

ANDAMAN AND NICOBAR ADMINISTRATION
DIRECTORATE OF SHIPPING SERVICES
PORT BLAIR

NOTE


Please find enclosed herewith a copy of letter No. 3-38/2014-AR/333 dated 16/10/2014 alongwith its enclosures received from the Assistant Secretary (AR&Trg), A&N Administration, addressed to all heads of departments and to request you to kindly upload the requisite information received from the Sr. Accounts Officer (M&S) and Assistant Director (Admn.) (copy enclosed) of this Directorate on the website of DSS as well as NIC latest by 14/11/2014. The action taken/proposed to be taken report may be furnish to the undersigned on 17/11/2014 positively, so that we may inform the same to the Administration at earliest.

This may be treated as TIME BOUND MANNER.

Encl : A/A


(R. Veeriah)

Deputy Director (SS)

Public Information Officer


To

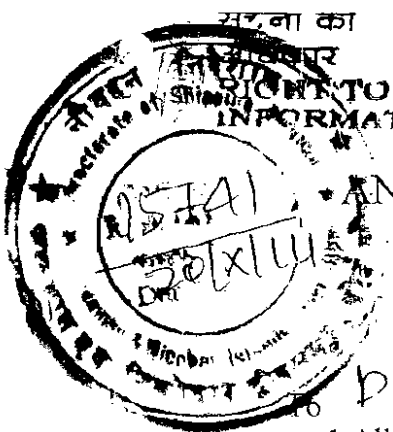
The Assistant Manager (IT),
EDP Cell
DSS office
Port Blair

U.O. Note No. DSS/GA/RTI/2-1/2006(PF-II)/ 2855

Dated : 13/11/2014

6933
22/10

4628
21/10/14



F.No.3-38/2014-AR/333

अण्डमान तथा निकोबार प्रशासन

ANDAMAN AND NICOBAR ADMINISTRATION

सचिवालय / SECRETARIAT

Port Blair, dated the 16th Oct, 2014.

DSS.

- 1 All Principle Secretary, Commissioner-Cum-Secretary, Secretary
- 2 All Head of Departments

Sub:- Supply of information under RTI Act 2005- Suo Moto disclosure of officials tour of Ministers and officials-reg

Sir,

I am directed to endorse herewith the GoI, Ministry of Home Affair(UTS-I Desk), New Delhi letter No. 14039/103/2014-UTS-I dated 25/09/2014 alongwith its enclosures on the subject cited above and to invite a reference to the Ministries OM No. 01/08/2012-IR dated 11/09/2012 with the request to upload the details of foreign and domestic tours undertaken by the officials of your department on the website within 15 days from the date of issue of this letter under intimation to this Administration.

Encl: A/A

Yours faithfully

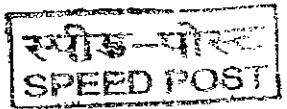
[Signature]
 Assistant Secretary (AR & Trg)
 16/10/14

[Signature]
 P/O
 20/10
[Signature]

DATA-T)

Pls examine and put up. No. 21/10/14

[Signature]
 21/10



F. No. 14039/103/2014-UTS.I
Government of India
Ministry of Home Affairs
(UTS-I Desk)

मु.स. का गोपनीय अनुभाग
CS's Confidential Cell
प्रा.प्रे. सं./RD No. 5619
दिनांक/Date 1/10/2014

North Block, New Delhi
New Delhi, 25th September 2014

AS
Secy (AR)
AS (AR)
O.S. (AR)

To,

1. The Chief Secretary, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi- 110 002.
2. The Chief Secretary, Govt. of Arunachal Pradesh, Itanagar 791 111.
3. The Chief Secretary, Govt. of Goa, Panaji 403 001.
4. The Chief Secretary, Govt. of Mizoram, Aizawl 796 001.
5. The Chief Secretary, Andaman and Nicobar Administration, Port Blair 744101.
6. The Chief Secretary, Govt. of Puducherry, Puducherry 605 001,
7. The Administrator, Daman, Diu and Dadra & Nagar Haveli Administrator, Moti Daman 396 220.
8. The Administrator, Lakshadweep Administration, Kavaratti 682 555.
9. The Adviser to the Administrator, Chandigarh, Administration, Chandigarh 160 009.

Sat. P.

Sub: Supply of information under Right to Information Act, 2005.

Sir,

Kindly find enclosed RTI application dated 14.06.2014 and First Appeal dated 08.08.2014 filed by one Shri Sat Pal. You are requested to upload the foreign and domestic official tours which are being undertaken by the officers of your segments on the website within 15 days.

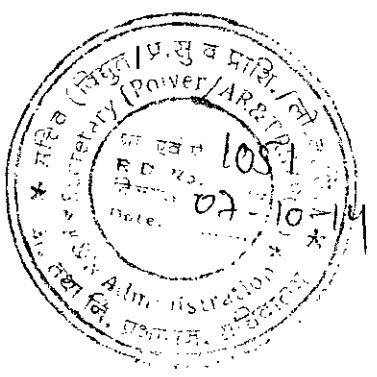
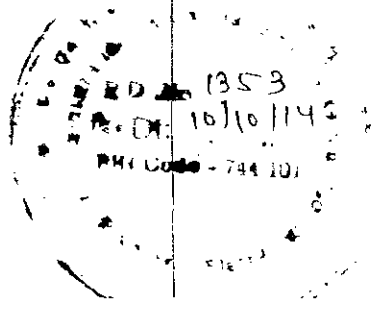
Yours faithfully,

A.K. Das

(A.K. Das)

Under Secretary to the Govt. of India
Tel. No. 2309 2688

Copy to:
Shri Sat Pal,
#405, Sector-30A,
Chandigarh.



C/o Director, Service/MHA)

Dr. No. 282

Date: 15/9/14

BY SPEED POST

No. A-35015/01/2014-Ad.V
Government of India/Bharat Sarkar
Ministry of Home Affairs/Grih Mantralaya

North Block, New Delhi
Dated the 15 September, 2014

Subject Information sought under RTI Act, 2005-reg.

This has reference to RTI Section's O.M. No. A-43020/01/2014-RTI, dated 09.09.2014 forwarding your appeal dated 08.08.2014 alongwith application dated 14.06.2014.

2. It is stated that the information regarding the foreign and domestic official tours have not been put on the Web-site of this Ministry yet. However, the information held by the undersigned CPIO will be uploaded from this date onward.

3. The Appellate Authority and address in this case is as follows and the appeal, if any, can be made within 30 days:

Shri Satpal Chouhan,
Joint Secretary (Administration),
Ministry of Home Affairs,
Room No. 194, North Block,
New Delhi - 110 001.

M. Shyamala
(Shyamala Mohan)
Director(A&V) & CPIO
Tele: 2309 2587

To

Shri Sat Pal,
405, Sector-30A,
Chandigarh.

Copy, for necessary action, to:

All CPIOs, Ministry of Home Affairs, New Delhi alongwith copy of the appeal and application of Shri Sat Pal received from DoP&T.

Copy to:

Section Officer(IT Cell), MHA, North Block, New Delhi for uploading the reply on MHA's website.

Int. Anju Sharma
Dir. (Services)
Room No-116

Pl. ensure compliance
RTI
10.9.14

US(UCC) / DCPIC

Sh. Bhandari / Sh. Joshi
16.9.14

Costs electronic / For details need to be computed & scanned copy / Information may be

F.No.2/2/2012-RTIC/A/00560

Government of India

Ministry of Personnel, Public Grievances & Pensions
Department of Personnel & Training

North Block, New Delhi
Dated the 29th August, 2014Facts of Appeal

1. Shri Sat Pal has filed an appeal dated 08/08/2014 in connection with his RTI application dated 14/06/2014.

2. The grounds/reasons for filing the appeal are summarized below

- (a) Information could have been provided on papers instead of asking applicant to access it on URL.
 (b) Non-collection of information from various public authorities.
 (c) Non-transfer of application to Government of UT Chandigarh.
 (d) Information was not sought from Govt. Of UT Chandigarh, still the CPIO wrongly construed it to be pertaining to Government of UT Chandigarh

Order

S.No.	Submission of the concerned CPIO	Findings and remarks of the undersigned
(A).	The information sought in point no. (1) - referred in para 2(a) above - was not provided in printed form as the information disclosed under section 4(1) - a & b of RTI Act runs into thousands of pages including the Rules, Memos, Manuals, Instructions, Regulations, Records issued by DOPT. Providing certified copy of all the pages would have disproportionately diverted the resource of this Public Authority and was exempt under section 7(9) of RTI Act. Therefore, the applicant was provided the URL of this Department where the sought information was uploaded and the applicant could download the desired information from the same.	The undersigned finds merit in the submission of the CPIO as it was not practical to provide the information to such a large extent. However, the CPIO is directed in future to inform the applicant in such cases, as to why the information can't be provided to him in the desired format/printed form.
(B)	In response to appellant's contention referred in 2(b), the CPIO has submitted that section 6(3) of RTI Act envisages that if the information sought is held by another public authority, the RTI application can be transferred to the concerned public authority. However, further scrutiny of records shows that though the application was endorsed to Planning Commission and Ministry of Home Affairs vide	CPIO's action is found to be in compliance with provisions of section 6(3) of RTI Act. The CPIO is directed to ensure that the clerical mistakes of non-dispatching the RTI applications, that too after marking to the

Recd + day
8
2/10/14DS(A)
Dir(A-2) For points

	letter dated 02/07/2014, the application seems not to have been dispatched to them due to clerical error. It is proposed to forward the RTI application along with this Order to the two public authorities mentioned above to furnish their replies to the applicant directly.	concerned public authority/ies do not occur in future. Nevertheless, your RTI application is now being forwarded to Planning Commission and Ministry of Home Affairs for providing the available information to you directly.
(C)	While substantiating his act of non-transferring the RTI application to Govt. Of UT Chandigarh, the CPIO has produced an Order passed by Hon'ble CIC in case No. CIC/SM/A/2013/001161-SS dated 21/03/2014, para (7) of which goes in favour of the CPIO.	The section 6(1)(a) of the RTI Act, requires the applicant to file his request before the concerned public authority which holds the information. Moreover, the Order presented by CPIO corroborates his act of non-transferring the RTI application to Govt. Of UT Chandigarh.
(D)	Appellant's contention referred in para 2(d) is not found to be genuine as the RTI application dated 14/06/2014 apparently seems to be pertaining to Govt. Of UT Chandigarh.	The undersigned, after carefully perusing the RTI application finds that the information sought on some points really pertained to Govt. Of UT Chandigarh. The appellant's contention of the information relating to DoPT only is not found to be correct.

3. This Appeal is accordingly disposed off.

4. Appeal against this order lies with the Central Information Commission, August Kranti Bhawan, Bhikaji Cama Place, New Delhi - 110066, within 90 days from the date of receipt of this Order.

Encl: As above.

Shri Prakash
(Shri Prakash)

Director (Administration) & First Appellate Authority
Tel: 23092338

Copy for necessary action:

1. The CPIO, RTI Cell, Ministry of Home Affairs, North Block, New Delhi.

2. The CPIO, RTI Cell, Planning Commission, Yojna Bhawan, New Delhi, Parliament Street, New Delhi.

3. Sh. Sat Pal, # 405, Sector-30 A, Chandigarh.

88

Rediffmail

Mailbox of globasia.ksp@rediffmail.com

Print Cancel

From: <globasia.ksp@rediffmail.com>

To: <diradmin@nic.in>

Subject: (AN APPEALBEFORE—Sh,Shri Prakash,Director(Admn) –DOPT--Cum- The APPELLATE AUTHORITY Room No-5-A,North Block, UNDER THE RTI-Act-2005

Date: Fri, 08 Aug 2014 22:53:12 IST

(AN APPEALBEFORE—Sh,Shri Prakash,Director(Admn) –DOPT--Cum- The APPELLATE AUTHORITY Room No-5-A,North Block, UNDER THE RTI-Act-2005,

diradmin@nic.in

Sat Pal, #-405, Sector-30-A, Chandigarh

Appellant

V/s

CPIO O/O--- DOPT, New Delhi

Respondent

Respectfully Showeth:-

The undersigned had applied for information Documents by submitting an application dated-14-06-2014 to the CPIO on---17-06-2014 through the post office, Sector-17, Chandigarh under the Right to Information Act-2005..The Copy of my application is already with the CPIO

JK
19/8/14
Your CPIO namely Sh D.K. Sengupta, has sent a letter No-2/2/2014-

(89)

RTIC/03771 dated-02-7-2014 received by the Appellant ,on 15-07-2014 and he has not supplied the requisite information and documents and tried to ignore the same as explained as under:-

- 1 There were total 9 points in my Application and he has given the reply of point No-(1) and (3) stating that information can be accessed on the URL of the DOPT.. I plea that if it is available on the Web-Site, then what is the problem to supply the copies of that. There is also a decision No-CIC/OK/A/2006/00046 dated-2May,2006 of the CIC on this point of the Web-Site ,under which CIC had directed to supply the requisite information and documents within 15 days time

- 2 The CPIO has transferred the Application in respect of Point No-3 to the MHA and Planning commission. I plea in this respect that information could also be collected from these offices being on the same building of the MHA. Otherwise also, there is also a decision of the CIC, under which , Public Authority and CPIO ARE SUPPOSED TO COLLECT THE INFORMATION FROM THE HEAD OF ALL THE RELATED DEPARTMENTS AS PER LATEST DECISION OF THE CIC,CASE Title NO .CIC/MB/A/2007/01076 DECIDED ON 26-05-2009 IN U.T GUEST HOUSE, CHANDIGARH WHEREIN IT WAS HELD THAT IT IS THE JOB OF HEAD OF THE DEPARTMENT TO SUPPLY THE INFORMATION AND DOCUMENTS AND HEAD OF THE DEPARTMENT WAS DIRECTED TO CONSOLIDATE INFORMATION AND DOCUMENTS ASKED FOR AND SUPPLY.

- 3 The CPIO further stated regarding the point No-(2) and (4) to (9) that these relate to the UT, Chandigarh and I should apply to the UT, Chandigarh separately and he has also mentioned the reference of OM-No-10/2/2008-IR dated—12/06/2008 and CIC case No-CIC/SM//A/2013/001161-SS dated-12/06/2014. In this respect, I plea that Circular dated 12-06-2018 has already over ruled by the decision of the CIC. The Commission rules that DOPT's office memorandum no. 10/02/2008-IR dated 12/06/2008 is not consistent with the law. The Commission explained to the Appellant that seeking information for 1 years would definitely disproportionately divert the resources of the public authorities. He has agreed that information could be

furnished to him for the last two years. The PIO is directed to transfer the RTI application to various public authorities before 25 June 2011, who must provide information for the last two years to the Appellant

Decision:

The Appeal is allowed.

Shailesh Gandhi

Information Commissioner

16 June 2011

- 4 The Appellant also clearly mentioned on the top that all information relates to the DOPT, Secretariat and not to any state. I had also not mentioned the name of the officers/ officials of the UT, Chandigarh or sought the information of the UT Officers, Chandigarh. How the information relates to the UT, Chandigarh?
- 5 Your CPIO have already delayed the matter unnecessary and in case it was to be transferred to other Public Authority then it was to be transferred within the maximum 5 days. as per RTI-Act-2005.
- 6 As per DOPT Letter No12/31/2013 dated-11-02-2013, the Timely information about demand of payment should be given soon immediately when the Application is received so that the Information seeker has time to deposit the Fee and take the information within the prescribed time of 30-Days.

7 SUB-SECTION-6 OF SECTION 7 OF THE RTI-ACT-2005

(6) Notwithstanding anything contained in sub-section(5), the person making request for the information shall be provided the information free of charges where a public authority fails to comply with the time limits specified in sub-section(1)

Thus, since the information has not been supplied within the prescribed period of 3days, as required under statutory provision of the RTI-Act-2005, I am not supposed to pay any amount and copies of all the documents are to be supplied as free of cost. Kindly ask your CPIO/officer to supply the required information documents as per point wise contents of my application dated -14-06-2014 without any further delay, and take necessary strict action

- 8 As, No Information and documents have been supplied till date which was to be supplied within 3days from the date of my application dated -14-06-2014
- 9 That it may be submitted that the primary object of the Right to Information Act-2005 was/is to provide for setting out the practical regime of right to information for citizens to secure access to information under the control of public authorities, in order to promote transparency and accountability in the working of every public authority. It is expedient to provide for furnishing certain information to citizens who desire to have it.
- 10 May I invite your kind attention toward the Sub-Section 1 of Section-6 of the Public Record Act-1993 under which the Record Officer is appointed and he is held responsible for Proper arrangement, Maintenance and Preservation of Public Record under the supervision of the Director General or as the case may be, head of the Archives
- 11 Besides it, there is also the provision of Maintenance of the proper Record through Manual Electronic system under the RTI Act--2005 also. Even CIC has also held in case No-12/192/2009-IR(GOI) DOPT dated 20-January, 2011 that systematic failure in maintenance of records is resulting in supply of incomplete and misleading

02

information and that such failure is due to the fact that the public authority do not adhere to the mandate of Section(1)a of the RTI-Act-2005 which require every public authority to maintain all its record duly catalogued and indexed in a manner and form which would facilitate the Right to Information.

As per P.C. Judgment a Civilian cannot take away the effect of Statutory

12 The commission also pointed out that such a default could qualify *Not a Section* for payment of compensation to the complainant

It is, therefore, respectfully prayed that [present Appeal may be allowed and respondents be directed to supply the requisite information and documents there to as sought by the Appellants/Applicants in RTI application dated---14-06-2014 without any further delay .and take a suitable action to delay the information and causing an unnecessary harassments to the Applicant

Dated---08-08-2014

Sat Pal
Sat Pal

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Print Cancel

(29)

CPIO, under the RTI-Act- 2005.
Office of the – DOPT, (Department of Personnel & Grievance& Training)
North Block , New Delhi

Sub: Supply of documents and information under the RTI Act, 2005.

Sir,

- 1. Name of the Applicant: Sat Pal ,Glob Asia Detective & Legal Solution,Sector-34
- 2. Address (Correspondence): 405.Sector-30-A,Chandigarh.
- 3. Information and Documents sought:--

(It relates to DOPT, Secretariat only)

Kindly supply the following Information and documents, duly attested by the CPIO himself with his designation readable stamp and Name & with pages marked documents within the prescribed period of 30 days

1 Kindly supply the point wise of 17 points of the implementation of the RTI-Act: Provisions of the Section 4(1) b & a

2 Complete Noting made on each file/s of the each Group, A,B,C & D officers/officials of the UT, Chandigarh who have been allowed to Study tour since 2000 to till date

3 Information of Study Tour put on the Web-Site of DOPT,MHA. Planning Commission) as per The latest instructions of the implementation of disclosure under the RTI Act, issued by the Union Ministry of Personnel, Public Grievances and Pensions. makes it clear that the 'public authorities would proactively disclose the details of foreign and domestic official tours.

4 Information of action taken against the Controlling Officers,Head & Public Authority of the respective department/office/Corporations/Organizations/Institutions under the control of the Chandigarh Administration since 2000 to till date

5 Complete information of each officer and official who have been allowed Individual or with family members and complete details of his/her Expenses occurred and paid on account of travelling/journey by Car, by Air, by Train , accommodations/hotels/etc within & out of the country

6 Copies of Sanction granted by the Competent Authorities & Bills claimed by each officer/official and paid to him since 2000 to till date

7 Copies of Permission/ Sanction granted by the Competent Authorities & Bills claimed by all the former officer/official like them: Secretaries, Home, Finance, and NDs Commissioners of various corporate/organizations & their accompanied staff etc paid to him since 1995 to till date

8 Copies of the Rules & Regulations under which they have been granted the permission/sanction

9 Complete information of their (as stated above at Sr No-7) other expenses like Telephone, Mobiles Taxis since 2005 to till date

4 I am one of the Citizens of India

5. A fee of Rs. 10/- has been deposited with the Sam park Centre-Chandigarh Place: Chandigarh.

Date:---14-06-2014

Signature of Applicant:

PTO--2

Handwritten notes and stamps at the bottom left of the page, including a circular stamp and some illegible text.

(94) 11
AC (AK)
NOTE

Public Authority and enio ARE SUPPOSED TO COLLECT THE INFORMATION FROM THE HEAD OF ALL THE RELATED DEPARTMENTS AS PER LATEST DECISION OF THE CIC IN ITS OWN CASE OF U.T .CHANDIGARH CASE Title NO .CIC/WB/A/2007/01076 DECIDED ON 26-05-2009 IN U.T GUEST HOUSE, CHANDIGARH WHEREIN IT WAS HELD THAT IT IS THE JOB OF HEAD OF THE DEPARTMENT TO SUPPLY THE INFORMATION AND DOCUMENTS AND HEAD OF THE DEPARTMENT WAS DIRECTED TO CONSOLIDATE INFORMATION AND DOCUMENTS ASKED FOR AND SUPPLY.

May I invite your kind attention toward the Sub-Section 1 of Section-6 of the Public Record Act-1993 under which the Record Officer is appointed and he is held responsible for Proper arrangement, Maintenance and Preservation of Public Record under the supervision of the Director General or as the case may be, head of the Archives

Besides it, there is also the provision of Maintenance of the proper Record through Manual & Electronic system under the RTI Act--2005 also. Even CIC has also held in case No-12/192/2009-IR(GOI) DOPT dated—20-January,2010 that systematic failure in maintenance of records is resulting in supply of incomplete and misleading information and that such failure is due to the fact that the public authority do not adhere to the mandate of Section(1)a of the RTI-Act-2005 which require every public authority to maintain all its record duly catalogued and indexed in a manner and form which would facilitate the Right to Information

The commission also pointed out that such a default could qualify for payment of compensation to the complainant

PID

CASHED ON 17/08/11

Code No- 201107 (10)


G. A. R. 14
(See Rules 66(I) & 90 (I) (I))

DDO NO. 201107

CONSOLIDATED TRAVELLING ALLOWANCE BILL OF THE
MINISTRY/DEPARTMENT/OFFICE OF THE
Accounts Officer Directorate of Shipping Services, Port Blair
FOR THE MONTH OF 8 / 2011

(Separate form should be used in case of establishment in which T.A is chargeable to different heads of accounts)

- 1. Bill No & Date 1464 / 01-Aug-11
- 2. Token No. & Date
- 3. Voucher No
- 4. Head of Account
 - Major Head 3051 NON PLAN
 - Minor Head 02.105.. Dockyard & Drydocking
 - Detailed Head 02.00.11 Domestic Travel Expenses
 - ECR CODE 488

Serial No.	Name & Designation of Govt. Servant	Gross Claim	Advance Adjustable	Net payable Amount	Remarks
1	AN/ELE/14352 R. VEERAIAN Dy. DIRECTOR (SS)	32039	0	32,039.00	
Total		32039	0	32,039.00	

Deduct undisbursed travelling allowance refunded as per (B) details below

Net sum required for payment by: Remarks: - An amount of Rs. 3375/- (Rupees Three thousand three hundred and seventy five only) was

(i) Cheque for self..... Enclosed drawn by the DDO (R. Veeraiyan) which was deposited through Challan no. 333 dt: 21.08.2011. Copy of Challan is enclosed herewith for record please.

Contd....2/

[Handwritten signature and initials]

17/08/11 32039/- Nil
Paid on..... Re..... Balance Ho.....

[Large handwritten signature]

Code No. 201107

1060 5350079

र. / T.R. 6
 (Treasury Rule 92)

चलान सं.
CHALLAN NO.

383
 21/9/11

भारतीय स्टेट बैंक में भुगतान की गई नकदी का चलान

Challan of cash paid in to the State Bank of India at P. A. O.

जमाकर्ता द्वारा भरा जाना चाहिए । To be filled in by the Remitter				विभागीय अधिकारी या कोष द्वारा भरा जाना चाहिए । To be filled in by the Department officer or the Treasury		
किसके द्वारा दिया गया By whom Tendered	उस व्यक्ति का नाम या पदनाम तथा पता जिसकी ओर से भुगतान किया गया Name or designation and address of the person whose behalf money is paid	जमा धनराशि का पूरा विवरण तथा प्राधिकरण (यदि कोई हो) Full particulars of the remittance and of authority (if any)	राशि Amount	मुख्य लेखा शीर्ष Head of Account	लेखा अधिकारी जिसके द्वारा सामंजस्य किया जाना है Accounts Officer by whom adjustable	बैंक के लिए आदेश Order to the Bank
R. Veerabhan Dy. Director (SS)	निदेशक जहाजरानी सेवा Director of Shipping Services अ.नि. द्वीप समूह A & N Islands पोर्ट ब्लेयर Port Blair	Goaarak hi excess amount of air fare on Tour 7 A B 1466 dt 4/8/2011	₹. Rs. 3375 00 ₹. P.	DDO ECR-472 V.H. 3055 (IND) 02-102 POST MANAGEMENT 01, SHIPPING DEPARTMENT 02, 102, 01, 00, 11, 01, 11	P. A. O. P. / Blank	राशि प्राप्त हुई तथा रसीद प्रदान किया गया (रकम देय राशि प्राप्त करने वाले अधिकारी का हस्ताक्षर) (M.S. Sl) Correct receipt and amount receipt Directorate of Shipping Services (Signature and full designation of the Officer) receiving the money to be paid on
हस्ताक्षर Signature	कुल Total	3375 00	3375 00			
(शब्दों में) रूपए (in words) Rupees		केवल विभागीय अधिकारी या ट्रेजरी अधिकारी द्वारा बैंक में भेजे जाने के लिये भरा जाए । To be used only in the case of remittances to the Bank through Departmental Officer or the Treasury Officer.				
राशि प्राप्त हुई (शब्दों में) रूपए Received payment (in words) Rupees						

खजानाची
Treasurer

लेखाकार
Accountant

दिनांक
Date

व.त.अ.
P.A.O.

3375

1
206
30
4

Appropriation for 2010-11 Rs. 120000
 Expenditure including this bill Rs. 14,477,308.00
 Balance Rs. -14,357,308.00

Passed for Payment Rs. (In Figure) 32,039.00
 (Rupees in words) (Rupees Thirty Two Thousand Thirty Nine Only)

Certified that the claims included in the bill have not already been paid and office copies of the sub-bills have been suitably cancelled to avoid double payment

Received Comments
 Accounts Officer (M&S)
 Directorate of Shipping Services
 Port Blair A & N Islands

Drawing & Disbursing Officer
 Accounts Officer (M&S)
 Directorate of Shipping Services
 Port Blair A & N Islands

Details of Undisbursed T.A refunded

Serial No.	Name & Designation of Govt. Servant	Amount	Remarks
1	R. VEERAAIAH Dy. DIRECTOR (SS)	0	

Drawing & Disbursing Officer

FOR USE IN PAY & ACCOUNTS OFFICE

Passed for payment of Rs.....
 (Rupees.....) to
(D.D.O by designation/vide details given in the bill) by
cheque/Bank Draft at.....after disallowing
 Rs.....(for reasons to communicated No. & Date of Cheque delivered.

7
A
B
6700
090

7/1
58
48

A. R. 14 - A
Sub - bill (Tour)
T. R. 25



3531
22/7/11

61
CENTRAL

1464/m
01/8/11

Sub bill No.....

TRAVELLING ALLOWANCE BILL FOR TOUR

(Note:- This bill should be prepared in duplicate-one for payment and the other as office copy)

PART-A

(To be filled in by the Government Servant)

1. Name R-VEERVAH 2. Designation Deputy Director (CC)
3. Pay 18,724.1 A.P. 6,600. 4. Headquarters Post Blair
5. Details and purposes of journey (s) performed:-

Departure			Arrival			Mode of travel & class of accommodation	Fare paid Rs. P	Distance in kms for Road mileage	Duration of halt	Purpose of journey	
Date	Time	From	Date	Time	To						
10 July 2011	0845	Post Blair	10 July 2011	1050	Chennai	By Air	70 25/-			On duty cum - for the witness case of Mr Campbell & stationed at Goa per-o/o no. 35090	
11 July 2011	1540	Chennai	11 July 2011	1655	Goa	By Air	8 250/-				
15 July 2011	0635	Goa	15 July 2011	0935	Chennai	By Air	6 873/-				
17 July 2011	0550	Chennai	17 July 2011	0755	Post Blair	By Air	8 905/-				
							<u>30553 00</u>				
<p>D. After A1 Class City - 4 days @ A-100/- = 400 @ 25% = 100</p> <p>D. After ordinary 3-70 @ B. 105/- = 315</p>											

AD
21/7
A.R. 14 - A
3
22/7
Smt. Nagesh
22/7/11

55/11/11
Smt. Nagesh

PART - B

(To be filled in by the Bill Section)

The net entitlement on account of Travelling Allowance works out to

Rs. 32089/- (Rupees Thirty Two Thousand Eighty Nine only) as detailed below;

- (a) Railways/Air/Bus/Steamer fares 30558/-
- (b) Road mileage for.....kms.
@.....Paise/km.
- (c) Daily Allowance:
 - [i] At 4 days @ Rs 200/- per day Rs 1000/-
 - [ii] ordinary 2-30 days @ Rs 105/- per day Rs 486/-
 - [iii] days @ Rs per day Rs
 - [iv] days @ Rs per day Rs

	Rs.	P.
(a) Railways/Air/Bus/Steamer fares	30558	00
(b) Road mileage for.....kms. @.....Paise/km.		
(c) Daily Allowance:		
[i] At 4 days @ Rs 200/- per day Rs 1000/-	1000	00
[ii] ordinary 2-30 days @ Rs 105/- per day Rs 486/-	486	00
[iii] days @ Rs per day Rs		
[iv] days @ Rs per day Rs		
(d) Actual Expenses	32089	00
Gross Amount ---		
(e) Less amount of advance of T.A. if any, drawn - vide Voucher No Date.....	NIL	
Net Amount ..	32089	00
Rounded off ..		

2. The expenditure is debitable to

Bill Clerk
[initials]

Countersigned
COUNTERSIGNED

Accounts Officer (M&S)
Directorate of Shipping Services
Port Blair, A&N Islands
Signature of the Controlling Officer

Accounts Officer (M&S)
Directorate of Shipping Services
Port Blair, A & N Islands
Signature of Drawing Disbursing Officer

G A. R. 14 - A
 Sub - bill (Tour)
 T. R. 25



359/
 22/7/11

(6)
CENTRAL

1464/m
 01/8/11

Sub bill No.....

TRAVELLING ALLOWANCE BILL FOR TOUR

(Note:- This bill should be prepared in duplicate-one for payment and the other as office copy)

PART-A

(To be filled in by the Government Servant)

1. Name R. VEERIAH 2. Designation Deputy Director (C)
 3. Pay 18,720 + GR 6,600 4. Headquarters Patna Blair
 5. Details and purposes of journey (s) performed:-

Departure			Arrival			Mode of Travel & class of accommodation	Fare paid Rs. P	Distance in kms for Road mileage	Duration of halt	Purpose of journey	
Date	Time	From	Date	Time	To						
10 July 2011	0845	Patna Blair	10 July 2011	1050	Chennai	By Air	70 25/-			On duty cum-tour to witness sea trial of MR Campbell Range established at Goa's R per o/o no. 3809 dt 17/07/11	
11 July 2011	1540	Chennai	11 July 2011	1655	Goa	By Air	8 250/-				
15 July 2011	0635	Goa	15 July 2011	0935	Chennai	By Air	6 873/-				
17 July 2011	1055	Chennai	17 July 2011	0755	Patna Blair	By Air	8 905/-				
							<u>30 553 00</u>				

D A for Rs Class City - 4 days @ 100/- = 400 20% = 80
 D A for ordinary 3-70 @ 105/- = 287 7% = 21

48
 88
 48

4125/-
 9000/-

17
 D.A. (M.S.)
 3
 2/7
 8/11
 20/7/11

Escorted

Long

CASHED ON ... 29/09/11

16

G. A. R. 14
(See Rules 66(l) & 90 (l) (i))

DDO NO. 201107

CONSOLIDATED TRAVELLING ALLOWANCE BILL OF THE
MINISTRY/DEPARTMENT/OFFICE OF THE
Accounts Officer Directorate of Shipping Services, Port Blair
FOR THE MONTH OF 9 / 2011

(Separate form should be used in case of establishment in which T.A is chargeable to different heads of accounts)


1. Bill No & Date 1994 /^M 21-Sep-11

2. Token No. & Date

3. Voucher No

4. Head of Account

Major Head 3052 PLAN
Minor Head 02.103 Shipping Services
Detailed Head 05.00.01 Salaries
ECR CODE

Serial No.	Name & Designation of Govt. Servant	Gross Claim	Advance Adjustable	Net payable Amount	Remarks
1	AN/ELE/14352 R. VEERAJAH <i>veeriah</i> Dy. DIRECTOR (SS)	28430	0	28,430.00	
Total		28430	0	28,430.00	

Deduct undisbursed travelling allowance refunded as per (B) details below

Net sum required for payment by:

- (i) Cheque for self.....Rs.....
- (ii) Cheque in favour of officers as indicated in Remarks Col .Rs.....
- (iii) Bank draft in favour of Rs.....

Contd...2/

29/09/11 28430/-
Paid on Rs..... Balance Rs.....

[Handwritten signature]

[Handwritten signature]

(c) If available, whether return tickets purchased ?

If not, state reasons.

Appropriation for 2010-11 Rs. 34600000
Expenditure including this bill Rs. 25,638,452.00
Balance Rs. 8,961,548.00

Passed for Payment Rs. (In Figure) 28,430.00

(Rupees in words) (Rupees Twenty Eight Thousand Four Hundred Thirty Only)

Certified that the claims included in the bill have not already been paid and office copies of the sub-bills have been suitably cancelled to avoid double payment

Received
Accounts Officer (M&S)
Drawing & Disbursing Officer
Directorate of Shipping Services
पोर्ट ब्लेयर अण्डमान तथा निकोबार द्वीप समूह
Port Blair, A & N Islands

Drawing & Disbursing Officer (M&S)
Accounts Officer (M&S)
Directorate of Shipping Services
पोर्ट ब्लेयर अण्डमान तथा निकोबार द्वीप समूह
Port Blair, A & N Islands

Details of Undisbursed T.A refunded

Serial No.	Name & Designation of Govt. Servant	Amount	Remarks
1	R. VEERAI AH Dy. DIRECTOR (SS)	0	

Drawing & Disbursing Officer

FOR USE IN PAY & ACCOUNTS OFFICE

Passed for payment of Rs.
(Rupees) to
.....(D.D.O by designation/ vide details given in the bill) by
.....cheque/Bank Draft at.....after disallowing
Rs.....(for reasons to communicated No. & Date of Cheque delivered.

Signature of the Controlling Officer

FORM 17 (A)

[See Rules 64(i)]

Sub-Bill No.....

TRAVELLING ALLOWANCE BILL FOR TOUR

Note :—This bill should be prepared in duplicate one for payment and other as office copy.

PART - A (To be filled up by Government Servant)

1. Name..... R. VEERIAH
2. Designation..... Deputy Director (SS)
3. Pay..... @ B. 18720 + G.P. 6600
4. Headquarters..... Post Blair
5. Detailed and purpose of journey (s) performed:—

Departure		Arrival		Mode of travel and class of accommodation	Fare Paid		Distance in Kms. for road mileage	Duration of halt		Purpose of Journey
Date and time	From	Date and time	To		Rs.	P.		Days	Hours	
1	2	3	4	5	6	7	8	9		
23.8.2011 0845 Hr.	Post Blair	23.8.11 1045 Hr.	Chennai	By Air	7050	-				Deputed to UPCC, Delhi, on duty rotation as Minister's Representative for interview and briefing for the post of Asst Marine Engineer with O/O no 4451 dt 22.8.11
23.8.2011 1800 Hr.	Chennai	23.8.11 2100 Hr.	Delhi	By Air	6040	-				
25.8.2011 2045 Hr.	Delhi	25.8.11 2350 Hr.	Chennai	By Air	8800	-				
28.8.2011 0550 Hr.	Chennai	28.8.2011 0820 Hr.	Post Blair	By Air	5450	-				
					2743000					

6. Mode of Journey:-

Accommodation charge for 2 days @ B. 500/- per day

(i) Air:-

(a) Exchange voucher arranged by office

Yes/No.

(b) Ticket/Exchange voucher arranged by.....

(ii) Rail:-

(a) Whether travelled by mail/express/ordinary train?

(b) Whether return tickets available?

Yes/No.

(c) If available, whether return tickets purchased?

If not, state reasons.

Part—B (To be filled in the Bill Section)

1. The net entitlement of account of travelling allowance works out to Rs. 28430/- as detailed below

(a) Railways/Air/Bus/Steamer fare : Rs. 27430/-

27430/-

(b) Road mileage for.....Kms. @ Rs..... P/Km.

(c) Daily Allowance

(i) Accommodation charge 2 days @ Rs. 500/- Per day. 1000/-

(ii).....days @ Rs..... Per day.

(iii).....days @ Rs..... Per day.

(d) Actual expenses

Rs.....

Rs.....

Rs.....

Gross Amount

Rs.....

28430/-

(e) Less amount of T.A. advance if any, drawn vide Voucher No.....date.....Rs. NIL

Net Amount Rs. 28430/-

2. The expenditure is debitable to.....

Initials of bill clerk

[Handwritten Signature]

Accounts Officer (M&S)
Directorate of Shipping Services
Port Blair, A & N Islands

Countersigned
COUNTERSIGNED

[Handwritten Signature]
Accounts Officer (M&S)
Directorate of Shipping Services
Port Blair, A & N Islands

[Handwritten Signature]
Signature of the Controlling Officer

CERTIFICATE

CERTIFIED THAT:-

1. The amount claimed in the bill has not been drawn in any shape or form.
2. The drawal of the amount shown in the bill is not a source of profit.
3. I was not on casual leave in the date for which daily allowances has been claimed.
4. I was actually and not merely constructively income during the period of halt for which daily allowance has been claimed.
5. I did not avail or free/ boarding lodging at the expenses of state fund during the period of halt for which daily allowance has been claimed.
6. No Govt. vehicle was provided for which the road mileage claimed in the bill.
7. The journey has made in the interest of public services.

Dated: - 29.8.2011



Signature of govt. servant

CASHED ON 21/03/12

12

G. A. R. 14
(See Rules 66(I) & 90 (I) (i))

DDO NO. 201107

CONSOLIDATED TRAVELLING ALLOWANCE BILL OF THE
MINISTRY/DEPARTMENT/OFFICE OF THE
Accounts Officer Directorate of Shipping Services, Port Blair

FOR THE MONTH OF 3 / 2012

(Separate form should be used in case of establishment in which T.A is chargeable to different heads of accounts)

1. Bill No & Date 3556/17 15-Mar-12

2. Token No. & Date

3. Voucher No

4. Head of Account

Major Head 3052 PLAN
Minor Head 02.103 Shipping Services
Detailed Head 05.00.11 ~~Coastal Shipping~~ DTS
ECR CODE 5401

Serial No.	Name & Designation of Govt. Servant	Gross Claim	Advance Adjustable	Net payable Amount	Remarks
1	AN/MAR/18807 L.T.SHIJU CHERIYAN ASST. MARINE ENGINEER	16170	12400	3,770.00	<i>Shiju Cheriyas</i> 28/03/12
Total		16170	12400	3,770.00	

1 TOU
VIDE
736,

Deduct undisbursed travelling allowance refunded as per (B) details below

Net sum required for payment by:

- (i) Cheque for self.....Rs.....
- (ii) Cheque in favour of officers as indicated in Remarks Col .Rs.....
- (iii) Bank draft in favour of Rs.....

Contd....2/

21/03/12 3770.00 - Nil
Paid on Rs..... Balance Rs.....

Appropriation for **2010-11** Rs. 91000000
Expenditure including this bill Rs. 18,801,437.00
Balance Rs. 72,198,563.00

Passed for Payment Rs. (In Figure) **3,770.00**

(Rupees in words)

(Rupees Three Thousand Seven Hundred Seventy Only)

Certified that the claims included in the bill have not already been paid and office copies of the sub-bills have been suitably cancelled to avoid double payment

Received Com-
Accounts Officer (M&S)
Directorate of Shipping Services
जहाजरानी सेवा विभाग
पोर्ट ब्लेयर अण्डमान तथा निकोबार द्वीप समूह
Port Blair, A & N Islands

Drawing & Disbursing Officer
Accounts Officer (M&S)
Directorate of Shipping Services
जहाजरानी सेवा विभाग
पोर्ट ब्लेयर अण्डमान तथा निकोबार द्वीप समूह
Port Blair, A & N Islands

Details of Undisbursed T.A refunded

Serial No.	Name & Designation of Govt. Servant	Amount	Remarks
1	L.T.SHIJU CHERIYAN ASST. MARINE ENGINEER	0	

Drawing & Disbursing Officer

FOR USE IN PAY & ACCOUNTS OFFICE

Passed for payment of Rs.....
(Rupees.....) to
.....(D.D.O by designation/ vide details given in the bill) by
.....cheque/Bank Draft at.....after disallowing
Rs.....(for reasons to communicated No. & Date of Cheque delivered.

PART - B

(To be filled in by the Bill Section)

The net entitlement on account of Travelling Allowance works out to

Rs. 3770/- (Rupees Three Thousand Seven Hundred
as detailed below; Seventy only)

- (a) Railways/Air/Bus/Steamer fares
- (b) Road mileage for.....kms.
@.....Paise/km.
- (c) Daily Allowance:
 - [i] Accommodation charges 10 days days @ Rs..... per day Rs.....
 - [ii] Fooding charges 8 1/2 days @ Rs..... per day Rs.....
 - [iii] days @ Rs..... per day Rs.....
 - [iv] days @ Rs..... per day Rs.....

(d) Actual Expenses

Gross Amount --

(e) Less amount of advance of T.A. if any, drawn-- vide Voucher

No. 2504/M Date 16/11/11.
2504/M

Rs.	P.
10889	00
4600	00
686	00
16170	00
12400	00
20000	00
3770	00

Net Amount ..

Rounded off ..

2. The expenditure is debitable to.....

Bill Clerk
[initials]

Countersigned

[Signature]
लेखा अधिकारी (मैरीन एवं शिपिंग)
Accounts Officer (M&S)
Signature of Drawing &
Directorate of Shipping Services
पोर्ट ब्लेयर अण्डमान तथा निकोबार द्वीप समूह
Port Blair, A & N Islands

[Signature]
लेखा अधिकारी (मैरीन एवं शिपिंग)
Signature of the Controlling Officer
जहाजरानी सेवा निदेशालय
Directorate of Shipping Services
पोर्ट ब्लेयर अण्डमान तथा निकोबार द्वीप समूह
Port Blair, A & N Islands

A 347902 02/5/14

G. A. R. 14
(See Rules 66(l) & 90 (l) (i))

DDO NO. 201107

CONSOLIDATED TRAVELLING ALLOWANCE BILL OF THE
MINISTRY/DEPARTMENT/OFFICE OF THE
Asst. Accounts Officer Directorate of Shipping Services, Port Blair
FOR THE MONTH OF 4 / 2014

(Separate form should be used in case of establishment in which T.A is chargeable to different heads of accounts)

- 1. Bill No & Date **354 / 30-Apr-14**
- 2. Token No. & Date
- 3. Voucher No
- 4. Head of Account
 - Major Head 3052 PLAN
 - Minor Head 02.103 Shipping Services
 - Detailed Head 05.00.11 Domestic Travel Expenses
 - ECR CODE 5401

Serial No.	Name & Designation of Govt. Servant	Gross Claim	Advance Adjustable	Net payable Amount	Remarks
1	capt CAPT. RAJINDER KUMAR DSS	47235	0	47,235.00	
Total		47235	0	47,235.00	

Deduct undisbursed travelling allowance refunded as per (B) details below

Net sum required for payment by:

- (i) Cheque for self.....Rs.....
- (ii) Cheque in favour of officers as indicated in Remarks Col .Rs.....
- (iii) Bank draft in favour of Rs.....

Chq no:- 347902 dt 2/5/2014

Contd...2/

If not, state reasons.

Appropriation for 2013-201 Rs. 0
 Expenditure including this bill Rs. 90,666,315.00
 Balance Rs. -90,666,315.00

Passed for Payment Rs. (In Figure) 47,235.00
 (Rupees in words) (Rupees Forty Seven Thousand Two Hundred Thirty Five Only)

Certified that the claims included in the bill have not already been paid and office copies of the sub-bills have been suitably cancelled to avoid double payment

Received Comments
 Assistant Accounts Officer
 Drawing & Disbursing Officer
 Director of Supplying Services
 Port Blair, A & N Islands

Drawing & Disbursing Officer
 Assistant Accounts Officer
 Director of Supplying Services
 Port Blair, A & N Islands

Details of Undisbursed T.A refunded

Serial No.	Name & Designation of Govt. Servant	Amount	Remarks
1	CAPT. RAJINDER KUMAR DSS	0	

Drawing & Disbursing Officer

FOR USE IN PAY & ACCOUNTS OFFICE

Passed for payment of Rs.....
 (Rupees.....) to
(D.D.O by designation/vide details given in the bill) by
cheque/Bank Draft at.....after disallowing
 Rs.....(for reasons to communicated No. & Date of Cheque delivered.

Printed by Manager, Govt. Press, Port Blair.

Signature of the Controller
 Director of Supplying Services
 Port Blair, A & N Islands

FORM 17 (A)
[See Rules 64(i)]

Sub-Bill No.

TRAVELLING ALLOWANCE BILL FOR TOUR

Note :- This bill should be prepared in duplicate one for payment and other as office copy.

PART - A (To be filled up by Government Servant)

1. Name Capt. Rajmohar Kumar
2. Designation Director Shipping Services
3. Pay 59180 + 8700
4. Headquarters P/Bln
5. Detailed and purpose of journey (s) performed:---

Departure		Arrival		Mode of travel and class of accommodation	Fare Paid		Distance in Kms. for road mileage	Duration of halt		Purpose of Journey
Date and time	From	Date and time	To		Rs.	P.		Days	Hours	
1	2	3	4	5	6	7	8	9		
20-4-2014 7.55hrs	P/Bln	20-4 14	Chennai	by Air.	9814	-				Duty - Corp Tour.
21-4-14 11.20hrs	Chennai	21-4 14 13.05hrs.	Mumbai	by Air.	7616	-				
21-4-14 21.25hrs.	Mumbai	21-4 14 23.05hrs.	Chennai	by Air.	7616	-				
23-4 14 5.00hrs.	Chennai	23-4 14 7.10hrs.	P/Bln	by Air.	9814	-				
					34860/-					

6. Mode of Journey:-

(i) Air :-

(a) Exchange voucher arranged by office Yes/No.

(b) Ticket/Exchange voucher arranged by

(ii) Rail :-

(a) Whether travelled by mail/express/ordinary train ?

(b) Whether return tickets available? Yes/No.

(c) If available, whether return tickets purchased ?

If not, state reasons.

Part—B (To be filled in the Bill Section)

1. The net entitlement of account of travelling allowance works out to Rs. 47235/- as detailed below

(a) Railways/Air/Bus/Steamer fare : Rs. 34860/-

(b) Road mileage for.....Kms. @ Rs.....P/Km.

(c) Daily Allowance

(i) Accommodation feeding 3 days @ Rs. 4125/- Per day. 12375/-
Charges.

(ii).....days @ Rs.....Per day.

(iii).....days @ Rs.....Per day.

(d) Actual expenses Rs.....

Rs.....

Rs.....

Gross Amount Rs. 47235/-

(e) Less amount of T.A. advance if any, drawn vide Voucher No.....date.....Rs.....

Net Amount Rs. 47235/-

2. The expenditure is debitable to.....

Initials of bill clerk g

Signature of D.D.O. [Signature]
Assistant Accounts Officer
Directorate of Shipping Service
Port Blair, A&N Islands

Countersigned

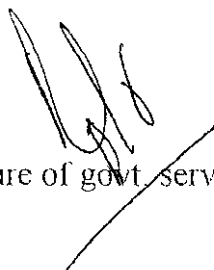
[Signature]
Signature of the Controlling Officer,
Directorate of Shipping Service
Port Blair, A&N Islands

CERTIFICATE

CERTIFIED THAT:-

1. The amount claimed in the bill has not been drawn in any shape or form.
2. The drawal of the amount shown in the bill is not a source of profit.
3. I was not on casual leave in the date for which daily allowances has been claimed.
4. I was actually and not merely constructively income during the period of halt for which daily allowance has been claimed.
5. I did not avail or free/ boarding lodging at the expenses of state fund during the period of halt for which daily allowance has been claimed.
6. No Govt. vehicle was provided for which the road mileage claimed in the bill.
7. The journey has made in the interest of public services.

Dated: -


Signature of govt. servant

BILL FOR SHORT-TERM ADVANCES OF THE
MINISTRY/DEPARTMENT/OFFICE OF THE
Directorate of Shipping Services, Port Blair
FOR THE MONTH OF 9 / 2014

B 087802
10/09/14

TA ADVANCE

DDO NO. 201107

Bill No. 1607
Date: 09-Sep-14

Head of Account Major Head 3051 NON PLAN
Minor Head 02.102 Port Management
Detailed Head 01.00.11 Domestic Travel Expenses
ECR CODE 472

SNo	Section of Establishment and Name of the incumbent	Permt/Temy/ Quasi Permt.	Pay	Grade Pay	Whether surety taken	Amount of Advance	Remark
1	capt CAPT. RAJINDER KUMAR DSS	T	540 59180	8700		150000	
						150000	

Certified that entries have been made in respective register.

Asst. Accounts Officer
Directorate of Shipping Services
Port Blair

Amount Required for payment(in words)

Received Contents

(Rupees One Lakhs Fifty Thousand Only)

Counter Signed

सहायक लेखा अधिकारी
Asst. Accounts Officer
Directorate of Shipping Services
पोर्ट ब्लेयर Port Blair & N Islands

सहायक लेखा अधिकारी
Asst. Accounts Officer
Directorate of Shipping Services
पोर्ट ब्लेयर Port Blair & N Islands

(Under Rupees One Lakh Fifty Thousand One Only)

Field No. 12/09/14 Rs. 150000/- Balance Rs. 150000/-

Contd....2/

अण्डमान तथा निकोबार प्रशासन
ANDAMAN & NICOBAR ADMINISTRATION
जहाजरानी सेवा निदेशालय
DIRECTORATE OF SHIPPING SERVICES

Port Blair dated the 9/9/2014

OFFICE ORDER NO: 6156

Under Rule, 48 of GFR 2005 sanction is hereby accorded for payment of Rs.1,50,000/- (Rupees one lakh fifty thousand only) towards the Tour Advance in favour of Capt. Rajinder Kumar, Director of Shipping Services deputed on duty-cum-tour to Bhavnagar, Germany, Spain and China vide Administration's Order No.2302 dt. 28.07.2014.

He shall submit the adjustment bill on completion of tour within the prescribed period of one month, failing which the advance together with interest thereon will be recovered in one lumpsum.

Assistant Director (Admn.)
(F.No.M/PP-815/2006)

OFFICE ORDER BOOK

Copy to:-

1. PA to DSS for kind information of DSS.
2. The Pay & Accounts Office, Port Blair.
3. The Sr. Accounts Officer (M&S) with one spare copy.

Assistant Director (Admn.)

Reshma/Duty-cum-tour/245

RECEIPT


1,50,000/-

Fifty Thousand



Received a sum of Rs ~~1,00,000~~ (Rupees One lakh only) from the Sr. AO (MS&), Port Blair on account of tour advance with regards to shipyard visit at Germany, Spain and China.




Capt. Rajinder Kumar
Director(Shipping)

~~08/9/2014.~~

10/9/2014.

To

The Accounts Officer (M&S)
Directorate of Shipping Services
Port Blair.

Sir,

I do hereby authorize Shri./Smtl. to
receive my salary/OTA/LTC/TA/GPF/LS for the month of on
production of stamped receipt duly signed by me.

Yours faithfully

Name:

Designation:

RECEIPT

Received a sum of Rs. 30,000/- (Rupees)
from the Accounts Officer (M&S), Directorate of Shipping Services, Port Blair on account of my
salary/OTA/LTC/TA/GPF/LS for the month of
Received in full

Date & Signature 17/09/16
Name: J. Anandam
Address:



BILL FOR SHORT-TERM ADVANCES OF THE
MINISTRY/DEPARTMENT/OFFICE OF THE
Directorate of Shipping Services, Port Blair
FOR THE MONTH OF 9 / 2014

B087977-19/09/14

TA ADVANCE

DDO NO. 201107

Bill No. 1708

Date: 17-Sep-14

Head of Account Major Head 3051 NON PLAN
Minor Head 02.102 Port Management
Detailed Head 01.00.11 Domestic Travel Expenses
ECR CODE 472

SNo	Section of Establishment and Name of the incumbent	Permt/Temy/Quasi Permt.	Pay	Grade Pay	Whether surety taken	Amount of Advance	Remark
1	110011103732 GOPINATH JAYARAMAN ASST. MARINE ENGINEER	T	14710	4600		30000	

30000

Certified that entries have been made in respective register.

Asst. Accounts Officer
Directorate of Shipping Services
Port Blair

20067739002

Amount Required for payment (in words)

Received Contents

(Rupees Thirty Thousand Only)

Counter Signed

Asst. Accounts Officer
Directorate of Shipping Services
Directorate of Shipping Services
Port Blair, A & N Islands

Asst. Accounts Officer
Directorate of Shipping Services
Directorate of Shipping Services
Port Blair, A & N Islands

Under Rupees Thirty Thousand Only

Contd...2/

paid on 22/09/14 Rs 30000/- Balance Rs 0/-

[Handwritten Signature]

**DIRECTORATE OF SHIPPING SERVICES
ANDAMAN & NICOBAR ADMINISTRATION
AQUITTANCE ROLL**

Month 9 / 2014 to 9 / 2014
Bill No 1708 , 17-Sep-14
Head of Account 3051 NON PLAN
02.102.01.00 11 Domestic Travel Expenses

Sno	Emp Code	Name	Designation	Net Amount	Aquittance
1	110011103732	GOPINATH JAYARAMAN	ASST. MARINE ENGINEER		
		State Bank of India , Main Branch Port Blair.	20067739002		
	September/2014	30,000		30000	
Grand Total (Rupees Thirty Thousand Only)				30000	

D.D.O. जहाज सेवा अधिकारी
जहाज सेवा विभाग
Directorate of Shipping Services
Port Blair, A & N Islands

अण्डमान तथा निकोबार प्रशासन
ANDAMAN & NICOBAR ADMINISTRATION
जहाजरानी सेवा निदेशालय
DIRECTORATE OF SHIPPING SERVICES

Port Blair dated the 17/9/2014

OFFICE ORDER NO: 6328

Under Rule, 48 of GFR 2005 sanction is hereby accorded for payment of Rs.30,000/- (Rupees Thirty thousand only) towards the Tour Advance in favour of Shri J. Gopinath, Assistant Marine Engineer deputed on duty-cum-tour to Mumbai along with the relevant documents for encashment of Bank Guarantees submitted by M/S Bharati Shipyard Ltd. for construction and delivery of 101 No.500 Passenger-cum-150 Ton Cargo Vessel (Hull: V466) on 18/09/2014 vide o/o No.6327 dt.17/09/2014.

He shall submit the adjustment bill on completion of tour within the prescribed period of one month, failing which the advance together with interest thereon will be recovered in one lumpsum.

Assistant Director (Admn.)
(F.No.M/PF-947/2010)

OFFICE ORDER BOOK

Copy to:-

1. PA to DSS for kind information of DSS.
2. The Pay & Accounts Office, Port Blair.
3. The Sr. Accounts Officer (M&S) with one spare copy.
4. Shri J. Gopinath, Assistant Marine Engineer.

AA Singh
Assistant Director (Admn.)
17/9/2014

Reshma/Duty-cum-tour/250

120302
13/10/14

G. A. R. 14
(See Rules 66(l) & 90 (l) (i))

DDO NO. 201107

**CONSOLIDATED TRAVELLING ALLOWANCE BILL OF THE
MINISTRY/DEPARTMENT/OFFICE OF THE
Asst. Accounts Officer Directorate of Shipping Services, Port Blair
FOR THE MONTH OF 9 / 2014**

(Separate form should be used in case of establishment in which T.A is chargeable to different heads of accounts)

1. Bill No & Date **1738 / 22-Sep-14**

2. Token No. & Date

3. Voucher No

4. Head of Account

Major Head	3051	NON PLAN	
Minor Head	02.102	Port Management	
Detailed Head	01.00.11	Domestic Travel Expenses	Canara Bank, Port Blair
ECR CODE	472		14647

Serial No.	Name & Designation of Govt. Servant	Gross Claim	Advance Adjustable	Net payable Amount	Remarks
1	AN/ELE/14352 R. VEERIAH Dy. DIRECTOR (SS)	7213	0	7,213.00	
Total		7213	0	7,213.00	

Deduct undisbursed travelling allowance refunded as per (B) details below

Net sum required for payment by:

- (i) Cheque for self.....Rs.....
- (ii) Cheque in favour of officers as indicated in Remarks Col. Rs.....
- (iii) Bank draft in favour of Rs.....

Contd....2/

(c) If available, whether return tickets purchased r

If not, state reasons.

Appropriation for **2014-201** Rs. 99000000
 Expenditure including this bill Rs. 380,596.00
 Balance Rs. 98,619,404.00

Passed for Payment Rs. (In Figure) **7,213.00**

(Rupees in words) **(Rupees Seven Thousand Two Hundred Thirteen Only)**

Certified that the claims included in the bill have not already been paid and office copies of the sub-bills have been suitably cancelled to avoid double payment

Received Comments
 Assistant Accounts Officer
 Drawing & Disbursing Officer
 Directorate of Shipping Services
 पोर्ट ब्लेयर, अण्डमन और निकोबार द्वीप समूह
 Port Blair, A & N Islands

Drawing & Disbursing Officer
 Assistant Accounts Officer
 Directorate of Shipping Services
 पोर्ट ब्लेयर, अण्डमन और निकोबार द्वीप समूह
 Port Blair, A & N Islands

Details of Undisbursed T.A refunded

Serial No.	Name & Designation of Govt. Servant	Amount	Remarks
1	R. VEERIAH Dy. DIRECTOR (SS)	0	

Drawing & Disbursing Officer

FOR USE IN PAY & ACCOUNTS OFFICE

Passed for payment of Rs.....
 (Rupees.....) to
(D.D.O by designation/vide details given in the bill) by
cheque/Bank Draft at.....after disallowing
 Rs.....(for reasons to communicated No. & Date of Cheque delivered.

Printed by Manager, Govt. Press, Port Blair.

Signature of the Controlling Officer
 दिशम्क सहायकारी सेवा
 Director of Shipping Services
 पोर्ट ब्लेयर, अण्डमन और निकोबार द्वीप समूह

FORM 17 (A)

[See Rules 64(i)]

Sub-Bill No.

TRAVELLING ALLOWANCE BILL FOR TOUR

Note :—This bill should be prepared in duplicate one for payment and other as office copy.

PART - A (To be filled up by Government Servant)

1. Name..... R. VEERIAH
2. Designation..... DEPUTY DIRECTOR (SHIPPING SERVICES)
3. Pay..... 21140 + 6600
4. Headquarters..... PORT BLAIR
5. Detailed and purpose of journey (s) performed:—

Departure		Arrival		Mode of travel and class of accommodation	Fare Paid		Distance in Kms. for road mileage	Duration of halt		Purpose of Journey
Date and time	From	Date and time	To		Rs.	P.		Days	Hours	
1	2	3	4	5	6	7	8	9		
<u>23/08/14</u> <u>1930 hrs</u>	<u>PORT BLAIR</u>	<u>23/08/14</u>		<u>By the voyage of MV Nanceny</u>						<u>Order enclosed. (For inspection & shortcoming & deficiency on board MV Nanceny)</u>
<u>28/08/14</u> <u>0500 hrs</u>	<u>CHENNAI</u>	<u>28/08/14</u> <u>0700 hrs</u>	<u>PORT BLAIR</u>	<u>Sailed on 23/08/14</u> <u>By Air</u> <u>Eco class</u>	<u>5674/-</u>	<u>0</u>				
	<u>DA for 5.70% days @ 270/- = 1539/-</u>									

Mode of Journey:-

(i) Air :-

- (a) Exchange voucher arranged by office Yes/No.
- (b) Ticket/Exchange voucher arranged by.....

(ii) Rail :-

- (a) Whether travelled by mail/express/ordinary train ?
- (b) Whether return tickets available? Yes/No.
- (c) If available, whether return tickets purchased ?

If not, state reasons.

Part—B (To be filled in the Bill Section)

1. The net entitlement of account of travelling allowance works out to Rs. 7213/- as detailed below

(a) Railways/Air/Bus/Steamer fare : Rs. 5674/-

(b) Road mileage for.....Kms. @ Rs.....P/Km.

(c) Daily Allowance

(i) DA for 5.70/- days @ Rs. 270/- Per day. 1539/-

(ii).....days @ Rs.....Per day.

(iii).....days @ Rs.....Per day.

(d) Actual expenses Rs.....

Rs.....

Rs.....

Gross Amount Rs. 7213/-

(e) Less amount of T.A. advance if any, drawn vide Voucher No..... date.....Rs.....

Net Amount Rs. 7213/-

2. The expenditure is debitable to.....

Initials of bill clerk

.....
 Signature of **C.A.O.** Accounts Officer
 दिशा: जल निकासी और परिवहन
 दिशा: जल निकासी और परिवहन
 Director of Shipping Services
 पोर्ट ब्लेयर, अण्डमन तथा निकोबार द्वीप समूह
 Port Blair, A & N Islands

Countersigned

.....
 Signature of the Controlling Officer

दिशा: जल निकासी और परिवहन
 Director of Shipping Services
 पोर्ट ब्लेयर, अण्डमन तथा निकोबार द्वीप समूह
 Port Blair, A & N Islands

No.....

**ANDAMAN NICOBAR ADMINISTRATION
DIRECTORATE OF SHIPPING SERVICES**



TO

The Manager,
Canara Bank, Port Blair

Sub: Crediting of amount being TA CLAIM reg;

Sir/Madam,

Please deposit the amount as mentioned in the list in respect of account of the employees of this Establishment. The details of cheques are given below:-

Details of Cheques:-	Cheques No.	Date	Amount
	420302	13.10.14	7213/-
TOTAL			7,213.00

Sl. No	Name	Designation	Bank A/C No.	Amount
1	R. VEERIAH	Dy. DIRECTOR (SS)	14647	7,213

Grand Total 7,213

(Rupees Seven Thousand Two Hundred Thirteen Only)

[Signature]
Accounts Officer
Directorate of Shipping Services
Port Blair, A & N Islands

If not, state reasons.

4428
01/07/14

ANDAMAN AND NICOBAR ADMINISTRATION,
Secretariat

Port Blair, dated the 5th July 2014

ORDER No. 23/2

The Lieutenant Governor, A&N Islands has been pleased to depute Capt. Rajinder Kumar, Director of Shipping Services on duty-cum-leave to Bhavanagar and thereafter to visit Germany, Spain and China along with the representative of M/s Shipping Corporation of India Ltd. to inspect the Shipyards of these countries who have offered bids for construction and delivery of 2 x 1200 Passenger-cum-1000 Ton Cargo Vessels and to assess the technical and financial capabilities and also the existing available infrastructure for undertaking construction of above capacity vessel etc. prior qualifying for the next stage of tender.

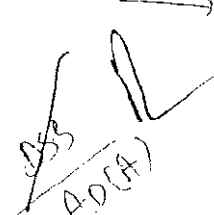
He shall proceed to Bhavanagar, Germany, Spain and China immediately on getting the required statutory clearances including Political Clearance from the Govt. of India and visa from the Embassy of these countries by availing Air India/Private Airlines and return back to Port Blair immediately on completion of the task.

(PNR File)
Deputy Secretary (Shipping)
(F.No.10-53/2013-TR)

Copy to:-

- 01. Capt. Rajinder Kumar, Director of Shipping Services, A&N Islands, Port Blair
- 02. The Director of Shipping Services, A&N Islands, Port Blair
- 03. The Pay & Accounts Officer, Port Blair


Deputy Secretary (Shipping)


AD(A)
B2.
2/7
1000/-
150,000/-
vide B INC 1607, 14/7/14


अण्डमान तथा निकोबार प्रशासन
Andaman & Nicobar Administration
जहाजरानी सेवा निदेशालय
Directorate of Shipping Services

पोर्ट ब्लेयर / Port Blair dated the 22.7.2009

OFFICE ORDER NO. 2911

The Lt. Governor, A&N Islands, Port Blair has been pleased to depute Capt. K.S Seshasai, Director of Shipping Services on duty-cum-tour to Goa for monitoring the progress of work of M.V Campbell Bay. During his stay at Goa, he shall attend review meeting on board M.V Campbell Bay alongwith consultant from SCI and submit a feed back report thereon.


He proceeded to Goa via Chennai by air on 1.7.2009 and returned to Port Blair by air on 4.7.2009 after the purpose is over.


Assistant Director (Admn.)
(E.No.2-8(M) 2006/1)

OFFICE ORDER BOOK

Copy to: -

1. Sr. PS to LG, for kind information of Hon'ble Lt. Governor.
2. PS to CS for kind information of Chief Secretary.
3. PS to Commissioner(Shipping) for kind information of Commissioner(Shipping).
4. PA to DSS for kind information of DSS.
5. The PAO, Port Blair for information.
6. The A.O(M&S) with one spare copy.
7. Head Clerk-II.


Assistant Director (Admn.)

ole

At Port Blair dated the 7/10/2009

OFFICE ORDER NO. 4135

The Lt. Governor, A&N Administration has been pleased to depute Capt. K.S. Seshasai, Director Shipping Services on duty en-route to Goa via New Delhi on 11.9.2009 for attending pre-ord. conference of Sea Plane and fixed wing Air Craft at PHIL Office New Delhi, inspection of M.V. Mayabunder and Pipavav Shipyard at Bhavnagar, meeting with Officers of Alcock Ashdown and meeting with Officers of ABC Shipyard, inspection of M.V. Campbell Jay and Chowgale Shipyard at Goa.

It is permitted to avail journey from Mumbai to Bhavnagar and back by King Fisher as Indian Airlines does not operate in this sector. Similarly from Delhi to Mumbai availed King Fisher.

He has proceeded to Goa via New Delhi on 11.09.2009 and returned to Port Blair on 19.9.2009 after the purpose is over.

Assistant Director (Admin.)
(F.No.2-3(M) 2006/(1))

OFFICE ORDER BOOK

Copy to:-

1. PS to CS for kind information of Chief Secretary.
2. PS to Principal Secretary (Shipping) for kind information of Principal Secretary (Shipping).
3. PA to DSS for kind information of DSS.
4. The FAO, Port Blair for information.
5. The AC(M&S) for information.

[Handwritten Signature]

Assistant Director (Admin.)

all

The 38 year comp

feels it can play for another 6 years for

Port Blair dated the 17/10/2009

OFFICE ORDER NO. 17155

The Lt. Governor A&N Administration has been pleased to depute Capt. K.S. Nehasai, Director Shipping Services on duty-cum-tour to Goa via New Delhi on 13.9.2009 for attending pre-bid conference of Sea Plane and fixed wing Air Craft at PBEIL, Office New Delhi, inspection of M. J. Mayabunder and Pipavav Shipyard at Bhavnagar, meeting with Officers of Alcock Ash-down and meeting with Officers of ABC Shipyard, inspection of M.V. Campbell Bay and Chawegale Shipyard at Goa.

He is permitted to avail journey from Mumbai to Bhavnagar and back by King Fisher as Indian Airlines does not operate in this sector. Similarly from Delhi to Mumbai availed King Fisher.

He has proceeded to Goa via New Delhi on 13.09.2009 and returned to Port Blair on 19.9.2009 after the purpose is over.

Assistant Director (Admin.)
(P.No.2-8(M) 2006/(1))

OFFICE ORDER, HOOK

Copy to:-

1. PS to CS for kind information of Chief Secretary.
2. PS to Principal Secretary (Shipping) for kind information of Principal Secretary (Shipping).
3. PA to DSS for kind information of DSS.
4. The PAO, Port Blair for information.
5. The AC(M&S) for information.

Assistant Director (Admin.)

all

He 38 year young
feels it can play for another 4 years but

Andaman & Nicobar Administration
जहाजरानी सेवा विभाग
Directorate of Shipping Services

पोर्ट ब्लेयर / Port Blair dated the 9th Sept., 2010

OFFICE ORDER NO. 3999

The Lt. Governor, A & N Islands, Port Blair has been pleased to depute Capt. S.S. Seshasni, Director Shipping Services, A & N Administration, Port Blair on duty-en-tour to Goa for the progress review of M.V. Campbell Bay and discussion with BCI at Mumbai & Kolkata.

He shall proceed to Goa via Chennai on 13/09/2010 for the purpose and return to Port Blair via Kolkata on 19/09/2010.

[Signature]
Assistant Director (Admin.)
F.No.2-II(M)(1)

OFFICE OF DEP. BOOK

Copy to: -

1. Sr. PS to LG for kind information of Hon'ble Lt. Governor.
2. PS to CS for kind information of Chief Secretary.
3. PS to Principal Secretary (Shipping) for kind information of Principal Secretary (Shipping).
4. The PAO, Port Blair for information.
5. PA to DSS for kind information of DSS.
6. The AO(M&S) for information.

[Signature]
Assistant Director (Admin.)

The 38 year group
feels it can play for another 4 years

अण्डमान तथा निकोबार प्रशासन
Andaman & Nicobar Administration
जहाजराणी सेवा निदेशालय
Directorate of Shipping Services

पोर्ट ब्लेयर / Port Blair dated the 9th Sept., 2010

OFFICE ORDER NO. 3.392

The Lt. Governor, A & N Islands, Port Blair has been pleased to depute Capt. K.S. Seshasai, Director Shipping Services, A & N Administration, Port Blair on duty-cura-tour to Goa for the progress review of M.V Campbell Bay and discussion with SCI at Mumbai & Kolkata.

He shall proceed to Goa via Chennai on 13/09/2010 for the purpose and return to Port Blair via Kolkata on 19/09/2010.

[Signature]
Assistant Director (Admn.)
F.No.2-8(M)(1).

OFFICE ORDER BOOK

Copy to: -

1. Sr. PS to LG for kind information of Hon'ble Lt. Governor.
2. PS to CS for kind information of Chief Secretary.
3. PS to Principal Secretary (Shipping) for kind information of Principal Secretary (Shipping).
4. The PAO, Port Blair for information.
5. PA to DSS for kind information of DSS
6. The AO(M&S) for information.

[Signature]
Assistant Director (Admn)

The 38 year comp

1.0 it can ply for another 4 year

अण्डमान तथा निकोबार प्रशासन
Andaman & Nicobar Administration
जहाजराणी सेवा निदेशालय
Directorate of Shipping Services

पोर्ट ब्लेयर / Port Blair dated the

Nov., 2010

OFFICE ORDER NO. 4893

The Lt. Governor, A & N Islands, Port Blair has been pleased to depute Capt. K.S. Seshusai, Director of Shipping Services, A & N Administration, Port Blair on duty-cum-tour to Mumbai & Goa for a period of four days from 15/11/2010 to 18/11/2010 for attending ICC Conference and progress review of M.V Campbell Bay.

He shall proceed to Mumbai via Chennai on 15/11/2010 for the purpose and return to Port Blair via Chennai on 19/11/2010.

Assistant Director (Admn.)
F.No.2-8(M)(1).

OFFICE ORDER BOOK

Copy to: -

1. Sr. PS to I.G for kind information of Hon'ble Lt. Governor
2. PS to CS for kind information of Chief Secretary
3. PS to Principal Secretary (Shipping) for kind information of Principal Secretary (Shipping).
4. PA to DSS for kind information of DSS.
5. The PAO, Port Blair for information
6. The AO(M&S) for information.
7. Concerned file.

Assistant Director (Admn.)

अण्डमान तथा निकोबार प्रशासन
Andaman & Nicobar Administration
जहाजराणी सेवा निदेशालय
Directorate of Shipping Services

पोर्ट ब्लेयर / Port Blair dated the 18/7/2011

OFFICE ORDER NO. 3809

Shri R. Veeralal, Deputy Director of Shipping Services of this Directorate is deputed on duty-cum-tour to Goa via Chennai to represent the A&N Administration in connection with sea trial of 500 Pax vessel M.V Campbell Bay by M/s ABG Shipyard Ltd.

He has proceeded to Goa via Chennai on 10.07.2011 by flight and has returned to Port Blair on 17.07.2011.

This issues with the approval of competent authority.

[Signature]
Assistant Director (Admn.)
F.No.750(M)/2009(PF).

OFFICE ORDER BOOK

Copy to: -

1. PA to DSS for information of DSS.
2. The Assistant Secretary(Shipping), A&N Admn., Port Blair for information.
3. The PAO, Port Blair for information.
4. The Accounts Officer (M&S) with one spare copy.
5. Shri. R. Veeralal, DDSS for information.

[Signature]
Assistant Director (Admn.)

① 8.11.11-1994/11 10/11/11
② 10/11/11 10/11/11

[Redacted]

29

अण्डमान तथा निकोबार प्रशासन
ANDAMAN & NICOBAR ADMINISTRATION
जहाजरानी सेवा निदेशालय
DIRECTORATE OF SHIPPING SERVICES

Port Blair dated the 22/1/2014

OFFICE ORDER NO: 365

The Hon'ble Lieutenant Governor, A & N Administration, Port Blair has been pleased to depute Capt. Rajinder Kumar, Director Shipping Services on duty-cum-tour to Mumbai in connection with for opening of commercial bids on 17th January, 2014 at 1100 hrs and also visit to M/S Vipul Shipyard, Goa on 18th January, 2014 for inspection of 200 pax landing barges.

He proceeded to Chennai via Mumbai on 16.01.2014 and returned to Port Blair on 20.01.2014.

scd
Assistant Director (Admn.)
(F.No.2-S(M) (1))

OFFICE ORDER BOOK

Copy to:-

1. Sr.PS to LG for kind information of Hon'ble LG.
2. PS to CS for kind information of Chief Secretary.
3. PS to Commr-cum-Secy(Shipping) for kind information of Commr-cum-Secy(Shipping).
4. PA to DSS for kind information of DSS.
5. The Pay & Accounts Office, Port Blair.
6. The Accounts Officer (M&S) with one spare copy.
7. Spare Copy.

Prabir
Assistant Director (Admn.)

Reshma/Duty-cum-tour/94

अण्डमान तथा निकोबार प्रशासन
Andaman & Nicobar Administration
जहाजरानी सेवा निदेशालय
Directorate of Shipping Services


पोर्ट ब्लेयर / Port Blair dated the 18/9/2011

OFFICE ORDER NO. 3509

Shri R. Veeraiyah, Deputy Director of Shipping Services of this Directorate is deputed on duty-cum-tour to Goa via Chennai to represent the A&N Administration in connection with sea trial of 500 Pax vessel M.V Campbell Bay by M/s ABG Shipyard Ltd

He has proceeded to Goa via Chennai on 10.07.2011 by flight and has returned to Port Blair on 17.07.2011.

This issues with the approval of competent authority.


Assistant Director (Admn.)
F.No. 750(M)/2009(PF).

OFFICE ORDER BOOK

Copy to: -

1. PA to DSS for information of DSS.
2. The Assistant Secretary(Shipping), A&N Admn., Port Blair for information.
3. The PAO, Port Blair for information.
4. The Accounts Officer (M&S) with one spare copy.
5. Shri. R. Veeraiyah, DDSS for information.


Assistant Director (Admn.)

अण्डमान तथा निकोबार प्रशासन
ANDAMAN & NICOBAR ADMINISTRATION
जहाजवानी सेवा निदेशालय
DIRECTORATE OF SHIPPING SERVICES

पोर्ट ब्लेयर / Port Blair dated the 14th Nov 2011

OFFICE ORDER NO. 5/2876

In accordance with the approval of competent authority conveyed by the Assistant Secretary (Shipping) vide Admn's letter No. 46-69/2010-TR dt. 04.11.2011. Shri L.T Shiju Cheriyan, Assistant Marine Engineer of this Directorate is deputed on duty-cum-tour to Kolkata for undergoing U.T Level-II course at the Institute of Non-Destructive Testing, Kolkata for the period from 21.11.2011 to 27.11.2011.

He shall proceed to Kolkata availing his entitled mode of transport/travel and return to Port Blair immediately on completion of the course/training.

sd -
Assistant Director(Admn.)
(F.No.7-50(M)/2009/PF)

OFFICE ORDER BOOK:

Copy to

1. The Assistant Secretary (Shipping), A&N Admn, Sectt. for information.
2. PA to DSS for kind information of DSS.
3. The PAO, Port Blair for information
4. The AO (M&S) alongwith one copy and also request that the course fee of Rs.5000/- plus service tax may drawn and paid to the Institute directly by bank draft.
5. The Institute of Non-Destructive Testing, Kolkata for information.
6. Shri L.T Shiju Cheriyan, AME for information and necessary action.
7. Shri Gopinath Jayaraman, AME with the request to look after the duties of Shri L.T Shiju Cheriyan, AME in addition to his own duties.
8. PF of officer concerned.

*Admn No - 3556/11
15/11/11
Adm - 1200/-
Adm - 19940/-*

Admn
Assistant Director(Admn.)
[Signature]

FOR INFORMATION ONLY

FOR INFORMATION ONLY

अण्डमान तथा निकोबार प्रशासन
Andaman & Nicobar Administration
जहाजचाली सेवा निदेशालय
Directorate of Shipping Services

पोर्ट ब्लेयर / Port Blair dated the 18/7/2011

OFFICE ORDER NO. 3809

Shri R. Veerajali, Deputy Director of Shipping Services of this Directorate is deputed on duty-cum-tour to Goa via Chennai to represent the A&N Administration in connection with sea trial of 500 Pax vessel M.V. Campbell Bay by M/s ABG Shipyard Ltd.

He has proceeded to Goa via Chennai on 10.07.2011 by flight and has returned to Port Blair on 17.07.2011.

This issues with the approval of competent authority.


Assistant Director (Admn.)
F.No.740(M)/2009(PF)

OFFICE ORDER BOOK

Copy to: -

1. PA to DSS for information of DSS.
2. The Assistant Secretary(Shipping), A&N Admn., Port Blair for information.
3. The PAO, Port Blair for information.
4. The Accounts Officer (M&S) with one spare copy.
5. Shri. R. Veerajali, DDSS for information.


Assistant Director (Adm)

RECORDED

अण्डमान तथा निकोबार प्रशासन
ANDAMAN & NICOBAR ADMINISTRATION
जहाजगती सेवा निदेशालय
DIRECTORATE OF SHIPPING SERVICES

Port Blair dated the 22/03/2012

OFFICE ORDER NO: 1587

In exercise of the Powers vested on him under Schedule V. of the delegation of Financial Power Rules, 1978 read with Admn's O/O No.253 dated 29.01.2009, sanction is hereby accorded for payment of Rs.5,515/- (Rupees Five thousand five hundred fifteen only) towards the course fee for undergoing U.T Level-II training on Ultrasonic Testing in the Institute of Non-Destructive at Kolkata in respect of Shri.L.T.Shiju Cheriyan, Assistant Marine Engineer of this Directorate who was deputed on duty cum tour to Kolkata for attending the training vide this Dte's order No.5786 dt.14/11/2011

The expenditure is debitable to the budget grant under relevant Major Head 3052(P) 02 Coastal Shipping 103 Shipping Services 05 Establishment 00.11 D.T.E (ECR 5401) for the year 2011-12.

sd/
Assistant Director (Admn.)
(F.No.7-50(M)/2009(P/F))

OFFICE ORDER BOOK

Copy to:-

1. The Pay & Accounts Office, Port Blair.
2. The Accounts Officer (M&S) with one spare copy with the request to draw the amount infavour of Shri.L.T.Shiju Cheriyan, AME. *(with enclos)*
3. Shri.L.T.Shiju Cheriyan, AME, for information.

sd/
Assistant Director (Admn.)
01/
22/3/12

ಆಂಧ್ರಪ್ರದೇಶ ಸರ್ಕಾರ ನಿರ್ವಹಣಾ ಇಲಾಖೆ
ANDHRA PRADESH ADMINISTRATION
ಅಂದ್ರಪ್ರದೇಶ ಸೇವಾ ನಿರ್ದೇಶಾಲಯ
DIRECTORATE OF SHIPPING SERVICES

Port Blair date 10th Dec 2014

OFFICE ORDER NO. / 6655

The Hon'ble Lieutenant Governor, A & N Administration, Port Blair has been pleased to depute Capt. Rajinder Kumar, Director Shipping Services on duty-senior tour to Mumbai in connection with for opening of tender on 23.04.2014 at 1500 hrs at S&I Head Quarter Mumbai for technical bids for construction of 2 x 200 Pax cum 1500 cu cargo vessels.

He shall proceed to Mumbai via Chennai on 20/04/2014 and will return back to Port Blair on 25/04/2014.


Assistant Director (Admin.)
(F.No 2-SM)(10)

OFFICE ORDER BOOK

Copy to:

1. St. PS to LG for kind information of Hon'ble LG.
2. PS to CS for kind information of Chief Secretary.
3. PS to Commr cum-Sec. (Shipping) for kind information of Commr cum-Secs (Shipping).
4. PA to DSS for kind information of DSS.
5. The Pay & Accounts Officer, Port Blair.
6. The Accounts Officer (M&N) with one spare copy.
7. Spare Copy.

*20/11/10. 256
20/1/14. No. 47235*


Assistant Director (Admin.)

अण्डमान तथा निकोबार प्रशासन
ANDAMAN & NICOBAR ADMINISTRATION
अहाकुराची रंगा निवेपालय
DIRECTORATE OF SHIPPING SERVICES

Port Blair dated the 26/8/2014

OFFICE ORDER NO: 3960

The Director of Shipping Services, A & N Administration Port Blair has been pleased to depute Shri R. Veeriah, Deputy Director (SS) on duty-cum-tour to Chennai to notice the shortcoming and deficiency on board vessel and satisfactory service being provided to the passengers during the voyage.

He has proceeded to Chennai on 23.03.2014 by MV Nancowry and shall return to Port Blair after completion of the voyage by AIR.

This issue with the approval of the Chief Secretary:

sd
Assistant Director (Admin.)
(F.No.2-8(M) (1))

OFFICE ORDER BOOK

Copy to:-

1. PS to Commissioner-cum-Secretary (Shipping), Andaman and Nicobar Administration for kind information of Commissioner-cum-Secretary (Shipping).
2. PA to DSS for kind information of DSS.
3. The Deputy Secretary (Shipping) for kind information.
4. The Account Officer(M&S) for kind information.
5. Shri R. Veeriah, DDSS for information.
6. PE of officers concerned.

sd
Assistant Director (Admin.)
26/8/14

Admin-72-32
22/8/14
Rg-72-13/1

Reshma/Duty-cum-tour/22)

sd

अण्डमान तथा निकोबार प्रशासन
ANDAMAN & NICOBAR ADMINISTRATION
उत्पादनिकी सेवा निदेशालय
DIRECTORATE OF SHIPPING SERVICES

Port Blair dated 17/9/2014

OFFICE ORDER NO: 6523

The Director of Shipping Services, A & N Administration, Port Blair has been pleased to depute Shri J.Gopinath, Assistant Marine Engineer of this Directorate is hereby deputed on duty cum tour to Mumbai alongwith the relevant documents for encashment of Bank Guarantees submitted by M/S Bharat Shipyard Ltd. for construction and delivery of 101 No.500 Passenger-cum-150 Ton Cargo Vessel (Hull V466).

During his absence Shri.Shiju Cheriyan, Assistant Marine Engineer will look after the duties of Shri. J.Gopinath, Assistant Marine Engineer in addition to his own duties without extra remuneration.

He shall proceed to Mumbai on 18/09/2014 and will return back to Port Blair immediately on completion of the task.

This issue with the approval of competent authority.

Assistant Director (Admn.)
(E.No.M/PF-947/2010)

OFFICE ORDER BOOK

Copy to:-

- 1.PA to DSS for kind information of DSS.
- 2.The Deputy Secretary (Shipping), A & N Administration, Port Blair.
3. The Pay & Accounts Office, Port Blair.
4. The Accounts Officer (M&S), DSS, Port Blair for information.
5. Shri J.Gopinath, Assistant Marine Engineer for information.
6. Shri.Shiju Cheriyan, Assistant Marine Engineer for information & necessary action.
7. PF of officers concerned

Reshma Duty-cum-tour

Assistant Director (Admn.)

Adv. Rs. 30,000/-
No. 811/4017088, dt 17/9/14

APSe
17/9/14