

DETAILS OF THE APPLICATION

Name & Address of the applicant	Date of the Application	Date of Receipt	Date of Partial Reply	Date of Final Reply	REMARKS
1	2	3	4	5	6
Shri Narayan Ch. Das, S/o Lt. Nandeswar Das, Rtrd. Sr. Attendant (Aero), Lilabari Airport, P.O : Lilabari, P.S : North Lakhimpur, district : Lakimpur, Assam	12/12/2014	05/01/2015		10/02/2015	



APPLICATION UNDER RIGHT TO INFORMATION ACT-2005

Place- Lakhimpur

Date- 12-12-2014

To,

The Regional Executive Director,

Airport Authority of India,

L.G.B.I Airport, Guwahati-15

Dist.-Kamrup Metro, Assam

Through the Airport Incharge Airport Authority of India, Lilabari Airport, Lilabari

Dist.-Lakhimpur, Assam

Petitioner-

Sri Narayan Chandra Das

S/O-Lt. Nandeswar Das

Rtd. Sr. Attendant(Aero), Lilabari Airport

R/O- Vill.-Chandmari, P.O.-Lilabari, P.O.-Lilabari, P.S.-North Lakhimpur, Dist.-Lakhimpur,
Assam

Mobile No.-9954334761

Sir/ Madam,

Following informations are required

Sub.- Regarding the fixation of pension benefit amount (option A full pension)

Period- from-01-01-2007 to at present

Information

a) Copy of Establishment Order Dtd.05-02-2001 having File No-AAI / LBR / Pay fixation vide CHQ Order No-A6001/40/2010-IR Dtd.21-01-2011

b) Whether all the jumping parks and dues was made against Sri Narayan Chandra Das to the petitioner after his retirements according to the fixation order Dtd. 05-02-2011, which was effect from 01-01-2007.

c) All the parks given to the petitionet i.e.HPL,EL,GSLIS ,Gratuty, Benovolent fund, CPF etc. and actual amount due and calculationship as retirement benefit to the petitioner and under what Head of Account this payment was made to the petitioner.

d) And details about on what basis the payment was made to the petitioner regarding his pension contribution calculationship(option A full pension).

All the information mention above will be receipt by the petitioner by post.

(Signature)
12/12/14
Signature

(Narayan Ch. Das)

*SS (H/A)
12/12*



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

33

संदर्भ संख्या :
Ref. No. AAI/NER/PIO/N.C.Das/RTI-13(130)/I/ 15504

दिनांक :
Date : 10/02/2015.

To
Shri Narayan Chandra Das,
S/o- Late Nandeswar Das,
Retired Sr. Attendant (Aero),
AAI, Lilabari Airport,
R/o - Vill : Chandmari,
P.O : Lilabari, P.S : North
Lakhimpur, District : Lakhimpur,
Assam.

SUB : - Reply under the RTI Act, 2005.

Dear Sir,

Reference may please be made to your **RTI Application dated 12/12/2014**, received through APD/PIO, AAI, Lilabari Airport, vide letter dated 23/12/2014, with request to provide information as per the RTI Application.

In this regard, information as desired by you are furnished below : -

SL. No.	Information sought by the Applicant.	Information provided by PIO, Lilabari & CPIO, NER, RHQ.
a)	Copy of Establishment Order dated 05/02/2001 having File No. AAI/LBR/Pay Fixation vide CHQ Order No. A6001/40/2010-IR, dated 21/01/2011.	The document enclosed as Annexure - I .
b)	Whether all the jumping parks and dues was made against Shri Narayan Chandra Das to the petitioner after his retirements according to the Fixation Order dated 05/02/2011, which was effect from 01/01/2007.	Information not available with this office. However, as per RHQ Supplementary Acquittance Roll of Lilabari Airport for 02/06/2011 an amount of Rs. 2,64,392.00 was paid to Shri N. C. Das. The copy of the same is enclosed herewith as Annexure - II .
c)	All the parks given to the petitioner, i.e., HPL, EL, GSLIS, Gratuity, Benevolent Fund, CPF, etc & actual amount due and calculation as retirement benefit to the petitioner & under	(1) An amount of Rs. 3,07,089/- towards Gratuity had been paid to the RTI Applicant vide Bill No. LBR/ GRATUITY/247, dated 25/06/2010. An amount of Rs. 70,984/- towards arrear gratuity was also paid vide Bill No. AAI/LLB/GRATUITY, dated 27/03/2012. (2) Sanction Order has been issued for Benevolent Fund benefit to the applicant vide letter dt.23/02/2011 (copy enclosed as Annexure - III). Accordingly payment has been made till date @ Rs. 1,560/- per month (copy of current Bank Statement for the month of January 2015 is enclosed herewith as Annexure - IV).


Cont.....P/2

---- 2 ----

SL. No.	Information sought by the Applicant.	Information provided by PIO, Lilabari & CPIO, NER, RHQ.
c)	what Head of Account this payment was made to the petitioner.	<p>(3) An amount of Rs. 4,01,782.00 has been paid to the applicant towards CPF Final payment vide Bill No. LBR/CPF/FINAL/290, dt.22/09/2010 against the CHQ Sanction Order No. AAI/CPF/PF/NER/1636, dated 03/09/2010 (copy enclosed as Annexure - V).</p> <p>(4) GSLIC claim has already been sent to the LIC, Guwahati for settlement.</p> <p>(5) An amount of Rs. 38,021.00 has been paid to the RTI applicant towards EL encashment vide Bill No. LBR/FINAL/EL/272, dated 03/08/2010.</p> <p>(6) An amount of Rs. 38,019.00 was also paid to the applicant towards HPL vide Bill No. LBR/FINAL/HPL/273, dated 03/08/2010.</p>
d)	And details about on what basis the payment was made to the petitioner regarding his pension contribution calculationship (option A full pension).	Calculation of Pension Contribution is being done by RPF, New Delhi based on the last 12 months salary statement alongwith the revised 7ps, 8ps and summary for 7ps, 8ps and pension contribution report from 01/04/1995 to 31/03/2008 and PF Card up to the date of retirement for the instant case which has already been forwarded to CHQ for settlement of pension claim.

Thanking you,

Yours' Sincerely,

Encl. : As above.


10.02.15

(P. K. GORAI)
Asstt. General Manager (Vig)/APIO.

sequent upon revision of scale of pay of non-executives implemented by the Government of India vide G.O. No. A 6001/40/2010-IR dttd. 21.01.2011, the pay of the undermentioned official is fixed as under:

PARTICULARS OF THE OFFICIAL

1	Name of the official	Sh. N.C. Das
2	Employee No. / PF ID No.	000809
3	Present designation	Ex-Sr. Atndt (Aero)
4	Date of increment / Date of Joining	January
5	Existing pay scale as on 31-12-2006	5800-10960/-
6	Revised pay scale from 01-01-2007	13400 30500/-
ii STATEMENT OF FIXATION OF PAY IN THE REVISED PAY SCALES		
7	Basic pay as on 31-12-2006 + PP	8800 00
8	Pay fixed after fitment benefit @30% on the basic + DA @ 78.2% on pre-revised basic on 01-01-2007	20390 00
9	Pay after annual increment @3% as on 01-01-2007	21010 00
10	Pay after annual increment @ 3% as on 01-01-2008	21650 00
11	Pay after annual increment @ 3% as on 01-01-2009	22300 00
12	Pay after annual increment @ 3% as on 01-01-2010	22970 00
13	Pay after annual increment @ (0.75/2.25%) as on 01-04-2010	23150 00
14	Next date of annual increment falls on	01-04-2011
iii PROMOTION (REGULAR/FCS/NHS)/PLACEMENT AS ON AFTER 01-01-2007		
15	Designation	0
16	Date of Promotion (Regular/FCS/NHS)/Placement	0
17	Scale of pay in the higher post	0
18	Present pay in the lower post	0
19	Pay fixed under FR-22-1(a)(1)/ FR-22-1(a)(2) for the period from _____ to _____ (in case of option)	0
20	Grant of periodical (Normal) increment) on	0
21	Add one Notional increment	0
22	Total (4+6+7)	0
23	Pay fixed in the promoted grade w e f	0
24	Pay after annual increment @ 2.25% as on	0
25	Pay after annual increment @ 3% as on	0
26	Pay after annual increment @ 3% as on	0
27	Pay after annual increment @ 3% as on	0
28	Pay after annual increment @ (0.75/2.25%) as on	0
29	Next date of annual increment falls on	Retired on 30-06-2010

Prepared by
(HR)

Scrutinized by
(HR)

Checked by
(F&A)

AGM (Aero),
Lilabari Airport

Approved by
(HR)

Copy to: - 01. Sh. N.C. Das, Ex-Sr. Atndt (Aero) AAI, Lilabari Airport, NLP, Assam - 51
02. The GM (Fin.), NER, Guwahati
03. The DGM (P&A), NER, Guwahati

Internal - The Manager (Fin.), Lilabari / Service Book/ Personal File

NB: The above fixation is provisional and subject to final approval of DFE and verification by RHO/ Audit and CHQ.

A.P.T. INVENTORY ACQUITTANCE ROLL

A.P.T. INVENTORY ROLL OF RELEASED FOR DEPARTMENTAL WORK
 FOR THE YEAR 2011-12

Sl. No.	EMPLOYEE NAME	DESIGNATION	PL. (Rs.)	D. Tax (Rs.)	NET PAY (Rs.)
1	MR. A.	SE (NDA) PDS	1,00	1,00	87,399.00
2	MR. JAY	SE (ACTY) LAC	1,00	1,611.00	2,54,392.00
3	MR. P.	SR. ATTENDANT	1,00	3,468.00	2,73,223.00
4	MR. K.	SR. SUBJECT M.E.	1,00	10,432.00	3,58,223.00
Total			4,00	15,511.00	9,53,447.00

(Handwritten Signature)

Director, AAI, NER
 New Delhi

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

BY REGD POST

23-02-2011

एएआई/एनईआर/पीसी/170108(साएफपी)-08 [3502-05

कर्मचारी हितकारी निधि की अंतिम मंजूरी आदेश
PROVISIONAL SANCTION ORDER OF EMPLOYEES BENEVOLENT FUND

आवेदन पत्र दिनांक 10-01-2011 के आदेश के आधार पर सक्षम प्राधिकारी ने श्री एन.सी.दास, सबानिवृत्त वरिष्ठ परिचर (एटीसी) इ.डी.पी संख्या 000809 को कर्मचारी हितकारी निधि योजना की मंजूरी दे दी है। वे दिनांक 01-07-2010 से प्रारंभिक कर्मचारी हितकारी निधि योजना के तहत मासिक रूप में रु. 1500 (एक हजार पाँच सौ रुपए मात्र) प्रति माह के रूप में 01-07-2010 तक पाने के हकदार होंगे।

The Competent Authority has approved sanction of Employees Benevolent Fund Scheme in respect of Shri N.C. Das, Ex. Sr. Asstt.(ATC), EDP. No. 000809 is entitled for monthly benefit under AAI, EBFS @ Rs. 1500/- per m (Rupees One thousand five hundred sixty) w.e.f 01/07/2010 for a period of 5 years based on the application dated 10-01-2011.

बैंक खाता एवं आवासीय पता इत्यादि का विवरण निम्नलिखित है।

The details of the Bank Account and Residential Address of the beneficiary are as under :-

- 1 बैंक का नाम - Name of the Bank SBI North Lakhimpur ए/स.बी.आई, नार्थ लखिमपुर धाखा।
- 2 खाता संख्या - Account No - 11015726456.

श्री एन.सी.दास, वरिष्ठ परिचर (एटीसी) को कर्मचारी हितकारी निधि योजना का भुगतान दिनांक 01-07-2010 से प्रारंभिक कर्मचारी हितकारी निधि योजना के तहत मासिक रूप में रु. 1500 (एक हजार पाँच सौ रुपए मात्र) प्रति माह के रूप में 01-07-2010 तक पाने के हकदार होंगे।

Shri N.C. Das, Ex. Sr. Asstt.(ATC), may please be paid Employee Benevolent Fund w.e.f. 01/07/2010

[एन पी. दास/M.P.DAS]

प्रबंधक(मानव संसाधन)/ Manager (HR)

संबंध में:

Shri N.C. Das, Ex. Sr. Asstt.(ATC),
AAI, Lilabari Airport, N. Lakhimpur (Assam).

प्रतिलिपि :

- 3 कार्यपालक निदेशक (आवृत्त), अधिष्ठा, नई दिल्ली, आप के जानकारी के लिए। The Executive Director (Aviation) Mr. G. Bhavan, Safdarjung Airport, New Delhi - 03 for kind information.
- 4 प्रभारी अधिकारी, विमानपत्तन प्रशासकीय हवाई अड्डा/The Airport In - Charge, AAI, Lilabari Airport.

प्रबंधक(मानव संसाधन)/ Manager (HR)
कृत क्षेत्रीय कार्यपालक निदेशक, उ.प. क्षेत्र
For Regional Executive Director (NER)

Internal: The Jt.GM, AAI, Guwahati

23/02/11

10
S. K. Das
23/2/11

[Signature]

[Signature]

29.01.2015

Dynamic List Display

No	Employee	Nature of Payment	Employee Name	Accounting Dc	Cost Center	Bank Account Number	Amount
1	9002461	Regular Salary	Manik Chandra Gogoi		RED - GUWAH	32471165684	15
2	9002463	Regular Salary	P. CHUTIA		RED - GUWAH	11015869542	15
3	9002465	Regular Salary	G.C. PAWE		RED - GUWAH	11015752352	15
4	9002468	Regular Salary	N.C. DAS		RED - GUWAH	11015726456	15
5	9002469	Regular Salary	I.K. RAJKHUWA		RED - GUWAH	11015866336	15
6	9002474	Regular Salary	N.C. Gogoi		RED - GUWAH	30257546168	15
7	9005134	Regular Salary	RAJEN RABIDAS	100041953	SILCHAR_Othe	11871094600	15
8	9006263	Regular Salary	P.R. DAS	100041953	RED - GUWAH	10229475744	15
9	9006265	Regular Salary	BIJAYA SINGHA	100041953	RED - GUWAH	31087517416	15
10	9006267	Regular Salary	KANCHAN NATH	100041953	RED - GUWAH	20055432472	15
11	9006270	Regular Salary	H.C. BAISHYA	100041953	RED - GUWAH	10229468545	15
12	9006271	Regular Salary	RAMESWAR NATH	100041953	RED - GUWAH	10229482763	15
13	9006273	Regular Salary	TIKHARU RAM DAS	100041953	RED - GUWAH	10229476689	15
14	9006274	Regular Salary	MD. JAN MAHAMMAD ALI	100041953	RED - GUWAH	10229467960	15
15	9006275	Regular Salary	BHAG MANI DEVI	100041953	RED - GUWAH	10229524635	15
16	9006276	Regular Salary	ABDUL ALI AHMED	100041953	RED - GUWAH	20005471931	15
17	9006277	Regular Salary	BASISTHA RAM KALITA	100041953	RED - GUWAH	10229479409	15
18	9006278	Regular Salary	ADHAR CHANDRA DAS	100041953	RED - GUWAH	10229472584	15
19	9006279	Regular Salary	GANESH CHANDRA DAS	100041953	RED - GUWAH	10229473757	15
20	9006280	Regular Salary	M.P. DAS	100041953	RED - GUWAH	10320382106	15
21	9006281	Regular Salary	SWAPAN KUMAR DEY	100041953	RED - GUWAH	10229477854	15
22	9006282	Regular Salary	POTESWARI BORO	100041953	RED - GUWAH	10229471455	15
23	9006283	Regular Salary	DIPALI BAISHYA	100041953	RED - GUWAH	32168601991	15
24	9006285	Regular Salary	MANJU CHOUDHURY	100041953	RED - GUWAH	32575300875	15
25	9006289	Regular Salary	BIPIIN BAISHYA	100041953	RED - GUWAH	30173734702	15
26	9006297	Regular Salary	K.LALHMANGAIHZUALI	100041953	RED - GUWAH	30608396023	15
27	10000158	Regular Salary	ALAKESH BISWAS	100041953	RED - GUWAH	33326236681	105
28	10000392	Regular Salary	S.K. UPADHAYA	100041953	RED - GUWAH	10818920800	55
29	10000561	Regular Salary	SANDEEP CHAUHAN	100041953	RED - GUWAH	20190263620	50
30	10001000	Regular Salary	Rajesh CHANDRA Paul	100041953	SILCHAR_ATC	11871069061	35
31	10001001	Regular Salary	Bivash RANJAN Dey	100041953	SILCHAR_HRM	11871061051	33
32	10001003	Regular Salary	Kallol Dhar	100041953	SILCHAR_ACS	11871093083	89
33	10001004	Regular Salary	Bijoy KUMAR Paul	100041953	SILCHAR_ACS	11871092524	44
34	10001006	Regular Salary	Ramendra Kumar Das	100041953	SILCHAR_ACS	10229475926	102
35	10001008	Regular Salary	Bidhan Kar	100041953	SILCHAR_ACS	32533190804	87
36	10001010	Regular Salary	Saral Malakar	100041953	SILCHAR_ACS	11871070928	54
37	10001013	Regular Salary	Arnab Kumar Das	100041953	SILCHAR_ACS	10320370360	72
38	10001016	Regular Salary	Subroto Deb	100041953	SILCHAR_ACS	11871072187	56
39	10001017	Regular Salary	Punshi Singha	100041953	SILCHAR_Equi	30867862067	59
40	10001018	Regular Salary	Basudev Bhattacharjee	100041953	SILCHAR_ACS	11871059814	56
41	10001020	Regular Salary	Gobinda Bhattacharjee	100041953	SILCHAR_ACS	11871062623	1
42	10001022	Regular Salary	Jyoti PRAKASH Malakar	100041953	SILCHAR_Civil	11871090060	27
43	10001024	Regular Salary	Ajoy KUMAR Das	100041953	BAGDOGRA_C	30840705228	67
44	10001029	Regular Salary	Marbuddien Wanswett	100041953	BARAPANI(SH	10881408965	43
45	10001033	Regular Salary	Mona Rabidas	100041953	SILCHAR_HRM	11871066424	48
46	10001034	Regular Salary	Misti Ghosh	100041953	SILCHAR_HRM	11871076556	38
47	10001035	Regular Salary	Sukla Suklabaidya	100041953	SILCHAR_HRM	30440705574	78
48	10001036	Regular Salary	Himangshu SHEKHAR Das	100041953	SILCHAR_HRM	11871063092	31
49	10001037	Regular Salary	Chandan Das	100041953	SILCHAR_HRM	10229519502	43
50	10001038	Regular Salary	Apurva KUMAR Deb	100041953	SILCHAR_HRM	11871088879	41
51	10001041	Regular Salary	Ranadhir CHANDRA Nath	100041953	SILCHAR_Equi	11871069549	60
52	10001042	Regular Salary	Nirmal Malakar	100041953	SILCHAR_Equi	11871095058	79
53	10001043	Regular Salary	Selim UDDIN Mazumdar	100041953	SILCHAR_ACS	11871071194	75
54	10001068	Regular Salary	Dipankar Boro	100041953	RED - GUWAH	32717836228	30
55	10001227	Regular Salary	Ravi SHANKAR Dubey	100041953	LENGPUI_ACS	20022950594	101
56	10001251	Regular Salary	Neeraj KUMAR Gupta	100041953	BARAPANI(SH	30323535233	131
57	10001426	Regular Salary	Pallav RATAN Saikia	100041953	JORHAT_ACS	11364199146	53
58	10001449	Regular Salary	Birendra Kumar	100041953	SILCHAR_ACS	31713068607	41
59	10001505	Regular Salary	Subhankar Bora	100041953	BARAPANI(SH	10320384103	24
60	10001516	Regular Salary	Dilip KUMAR Bhatta	100041953	DIMAPUR_Fire	10229470417	57
61	10001802	Regular Salary	Partha PRATIM Chakraborty	100041953	RED - GUWAH	10229488460	83
62	10001805	Regular Salary	Dil BAHADUR Subba	100041953	RED - GUWAH	10229499630	50
63	10001807	Regular Salary	Ranjit KUMAR Ghosh	100041953	RED - GUWAH	31904113076	124
64	10001813	Regular Salary	Jyotirmoy Baruah	100041953	BARAPANI(SH	10243267996	40
65	10001816	Regular Salary	Jitumani Kachari	100041953	RED - GUWAH	30012986879	30
66	10001817	Regular Salary	Taybulla Ali	100041953	RED - GUWAH	10229463896	6
67	10001818	Regular Salary	Shalini Daimari	100041953	RED - GUWAH	30380605419	3
68	10001820	Regular Salary	Sanday Kachari	100041953	RED - GUWAH	10229512052	3
69	10001821	Regular Salary	Anita Das	100041953	RED - GUWAH	10229472754	5
70	10001822	Regular Salary	Puspalata Devi	100041953	RED - GUWAH	10229477480	3
71	10001824	Regular Salary	Monu BALA Das	100041953	RED - GUWAH	10229474988	6

29.01.15



महा प्रबंधक (वित्त)
General Manager (FIN.)
क्र. सं. / S. No.
दिनांक / Date: 14/09/10

ANNEXURE-V.

27

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

Ref. No. AAI/CPF/PF/NER

11261636

Date 03-09-10

SANCTION ORDER

Sub: Final payment of CPF dues.

Sanction of the president AAI EPF Trust (IAAI & NAA ECPF Trust) is hereby conveyed for the final payment of CPF dues in respect of the following employees retiring/retired on attaining the age of superannuation. The detail of CPF dues is as follows:

S.No	PF ID	Name & Designation S/Ms./Sh.	Date of Retirement	Station	Employee Subscription Rs	AAI Contribution Rs	Net Amount Payable Rs (6+7)
1	2	3	4	5	6	7	8
1	300650ND11127	Narayan Ch Das Senior Attendant	30-06-2010	Lilabari	1,35,190/-	2,66,592/-	4,01,782/-
2	050550IR11113	I.K.Rajkhowa Sr. Superintendent	31-05-2010	Lilabari	6,01,638/-	3,01,919/-	9,03,557/-

Ad-hoc payment if any, already made may be deducted from this authorization

Outstanding dues of AAI/Govt., if any, are to be recovered/ adjusted at your end, with due approval of the competent authority subject to receipt of written consent of the ex-official/ Nominee in this regards.

Interest for the financial year 2010-11 has been calculated @ 8.5% provisionally.

Note: Payable on or after 01-09-10.

Debar
15/9

A.H. Wadhwa
(A.H. WADHVA)
Sr. Manager (Finance)

The Joint General Manager (F&A), AAI, North-East Region, Guwahati
Airport, Guwahati
The OIC, AAI, Lilabari Airport, Lilabari

Kind Attn: B. Sahu, Mgr (Fin)