

10
18/5

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 Staff of LAO SHILLONG
 Part II Office Order No. 155 Date: 02/05/2022

Sl. No.	Name	Desig.	A/C No.	Office/Section	Nature of Leave	Period		No. of Days	Pre/Post	Remarks Balance EL/HP
						From	To			
1	SHRI ANIMESH DHAR	SA	8337474	AO GE SHILLONG	CML	03.01.22	22.01.22	20X2= 40HPL	POST	
2	SUVRA MUKHERJEE	AAO	8347125	AAO SHILLONG	EL	21.03.22	25.03.22	05	PRE	
3	ROHIT KUMAR SINGH	AAO	8339644	do	EL	07.03.22	12.03.22	06	PRE	
4	do		do	do	EL	28.03.22	01.04.22	05	POST	
5	SMT. DEBU LAMA	SA	8328358	do	EL	09.03.22	11.03.22	03	PRE	
6	do		do	do	EL	12.03.22	17.03.22	06	POST	
7	SMT. T.ROHINI PRAKASH	SA	8337340	do	EL	21.03.22	25.03.22	05	PRE	
8	SUBHASIS ROY	SA	8337446	do	EL	14.03.22	17.03.22	04	PRE	
9	GOPINATH BORAH	SA	8326205	do	EL	14.03.22	17.03.22	04	PRE	
10	SHUBHAJIT DUA	AUD	8348891	do	EL	14.03.22	17.03.22	04	PRE	
11	ROHIT RAJ	AUD	8348889	do	EL	14.03.22	17.03.22	04	PRE	
12	RAHUL KUMAR	AUD	8355903	do	EL	21.03.22	25.03.22	05	PRE	
13	KARMVEER KUMAR	AUD	8348866	do	EL	14.03.22	17.03.22	04	PRE	
14	JYOTI PRAKASH	AUD	8355868	do	EL	14.03.22	17.03.22	04	PRE	
15	SNEH KUMAR	AUD	8348862	do	EL	14.03.22	17.03.22	04	PRE	
16	RAHUL RAJA	AUD	8355860	do	EL	14.03.22	17.03.22	04	PRE	
17	GOPAL KRISHNA YADAV	AUD	8355856	do	EL	14.03.22	17.03.22	04	POST	
18	DEEPAK KUMAR	AUD	8355883	do	EL	14.03.22	17.03.22	04	POST	
19	ABHISHEK ANAND	AUD	8355858	do	EL	14.03.22	17.03.22	04	POST	
20	RADHESHYAM KUMAR	AUD	8348847	do	EL	14.03.22	16.03.22	03	POST	
21	KAMAL KISHOR	AUD	8348863	do	EL	21.03.22	24.03.22	04	PRE	
22	JITENDRA KUMAR	AUD	8355859	do	EL	21.03.22	25.03.22	05	PRE	

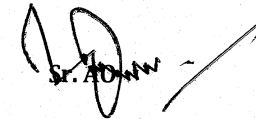
47	KT SINGH	AAO	8335441	LAO(A)SHILLONG	EL	27.03.22	04.04.22	09	POST
48	P R DEY	AAO	8331595	PAO(ORs)58 GTC	EL	28.03.22	-	01	PRE
49	R.N.PANDIT	AAO	8335144	do	CML	19.02.22	17.03.22	27X2= 54HPL	POST
50	N.KJHA	AAO	8343544	do	EL	21.03.22	25.03.22	05	PRE
51	WUNGNAOPAM MAKANG	AUD	8348872	do	EL	09.03.22	11.03.22	03	PRE
52	MOIRANGTHEM BIDYAKUMAR SINGH	AUD	8355896	do	EL	14.03.22	16.03.22	03	PRE
53	PANKAJ BORDOLOI	MTS	8348829	do	CML	21.03.22	24.03.22	04X2= 08HPL	POST
54	TUSHAR GUPTA	AUD	8355910	do	EL	23.03.22	-	01	POST
55	JOGEN CHANDRA NAMASUDRA	CLK	8331678	AO GE SHILLONG	EL	30.03.22	02.04.22	04	PRE
56	MISS LILOFER LYNCDON	SA	8348629	do	EL	03.03.22	05.03.22	03	PRE
57	RAVISHANKAR PRASAD	AAO	8335931	AAO BSO SHILLONG	EL	23.03.22	26.03.22	04	PRE
58	ANNE POLLY LYNGWA	SA	8331750	do	EL	14.03.22	15.03.22	02	PRE
59	NISHANT KETU	AUD	8355924	do	EL	28.03.22	02.04.22	06	PRE
60	SMT.LALTLEIPUIH	SA	8339756	AO GE (I) AF SHILLONG	EL	21.03.22	25.03.22	05	PRE

No. AN/II/443/MLS/LAO SHILLONG

Date: 02 . 05.2022

Copy forwarded to:

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


S. A. M. -