सत्यमेव जयते

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 MO Guwahati

Part II Office Order No. - 312 **Date:** 15 / 05 /2023

Sl. No	Name	Desig.	A/C No.	Office/Section	Nature of Leave	Period of leave		No. of Days	Pre/ Post	Remarks
						From	To			
1.	Shri Narayan Das	MTS	8337488	Accounts Section	EL	06/03/2023	07/03/2023	02	Post	
3.	Shri Sandipan Roy	Aud	8347880	-do-	EL	01/03/2023	03/03/2023	03	Pre	
3.	Shri Md.Sun M Ali	MTS	8331668	-do-	EL	02/03/2023 20/03/2023 23/03/2023	03/03/2023 20/03/2023 24/03/2023	02 01 02	Post Post Post	
4.	Shri S Roychoudhury	SA	8331715	-do-	EL	13/03/2023	14/03/2023	02	Pre	
5.	Shri Sudhansu Sekhar	Aud	8348895	-do-	EL	01/03/2023	03/03/2023	03	Pre	
6.	Shri Umesh Barman	Clk	8331679	-do-	EL	21/03/2023 29/03/2023	24/03/2023 31/03/2023	04 03	Pre Pre	
7.	Shri K H Gangte	SA	8337307	-do-	EL	28/02/2023 09/03/2023 14/03/2023	03/03/2023 10/03/2023 16/03/2023	04 02 03	Pre Pre Pre	
8.	Shri Sanjay Sarkar	Aud	8338930	-do-	EL	06/03/2023 22/03/2023	17/03/2023 22/03/2023	12 01	Pre Pre	
9.	Shalini Kumari	Aud	8348854	-do-	EL	27/02/2023	10/03/2023	12	Post	

10.	Manisha Shaw	Aud	8355931	-do-	EL	27/02/2023	03/03/2023	05	Pre	
11.	S B Barua	SA	8331613	-do-	EL	29/03/2023	29/03/2023	01	Pre	
12	Zaved Khan	SA	8334152	-do-	EL EL	16/03/2023 22/03/2023	16/03/2023 22/03/2023	01 01	Pre Pre	
13.	B C Das	Clk	8331659	-do-	EL	13/03/2023	14/03/2023	02	Pre	
14.	Rajnish Kumar	AAO	8320202	-do-	EL	06/03/2023	07/03/2023	02	Pre	
15.	Bharat Narayan Pal	AAO	8336993	-do-	EL	27/02/2023	03/03/2023	05	Pre	
16.	Swarnab Roy	Aud	8355876	Admin 1B	EL EL CML	02/03/2023 07/03/2023 20/03/2023	03/03/2023 07/03/2023 24/03/2023	02 01 05	Pre Pre Post	By debiting 10 days HPL
17.	Solanki Bhowmik	Aud	8355930	-do-	EL	01/03/2023	03/03/2023	03	Pre	
18.	Manoj Kumar Mushahari	SA	8331624	-do-	EL EL	15/03/2023 31/03/2023	15/03/2023 31/03/2023	01 01	Pre Pre	
19.	Miss Mary S Lienthang	Clk	8348851	-do-	EL EL	10/03/2023 29/03/2023	10/03/2023 31/03/2023	01 03	Pre Pre	
20.	T.P. Luwang	SA	8337470	-do-	EL EL	20/03/2023 01/04/2023	31/03/2023 05/04/2023	12 05	Pre Post	
21.	Santosh Kumar	SA	8341585	-do-	EL CML	06/03/2023 11/03/2023	10/03/2023 17/03/2023	05 07	Pre Post	By debiting 7x2=14 days
22	Prasant Kumar	AAO	8342999	-do-	EL	17/04/2023	17/04/2023	01	Pre	
23	Madana Ananta Rao	SA	8335804	-do-	EL	24/04/2023	28/04/2023	05	Pre	
24	Ajit Kumar Sharma	Aud	8343538	R Section	EL	22/03/2023	24/03/2023	03	Pre	
25	Miss Meghashree Nandy	Aud	8355947	-do-	EL	01/03/2023	03/03/2023	03	Pre	
26.	Shri N. N. Singh	Clk	8337483	-do-	EL	06/02/2023	28/02/2023	23	Pre	
27.	Miss Sapna Kumari	Clk	8355942	-do-	EL EL	21/02/2023 03/03/2023	24/02/2023 03/03/2023	04 01	Pre Pre	
28	Himangshu Photowali	Clk	8348850	-do-	EL	20/02/2023	24/02/2023	05	Pre	
29.	U.C.Kalita	MTS	8335378	-do-	EL	01/03/2023	02/03/2023	02	Pre	

30.	Renu Bora	Clk	8331617	-do-	CML	20/02/2023	03/03/2023	12	Post	By debiting 12x2=24 days HPL
31.	Pradip Biswas	SA	8328877	AN-III Section	EL	22/03/2023	22/03/2023	01	Pre	
32.	Arvind Kumar	SA	8348703	-do-	EL	06/03/2023	17/03/2023	12	Pre	
33.	Surajit Mandal	SA	8348043	-do-	EL	09/03/2023	10/03/2023	02	Pre	
34.	Sushavhan Biswas	Aud	8355847	-do-	EL	20/03/2023	22/03/2023	03	Pre	
35.	Sayan Basu	Aud	8355879	-do-	EL	27/02/2023	10/03/2023	12	Pre	
36	Sarajit Das Choudhuri	SA	8334154	AN-1A Section	EL	13/03/2023	17/03/2023	05	Pre	
37	Anima Sonowal	Clk	8339839	-do-	EL EL CML	09/03/2023 27/03/2023 01/04/2023	10/03/2023 31/03/2023 06/04/2023	02 05 06	Pre Pre Post	By debiting 6x2=12 days HPL
38	Shadab Latif	Clk	8355940	-do-	EL	02/03/2023	02/03/2023	01	Pre	
39	Arpita Biswas	Aud	8355950	-do-	EL	01/03/2023	03/03/2023	03	Pre	
40	Dibyojyoti Chakraborty	Aud	8348747	SC II Section	Paternity Leave	17/04/2023	01/05/2023	15	Pre	
41	Manisha Majumdar	SA	8320142	Pay Tech Section	EL	01/04/2023	06/04/2023	06	Pre	
42	Partha Pratim Das	SA	8335603	-do-	EL	10/04/2023	13/04/2023	04	Pre	
43	Prasanta Das	AAO	8336930	Store Audit Section	EL	10/04/2023	03/04/2023	04	Pre	
44	Sumit Kumar Datta	SA	8347106	-do-	EL	12/04/2023	13/04/2023	02	Pre	
45	Rupnarayan Muchahary	SA	8338779	SC III Section	EL	17/04/2023	21/04/2023	05	Pre	
46	Shankar Jyoti Bhuyan	SA	8339759	-do-	EL	21/04/2023	26/04/2023	06	Pre	
47	Bijay Kumar Ray	Clk	8335418	-do-	EL	10/04/2023	12/05/2023	33	Pre	
48	Abira Barman	AAO	8337900	-do-	CCL	10/04/2023	21/04/2023	12	Pre	With station leave permission Balance of CCL 311 days
49	Sujata B Paul	SA	8334138	O&M Section	EL	13/04/2023	13/04/2023	01	Post	

					EL	21/04/2023	21/04/2023	01	Pre	
50	Arvind Kumar Ray	MTS	8348606	-do-	EL CML	03/04/2023 06/04/2023	05/04/2023 21/04/2023	03 16	Post Post	By debiting 32 days HPL
51	Debojyoti Sardar	AAO	8334654	AN-II Section	EL	24/04/2023	28/04/2023	05	Pre	
52	Subhajit Deb	SA	8346821	-do-	EL	05/04/2023	05/04/2023	01	Pre	
53	Lakshmi Barman	Aud	8355936	-do-	EL	17/04/2023	18/04/2023	02	Pre	
54	Saileswar Sarkar	SA	8320360	M I Section	EL	24/04/2023	28/04/2023	05	Pre	
55	Donring Saloisanei	Aud	8355888	-do-	EL EL	13/03/2023 25/04/2023	16/03/2023 03/05/2023	04 09	Pre Pre	
56	M Gangte	SA	8337533	DDP Section	EL EL EL EL EL EL EL	03/03/2023 15/03/2023 23/03/2023 27/03/2023 31/03/2023 12/04/2023 20/04/2023	03/03/2023 15/03/2023 23/03/2023 28/03/2023 31/03/2023 12/04/2023 20/04/2023	01 01 01 02 01 01 01	Pre Pre Pre Pre Pre Pre Pre	
57	Shyamal Chandra Gorah	SA	8338471	-do-	EL EL	21/03/2023 12/04/2023	24/03/2023 13/04/2023	04 02	Pre Pre	
58	Ratna Banik	SA	8334139	-do-	EL CML EL	09/03/2023 18/03/2023 31/03/2023	17/03/2023 30/03/2023 31/03/2023	09 13 01	Pre Post Post	By debiting 13x2=26 days HPL
59	Anand Kumar	Aud	8355946	-do-	EL EL	01/03/2023 06/03/2023	02/03/2023 07/03/2023	02 02	Pre Pre	
60	Tapan Chandra Das	MTS	8335396	-do-	EL	26/04/2023	26/04/2023	01	Pre	
61	Sanjay Sinha	SA	8337469	AN-V Section	EL	10/04/2023	11/04/2023	02	Pre	
62	Renu Shaw	SA	8347113	SC-I Section	EL	10/04/2023	13/04/2023	04	Pre	
63	Nemmercy Vaiphei	Aud	8342304	-do-	EL	17/04/2023	20/04/2023	04	Pre	
64	Gourab Roy Chowdhury	Aud	8355885	AN-I Section	EL	27/04/2023	04/05/2023	08	Pre	

65	Arun Dasgupta	SA	8320143	IA Section	EL	17/04/2023	18/04/2023	02	Pre	
66	Subrata Das	SA	8347104	-do-	EL	10/04/2023	13/04/2023	04	Post	
67	Debanik Das	SA	8355907	-do-	EL	24/04/2023	25/04/2023	02	Pre	
68	Alice Lhaineihoi Haokip	SA	8348673	-do-	CCL	17/04/2023	12/05/2023	26	Pre	No station leave permission Balance of CCl 704 days
69	Syed Rejaul Karim	Aud	8352210	ANII Gr.I Section	CML	25/04/2023	04/05/2023	10	Post	By debiting 10x2=20 days HPL

No. AN/II/443/MLS/MO Ghy
Date; 15 / 05 /2023

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