

S.No.	File/Le tter No.	Deptt.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
618	4086R	ACAD	CAUTION MONEY	R	13-01-16	CASHIER	21-01-16	dispose off
625	7695R	EO	CASH ADVANCE P-3	R	13-01-16	CASHIER	21-01-16	dispose off
628	3573R	DAAS/AM	CONTINGENCY UP-CST PROJ	R	13-01-16	CASHIER	21-01-16	dispose off
632	6256R	5(412)/15 P-2	MAINTENANCE OF ELECTRICAL UNDERGROUND CABLE	R	13-01-16	SA	21-01-16	
643	4232R	DEM	Dr.RN Bhargava Contingency-DST-SERB Proj	R	14-01-16	DEM-RN BHARGAVA	21-01-16	
644	3125R	STR	IMPREST	R	14-01-16	CASHIER	21-01-16	dispose off
661		DMCJ	KRIKA AGRAWAL FELLOWSHIP	HOD	14-01-16	ACADEMIC	21-01-16	
691	6927R	sport section	Imprest amount	R	18-01-16	CASHIER	21-01-16	dispose off
694	3837R	GBS	Advance for university functions	R	18-01-16	ARF	21-01-16	
699	5782R	ESTT	PF of Dr. Amit Kumar Mishra Asstt. Professor	R	18-01-16	ARF	21-01-16	
700	4815R	VEHICLE	Up 32fs3613 maruti Ertiga	R	19-01-16	CASHIER	21-01-16	dispose off
702	7688R	DAP/DNM	REGARDING MEDICAL TREATMENT OF SPOUSE	ARF	19-01-16	R	21-01-16	
705		VC	TA and Remuneration bills confidential envelope	R	19-01-16	LDC	21-01-16	
713	4150R	Vehicle	Registrar mobile bill payment file	R	19-01-16	CASHIER	21-01-16	dispose off
719	4703R	LIB	Advance imprest	R	19-01-16	ARF	21-01-16	
722		DES	IMPREST	DES	20-01-16	ARF	21-01-16	
725	7832R	DEM	INSTRUMENTS REPAIRING	R	20-01-16	SA	21-01-16	
729	4890R	5(531)/15	Open parking for SLS	R	20-01-16	SA	21-01-16	
733	5107R	5(540)/15	P/F OF GRANITE & S/S LETTERING JOF MAIN GATE	VC	20-01-16	EE	21-01-16	
739		DEM	IMPREST	DEM	20-01-16	ARF	21-01-16	
740	3679R	DBT	ACTIVATION OF CSIR-JRF OF MR. ATUL	HOD	20-01-16	CASHIER	21-01-16	dispose off
751	382f	ACAD	RGNF DHEERAJ KUMAR	VC	20-01-16	H-DAAS	21-01-16	
761	3933R	VEHICLE	POL imprest	VECHILE	21-01-16	VC	21-01-16	
762	4393R	DEM	RN BHARGAVA(MANPOWER RECRUITMENT -DST-SERB PROJ)	DEM	21-01-16	ARF	21-01-16	
763	6027/R	DES	DST-Start up young scientist (Contingency Bills)	Head, DES	21-01-16	SA	21-01-16	
764		PUBLIC ADMIN	IMPREST		15-01-16	CASHIER	21-01-16	dispose off
765	7268R	LIB	PAYMENT FOR NEWSPAPER&MAGAZINE		15-01-16	ARF	21-01-16	
766	6142R	DHR	Print Journal	R	21-01-16	FO	21-01-16	
767	4006R	DAAS	Ms. Bela turkey kaushal RGNF+1 file attached Bela turkey kaushal PhD. Thesis submission		21-01-16	R	21-01-16	
768	6964r	SOCIO	fellowship Mr. Siddhartha kumar 2012-13	hod	21-01-16	fo	21-01-16	
769	7828R	computer center	Imprest+4 files	VC	21-01-16	DIR-CC	21-01-16	