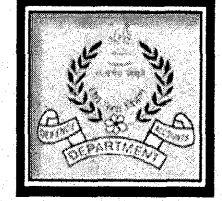


सत्यमेव जयते

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

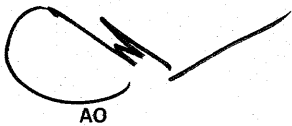


Monthly Leave Statement in r/o LAO (A) Jorhat
Part II Office Order No. 197 Date:29/06/2021

Sl. No.	Name	Desig.	A/C No.	Office/Section	Nature of Leave	Period		No. of Days	Pre/Post	Remarks
						From	To			
1.	Sri Niloy Kanti Das	SA	8331744	AO GE Jorhat	EL	21/07/20	25/07/2020	05	Pre	
	Do	---	---	---	EL	01/12/20	05/12/20	05	Pre	
2.	Sri Rajesh Kumar	Aud	8339373	---	EL	30/11/20	10/12/20	11	Pre	
3.	Sri P.K.Panda	AAO	8333246	10Wing (AF) Jorhat	EL	15/03/21	01/04/21	18	Pre	
4.	Sri Nand Kumar	SA	8335374	AAO BSO Dinjan	EL	30/03/21	31/03/21	02	Pre	
5.	Sri Amit Kumar	AAO	8339897	----	EL	12/03/21	20/03/21	09	Pre	
6.	Sri P.K.Bibhuti	SA	8320333	AO GE Lekhapani	EL	19/02/21	06/03/21	16	Pre	
7.	Sri Mukesh Kumar	AAO	8339410	LAO(A) Jorhat	EL	14/01/21	02/02/2021	20	Post	
8.	Sri Prem Kumar Mehta	SA	8339368	--	EL	01/04/21	09/04/21	09	Pre	
9.	Sri Krishan Kant Kum	SA	8339386	----	EL	01/04/21	09/04/21	09	Pre	
10.	Sri Arun Boro	MTS	8335385	--	EOL	01/11/2019	21/02/2020	113	Post	
	Do	--	---	--	EOL	27/02/2021	09/03/2021	11	Post	
11.	Sri Muneshwar Kumar	SA	8339023	AO GE 872 EWS	EL	01/03/21	06/03/21	06	Pre	
12.	Sri Kap Daniel	SA	8347587	AAO BSO(AF) Jorhat	EL	04/01/21	16/01/21	13	Pre	
13..	Sri Dwarika Prasad	SA	8319996	---	EL	16/12/2020	08/01/2021	24	Post	
14.	Akter Hussain	Aud	8329702	--	EL	08/02/21	23/02/21	16	Pre	
15..	Sri Rajesh Kumar Ver	Aud	8339409	----	EL	01/02/21	27/02/21	27	Post	
16.	Sri Abhay Kumar	SA	8320288	AO GE (AF) Chabua	Q.Period	06/01/21	16/01/21	11		
	Do	--	--	---	EL	22/02/21	06/03/21	13	Pre	
	Do	SA	--	---	EL	12/04/21	17/04/21	06	Pre	

17.	Sri Sunil Kumar	SA	8340129	AO GE (AF) Chabua	EL	17/11/20	07/12/20	21	Pre	
18.	Sri S.K.Deka	Clk	8331680	---	EL	19/10/20	31/10/20	13	Pre	
	Do	--	--	--	EL	11/01/21	25/01/21	15	Pre	
19.	Sri Rabiswar Mandal	AAO	8338451	ALAO FSD Panitola	EL	12/03/21	27/03/21	16	Pre	
20.	Sri K.K.Singh	SA	8320017	----	EL	30/03/21	31/03/21	02	Pre	
21.	Sri Shyam Sundar	SA	8339383	---	EL	30/03/21	10/04/21	12	Pre	
	Do	--	--	--	EL	10/10/20	17/10/20	08		
	Do	--	--	---	CML	18/10/20	26/11/20	40x2 =	80 HPL	
	Do	--	--	---	Q.Period	27/11/20	10/12/20	14		
	Do	--	--	--	CML	14/02/21	10/03/21	26x2 =	52 HPL	
22.	Sri Ratan Dhar	Aud	8331710	---	EL	08/03/21	20/03/21	13	Pre	
	Do	--	--	--	EL	05/04/21	17/04/21	13	Pre	
	Do	--	--	--	EL	01/02/21	20/02/21	20	Pre	
23.	Sri A.K. Shah	SA	8328845	--	EL	28/04/21	--	01	Pre	
24.	Sri Robin Saha	Aud	8348707	AO GE(AF) Jorhat	EL	01/03/21	06/03/21	06	Pre	
25.	Sri R.S.Kumar	Aud	8342546	---	Q.Period	08/08/20	31/08/20	14		

No. AN/II/443/LEAVE /LAO(A) Jorhat
Date:- 29/06/2021.


AO

Copy forwarded to:
1.PCDA(P) Allahabad
2.AN-1A
3.LAO(A) Narangi
4.Part-II O.O. file
5.AN-III
6.AN/IB
7.EDP