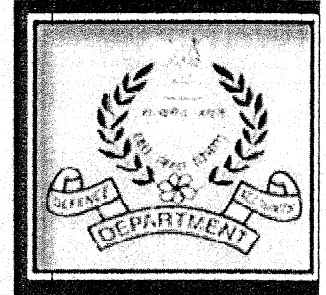


10
23/6



सत्यमेव जयते

रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी 781171-
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI
UDAYAN VIHAR, NARANGI, GUWAHATI- 781171
 फोन/Phone No. 0361- 2640394,2641142 फ़ैक्स/Fax No. 0361- 2640204



Monthly Leave Statement in r/o Staff of LAO SHILLONG

Part II Office Order No. 225 Date: 24/06/2022

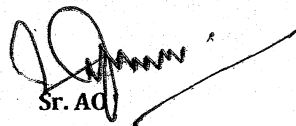
Sl. No.	Name	Desig.	A/C No.	Office/Section	Nature of Leave	Period		No. of Days	Pre/Post	Remarks
						From	To			
1	SH RAJEN KUMAR LAMA	AAO	8331746	AAO SHILLONG	EL	30.05.2022	02.06.2022	04	POST	
2	SH GOPINATH BORAH	SA	8326205	do	EL	23.05.2022	27.05.2022	05	PRE	
3	SH N LONGKUMER	SA	8331719	do	EL	08.04.2022	08.04.2022	01	PRE	
4	SH N LONGKUMER	SA	8331719	do	EL	24.05.2022	24.05.2022	01	PRE	
5	SH DINESH CHOWDHURY	ADR	8348782	do	EL	04.05.2022	06.05.2022	03	PRE	
6	SH. MRINAL DEB	ADR	8348846	do	EL	05.05.2022	06.05.2022	02	POST	
7	SH RAHUL KUMAR	ADR	8355903	do	EL	17.05.2022	20.05.2022	04	PRE	
8	SH MANIKANT KUMAR	ADR	8348883	do	EL	09.05.2022	13.05.2022	05	PRE	
9.	SH ABHISHEK ANAND	ADR	8348868	do	EL	13.05.2022	13.05.2022	01	PRE	
10	SH RAHUL RAJA	ADR	8355860	do	EL	02.05.2022	06.05.2022	05	PRE	
11	SH RAHUL RAJA	ADR	8355860	do	EL	13.05.2022	13.05.2022	01	PRE	
12	SH RANJAN KUMAR	ADR	8348868	do	EL	11.05.2022	13.05.2022	03	PRE	
13	do	do	do	do	EL	23.05.2022	25.05.2022	03	PRE	
14	SH SNEH KUMAR	ADR	8348862	do	EL	09.05.2022	09.05.2022	01	PRE	
15	SH RADHESHYAM KUMAR	ADR	8348847	do	EL	23.05.2022	27.05.2022	05	PRE	
16	SH KAMAL KISHOR	ADR	8348863	do	EL	04.05.2022	06.05.2022	03	PRE	
17	SH RAJ NARAYAN SINGH	ADR	8348865	do	EL	09.05.2022	09.05.2022	01	PRE	
18	SH SATVAJEET KUMAR	ADR	8348890	do	EL	09.05.2022	13.05.2022	05	PRE	
19	SH UJJAWAL KUMAR RAJ	ADR	8355857	do	EL	09.05.2022	10.05.2022	02	PRE	
20	SH RAHUL KUMAR	ADR	8348864	do	PL	09.05.2022	23.05.2022	15	PRE	
21	SH ROHIT RAJ	ADR	8348889	do	EL	09.05.2022	09.05.2022	01	PRE	
22	SH MUNNA KUMAR	STENO	8348853	do	EL	09.05.2022	13.05.2022	05	PRE	
23	SH DIPAK LYNGDOH	MTS	8335404	do	EL	04.05.2022	06.05.2022	03	PRE	
24	SH MADAN GURUNG	SA	8334168	PAO(ORS), ARC,SHILLONG	EL	05.05.2022	06.05.2022	02	PRE	
25	SH MR DAS	SA	8331724	do	EL	20.05.2022	20.05.2022	01	PRE	

26	SMT H KHONGSAI	SA	8341598	do	CML	13.05.2022	17.05.2022	05	POST	10 DAYS HPL
27	SMT H KHONGSAI	SA	8341598	PAO(ORS), ARC,SHILLONG	EL	25.05.2022	27.05.2022	03	POST	
28	SMT VALERIE MARBANIANG	SA	8331747	do	EL	30.05.2022	03.06.2022	05	PRE	
29	SH PRAHLAD KUMAR	ADR	8348775	do	EL	05.05.2022	05.05.2022	01	PRE	
30	SH PRAHLAD KUMAR	ADR	8348775	do	CML	06.05.2022	13.05.2022	08	POST	16 HPL
31	SMT D CHALLAM	DEO	8331760	do	EL	04.05.2022	06.05.2022	03	PRE	
32	SMT D CHALLAM	DEO	8331760	do	EL	17.05.2022	20.05.2022	04	POST	
33	SH DEEPAK KUMAR	ADR	8348811	do	EL	18.04.2022	28.04.2022	11	PRE	
34	SH DEEPAK KUMAR	ADR	8348811	do	CML	29.04.2022	13.05.2022	15	PRE	30 HPL
35	SH DHARMVEER MRINAL	ADR	8355875	do	EL	02.05.2022	16.05.2022	15	POST	
36	SH DHARMVEER MRINAL	ADR	8355875	do	CML	17.05.2022	17.05.2022	01	POST	02 HPL
37	SH SS ROY	CLERK	8335420	do	EL	24.05.2022	25.05.2022	02	PRE	
38	SMT ASHA CHINAL	CLERK	8348695	Do	EL	17.05.2022	20.05.2022	04	PRE	
39	SH AJAY SINGH	MTS	8335421	do	EL	02.05.2022	26.05.2022	27	PRE	
40	SH ASHIS RANJAN	MTS	8348823	do	EL	18.05.2022	20.05.2022	03	PRE	
41	SMT O KHARMAWPHLANG	MTS	8348610	do	EL	09.05.2022	10.05.2022	02	POST	
42	SMT O KHARMAWPHLANG	MTS	8348610	do	EL	13.05.2022	13.05.2022	01	POST	
43	SMT K BHATTACHARJEE	MTS	8335394	do	EL	06.05.2022	31.05.2022	01	POST	

No. AN/II/443/MLS/ LAO SHILLONG
Date:23 .06.2022

Copy forwarded to:

1. PCDA(P) PRAYAGRAJ
2. AN-1A
3. AN-III- Kindly confirm deduction of pay /SDA/RCCA/TPTA if applicable
4. AN-I B
5. LAO (A) NARANGI
6. EDP
7. Part-II O.O. file


Sr. AC