

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. 224

Dated : 29.03.2023

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
1	2	3	4	5	6	7	8	9
1	Khargeswar Deka MTS/8335408	BP=38300 DA=14554	HTLTC for 2022-23	10 days	17618/ -	MO CDA Guwahati	CL=01 day	03.03.2023
2.	Ratna Banik SA/8334139	BP=55200 DA=20976	AILTC for 2022-23	10 days	25392/ -	"	EL=09 days	09.03.23 to 17.03.23
3.	Kamalendu Bhagabati SAO/8331642	BP=92700 DA=35226	AILTC for 2020-21 ext up to 03/2023	10 days	42642/ -	AO GE Shillong	EL=02 days	06.03.2023 to 07.03.2023
4.	Rajesh Kumar SA/8347564	BP=42300 DA=16074	EPC for 2023	10 days	19458/ -	LAO(A) Narangi	EL=06 days	13.03.23 to 18.03.2023

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


Dated : 29.03.2023

**Distribution :-**

1. PCDA (Pension) Allahabad  
Draupadighat,
2. Allahabad-211014
3. AN-IA/AN-IB/AN-IC (Local)
4. AN-II, Gp-I/AN-II, Gp-II (Local)
5. Hindi Cell (Local)
6. Part II O.O. File/Spare
7. EDP (Local) --

For information along with a copy of Part II O.O. please.

For uploading on Web Site of CDA Guwahati

  
Sr. Accounts Officer (AN-III)