

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	10755R	CHEMICALS DR. SUDIPTA SAHA DST-SERB PROJECT	R	16.07.18	SA/arf/pi. Sudipta saha	02.08.18	
2	3070R	SAMIKSHA/DAP/INSPIRE FELLOWSHIP-2014	R	19.07.18	ANKIT/FO/HOD-DAP	02.08.18	
3	12261R	केन्द्रीय पुस्तकालय अनु० कार्य	EE	27.07.18	SA/ARF	02.08.18	
4	12153r	CONSTRUCTION WORK FOR PROTECTION OF R. AMBEDKAR STATUE	EE	27.07.18	SA/ARF	02.08.18	
5	4086R	CAUTION MONEY FILE ACAD SECTION	R	30.07.18	ANKIT/ARF	02.08.18	
6	12611R	PF OF SHRI RAM SAGAR MTS	vc	31.07.18	fo/vc	02.08.18	
7	10287R	MR. RAJVARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	LAW	01.08.18	ANKIT/ps/head law	02.08.18	
8		FILE FOR THE IMPREST MONEY BY PREPAID CARD FROM PROF.PRITI SAXENA	DHR	01.08.18	ANKIT/ARF	02.08.18	
9	11728R	DST-STI POST DOCTORAL RESEARCH FELLOW VENKATESH DUTTA STI FELLOW DR.ADITYA VIKRAM AGARWAL	DST	01.08.18	ANKIT/ARF	02.08.18	
10	10682R	POST DOCTORAL (PAYMENT) FELLOWSHIP FILE DR HEMLATA DE BBAU LKO	DE	01.08.18	ANKIT/ARF	02.08.18	
11	8561R	केन्द्रीय पुस्तकालय अनु० कार्य	EE	01.08.18	SA/ARF	02.08.18	
12	11578R	IMPREST MONEY FOR DHD&FS	DHD&FS	01.08.18	ANKIT/ARF	02.08.18	
13		PRINTING OF ANNUAL ACCOUNT 2017-18	FW	02.08.18	VC	02.08.18	
14	9702R	N-PDF RESEARCH GRANT/CONTINGENCY DR. DEEPTI BARNAWAL	VC	02.08.18	PI	02.08.18	
15	12675R	CAR CHATI PURTI SHRI A.K.SHRIVASHTVA (IAO)	R	02.08.18	FO	02.08.18	
16	11931R	T/C PF OF DR. S K BHATNAGAR DHR	R	02.08.18	FO	02.08.18	
17	12666R	MAINTENANCE OF OLD ADM BLOCK	R	02.08.18	ARF	02.08.18	
18	12076R	FIXED ASSET REGISTER	R	02.08.18	FO	02.08.18	

19	12667R	UNIVERSITY DISSERTATION AID FOR SC/ST IVTH SEMESTER	R	02.08.18	ANKIT	02.08.18	
20	12671R	PROCTOR OFFICE ME DENEK NEWSPAPER KI APURTI HETU	R	02.08.18	FO	02.08.18	
21	8683R	OUTDOOR LT PANEL MAINTENANCE WORKS	R	02.08.18	SA	02.08.18	
22	12668R	ADVANCE FOR RCA BOYS HOSTEL	RCA	02.08.18	FO	02.08.18	
23		ADVANCE ADJUSTMENTNT FILE FOR DAAS	DAAS	02.08.18	UDC	02.08.18	
24		PROJECTOR REPAIRING FILE OF DZ	DZ	02.08.18	SA	02.08.18	
25	12034R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS DR. G SUNIL BABU	VC	02.08.18	FO	02.08.18	
26		vahan chalako lo debit card jari keye jane hetu patravali	fw	02.08.18	vc	02.08.18	
27	12683r	purchae of equipments prof. ram chandra (pi)	dbt	02.08.18	fo/arf/soi	02.08.18	
28		SECURITY SERVICES FILE	OSD	02.08.18	FO/VC	02.08.18	