

EDP

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. 452

Dated : 12.07.2023

Subject : Encashment of Earned Leave in conjunction with Leave Travel Concession (LTC) in May 2023

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.	Umesh Barman, Clk/8331679	BP=41000 DA=17220	HTLTC for 2022-23	10 days	19407/-	MO CDA Guwahati	CL	01 day	
2.	Pranita Devi Hazarika, Aud/8348715	BP=29200 DA=12264	HTLTC for 2022-23	10 days	13821/-	"	EL	05 days	
3.	Sandhyajit Basumatary, SAO/8334144	BP=87400 DA=36708	AILTC for 2020-21 ext up to March 2023	10 days	1165/-	"	EL	05 days	LE arrear due to enhancement in DA from 38% to 42%
4.	Lalit Mazumdar, AAO/8340803	BP=54700 DA=22974	AILTC for 2020-21 ext up to March 2023	10 days	729/-	"	CL	05 days	LE arrear due to enhancement in DA from 38% to 42%
5.	Debapriya Das, SAO/8335362	BP=87400 DA=36708	HTLTC for 2022-23	10 days	41369/-	"	CL	02 days	
6.	Subhajit Deb, SA/8346821	BP=47600 DA=19992	NE concession for 2023	10 days	22531/-	"	Nil		Availed by his family
7.	Bhola Ram Deka, Clk/8331667	BP=42200 DA=17724	HTLTC for 2022-23	10 days	19975/-	AAO BSO Narangi	EL	03 days	

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

Dated : 13.07.2023

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Draupadighat,
Allahabad-211014
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For information along with a copy of Part II O.O. please.

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Sr. Accounts Officer (AN-III)