

S.No.	File/Letter No.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	6560R	Dr. R.N Bhargava Dst-mejor research proj. UC 2013-14	R	12/10/2015	PI Dr. RN Bhargava	12/11/2015	
2	3933R	POL imprest	R	12/10/2015	Cashier	12/11/2015	For payment
3	5396R	M/S security solution payment file	SECURITY	12/10/2015	SA	12/11/2015	
4	5641R	Virendra shukla dr. ds kothari PDF	R	12/11/2015	ACADEMIC	12/11/2015	
5	5082R	Cash advance	R	12/11/2015	ldc	12/11/2015	
6	7394R	Labour requirements	R	12/11/2015			
7	6919R	Purchase of FYM	R	12/11/2015	Ldc	12/11/2015	
8	7117R	Purchase of Iron jpot stand	R	12/11/2015	SOI	12/11/2015	

9	3838R	Servicing of agricultural equipment	R	12/11/2015	Ldc	12/11/2015	
10	7479R	GBC P-II	R	12/11/2015	Ldc	12/11/2015	
11	3545R	Plantation work P-ii	R	12/11/2015	Ldc	12/11/2015	
12	7499R	Appointment of JRF in DST proj	R	12/11/2015	SA	12/11/2015	
13	7496R	Sanction of transfer TA advance in respect of Shri Ramashankar singh	R	12/11/2015			
14	7495R	Imprest	R	12/11/2015	udc	12/11/2015	
15	6770R	Servicing of sound & light system of main Auditorium	EO	12/11/2015			
16	4901R	Pathway of open parking for RCA	VCs	12/11/2015			

17	3067R	P-I M.S. Railing from gate no 1 to 3	VCs	12/11/2015	Cashier	12/11/2015	For payment
18	5617R	Retro reflective guide map	VCs	12/11/2015			
19	7332R	Path for Botanical Garden	VCs	12/11/2015	Cashier	12/11/2015	For payment
20		Science theatre Festival	STF	12/11/2015			
21	7473R	3rd LUSCON Scie.congress	R	12/11/2015	SA	12/11/2015	
22	7471R	External hard disc	R	12/11/2015	Ldc	12/11/2015	
23	7105R	Purchase of EPBX	R	12/11/2015	VCS	12/11/2015	
24	5717R	special lecture P-II	hod	12/11/2015	ARF	12/11/2015	
25	6858R	Two day national seminar	hod	12/11/2015	FO	12/11/2015	

26		Dr. Rima kumari start up research grant	DES	12/11/2015	SA	12/11/2015	
27	4833R	transport committee national social science conference	R	12/11/2015	UDC	12/11/2015	
28	7329R	40% utilization of overhead from SERB-YS- Proj.	R	12/11/2015	SA	12/11/2015	
29	4651R	SERB-DST PROJ Contingency	R	12/11/2015	Cashier	12/11/2015	For payment
30	7005R	PFJ OF Shri Ishwar Chandra Vol-II	R	12/11/2015	FO	12/11/2015	
31	3740	विशिष्ट उधानीकरण कार्य			EE	12/11/2015	

32		12वें योजना के अन्तर्गत के0लो0नि0वि0 दारा सम्पादित कराये जा रहे				EE	12/11/2015	
33	2593FO	IMPRES T				Cashier	12/11/2015	For payment
34	6604R	PAYME NT OF SANITA TION SERVIC E				ARF	12/11/2015	
35	7474R	UGC	HOD	12/11/2015		UDC	12/11/2015	
36		Imprest	SLS	12/11/2015		UDC	12/11/2015	
37		TRAININ G AT NIFM	VCS	12/11/2015				
38	6105R	MOU FOR SHODH GANGA E- THISIS& DISSER TATION S	VCS	12/11/2015				
39	7105R	PUCHA SE OF EPBX	VCS	12/11/2015				
40		PURCH ASE OF COMPU TER/LA PTOP..	VCS	12/11/2015				
41	6212R	ARPNA RATNAK AR RGNF	R	12/11/2015		UDC	12/11/2015	