

Sr. No.	File /Letter No.	Subject	From whom Received	Recived Date	Sent to	Sent Date	Remark
1	3429/R	Common Tender Committee			V.C Office	02.05.16	For Approval pls
2	CPC	Imprest Money Central Placement Cell			CPC	02.05.16	for na pls
3	8174/R	Purchahse of Furniture Community College			Dean SHS	02.5.16	for na pls
4	8241/R	Purchase of Printer DAP			R	02.05.16	for na pls
5	5684/R	Advance for Cartridge DAC			DAC	02.05.16	for na pls
6	STR	Requirement of Cooler			R	02.05.16	for na pls
7	8139/R	Purchase of GYM Equipment for hostels			R	02.05.16	for na pls
8	6952/R	R-Office Wter Cooler A.C			R	02.05.16	for na pls