

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. 22

Dated : 18/01/2021

Subject : Encashment of Earned Leave in conjunction with special package in lieu of 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	Type of LTC	Remarks
1	2	3	4	5	6	7	8	9
1	Shri K K Prasad, AAO/8335936	BP=75600 DA=12852	HTLTC 2020-21	10 days	29484/-	MO CDA Guwahati	special package in lieu of LTC	
2	Shri Rajesh Kumar SA/8320263	BP=58600 DA=9962	HTLTC 2018-19	10 days	22854/-	MO CDA Guwahati	special package in lieu of LTC	
3	Shri Naoram Somorjit Singh AAO/8335173	BP=58600 DA=9962	HTLTC 2020-21	10 days	22854/-	LAO 222 ABOD	special package in lieu of LTC	
4	Shri S B Prasad AAO/8320377	BP=69200 DA=11764	HTLTC 2020-21	10 days	26988/-	PAO(ORs) ARC Shillong	special package in lieu of LTC	
5	Shri Swapan Barua AO/8337453	BP=75600 DA=12852	HTLTC 2018-19	10 days	29484/-	AOGE Narangi	special package in lieu of LTC	
6	Shri Nawal Kishore Singh, AAO/8334626	BP=73400 DA=12478	HTLTC 2018-19	10 days	28626/-	MO CDA Guwahati	special package in lieu of LTC	
7	Shri Mahendra Prasad Sah, AAO/8335915	BP=73400 DA=12478	HTLTC 2018-19	10 days	28626/-	MO CDA Guwahati	special package in lieu of LTC	
8	Shri Joy Prakash Upadhaya, AAO/8333657	BP=73400 DA=12478	AILTC 2020-21	10 days	28626/-	MO CDA Guwahati	special package in lieu of LTC	
9	Shri Riyasat Ali Aud/8348702	BP=32900 DA=5593	HTLTC 2020	10 days	12831/-	AO GE Narangi	special package in lieu of LTC	
10	Shri Randhir Kumar SA/8337544	BP=47600 DA=8092	AILTC 2020-21	10 days	18564/-	AO GE Narangi	special package in lieu of LTC	

1	2	3	4	5	6	7	8	9
Name, Grade & A/C No	Basic Pay & DA	LTC Block year	No of days claimed	Amount	Office where serving	Type of LTC	Remarks	
11	Shri Lkam Biaklal, AAO/8342549	BP=50500 DA=8585	HTLTC 2020-21	10 days	19695/-	PAO (ORs) ARC Shillong	special package in lieu of LTC	
12	Shri Debapriya Das, AO/8335362	BP=80200 DA=13634	HTLTC 2018-19	10 days	31278/-	MO CDA Guwahati	special package in lieu of LTC	
13	Shri Rahual Kumar Gupta, SA/8341633	BP=43600 DA=7412	AILTC 2018-19	10 days	17004/-	MO CDA Guwahati	special package in lieu of LTC	
14	Shri Uttam Poddar, AAO/8326074	BP=71300 DA=12121	HTLTC 2018-19	10 days	27807/-	MO CDA Guwahati	special package in lieu of LTC	
15	Shri K K Kalita, SAO/8328910	BP=87400 DA=14858	HTLTC 2018-19	10 days	34086/-	PAO(ORs) ARC Shillong	special package in lieu of LTC	
16	Shri Debabrata Das AO/8335779	BP=73400 DA=12478	HTLTC 2020 NE Concession	10 Days	28626/-	MO CDA Guwahati	special package in lieu of LTC	
17	Shri T P Luwang SA/8337470	BP=46200 DA=7854	HTLTC 2020-21	10 Days	18018/-	MO CDA Guwahati	special package in lieu of LTC	
18	Shri Sushanta Paik SA/8332406	BP=46200 DA=7854	HTLTC 2018-19	10 days	18018/-	MO CDA Guwahati	special package in lieu of LTC	
19	Shri Arvind Kumar, AAO/8320180	BP=75600 DA=12852	HTLTC 2018-19	10 days	29484/-	MO CDA Guwahati	special package in lieu of LTC	
20	Shri P N Jha, AAO/8320343	BP=50500 DA=8585	HTLTC 2018-19	10 days	19695/-	MO CDA Guwahati	special package in lieu of LTC	
21	Shri Abodh Kumar, AAO/8334604	BP=73400 DA=12478	HTLTC 2020 NE Concession	10 days	28626/-	MO CDA Guwahati	special package in lieu of LTC	
22	Shri D K Gogoi, AAO/8331728	BP=84900 DA=14433	HTLTC 2018-19	10 days	33111/-	AOGE(AF) Jorhat	special package in lieu of LTC	

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

Dated : 18/01/2021

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Accounts Officer (AN-III)