

झारखण्डकेन्द्रीय विश्वविद्यालय

Central University of Jharkhand

(A Central University established by an Act of Parliament of India in 2009)

Finance and Accounts Department

CIRCULAR

CUJ/FIN/PHD – Scholars /2016-2017/01/271

Date: 23/09/2016

4th Oct. 2016

The contingency Grant submitted by the PhD Scholars for the FY- 2015-2016 has been scrutinised by the finance section and the following observations were made.

SL NO	NAME	AMOUNT	REMARKS
1	MD HELAL AHMED	10053.00	STOCK ENTRY NOT MADE OF BILLS
2	LISMA ROUT	8382.00	STOCK ENTRY NOT MADE OF BILLS
3	SOUMITA JANA	10828.00	STOCK ENTRY NOT MADE OF BILLS
4	INDRANI NILIMA	9900.00	STOCK ENTRY NOT MADE OF BILLS
5	NASEER AHMAD MALLIK	11020.00	STOCK ENTRY NOT MADE OF BILLS
6	HEENA THAKUR	8075.00	STOCK ENTRY NOT MADE OF BILLS
7	NADISH SABA	10796.00	PAYMENT RECEIPTD NOT ENCLOSED
8	B SAMBA SAVIIAH	10112.00	PAYMENT RECEIPTD NOT ENCLOSED
9	AJIT KUMAR JHA	8640.00	PAYMENT RECEIPTD NOT ENCLOSED
10	PARMESHWAR KOMMU	10085.00	STOCK ENTRY NOT MADE OF BILLS
11	VIKRAM PAL GANDHI	10765.00	4000 BILL NOT PROPER
12	MADHVI DUBEY	10000.00	OFFICE ORDER/PERMISSION FOR ATTENDING CONFERENCE
13	SHOVIT RANJAN	10000.00	OFFICE ORDER/PERMISSION FOR ATTENDING CONFERENCE
14	BENJAMIN RAJ	10999.00	STOCK ENTRY NOT MADE OF BILLS
15	PRASHANTA KUMAR SAHOO	10116.00	STOCK ENTRY NOT MADE OF BILLS
16	DIPANJALI GOSWAMI	8540.00	STOCK ENTRY NOT MADE OF BILLS
17	MANJIT MAHANTA	8210.00	STOCK ENTRY NOT MADE OF BILLS
18	RUPA KUMARI	8926.00	STOCK ENTRY NOT MADE OF BILLS
19	GARGY GANGULY	4831.00	ORIGINAL MONEY RECEIPT NOT SUBMITTED
20	NEHA KUMARI	4830.00	ORIGINAL MONEY RECEIPT NOT SUBMITTED
21	SURAJ KUMAR SAW	4442.00	CONSUMABLES PURCHASED ON ORDINARY CASH MEMO
22	NEHA PANDEY	37614.00	TRAVELLED BY FLIGHT/ STOCK ENTRY/ OFFICE ORDER/PERMISSION FOR ATTENDING CONFERENCE
23	RIA MUKHERJEE	10290.00	STOCK ENTRY NOT MADE OF BILLS
24	HIMANSHU KUMAR	10116.00	STOCK ENTRY NOT MADE OF BILLS
25	BABULI CHANDRA NAYAK	9970.00	STOCK ENTRY NOT MADE OF BILLS
26	BARUN KUMAR BARNWAL	9043.00	STOCK ENTRY NOT MADE OF BILLS
27	CHANDNI KUMARI	11479.00	STOCK ENTRY NOT MADE OF BILLS

28	SHIKHA SINGH	10064.00	STOCK ENTRY NOT MADE OF BILLS
29	SIDDHESH SATYAKAR	10287.00	STOCK ENTRY NOT MADE OF BILLS
	TOTAL	298413.00	

In view of the above, all PhD Scholars are hereby requested to comply the remarks/ view /observation and submit the same to Finance Department at the earliest.

S. Kumar
21/10/2016
Section Officer

Copy for information to:

1. PS to Vice Chancellor
2. PS to Registrar
3. PS to Finance Officer
4. Concerned PhD Scholars
5. All Deans / HOD / Coordinators to inform their centre teachers
6. Finance & Accounts Section
7. System Analyst – for uploading in the Website
8. Notice Board.
9. Guard File