

Rank : L.D.C.

A sum of Rs. 6812 (Rupees SIX 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	BUREAU OF NAVIKS	LTC	4800	23/12/2011	2012	11.10
Total :			4800		2012	

COPY TO :-

L.D.C. SMT ARCHANA A JOSHI CG001668*
BUREAU OF NAVIKS
CHEETAH 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 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-CG001680*

Date : 01/09/2015

To

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

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

P.No. : CG001680*

Name : MANTOSH KUMAR ROY

Rank : Steno 'D'

A sum of Rs. 6375 (Rupees SIX THOUSAND THREE HUNDRED SEVENTY-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	Ant of adv.	Dt of adv.	Penal Int.	Int. Rate
1	3	ICGS JAKHAU	LTC	5000	18/04/2013	1375	11.20
Total :				5000		1375	

COPY TO :-

Steno 'D' MANTOSH KUMAR ROY CG001680*
CGS JAKHAU
EVEREST COLONY VILL
PO:WALIYA DIST:KUTCHH
GUJARAT-370655

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.

0061380

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001780*

Date : 01/09/2015

To

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

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

P.No. : CG001780*

Name : KAPIL SHARMA

Rank : Mtd (Ord. Gr)

A sum of Rs. 3787 (Rupees THREE 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	31	ICGS JAKHAU	LTC	3000	29/05/2013	787	11.20
Total :				3000		787	

COPY TO :-

Mtd (Ord. Gr) KAPIL SHARMA CG001780*
CGS JAKHAU
EVEREST COLONY VILL
PO: NALIYA DIST: KUTCHH
GUJARAT-370655

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.

15

0061379

Grand total of Advance amount :	125400
Grand total of Penal Interest :	41991
Total number of cases of Rec.Memos issued :	15
Total number of Rec.Memos issued :	15



PCDA (NAVY) Mumbai.

0061378

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG001777*

Date : 01/09/2015

To

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

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

P.No. : CG001777*

Name : KARAVADRA DEVENSINH LA

Rank : Mtd (Ord. Gr)

A sum of Rs. 1449 (Rupees ONE THOUSAND FOUR 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	33 ICGS JAKHAU	PMT. DUTY	1200	25/11/2013	249	11.20
Total :			1200		249	

COPY TO :-

Mtd(Ord. Gr) KARAVADRA DEVENSINH LA CG001777*
CGS JAKHAU
EVEREST COLONY VILL
PO:NALIYA DIST:KUTCHH
GUJARAT-370655

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.

0061377

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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 THIRTY-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.	Rate
1	3 BUREAU OF NAVIES	EMT. DUTY	98000	17/07/2013	24237	11.20
Total :			98000		24237	

COPY TO :-

CSO A A PAL CG017245*
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 withdrawal of advance upto 30/09/2015 at the
rate shown against each advance.



PCDA (NAVY) Mumbai.

0061376

Grand total of Advance amount :	99200
Grand total of Penal Interest :	24486
Total number of cases of Rec.Memos issued :	2
Total number of Rec.Memoes issued :	2



PCDA (NAVY) Mumbai.

0061375

Principal Controller of Defence Accounts (Navy)

Mumbai

Recovery Memo

T/1/61/GEN-CG000256*

Date : 01/09/2015

To

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

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

P.No. : CG000256*

Name : BACHUBA MERUJI

Rank : M.T.D.1

A sum of Rs. 1245 (Rupees ONE THOUSAND TWO 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	40	CGS VADINAR	TY. DUTY	1000	26/07/2013	245	11.20
Total :				1000		245	

COPY TO :-

M.T.D.1 BACHUBA MERUJI CG000256*
CGS VADINAR
DIST. JAMNAGAR
VADINAR
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 receipt of advance upto 30/09/2015 at the
rate shown against each advance.

PCDA (NAVY) Mumbai.

0061424