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कार्यालय, रक्षा लेखा नियंत्रक गुवाहाटी, उदयन विहार, नारंगी, गुवाहाटी 781171 -

Office of the Controller of Defence Accounts

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Part - II O.O. No. 143

Dated : 04/05/2020

Subject : Encashment of Earned Leave in conjunction with Leave Travel Concession (LTC)

Sl No	Name, Grade & A/C No	Basic Pay & DA	LTC Block year	No of days claimed	Amount	Office where serving	Nature of Leave	Period of Leave	Remarks
1	2	3	4		5	6	7	8	9
1	Shri W Santa Singh, AO/8331705	BP=80200 DA=13634	HTLTC 2020-21)	10 days	31278/-	AOGE 868 EWS	EL RH	EL=11/03/2020 to 14/03/2020, RH= 09/03/2020	
2	Shri Alok Chakraborty, SA/8339773	BP=43600 DA=7412	HTLTC 2020-21	10 days	17004/-	ALAO FSD Missamari	EL	16/03/2020 & 21/03/2020	
3	Shri MHN Singh, SAO/8328871	BP=90000 DA=15300	All India LTC 2020-21	10 days	35100/-	MO CDA Guwahati	CL	16/03/2020 to 20/03/2020	
4	Shri Shyam Sunder Roy, R/C/8335420	BP=34000 DA=5780	All India LTC 2020-21	10 days	13260/-	PAO (ORs) ARC, Shillong	EL	13/04/2020 to 01/05/2020	
5	Shri Mohendra Borah, AO/8326108	BP=77900 DA=13243	All India LTC 2020-21	10 days	30381	MO CDA Guwahati	EL	18/03/2020 to 31/03/2020	

File No. AN/III/66/Leave encashment/Vol-V

Dated : 04/05/2020

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Sr Accounts Officer (AN-III)