

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		COORDINATOR HONORARIUM TO RCP COORDINATOR	RCP	09.05.17	SO/ARF/ O/ARF/S OII/LDC/S O/ARF	16.06.17	
2		CANTEEN BILLS FOR SNACKS REFRESHMENTS FOR SCREENING COMMITTEE MEETING	RECT CELL	06.06.17	SOII/LDC/ SO/ARF	16.06.17	
3		ADJUSTMENT OF RS. 3000/- DR. SURINDER KUMAR	DAS	07.06.17	LDC/SO/ ARF	16.06.17	
4		PAYMENT FOR FRONTIERS IN MICROBIOLOGY (PROF. RAM CHANDRA)	VC	09.06.17	ARF/SOII/ LDC/SO/ ARF	16.06.17	
5	1816F	PAYMENT OF TA BILLS OF V.C PART II	VC	09.06.17	LDC/ARF	16.06.17	
6		IMPREST MONEY	FW	12.06.17	STENO/S O/ARF/F O/ARF/S OII/CASH IER	16.06.17	disposed off
7	9884R	NEW VEHICLE MARUTI ERTIGA VDI SHVS UP 32 HR 6041	VEHICLE	13.06.17	ARF/SOII/ CASHIER/ SOII	16.06.17	
8	4082R	Children Education Allowance Part III	R	14.06.17	STENO/S O/ARF	16.06.17	
9		SALARY FILE FOR RCA STAFF	RCA	16.06.17	FO/ARF	16.06.17	
10		COUNTRACUAL STAFF SALARY PAYMENT REGARDING	RCA	16.06.17	FO/ARF	16.06.17	
11	8502R	IMPREST MONEY FOR RSO OFFICE	RSO BY HAND	16.06.17	ARF	16.06.17	