

**A statement of the categories of documents that are held by it or under its control.**

**Section-4(1)(b)(vi)**

- 1. Cash Book**
- 2. Cheque Issue Register**
- 3. Sanction Order Register**
- 4. Stock Register**
- 5. Material Issue Register**
- 6. Agency Payment Register**
- 7. C.L Register**
- 8. RTI Register**
- 9. Court Case Register**
- 10. MIGH/ LIGH Loan Case Register**
- 11. Grievance Register**
- 12. Bank Passbook**
- 13. File Register**
- 14. UOI Register**
- 15. Postal Register**
- 16. HFAPoA Report**
- 17. TPQMA Report**
- 18. DPRs**