

4/20/25/4



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 Officers & Staff of MO CDA Guwahati

Part II Office Order No :- 119

Date - 25 .03.2022

Sl. No.	Name	Desig.	A/C No	Office	Nature of Leave	Period of leave		No. of Days	Pre/ Post	Remarks
						From	To			
1	ASHOK KUMAR	AAO	8335925	R-SEC	EL	01.01.22	07.01.22	07	PRE	
	do		do	do	EL	08.01.22	13.01.22	06	POST	
2	D.K.SARKAR	SA	8337509	E/I	EL	13.12.21	17.12.21	05	PRE	
3	DEBASIS DUTTA	SA	8342477	do	EL	10.12.21	-	01	PRE	
	do		do		EL	21.12.21	22.12.21	02	PRE	
4	KUMAR NILENDU	SA	8341197	do	EL	13.12.21	14.12.21	02	PRE	
5	PAWAN KUMAR	AUD	8344382	do	EL	06.12.21	17.12.21	12	PRE	
6	MAYUR KUMAR	AUD	8348750	SC-I	EL	15.11.21	26.11.21	12	PRE	
7	SUJAN MONDAL	AUD	8348824	do	EL	13.12.21	17.12.21	05	PRE	
8	L.G.SANGMA	MTS	8335406	do	EL	31.12.21	-	01	PRE	
09	ASHOK KUMAR	AAO	8335925	R-SEC	EL	29.12.21	31.12.21	03	PRE	

10	SHIVANI PAUL	SA	8334123	R-SEC	EL	08.12.21	10.12.21	03	PRE	
11	BIJAY THAKURIA	MTS	8348712	do	CML	29.11.21	08.12.21	10X2=2 0HPL	POST	
12	ADARSH VIVEK	AUD	8348733	O&M	EL	27.12.21	31.12.21	05	PRE	
13	ARVIND KUMAR RAY	MTS	8348606	do	EL	06.12.21	10.12.21	05	PRE	
14	RAJEEV KUMAR	AUD	8342482	E-SEC	EL	18.01.22	20.01.22	03	PRE	
15	RUNKUR PEGU	SA	8344490	do	EL	10.01.22	12.01.22	03	PRE	
16	K.ZHOYIA KAYINA	SA	8348671	ORS	CCL	28.02.22	01.04.2022	33	PRE	
17	S.MANNA	AUD	8348727	AN-IV	EL	01.12.21	03.12.21	03	PRE	
18	A.L.ADHİKARI	CLK	8337135	do	EL	27.12.21	31.12.21	05	PRE	
19	SD KALITA	DVR	8328903	do	EL	02.12.21	10.12.21	09	POST	
20	S.N.BORO	MTS	8335381	do	EL	06.12.21	10.12.21	05	PRE	
21	R.SAHANI	MTS	8337484	do	EL	09.12.21	-	01	PRE	
22	HP SHARMA	MTS	8335377	do	EL	13.12.21	17.12.21	05	PRE	
	do		do		EL	21.12.21	-	01	PRE	
23	DIP DAS	MTS	8348719	do	EL	14.12.21	15.12.21	02	PRE	
24	R.DEKA	MTS	8348837	do	EL	22.12.21	23.12.21	02	PRE	

25	SANDILYA KUMAR	AAO	8339822	PAY TECH	EL	20.01.22	21.01.22	02	POST	
26	JITENDRA Kr. JAISWAL	SA	8348749	do	EL	21.01.22	25.01.22	05	POST	
					CML	26.01.22	10.02.22	13X2=26 HPL		
27	JYOTI SINGH	SA	8328837	PAY TECH	CML	22.02.22	26.02.22	05X2=10HPL	POST	
	do		do		EL	17.02.22	18.02.22	02	PRE	
29	SUSHIL KUMAR SINGH	AAO	8346107	AN-V	EL	14.02.22	25.02.22	12	PRE	
30	ANISUR RAHAMAN	MTS	8348825	do	paternity	28.02.22	14.03.22	15	pre	

No. AN/II/443/MLS/MO CDA GHY/Vol-XIII
Date:- 25.03.2022

Copy forwarded to:

1. PCDA(P) Allahabad
2. AN-1A
3. AN-IB
4. AN-III
5. LAO(A) Narangi
6. Part-II O.O. file
7. EDP Section (for uploading)

