

S.No.	File/Letter No.	Deptt.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
50		35/VCR	Purchase of LED& Stand for Auditorium	VCR	15-12-15	R	29-12-15	
68	7178R	45/GBS	Purchase of FYM for rose garden	GBS	15-12-15	VC	29-12-15	
109	4095R	vehicle	up32bu5863	R	16-12-15	SOI	29-12-15	
155	6576R	SHS	purchase of UPS	R	22-12-15	FO	29-12-15	
158	7564R	GBS	Servicing of electric LAWN Mower P-II	R	22-12-15	HOR. INSPECTOR	29-12-15	
160	7563R	GBS	Maintenance of sumersible pump	R	22-12-15	fo	29-12-15	
162	3342R	GBS	Imprest of petrol for Bush cutter	R	22-12-15	VC	29-12-15	
164	3940R	HDFS	112/JRF (2012-13)	HDFS	22-12-15	FO	29-12-15	
167		RCA	ADVANCE FOR RCA HOSTELS	RCA	22-12-15	FO	29-12-15	
170	6968R	EO	Water storage tank in k.b.h	R	22-12-15	VC	29-12-15	
172		EO	Printing of anti ragging material	EO	22-12-15	SO	29-12-15	
204	5628R	DAP	INDO-RUSSIAN PROJ.(MAIN FILE)	R	21-12-15	H-DAP	29-12-15	
211	7204R	222/DIT	CONTINGENCY/ADVANCE/UGC	DIT	28-12-15	FO	29-12-15	
214	6360R	5(425)/13	S/F OF INTERLOCKING OF G.H APPROACH ROAD &PARKING	R	28-12-15	CASHIER	29-12-15	
226	7070R	ESTT	Dr. siddhartha mukerji LTC	R	28-12-15	ARF	29-12-15	
227	7005R	ESTT	PF OF SHRI ISHWAR CHANDRA V-III	R	28-12-15	LDC	29-12-15	
228	7586R	EO	Signage board for the cafeteria parking	R	28-12-15	ARF	29-12-15	
229	7600R	DBT	Resignation from the post of DST inspire faculty position	R	28-12-15	SA	29-12-15	
230	5396R	SECURITY	Payment for M/S security solution services	R	28-12-15	ARF	29-12-15	
231	7127R	STR	Committee for the purchase of chemicals	R	28-12-15	VC	29-12-15	
232	3128R	DES	Repair of Spectrophotometer	R	28-12-15	ARF	29-12-15	
234	7587R	pharma	Shifted with complete modular furniture	R	28-12-15	SA	29-12-15	
235	7588R	DAC	Nz,He Gases for BET	R	28-12-15	SA	29-12-15	
236	3919R	TELE	landline bill payment	R	28-12-15	CASHIER	29-12-15	
237	7574R	ESTT	T/C PF of Sh. Ram pal (LTC)	R	28-12-15	FO	29-12-15	
239	7596R	ESTT	T/C Pf of shri Brij Mohan, (LTC)	R	28-12-15	ARF	29-12-15	

