



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 फैक्स/Fax No. 0361- 2640204



Monthly Leave Statement in r/o Officers and staff of M O CDA Guwahati

Part II Office Order No. - 459

Date: 22/11/2022

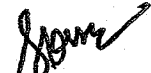
| Sl. No. | Name | Desig. | A/C No. | Office | Nature of Leave | Period of leave | | No. of Days | Pre/ Post | Remarks |
|---------|-----------------------|--------|---------|----------|-----------------|--------------------------|--------------------------|-------------|------------|---------|
| | | | | | | From | To | | | |
| 1. | N C Rabha | Aud | 8331665 | M-II/III | EL | 16/08/2022 16/09/2022 | 19/08/2022 - | 04 01 | Pre pre | |
| 2. | Sh. John Jolen Bage | SA | 8339407 | -do- | EL | 16/08/2022 23/09/2022 | 19/08/2022 - | 04 01 | PRE pre | |
| 3. | Biswajit Dey | MTS | 8335400 | | EL | 31/08/2022 | 09/09/2022 | 10 | Pre | |
| 4. | Smt Anima Sonowal | Chk | 8339839 | -do- | EL | 07/09/2022 21/09/2022 | 09/09/2022 - | 03 01 | Pre pre | |
| 5. | Sh. Dhiraj Kumar | Chk | 8348904 | -do- | EL | 08/08/2022 19/08/2022 | - - | 01 01 | Pre pre | |
| 6. | Shri Manoj Kumar | AAO | 8339371 | IA | EL | 31/10/2022 | - | 01 | Pre | |
| 7. | Sh. Arun Dasgupta | SA | 8320143 | -do- | EL | 06/10/2022 26/10/2022 | 07/10/2022 28/10/2022 | 02 03 | Pre Pre | |
| 8. | Sh. Subrata Das | SA | 8347104 | -do- | EL | 06/10/2022 25/10/2022 | 07/10/2022 31/10/2022 | 02 07 | Pre Pre | |
| 9. | Sh. T K Deka | MTS | 8331661 | -do- | EL | 06/10/2022 | 07/10/2022 | 02 | pre | |
| 10. | Joydeep Bhattacharjee | SA | 8346830 | SC-II | EL | 07/09/2022 | - | 01 | pre | |
| 11. | Renu Shaw | SA | 8347113 | SC-I | EL | 25/10/2022 | 31/10/2022 | 07 | Pre | |
| 12. | Vishal Kumar | SA | 8348161 | -do- | EL | 11/10/2022 | 14/10/2022 | 04 | Pre | |
| 13. | Sh. Anand Kumar | AAO | 8320198 | AN-V | EL | 31/10/2022 | 04/11/2022 | 05 | Pre | |
| 14. | Sh. L Loken Singh | SA | 8331701 | -do- | EL | 31/10/2022 | 11/11/2022 | 12 | Pre | |
| 15. | Sh. Debraj Sarkar | MTS | 8353887 | -do- | EL | 25/10/2022 | 07/11/2022 | 14 | pre | |
| 16. | Sh. V K Seth | AAO | 8335938 | AN-III | EL | 06/10/2022 | 07/10/2022 | 02 | Pre | |
| 17. | Sh. Pradip Biswas | SA | 8328877 | -do- | EL | 06/10/2022 | 07/10/2022 | 02 | Pre | |
| 18. | Smt Subhra B Baruah | SA | 8331613 | -do- | EL | 25/10/2022 31/10/2022 | 26/10/2022 - | 02 01 | Pre Pre | |
| 19. | Sh. S Ahmed | SA | 8331663 | -do- | EL | 19/10/2022 | 21/10/2022 | 03 | Post | |

| | | | | | | | | | | |
|-----|--------------------------|--------|---------|------------|-----------|--|---|--|--|-----------------------|
| 20. | Sh. Arup Jyoti Roy | SA | 8339168 | -do- | EL CML | 06/10/2022 15/10/2022 | 14/10/2022 28/10/2022 | 09 14 | Post Post | By debiting 28 HPL |
| 21. | Sh. Arjun Sarkar | SA | 8339806 | -do- | EL | 25/10/2022 | 28/10/2022 | 04 | Pre | |
| 22. | Sh. Sushavhan Biswas | Ty Aud | 8355847 | -do- | EL | 26/10/2022 | 28/10/2022 | 03 | pre | |
| 23. | Smt Ratna Banik | SA | 8334139 | DDP | EL | 22/08/2022 29/08/2022 | 25/08/2022 19/09/2022 | 04 22 | Pre pre | |
| 24. | Sh. M Gangte | SA | 8337533 | -do- | EL | 14/07/2022 18/07/2022 22/07/2022 26/07/2022 28/07/2022 03/08/2022 10/08/2022 22/08/2022 26/08/2022 30/08/2022 06/09/2022 14/09/2022 22/09/2022 26/09/2022 30/09/2022 07/10/2022 11/10/2022 19/10/2022 27/10/2022 31/10/2022 | - | 01 | Post Post Post Pre Pre Post Post Pre Pre Pre Pre Pre Pre Pre Pre Pre Pre Pre Pre Pre pre | |
| 25. | Sh Rajesh Kumar | SA | 8320263 | -do- | EL | 04/07/2022 | 15/07/2022 | 12 | pre | |
| 26. | Sh Shyamal Chandra Gorah | SA | 8338471 | -do- | EL | 25/10/2022 | 28/10/2022 | 04 | pre | |
| 27. | Smt. Meghshree Nandy | Aud | 8355947 | Record Sec | EL | 26/10/2022 | 28/10/2022 | 03 | Pre | |
| 28. | Sh Himangshu Photowali | Clk | 8348850 | -do- | CML | 29/08/2022 | 08/09/2022 | 11 | Post | By debiting 22 HPL |
| 29. | Sh Amit Kumar Ghosh | AAO | 8340013 | AN-IV | EL EL | 17/10/2022 31/10/2022 | 18/10/2022 31/10/2022 | 02 01 | Post pre | |
| 30. | Sh M P Sah | AAO | 8335915 | -do- | CML | 13/10/2022 | 25/10/2022 | 13 | Post | By debiting 26 HPL |
| 31. | Sh H P Sharma | MTS | 8335377 | -do- | EL | 18/10/2022 | 19/10/2022 | 02 | Pre | |
| 32. | Sh M C Nath | MTS | 8334077 | -do- | EL | 06/10/2022 | 07/10/2022 | 02 | Pre | |
| 33. | Sh D Medhi | EL | 8337486 | -do- | EL | 27/10/2022 | 28/10/2022 | 02 | Pre | |
| 34. | Sh D C Kalita | Driver | 8331641 | -do- | EL | 18/10/2022 | 21/10/2022 | 04 | Pre | |

| | | | | | | | | | | |
|-----|-------------------------|--------|---------|--------------|-----------------------------|--|--|----------------------------|----------------------------------|----------------------------|
| 35. | Sh Dip Das | MTS | 8348719 | -do- | CML EOL | 06/10/2022 25/10/2022 | 18/10/2022 31/10/2022 | 13 07 | Post post | By debiting 26 HPL |
| 36. | Sh Somenath Das Mahanto | Adr | 8355877 | -do- | CML | 12/08/2022 | 19/08/2022 | 08 | Post | By debiting 16 HPL |
| 37. | Sh Sun Mohammad Ali | MTS | 8331668 | IT & SW | EL | 25/10/2022 31/10/2022 | 26/10/2022 31/10/2022 | 02 01 | Pre pre | |
| 38. | Sh Amrit Narzary | DEO-A | 8335134 | -do- | EL | 18/10/2022 | 21/10/2022 | 04 | Pre | |
| 39. | Sh Debesh Chandra Roy | AAO | 8337053 | Pay Tech | EL CML | 30/09/2022 06/10/2022 | 05/10/2022 21/10/2022 | 06 16 | Pre post | By debiting 32 HPL |
| 40. | Ms. Punam Golmei | MTS | 8351602 | AN 1C | EL EL | 11/10/2022 26/10/2022 | 14/10/2022 - | 04 01 | Pre pre | |
| 41. | Sh Gourab Roy Chowdhury | Ty Aud | 8355885 | -do- | EL EL EL EL CML | 01/08/2022 22/08/2022 12/09/2022 06/10/2022 08/10/2022 | 05/08/2022 26/08/2022 14/09/2022 07/10/2022 11/10/2022 | 05 05 03 02 04 | Pre Pre Pre Pre post | By debiting 08 HPL |
| 42. | Sh Swarnab Roy | Aud | 8355876 | Admin 1B | EL | 06/10/2022 | 07/10/2022 | 02 | Pre | |
| 43. | Miss Sristee Raj | Aud | 8355935 | Store Aud | EL | 31/10/2022 | - | 01 | pre | |
| 44. | Smt Kunti Bala Das | | 8348693 | Hindi Cell | EL | 11/10/2022 | 21/10/2022 | 11 | pre | |
| 45. | T C Baro | SA | 8331650 | AN-IA | EL EL | 20/09/2022 06/10/2022 | 29/09/2022 07/10/2022 | 10 02 | Post Post | |
| 46. | S D Choudhury | SA | 8334154 | -DO- | EI EL | 27/09/2022 19/10/2022 | 30/09/2022 21/10/2022 | 04 03 | Post Post | |
| 47. | S Chakraborty | SA | 8335361 | -do- | EL | 18/10/2022 | 21/10/2022 | 04 | Pre | |
| 48. | Sh N N Singh | Clk | 8337483 | -do- | EL | 01/09/2022 | 02/09/2022 | 02 | Pre | |
| 49. | Sh Jyotish Baro | SA | 8331718 | OR cell | EL | 13/10/2022 | - | 01 | Pre | |
| 50. | Sh Ranjit Kr. Choudhury | AAO | 8336206 | Legal Cell | EL | 31/10/2022 | - | 01 | Pre | |
| 51. | Sh Paresh Chandra Roy | SA | 8337258 | Accounts Sec | EL EL | 06/10/2022 26/10/2022 | 07/10/2022 28/10/2022 | 02 03 | Pre Pre | |
| 52. | Narayan Das | MTS | 8337488 | -do- | EL | 06/10/2022 | 07/10/2022 | 02 | Pre | |
| 53. | Kashish Sharma | Clk | 8353088 | -do- | EL | 06/10/2022 | 14/10/2022 | 09 | Pre | |
| 54. | Sh Ranak Ghosh | SA | 8348064 | O & M | EL | 06/10/2022 | 21/10/2022 | 16 | Pre | |
| 55. | Arvind Kumar Ray | MTS | 8348606 | -do- | EL | 25/10/2022 | 28/10/2022 | 04 | Pre | |
| 56. | Sh Gautam Kumar Nath | SA | 8331576 | AN-II/Gp-II | EL | 03/10/2022 | 07/10/2022 | 05 | Pre | |
| 57. | Smt Renu Bora | Clk | 8331671 | SC-II | CML CML | 16/09/2022 27/09/2022 | 22/09/2022 07/10/2022 | 07 11 | Post post | By debiting 07 & 22 HPL |
| 58. | Shri Bijay Thakuria | MTS | 8348712 | Record Sec | CML | 06/10/2022 | 07/10/2022 | 02 | post | By debiting 04 HPL |

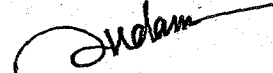
No. AN/II/443/MLS/M O CDA Ghy
Date; 22 /11/2022


Aud.


AAO

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- 5 LAO(A) Narangi
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