

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

Office of the Controller of Defence Accounts

"Udayan Vihar", Narangi, Guwahati- 781171

Tel. 0361-2640394/2641142

Fax. 0361-2640204/2640810/2641143

Part – II O.O. No. 241

Dated : 11.04.23

Subject : Encashment of Earned Leave in conjunction with Leave Travel Concession (LTC) in April
2023(01.04.23 to 10.04.23)

| 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 | M R Das SA/8331724 | BP=81200 DA=34104 | HTLTC for 2022-23 | 10 days | 38435/- | PAO(ors) ARC Shillong | EL-01 day | 24.03.23 | |
| 2. | Kamal Das AAO/8336855 | BP=80200 DA=33684 | HTLTC for 2020-21 ext up to 03/2023 | 10 days | 37961/- | MO CDA Guwahati | EL=05 days | 20.03.23 to 24.03.2023 | |
| 3. | Arehendu Sekhar Mandal SA/8336932 | BP=62200 DA=26124 | HTLTC for 2020-21 ext up to 03/2023 | 10 days | 29441/- | PAO(ors) ARC Shillong | EL=03 days | 22.03.23 to 24.03.23 | |
| 4. | L. Loken Singh M. SA/8331701 | BP=62200 DA=26124 | AILTC for 2020-21 ext up to 03/23 | 10 days | 29441/- | MO CDA Guwahati | EL=02 days | 23.03.23 to 24.03.23 | |
| 5. | Arup Jyoti Roy SA/8339168 | BP=60400 DA=25368 | AILTC for 2020-21 ext up to 03/23 | 10 days | 28589/- | MO CDA Guwahati | Nil | | Availed by his family |
| 6. | Projesh Ranjan Deb SA/8337494 | BP=50500 DA=19190 | AILTC for 2020-21 Ext up to 03/23 | 10 days | 23230/- | ALAO(SD) Silchar | EL= 12 days | 08.12.22 to 19.12.2022 | |
| 7. | Onju Kharmawphlang MTS/8348610 | BP=26000 DA=10920 | HTLTC fo r 2022-23 | 10 days | 12307/- | PAO(ors) ARC Shillong | CL= 02 days | 03&04 of 04/2023 | |
| 8. | H P Sharma MTS/8335377 | BP=38300 DA=16086 | AILTC for 2022-23 | 10 days | 18129/- | MO CDA Guwahati | EL=12 days | 10.04.23 to 21.04.23 | |

| 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 |
| 9. | Soram Rajshree SA/8334090 | BP=60400 DA=25368 | ALLTC for 2020-21 ext up to 03/23 | 10 days | 28589/- | MO CDA Guwahati | EL= 02 days | 23.03.23 to 24.03.23 | |
| 10. | Shyamal Chandra Gorah SA/8338471 | BP=62200 DA=26124 | ALLTC for 2020-21 ext up to 03/23 | 10 days | 29441/- | MO CDA Guwahati | EL= 04 days | 21.03.23 to 24.03.23 | |

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

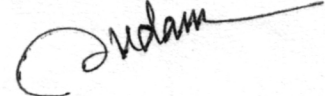
Dated : 11.04.2023

Distribution :-

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