

S.No.	File/Letter No.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	7378/R	International conference ICCPMPD-2016		12/9/2015	CASHIER	12/17/2015	FOR PAYMENT
2	5082R	Cash advance	R	12/11/2015	CASHIER	12/17/2015	
3	7394R	Labour requirements	R	12/11/2015	ARF	12/17/2015	
4	6919R	Purchase of FYM	R	12/11/2015	CASHIER	12/17/2015	
5	3545R	Plantation work P-ii	R	12/11/2015	cashier	12/17/2015	
6	7495R	Imprest	R	12/11/2015	cashier	12/17/2015	
7	7471R	External hard disc	R	12/11/2015	cashier	12/17/2015	
8	4833R	transport committee natinal social science conference	R	12/11/2015	AR(VEH)	12/17/2015	
9		Imprest	SLS	12/11/2015	CASHIER	12/17/2015	
10	6105R	MOU FOR SHODHGANGA E-THISIS&DISSERTATIONS	VCS	12/11/2015	STR	12/17/2015	
11	3238R	NET-JRF/UGC	HOD	12/11/2015	ARF	12/17/2015	
12	6939R	CENTRE FOR ADULT EDUCATION	R	12/14/2015	LDC	12/17/2015	
13	3130R	DD(EMD) Nanoscie. And nano tech	co-dem	12/14/2015	CASHIER	12/17/2015	
14		Advance for TA/DA	dap	12/14/2015	ARF	12/17/2015	
15	7268R	PAYMENT FOR NEWSPAPER&MAGAZINE	R	12/14/2015	ARF	12/17/2015	
16		Dr. manjari shukla	dbt	12/14/2015	DBT	12/17/2015	
17		Maintenance of house no.C-2/1-4	DAM	12/15/2015	FO	12/17/2015	
18		Adjustment for conducting of physical test	SPORTS	12/15/2015	ARF	12/17/2015	
19	5821R	Wkorkshop by CBMR	HOD	12/15/2015	FO	12/17/2015	
20	3567R	Purchasing of plumbing goods	R	12/15/2015	ARF	12/17/2015	
21	6094R	T/C PF OF Dr. sartik bagh LTC	R	12/15/2015	ARF	12/17/2015	
22	7200R	Purchase of computer for compute lab	R	12/15/2015	ARF	12/17/2015	
23	6612R	SADHANA SINGH SAGAR RGNF-SRF	R	12/15/2015	FO	12/17/2015	
24	7420R	Purchase of computer items	R	12/15/2015	FO	12/17/2015	
25	7369R	Supply of book racks	R	12/15/2015	FO	12/17/2015	
26	6967R	Hiring of taxies 2015	vehicle	12/15/2015	ARF	12/17/2015	
27	4094R	UP32DC4006	vehicle	12/15/2015	ARF	12/17/2015	
28	7090R	PURCHASE OF RO& WATER COOLER FOR K.B.H	R	12/15/2015	ARF	12/17/2015	
29	4082R	CHILDREN EDUCATION	R	12/15/2015	ARF	12/17/2015	
30	7099R	Training to Ms. Sabnam saifi,UDC	R	12/8/2015	CASHIER	12/17/2015	
31	3786R	Tata Photon Data Card	R	12/16/2015	ARF	12/17/2015	
32	6954R	purchase of split AC for vcs	vcs	12/16/2015	CASHIER	12/17/2015	
33	6770R	servincing of sound & light system of main auditorium	vcs	12/16/2015	EE	12/17/2015	

34		Imprest	DPR	12/16/2015	ARF	12/17/2015	
35	5396/R	payment of per M/S security salution services	vcs		CASHIER	12/17/2015	
36	3920R	landline/fwll bill payment of VCS&Camp office	R	12/16/2015	ARF	12/17/2015	
37	5814R	supply of electical goods	R	12/16/2015	SA	12/17/2015	
38	3393R	medical reimbursement (Teaching)	R	12/16/2015	udc	12/17/2015	
39	6565R	approval for attending seminar/conference	R	12/16/2015	Dr.Skumar DAC	12/17/2015	
40	7524R	Requirement chemical/Glassware/plasticwares	R	12/16/2015	sa	12/17/2015	
41	7148R	Pf of Harishankar singh	R	12/16/2015	AR(E)	12/17/2015	
42	6376R	PAY FIXATION OF DR. SHASHI K. DR. SHASHI K. PANDEY	R	12/16/2015	LDC	12/17/2015	
43	3779R	purchaase of postal stamp	R	12/16/2015	ARF	12/17/2015	
44	4095R	up32bu5863	R	12/16/2015	ARF	12/17/2015	
45		Fellowship borugadda ananda babu	ACAD	12/16/2015	ARF	12/17/2015	
46		Anurag pandey	ACAD	12/16/2015	ARF	12/17/2015	
47		Neelu sharma	ACAD	12/16/2015	ARF	12/17/2015	
48	7438R	TA bill of Director Rca	rca	12/16/2015	LDC	12/17/2015	
49	6655r	Printing of diary &calender for y-2016	str	12/16/2015	CASHIER	12/17/2015	
50		IMPREST	HOD	12/16/2015	UDC	12/17/2015	
51	7480R	LUSCON-2015 INVITED SPEAKERS	DEM	12/16/2015	CASHIER	12/17/2015	
52	5335R	Purchaseing for Auditorium DG set		12/8/2015	cashier	12/17/2015	
53	3866R	TELEPHONE	R	12/8/2015	CASHIER	12/17/2015	
54		IMPREST	FIN		CASHIER	12/17/2015	
55	3675R	GUNNER FOR HON'BLE VC	R	12/8/2015	CASHIER	12/17/2015	
56	6217R	Awareness programe	vcs	12/17/2015	CASHIER	12/17/2015	रु 30000/= का एडवांस स्वीकृत है
57	5388R	Procurement of chemical for the proj..	vcs	12/17/2015	DAPS Prof.SKUMAR	12/17/2015	
58	7151R	Pf of Dr. Monica Sharma	vcs	12/17/2015	AR(E)	12/17/2015	
59	6324R	Pf of Dr. khwairakpam sharwila HDFS	vcs	12/17/2015	AR(E)	12/17/2015	
60	7142R	PF of Dr.Ravi shankar verma	vcs	12/17/2015	AR(E)	12/17/2015	
61	7473R	3rd LUSCON Scie.congress	vcs	12/17/2015	SO	12/17/2015	
62	3935R	Contingency UPCAR Proj.	vcs	12/17/2015	CASHIER	12/17/2015	
63	7458R	CONTINGENCY DBT PROJ.	vcs	12/17/2015	CASHIER	12/17/2015	
64	4563R	Set up of electronics lab of B.tec electronics...	vcs	12/17/2015	CASHIER	12/17/2015	
65	7029R	Purchase of chemical glassware& plasticware 2015-16	vcs	12/17/2015	ARF	12/17/2015	
66	3838R	Servicing of agricultural equipment	vcs	12/17/2015	CASHIER	12/17/2015	
67	6310R	हिन्दी कार्यशाला का आयोजन	vcs	12/17/2015	CASHIER	12/17/2015	

68		Dr. Rima kumari start up research grant (YS)	vcs	12/17/2015	CASHIER	12/17/2015	
69	6027R	Dr. Rima kumari DST-start up YS CONTINGENCY	vcs	12/17/2015	CASHIER	12/17/2015	
70		Remuneration for Ph.D thesis evaluation & Viva-voce	coe	12/17/2015	CASHIER	12/17/2015	
71	7527R	Procurement of electronic Devices	R	12/17/2015	SA	12/17/2015	
72	5336R	UGC-JRF Ms.Namita Gupta	ACAD	12/17/2015	CASHIER	12/17/2015	
73		International consultant meet	vcs	12/17/2015	H-DASS	12/17/2015	
74		payment of manpower providing agency	vcs	12/17/2015	CASHIER	12/17/2015	
75		sanitation payment file	vcs	12/17/2015	cashier	12/17/2015	
76	7526R	T/C PF of Dr.Venkatesh kumar DAAS		12/17/2015	vcs	12/17/2015	
77	6965R	LUSCON		12/17/2015	ARF	12/17/2015	
78	3857R	BANK ACCOUNT 201314	FIN		VCS	12/17/2015	
79	7127R	COMMITTEE FOR THE PURCHASE OF CHEMICAL	R	12/16/2015	ARF	12/17/2015	
80		JRF OF Ms. Maya bharti	hod	12/17/2015	UDC	12/17/2015	
81	5350R	JRF OF HARKIRAN KAUR	ACAD	12/17/2015	CASHIER	12/17/2015	
82	5599R	JRF OF PRASHANT,ARUNA,ARCHANA,.....	ACAD	12/17/2015	UDC	12/17/2015	
83	3857R	BANK ACCOUNT 2013-14	VCS	12/17/2015	FO	12/17/2015	
84	7526R	T/C PF of Dr.venkatesh kumar LTC	VCS	12/17/2015	FO	12/17/2015	
85		FIELD VISIT	DAPS	12/17/2015	FO	12/17/2015	