रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहटी781171-
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 and staff of CDA M.O. Guwahati

Part II Office Order No. - 200 Date: 22 / 03 /2023

Sl. No.	Name	Desig.	A/C No.	Office	Nature of Leave	Period of leave		No. of Days	Pre/ Post	Remarks
						From	To			
1.	Shri Anup Biswas	Aud	8347410	AN-IV	EL	23/01/2023	25/01/2023	03	Pre	4231
2	Shri S. D. Kalita	Driver	8328903	-do-	CML CML	16/01/2023 08/02/2023	20/01/2023 23/02/2023	05 16	Post post	By debiting 10 HPL and 32 HPL (1502)
3	Shri Rahul Deka	CA	8348837	-do-	EL EL	30/01/2023 01/02/2023	31/01/2023 09/02/2023	02 09	Pre pre	3935
4	Shri K. D. Rao	CA	8348843	-do-	EL	09/01/2023	20/01/2023	12	Pre	3945
5	Shri S. Barman	MTS	8331670	-do-	EL	16/01/2023	17/01/2023	02	Pre	1648
6	Shri Sankar Munda Tuti	MTS	8335402	-do-	CML EL	09/01/2023 18/01/2023	17/01/2023 23/01/2023	09 06	Post post	By debiting 18 HPL(2563)
7	Shri A Barman	MTS	8335379	-do-	EL	12/01/2023	23/01/2023	12	post	2252
8	Shri A. L. Adhilary	Aud	8337135	-do-	EL	23/02/2023	24/02/2023	02	Pre	3976
9	Shri Vivek Kumar	Aud	8355927	-do-	EL	06/02/2023	10/02/2023	05	Pre	4046
10	Shri D. Kalita	Mt Driver	8331641	-do-	EL	14/02/2023	17/02/2023	04	Pre	2138
11	Shri Dip Das	MTS	8348719	-do-	EL	20/02/2023	22/02/2023	03	post	3869
12	Shri Subhajit Deb	SA	8346821	AN-II/Gp-II	EL EL	09/01/2023 14/01/2023	13/01/2023 20/01/2023	05 07	Pre post	4148
13	Shri Kalyan Paul	AAO	8336886	AN-III	EL EL CML	30/01/2023 20/02/2023 22/02/2023	03/02/2023 21/02/2023 03/03/2023	05 02 10	Pre Pre post	By debiting 20 HPL (4109)
14	Shri Joydip Dey	SA	8331699	-do-	EL EL	06/01/2023 30/01/2023	- 03/02/2023	01 05	Post Pre	2304
15	Shri Subham Sarkar	TA	8348886	-do-	EL	17/01/2023	19/01/2023	03	Pre	4206
16	Shri Sushavhan Biswas	TA	8355847	-do-	EL	17/01/2023	20/01/2023	04	Pre	4205

17	Smt Varsha Rani	TA	8355948	-do-	EL	17/01/2023	-	01	Pre	4217
18	Shri Pradip Biswas	SA	8328877	-do-	EL	13/02/2023	15/02/2023	03	Post	1376
19	Shri S Ahmed	SA	8331663	-do-	EL	02/03/2023	03/03/2023	02	pre	1391
20	Shri Arup Jyoti Roy	SA	8339168	-do-	EL	07/02/2023	10/02/2023	04	pre	4189
21	Shri Sayan Basu	TA	8355879	-do-	EL	27/02/2023	10/03/2023	12	Pre	4207
22	Nazareen Sungte	Aud	8348721	SC-II	EL	11/01/2023	13/01/2023	03	pre	3762
23	Shri Joydeep Bhattacharjee	SA	8346830	-do-	CML	09/01/2023	13/01/2023	05	Post	By debiting 10 HPL (3696)
24	Smt Manisha Mazumder	SA	8320142	Pay Tech	EL	13/02/2023	24/02/2023	12	post	4150
25	Shri Sanatan Ghanti	AAO	8344004	AN-1A	EL	13/02/2023	17/02/2023	05	pre	4138
26	Shri Shadeb Latif	Clk	8355940	-do-	EL	20/02/2023	21/02/2023	02	Pre	4211
27	Shri Swarnab Roy	Aud	8355876	AN-1B	EL	07/02/2023	09/02/2022	03	Pre	4091
					EL	14/02/2023	-	01	Pre	
					EL	17/02/2023	-	01	Pre	
					EL	21/02/2023	-	01	Pre	
					EL	24/02/2023	-	01	pre	
28	Smt Solanki Bhowmik	Aud	8355930	-do-	EL	15/02/2023	16/02/2023	02	Pre	4209
					EL	21/02/2023	-	01	Pre	
					EL	23/02/2023	-	01	Pre	
					EL	27/02/2023	03/03/2023	05	Pre	
29	Shri Pradip Paul	AAO	8336998	-do-	EL	27/02/2023	03/03/2023	05	Pre	4147
30	Ms. S. Kacharia	JTO	8339392	AN-1C	EL	06/02/2023	17/02/2023	12	Pre	3203
31	ShriGourab RoyChoudhury	TA	8355885	-do-	EL	27/02/2023	28/02/2023	02	Pre	4014
32	Miss Lima Dey	AAO	8340810	M/I	EL	13/02/2023	17/02/2023	05	Pre	3979
33	Mrs. Silivia Bhadani	Aud	8348741	-do-	EL	27/02/2023	03/03/2023	05	Pre	3782
34	Miss. Donring Saloisanei	Aud	8355888	-do-	EL	27/02/2023	02/03/2023	04	pre	4064
35	Shri Prasanta Das	AAO	8336930	Store audit	EL	01/02/2023	03/02/2023	03	Pre	
					EL	20/02/2023	21/02/2023	02	Pre	By debiting 20
					CML	22/02/2023	03/03/2023	10	Post	HPL (4116)
36	Shri Ashutosh Biswas	SA	8337261	-do-	EL	27/02/2023	28/02/2023	02	Pre	4131
37	Shri Sumit Kumar Datta	SA	8347106	-do-	EL	01/02/2023	03/02/2023	03	Pre	4163
38	Shri Kamal Das	AAO	8336855	SPARSH Cell	EL	30/01/2023	03/02/2023	05	Pre	4144
39	Shri Suman Dasgupta	Aud	8348832	E/I,II,III	EL	28/02/2023	-	01	Pre	3859
40	Shri Debasis Dutta	SA	8342477	-do-	EL	22/02/2023	24/02/2023	03	pre	3933
41	Shri Manoj Kumar	Aud	8342517	-do-	EL	17/02/2023	-	01	Pre	3886
					EL	21/02/2023	-	01	pre	

42	Shri Rajesh Kumar	Aud	8348614	-do-	EL	11/02/2023	24/02/2023	14	post	3338
43	Shri M Gangte	SA	8337533	DDP	EL EL EL EL EL	03/02/2023 07/02/2023 15/02/2023 23/02/2023 27/02/2023	- - - - -	01 01 01 01 01	Pre Pre Pre Pre Pre	3153
44	Shri Ranak Ghosh	Aud	8348064	O & M cell	EL	06/02/2023	10/02/2023	05	Pre	4179
45	Smt Deepika Chourasia	Aud	8347687	-do-	ML	07/02/2023	05/08/2023	180	Pre	4128
46	Shri Raajiv Kumar	AAO	8334547	Ors Cell	CML	20/02/2023	24/02/2023	05	Post	By debiting 10 HPL (4218)
47	Smt K Zhoyis Kayina	SA	8348671	-do-	EL	22/02/2023	23/02/2023	02	Pre	3440
48	Smt Priyasree Naskar	TA	8355937	-do-	EL	06/02/2023	10/02/2023	05	Pre	4236
49	Smt Kunti Bala Das	JTO	8348693	Hindi Cell	CML EL	06/02/2023 14/02/2023	10/02/2023 24/02/2023	05 11	Post pre	By debiting 10 HPL (3493)
50	Shri Prashant Kumar	AAO	8342999	D Section	EL CML	24/01/2023 11/02/2023	10/02/2023 24/02/2023	18 14	Pre Post	By debiting 28 HPL (4098)
51	Shri Madana Ananta Rao	SA	8335804	-do-	EL CML	27/02/2023 02/03/2023	01/03/2023 10/03/2023	03 09	Pre post	By debiting 18 HPL (4169)
52	Shri Swarnendu Datta	Aud	8355870	-do-	EL	20/02/2023	24/02/2023	05	post	3990
53	Shri Arun Dasgupta	SA	8320143	IA sec	EL	30/01/2023	03/02/2023	05	pre	4200
54	Shri Pawan Kumar Jha	Aud	8355871	-do-	EL EL EL EL	07/02/2023 16/02/2023 22/02/2023 28/02/2023	10/02/2023 17/02/2023 24/02/2023 -	04 02 03 01	Pre Pre Pre post	4055
55	Shri Subrata Das	SA	8347104	-do-	PL	13/02/2023	27/02/2023	15	Pre	4173
56	Shri Debanik Das	Aud	8355907	-do-	CML	28/02/2023	02/03/2023	03	post	By debiting 06 HPL (4040)
57	Smt Alice H Haokip	SA	8348673	-do-	CML	12/02/2023	12/04/2023	60	Pre	By debiting 120 HPL (3442)
58	Shri Paresh Chandra Roy	SA	8337258	A/Cs sec	EL	22/02/2023	24/02/2023	03	Pre	4117
59	Shri Anand Kumar	Aud	8355946	-do-	EL	09/02/2023	-	01	pre	4208
60	Md. Sun m Ali	MTS	8331668	-do-	EL EL EL	14/02/2023 17/02/2023 27/02/2023	- - 28/02/2023	01 01 02	Post Post post	1647
61	S Roychoudhury	SA	8331715	-do-	EL	06/02/2023	07/02/2023	02	Pre	3626
62	Shri Umesh Barman	Clk	8331679	-do-	EL	13/02/2023	14/02/2023	02	Pre	1786

63	K H Gangte	SA	8337307	-do-	EL EL EL	08/02/2023 14/02/2023 21/02/2023	10/02/2023 17/02/2023 24/02/2023	03 04 04	Pre Pre pre	3186
64	Shri Sanjay Sarkar	Aud	8338930	-do-	EL	13/02/2023	17/02/2023	05	Pre	4228
65	B. C. Das	Clk	8331659	-do-	EL	06/02/2023	07/02/2023	02	pre	1064
66	Shri Satyajit Biswas	SA	8335311	-do-	EL	21/02/2023	24/02/2023	04	pre	4092
67	S. B. Barua	SA	8331613	-do-	EL	17/02/2023	17/02/2023	01	Pre	1863
68	M P Shaw	AAO	8335915	-do-	EL	21/02/2023	-	01	Pre	3688
69	Shri Rajnish Kumar	AAO	8320202	-do-	El	30/01/2023	03/02/2023	05	Pre	4108
70	Shri Batesh Kumar	AAO	8339900	-do-	EL	20/02/2023	22/02/2023	03	Pre	4107
71	Shri Avinash Kumar Sinha	TA	8355923	IT & SW	EL	02/02/2023	10/02/2023	09	Pre	4106
72	Kum Shalini Banka	TA	8355944	-do-	EL	27/02/2023	28/02/2023	02	pre	4223
73	Shri Sun Mohammad Ali	MTS	8331668	-do-	EL	02/02/2023	03/02/2023	02	Pre	1647
74	Shri Manoj Kr B Barua	DEO	8328889	-do-	CML	03/01/2023	27/02/2023	56	Post	By debiting 112 HPL(1452)
75	Shri Biswajit Debnath	SA	8336859	Gem Cell	CML	21/02/2023	27/02/2023	07	Post	By debiting 14 HPL (3924)
76	Shri Vishal Kumar	SA	8348161	SC-I	PL EL	01/02/2023 20/02/2023	15/02/2023 24/02/2023	15 05	Pre pre	(1st child) 4215
77	Shri S K Thakur	AAO	8336814	-do-	EL	20/02/2023	24/02/2023	05	pre	3943
78	Smt Damayanti Birua	SA	8347127	AN-II/Gp-I	CCL	13/02/2023	17/03/2023	33	Pre	Bal of CCL 386(4214)
79	Shri Biswajit Barua	SA	8331651	-do-	EL	20/02/2023	21/02/2023	02	Pre	2158
80	Smt Chandra Dey	SA	8331604	-do-	EL	15/02/2023	16/02/2023	02	Pre	3628
81	Syed Rejaul Karim	Aud	8352210	-do-	EL	06/02/2023	10/02/2023	05	Pre	4060

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