

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	506F	IMPREST MONEY	USIC	06.04.17	STENO/ARF	07.04.17	
2	7152R	GPF/CPF ADVANCE/WITHDRAWAL NON-TEACHING PART-IV	R	06.04.17	ARF/ARE	07.04.17	
3	7140R	PF OF DR. KHEM BAHADUR THAPA	R	06.04.17	ARF/SO	07.04.17	
4	10153R	AMC OF CCTV CAMARA	VC	06.04.17	ARF/SO	07.04.17	
5		PURCHASE OF LAPTOP FOR SC/ST COCHING CENTRE	VC	06.04.17	ARF/SO	07.04.17	
6	4082R	Children Education Allowance Part III	VC	06.04.17	ARF/SO	07.04.17	
7	8309r	GPF (ADVANCE & WITHDRAWAL) TEACHING &N/T	VC	06.04.17	ARF/ARE	07.04.17	
8	4232R	Dr.RN Bhargava Contingency-DST-SERB Proj	VC	06.04.17	ARF/SO	07.04.17	
9	9950R	4TH BOOK EXHIBITION 2016-17	VC	06.04.17	ARF/SO	07.04.17	
10		IMPREST MONEY	DAAS	06.04.17	STENO/ARF	07.04.17	
11		HEAD OF EXPENDITURE:TRAVEL DR. ALOK KUMAR SINGH	DAC	06.04.17	ARF/SO	07.04.17	
12	10161R	DST-SERB DR. JAWAHAR UCR	DAC	07.04.17	SOI/R BY HAND JAWAHAR LAL	07.04.17	
13		IMPREST MONEY	FINANCE	07.04.17	FO/CASHIER	07.04.17	
14	8894R	POST-DOC DR JAVEED AHMAD BHAT	DPS	07.04.17	FO/R BY HAND JAVEED SIR	07.04.17	
15	8031R	PURCHASE OF BRIEFCASE		07.04.17	SO/ARF/FO/ARF/SO/CASHIER	07.04.17	DISPOSED OFF
16	10000R	REQUIREMENT OF SOFTWARE FOR RESEARCH/Ph.d work	VC	07.04.17	FO	07.04.17	

17		ICSSR SPONSERED PROJ DR. ANAND PRATAP SINGH	DPS	07.04.17	SA	07.04.17	
18		PURCHASE OF A.C FOR HEALTH CENTRE + ECONOMICS DEPTT	VC	07.04.17	FO	07.04.17	
19	7146R	PF OF DR. ALKA	VC	07.04.17	FO	07.04.17	
20	8190R	PROPOSAL FOR MANAGEMENT STUDIES BUILDING	VC	07.04.17	FO/ARF	07.04.17	
21		ADJUSTMENT OF EXPENDITURE & PAYMENT BRAJESH KUMAR	DS	07.04.17	FO	07.04.17	
22	2544F	IMPREST MONEY		07.04.17	STENO	07.04.17	
23		PURCHASE OF MOBILE SET FOR LIBRARIAN	ART	07.04.17	ARF	07.04.17	
24		contingency : UGC MRP PROJECT PROF. RANA P INGH	DES	07.04.17	FO	07.04.17	
25	8680R	T/C CHILDREN EDUCATION REIMBURSEMENT BILLS 42 TEACHERS		07.04.17	FO	07.04.17	
26	8495R	INSECT AND RODENT CONTROL IN THE LIBRARY	LIB	07.04.17	FO	07.04.17	
27	9066R	SERB FELLOWSHIP DR. DEEPTI BARNWAL	DES	07.04.17	STENO	07.04.17	
28	9282R	SERB-N-PDF DR. ASHISH K MISHRA	DES	07.04.17	SA	07.04.17	
29		DD REGARDING FILE	COE	07.04.17	FO/CASHIER	07.04.17	
30	10222R	SERB-N-PDF DR. OMESH BAJPAI	DST	07.04.17	STENO	07.04.17	
31	4544R	PAYMENT OF LEGAL FEE MS. APRAJITA BANSAL	LEGAL	07.04.17	ARF	07.04.17	
32	8486R	Purchasing of plumbing goods	EE	07.04.17	ARF	07.04.17	
33	8096R	estate maintenance works P-2	EE	07.04.17	LDC	07.04.17	
34	7828R	IMPREST	CC	07.04.17	STENO	07.04.17	
35	5100R	Dr. Gaurav raj dwivedi proj SERB	DES	07.04.17	SA	07.04.17	
36	7697R	CONSTRUCTION OF STUDEN ACTIVITY CENTER	EE	07.04.17	ARF	07.04.17	
37	9615R	ADDITION/ALTERATION IN SITING CHAMBER OF DR. NARENDRA KUMAR	DES	07.04.17	ARF	07.04.17	