

S.No.	File/Le tter No.	Deptt.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
178	2449F	ESTT	Advance/adjustment			CASHIER	08-02-16	dispose off
822	28	DAM	IMPREST	DAM	28-01-16	CASHIER	08-02-16	dispose off
897	6390R	CSSEIP	Hiring Services/ MRP-ICSSR	VC	01-02-16	Cashier	08-02-16	dispose off
912		DAP	Imprest	Head	02-02-16	H-DAP	08-02-16	
916	6612R	DEM	RGNF Sadhana Singh Sagar	ARA	02-02-16	CO-DEM	08-02-16	
929	7006R	DBT	PURCHASE OF CHEMICAL ,GLASSWARE& PLASTICWARE	HOD	03-02-16	Cashier	08-02-16	dispose off
931	7632R	R-OFFICE	REPAIR OF PHOTOCOPIER MACHINE	STR	03-02-16	STR	08-02-16	
934	7233R	DAP	REPAIR OF PHOTOCOPIER MACHINE	STR	03-02-16	STR	08-02-16	
946	3410R	UIET	Advance for B.tech programme	UIET	03-02-16	DIR. UIET	08-02-16	
949	3714R	PHARMA	PURCHASE OF CHEMICALS FROM DST PROJ	HOD	03-02-16	ARF	08-02-16	
958	4679R	RCP	NET-COACHING	RCP	04-02-16	CASHIER	08-02-16	dispose off
965	6976R	ESTT	T/C PF OF SHRI RAM SARAN STENO(LTC)	esttt	04-02-16	R	08-02-16	
966	5940R	DAAS	UC (SERB-DST PROJ)			ARF	08-02-16	
967		PHARMA	RGNF mr. amit raj, mr. vinit raj	PHARMA	04-02-16	fo	08-02-16	
972	7450R	ACAD	RFUND OF FEE OF THE STUDENTS	R	05-02-16	VC	08-02-16	
974	3207R	GBS	SERVICING OF TRACTOR UP32Z0843	R	05-02-16	Cashier	08-02-16	dispose off
976	6267R	49/GBS	MAINTENACE AND FLORAL TRIBUTE TO STATUE	R	05-02-16	LDC	08-02-16	
979	7873R	Library	ONLINE UPS AND INVERTER	R	05-02-16	SA	08-02-16	
983	6927R	sport section	IMPREST	R	05-02-16	ARF	08-02-16	
984	7484R	SPORTS	Inter-departmental Kabaddi competion	R	05-02-16	ARF	08-02-16	
1000	5100R	DES	Dr. Gaurav raj dwivedi proj SERB	HOD	05-02-16	ARF	08-02-16	
1004	3067R	5(481)/14 P-1	M.S Railing from gate no1 to gate no3	R	05-02-16	SA	08-02-16	
1006	7892R	SHS	FOUNDATION DAY 2016	R	05-02-16	LDC	08-02-16	
1009	4278R	ACAD	IMPREST	R	05-02-16	ARF	08-02-16	
1010	7574R	ESTT	T/C PF OF SHRI RAM PAL (LTC)	R	05-02-16	ARF	08-02-16	
1011	5963R	50/YGH	IMPREST	R	05-02-16	ARF	08-02-16	
1016		कनिष्ठ छात्रावास	छात्रावास फण्ड से शौचालय में लगवाये गये आइने के समायोजन से संबंधित पत्रावली	हि0वि0	08-02-16	soi	08-02-16	
1017		FIN	REFUND OF BALANCE FEE			Cashier	08-02-16	dispose off
1018	6929R	ESTT	GBC			CO-GBS	08-02-16	
1019	7227R	223/DIT	CONTINGENCEY ADVANCE UPCST PROJ UNDER YS SCHEME	HOD	08-02-16	SA	08-02-16	
1020	3573R	DAAS/AM	CONTINGENCY UP-CST PROJ	R	08-02-16	SA	08-02-16	
1021	3519R	pharma	JRF-DST	R	08-02-16	SA	08-02-16	
1022	4843R	EO	estate maintenance works	R	08-02-16	SA	08-02-16	
1023	6938R	DCS	Purchase of computer digital copier machine	R	08-02-16	SA	08-02-16	

1024	7613R	DEM	CONSTRUCTION OF MSc. Cum Ph.D. Lab.	R	08-02-16	soi	08-02-16	
1025	7607R	dap	RGNF 2015-16 YOGESH K BHARGAWA+3FILES	R	08-02-16	UDC	08-02-16	
1026	7663R	DPS	UGC Payment of research scholafr 2015 batch	dps	08-02-16	udc	08-02-16	
1027	4372R	DAP	Subhead- Technical Assistance	daP	08-02-16	Cashier	08-02-16	dispose off
1028	915F	PHARMA	10/IMPREST	PHARMA	08-02-16	UDC	08-02-16	
1029	7156R	DAM	JRF VINEET KUMAR	ACAD	08-02-16	UDC	08-02-16	
1030	624F	DAP	M.sc Imprest	dap	08-02-16	udc	08-02-16	
1031		116/RCA	FREESHIP TO RCA STUDENT	rca	08-02-16	UDC	08-02-16	
1032	4067R	5(497)/15	COMMITTEE FOR CREATION O MOSQUITO MESH SIDD. HOSTEL	R	08-02-16	SOI	08-02-16	
1033	6904R	EO	FIRE SYSTEM MAINTENACE WORK	R	08-02-16	SOI	08-02-16	
1034	3930R	EO	AMC OF DG SETS P-2	R	08-02-16	SOI	08-02-16	
1035	6887R	5(568)/15	FURNITURE FOR ROOM ADJUSTMENT TO VC'S CHAMBER	R	08-02-16	SOI	08-02-16	
1036	7253R	5(578)/15	OPEN GATE & MS RAILING OF BOTANICAL	R	08-02-16	SOI	08-02-16	
1037	6773R	GH	MODERNIZATION OF GH	R	08-02-16	SOI	08-02-16	
1038	6727R	29/STR	PURCHASE OF STATIONARY ITEMS-VI	R	08-02-16	SOI	08-02-16	
1039	4906R	Library	BRAILLE SECTION 2014-15	R	08-02-16	SOI	08-02-16	
1040	3786R	R-OFFICE	Tata Photon Data Card	R	08-02-16	LDC	08-02-16	