

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

Office of the Controller of Defence Accounts

"Udayan Vihar", Narangi, Guwahati- 781171

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Part - II O.O. No. 466

Dated : 23/11/2022

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	10
1	Amaresh Roy, AAO/8337059	BP=63300 DA=21522	AI LTC 2020-21	10 days	28274/-	MO CDA Guwahati	EL= 19 days	26/09/2022 to 14/10/2022	
2	Debajyoti Sarkar, AAO/8334654	BP=67200 DA=22848	AI LTC 2020-21 (extd upto 12/2022)	10 days	30016/-	--do--	CL= 04 days RH=01 day	CL=30/09/2022, 06/10/2022, 07/10/2022, 10/10/2022 RH=03/10/2022	
3	Gopal Acharjee, SA/8328361	BP=70000 DA=23800	HT LTC 2022-23	10 days	31267/-	ALO(A) Shillong	EL=18 days	12/09/2022 to 29/09/2022	
4	Rup Narayan Nath, AO/8334160	BP=85100 DA=28934	AI LTC 2020-21 (extd upto 12/2022)	10 days	38011/-	LAO 222 ABOD	EL=08 days	03/09/2022 to 10/09/2022	
5	Shampa Chatterjee SA/8338788	BP=61500 DA=20910	AI LTC 2020-21 (extd upto 12/2022)	10 days	27470/-	MO CDA Guwahati	CL=02 days RH=01 day	CL=06/10/2022, 07/10/2022 RH=03/10/2022	
6	Nirmal Ch Rabha, Aud/8331665	BP+42300 DA=14382	HT LTC 2020-21 (extd upto 12/2022)	10 days	18894/-	--do--	EL=01 day	16/09/2022	

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	10
7	Chinmay Chattarjee, AAO/8346833	BP=58000 DA=19720	HT LTC 2020-21 (extd upto 12/2022)	10 days	25907/-	PAO (ORs) 58 GTC	CL= 08 days RH=02 days	RH=03/10/2022, 13/10/2022 CL=06/10/2022, 07/10/2022, 10/10/2022 to 12/10/2022, 14/10/2022, 17/10/2022 to 18/10/2022	
8	Santosh Kumar, SA/8341585	BP=47600 DA=16184	HTLTC 2020- 21(extd upto 12/2022) in lieu of AILTC (J&K)	10 days	21261/-	MO CDA Guwahati	EL= 09 days	12/09/2022 to 20/09/2022	
9	Ram Naresh Pandit, AAO/8335144	BP=58600 DA=19924	HTLTC NE concessi on for the year 2022	10 days	26175/-	PAO(ORs) 58 GTC Shillong	EL= 05 days	29/08/2022 to 02/09/2022	
10	Gautam Kumar Nath, SA/8331576	BP=81200 DA=27608	AI LTC 2022-23	10 days	36269/-	MO CDA Guwahati	EL= 05 days	03/10/2022 to 07/10/2022	
11	Santanu Biswas, SA/8334169	BP=70000 DA=23800	HT LTC 2020-21 (extd upto 12/2022)	10 days	31267/-	AAO Shillong	CL=04 days RH=01 day	CL=04/10/2022 to 07/10/2022 RH=03/10/2022	
12	Prakriti Ranjan Dey, AO/8331595	BP=77900 DA=26486	AI LTC 2020-21 (extd upto 12/2022)	10 days	34795/-	PAO(ORs) 58 GTC Shillong	EL=10 days	24/10/2022 to 02/11/2022	
13	Barsha Baruah, SA/8348630	BP=44900 DA=15266	AI LTC 2020-21 (extd upto 12/2022)	10 days	20055/-	LAO(A) Tezpur	CL=03 days RH=01 day	CL=01/10/2022, 06/10/2022, 07/10/2022 RH=03/10/2022	

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	10
14	Rajesh Kumar Doley, AO/8337339	BP=67200 DA=22848	AI LTC 2020-21 (extd upto 12/2022)	10 days	30016/-	MOCDA Guwahati	CL= 02 days RH= 01 day	CL=06/10/2022, 07/10/2022 RH=03/10/2022	
15	Arup Kumar Das, MTS/8339618	BP=28400 DA=9656	HT LTC 2020-21 (extd upto 12/2022)	10 days	12685/-	MO CDA Guwahati	EL=03 days	19/09/2022 To 21/09/2022	
16	Surendra Nath Boro, MTS/8335381	BP=37200 DA=12648	HT LTC 2020-21 (extd upto 12/2022)	10 days	16616/-	--do--	CL=01 day	19/09/2022	
17	Mohan Ch Nath, MTS/8334077	BP=39800 DA=13532	HT LTC 2020-21 (extd upto 12/2022)	10 days	17777/-	--do--	EL=02 days	06/10/2022 To 07/10/2022	
18	Zaved Khan, SA/8334152	BP=68000 DA=23120	AI LTC 2020-21 (extd upto 12/2022)	10 days	30373/-	--do--	RH=01 day	03/10/2022	
19	M H Laskar, SAO/8331721	BP=90000 DA=30600	AI LTC 2020-21 (extd upto 12/2022)	10 days	40200/-	AOGE Rangiya	EL=06 days	03/10/2022 To 08/10/2022	
20	J B Hazong, MTS/8348622	BP=24200 DA=8228	HT LTC 2020-21 (extd upto 12/2022)	10 days	10809/-	MO CDA Guwahati	EL=01 day	26/09/2022	
21	B C Das, Clk/8331659	BP=41000 DA=13940	HT LTC 2020-21 (extd upto 12/2022)	10 days	18313/-	--do--	CL=01 day	16/09/2022	

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1	2	3	4	5	6	7	8	9	10
22	K T Singh, AAO/8335441	BP=67200 DA=22848	HT LTC 2022-23	10 days	30016/-	LAO 222 ABOD	RH=01 day CL=03 days	RH=03/10/2022 CL=06/10/2022, 07/10/2022, 10/10/2022	
23	Sanatan Ghanti, AAO/8344004	BP=69200 DA=23528	HT LTC 2022 NE concessi on	10 days	30909/-	MO CDA Guwahati	CL=03 days RH=01 day	RH=25/10/2022 CL=26/10/2022, to 28/10/2022	
24	Anjan Kumar Kandu, AAO/8333953	BP=77900 DA=26486	HT LTC 2022 NE concessi on	10 days	34795/-	ALAO SD Shillong	CL= 06 days	26/09/2022 to 01/10/2022	
25	Swapan Kumar Proadhan, AAO/8339654	BP=61500 DA=20910	AI LTC 2020-21 (extd upto 12/2022)	10 days	27470/-	PAO(ORs) 58 GTC Shillong	CL= 08 days RH=01 day	CL=26/10/2022 to 28/10/2022, 31/10/2022 to 04/11/2022	
26	Jayanta Borah AO/8331688	BP=80200 DA=27288	AI LTC 2022-23	10 days	35823/-	LAO 222 ABOD	CL=03 days RH=01 day	CL=01/10/2022, 06/10/2022, 07/10/2022 RH=03/10/2022	
27	Manoj Kumar AAO/8339371	BP=50500 DA=17170	HT LTC 2020-21 (extd upto 12/2022)	10 days	22557/-	MO CDA Guwahati	CL=5 & 1/2 days	5/10/2022, 06/10/2022, 07/10/2022, 10/10/2022, 11/10/2022 & 30/09/2022 (AN)	
28	Arup Kumar Paul, AO/8334101	BP=85100 DA=28934	AI LTC 2020-21 (extd upto 12/2022)	10 days	38011/-	MO CDA Guwahati	CL=06 days RH=02 days	CL=06/10/2022, 07/10/2022, 10/10/2022, 11/10/2022, 12/10/2022, 14/10/2022 RH=03/10/2022, 13/10/2022	

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

Dated : 23/11/2022

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Sr. Accounts Officer (AN-III)