

S.No.	File/Le tter No.	Deptt.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
610	7603R	SPORTS	Purchase of Sports Items	R	13-01-16	FO	28-01-16	
632	6256R	5(412)/15 P-2	MAINTENANCE OF ELECTRICAL UNDERGROUND CABLE	R	13-01-16	FO	28-01-16	
673	7815R	EO	MISCELLANEOUS WORK FOR FOUNDATION DAY	R	15-01-16	FO	28-01-16	
683	5225R	5(440)/2014	Renovation of council halll	R	18-01-16	SOI	28-01-16	
723	7336R	FINANCE	TC MONITERING/INVESTMENT OF FUND	FW	20-01-16	FO	28-01-16	
729	4890R	5(531)/15	Open parking for SLS	R	20-01-16	EE	28-01-16	
734	6976R	ESTT	T/C PF OF SHRI RAM SARAN STENO(LTC)	R	15-01-16	SO(E)	28-01-16	
738	3944R	CIIPP	RESEARCH BULLETIN+1FILE	CIIPP	20-01-16	FO	28-01-16	
749	7272R	SOCIO	ICSSR TWO DAY NATIONAL SEMINAR		20-01-16	UDC	28-01-16	
763	6027R	DES	DST-Start up young scientist (Contingency Bills)	Head, DES	21-01-16	VC	28-01-16	
765	7268R	LIB	PAYMENT FOR NEWSPAPER&MAGAZINE		15-01-16	CASHIER	28-01-16	dispose off
770	3920R	TELE	landline/fwll bill payment of VCS&Camp office			CASHIER	28-01-16	dispose off
773		DIT	ADJUSTMENT OF ADVANCE FOR UGC MEETING ON ONLINE ENTRANCE EXAM	VC	25-01-16	CASHIER	28-01-16	dispose off
775	5827R	5(413-A)/13	Painting and vitrifieds flooring at VCs	R	25-01-16	ARF	28-01-16	
777		143/daas	ICM	HOD	25-01-16	FO	28-01-16	
778	4809r	UIET	Purchase of Data card	uiet	25-01-16	FO	28-01-16	
780	3231r	VEHICLE	up32fr5768		25-01-16	CASHIER	28-01-16	dispose off
781		116/RCA	FREESHIP TO RCA STUDENT		19-01-16	VC	28-01-16	
782		58/gh	SPLIT AC FOR GUEST HOUSE	GH	25-01-16	FO	28-01-16	
785	3483R	3/GBS/BBAU/14	purchasing of nursery seeds	VC	25-01-16	CASHIER	28-01-16	dispose off
787	6935R	GBS	Outsourcing Mali	VC	25-01-16	CO-GBS	28-01-16	
788	4232R	DEM	Dr.RN Bhargava Contingency-DST-SERB Proj	DEM	25-01-16	FO	28-01-16	
789	7618R	RCA	PHOTOCOPY MACHINE	RCA	25-01-16	DIR-RCA	28-01-16	
790	6254R	DEM	PROJECT FELLOW+TA/DA-II+DUTY LEAVE+TA/DA-I	DEM	25-01-16	ARF	28-01-16	
792	6494R	ESTT	Payment of legal fee Rajan mishra,S.M singh	R	25-01-16	CASHIER	28-01-16	dispose off
794	624F	DAP	M.sc Imprest	dap	27-01-16	FO	28-01-16	
797		TBA	DRAFT OF TBA	estt	27-01-16	SOI	28-01-16	
799	4372R	DAP	Subhead- Technical Assistance	DAP	27-01-16	SA	28-01-16	
800	7460R	DIT	ONLINE QUIZ COMPITION	DIT	27-01-16	SA	28-01-16	
802	7630R	pharma	NHFDC Scholarship 2012-13 (Mr. Roshan k. sahn)	PHARMA	27-01-16	UDC	28-01-16	
803	7609r	cc	Address by the President through VIDEO CONFERENCE	CC	27-01-16	LDC	28-01-16	
804	5782R	ESTT	PF OF Dr.Amit k.Mishra	VC	27-01-16	SO(E)	28-01-16	
805	7308R	estt/R	LTC Dr G SUNIL BABU	VC	27-01-16	PIC(E)	28-01-16	
806	4393R	DEM	RN BHARGAVA(MANPOWER RECRUITMENT -DST-SERB PROJ)	VC	27-01-16	CASHIER	28-01-16	dispose off
807		GH	TYPE-C Open th Account	VC	27-01-16	CASHIER	28-01-16	dispose off
808	7828R	computer center	Imprest	VC	27-01-16	CASHIER	28-01-16	dispose off

809	6028R	dmcj	पत्रकारिता एवं जनसंचार विभाग के एम0फिल सत्र 2014.15 के छात्रों की शेष बची शुल्क वापसी के संबंधी	dmcj	27-01-16	ACADEMIC	28-01-16	
811	7631R	5(457)/15	Civil Maintenance work P-2	ee	27-01-16	FO	28-01-16	
813	4573R	DST	Field visit & workshops +5 files	dst	27-01-16	SA	28-01-16	
814			photography and videography		27-01-16	LDC	28-01-16	
815		DAAS	RGNF Mr. Dhiraj Kumar	DAAS	27-01-16	UDC	28-01-16	
816	7394R	DAPS	Labour requirements	DAPS	28-01-16	SA	28-01-16	
817	4395R	DST	consumable & office stationary		28-01-16	ARF	28-01-16	
818	6391R	CSSEIP	BIBEKANANDA NAYAK- SALARY PROJ STAFF		28-01-16	SA	28-01-16	
819	4162R	CSSEIP	BIBEKANANDA NAYAK- CONTINGENCY		28-01-16	SA	28-01-16	
820		SGH	IMPREST	SGH	28-01-16	UDC	28-01-16	
821		DST-CPR	Field visit & Workshop	dst	28-01-16	SA	28-01-16	
822		DAM	IMPREST	DAM	28-01-16	UDC	28-01-16	
823	7818R	sport section	proposal for hostling the intersity tournament			VC	28-01-16	
824	7415R	DAC	ADVANCE TO CONDUCT SEMESTER EXAMINATIONS	DAC	28-01-16	LDC	28-01-16	
825	3940R	HDFS	112/JRF (2012-13)	ACAD	28-01-16	UDC	28-01-16	
826		280/de	ICSSR FELLOWSHIP P-II	HOD	28-01-16	UDC	28-01-16	
827	7000R	110/DE	JRF-2011	HOD	28-01-16	UDC	28-01-16	
828	6522R	ESTT	T/C JOINING REPORT & ACCOUNT CAS-2015	estt	28-01-16	udc	28-01-16	
829	1828F	DPR	Imprest	DPR	28-01-16	UDC	28-01-16	
830		FINANCE	UGC(NON-NET) 2015-16	FW	28-01-16	VC	28-01-16	
831	7611R	ESTT	PF OF Anees ahmad	estt	28-01-16	LDC	28-01-16	
832	7832R	DEM	INSTRUMENTS REPAIRING		28-01-16	FO	28-01-16	
833		GBS	6वें दीक्षान्त समारोह हेतु बुक खरीदने के संबंध में		28-01-16	SA	28-01-16	
834			6वें दीक्षान्त समारोह हेतु डिस्पले बोर्ड के संबंध में		28-01-16	SA	28-01-16	
835	7847R	ESTT	REQUIREMENT OF INDUCTION COOK TOP		28-01-16	CASHIER	28-01-16	dispose off
836	7586R	EO	Signage board for the cafeteria parking	EO	28-01-16	SA	28-01-16	
837	3105R	R-OFFICE	MISC, ADVANCE MEETING ETC	R	28-01-16	LDC	28-01-16	
838	3022R	DES	IJST	R	28-01-16	ARF	28-01-16	
839	7860R	5(594)/16	UPS MAINTENANCE WORK OF AUDITORIUM	R	28-01-16	LDC	28-01-16	
840	6508R	TELE	FWLL TELEPHONE BILL PAYMENT P-2	R	28-01-16	LDC	28-01-16	
841	3532R	SC/ST cell	Advance /Adjustment for Sc/St cell	R	28-01-16	LDC	28-01-16	
842	4412R	CSSEIP	BIBEKANAND NAYAK FIELD WORK- ICSSR-MRP	R	28-01-16	SA	28-01-16	
843	4219R	5(524)/14	ALUMINIUM partition work in RCA BUILDING	R	28-01-16	SA	28-01-16	
844	4068R	5(196)/02	VC RESIDENCE(MAINTENANCE WORK) P-2	R	28-01-16	ARF	28-01-16	
845	6772R	5(535)/15	supply of electrical goods P-3	R	28-01-16	SA	28-01-16	
846	3485R	gbs	पुष्क प्रदर्शनी 2014	R	28-01-16	SA	28-01-16	
847	6839R	EO	ALMIRAH FOR ESTATE SECTION	R	28-01-16	ARF	28-01-16	
848	7127R	STR	COMMITTEE FOR THE PURCHASE OF CHEMICAL	R	28-01-16	ARF	28-01-16	
849	7855R	DEM	RN BHARGAVA(TRAVEL HEAD-DST-SERB PROJ)	R	28-01-16	SA	28-01-16	
850	7178R	45/GBS	Purchase of FYM for rose garden	R	28-01-16	LDC	28-01-16	
851	7048R	GBS	Servicing of electric LAWN Mower	R	28-01-16	LDC	28-01-16	
852	7854R	260/DE	ICSSR RESEARCH PROJ.	R	28-01-16	SA	28-01-16	

853	6923R	HISTORY	JRF UPANAND	R	28-01-16	VC	28-01-16	
854	4030R	SECURITY	I-CARD FOR STUDENT	R	28-01-16	LDC	28-01-16	
855	7657R	5(590)/16	SOUND SYSTEM MAINTENANCE WORK OF AUDITORIUM	R	28-01-16	LDC	28-01-16	
856	3163R	5(194)/12	IMPREST P-5	R	28-01-16	UDC	28-01-16	
857	4707R	ESTT	PF OF SHRI SK GOEL VOL-3	R	28-01-16	UDC	28-01-16	
858	5397R	ESTT	T/C FILE FOR NPS FORMS	R	28-01-16	LDC	28-01-16	
859	7560R	ESTT	T/C PF OF SMT. MINAKSHI KHARE	R	28-01-16	UDC	28-01-16	
860	7646R	836/ABH	Approval for Blanket, Pillow & Bed sheets	R	28-01-16	LDC	28-01-16	
861	7834R	DAP	CHEMICAL PROCUREMENT OF DAP-2	R	28-01-16	SA	28-01-16	
862		116/RCA	FRESHIP TO RCA STUDENT	VC	28-01-16	CASHIER	28-01-16	dispose off
863		72/KH	IMPREST	KH	28-01-16	UDC	28-01-16	
864		HISTORY	RGNF-SRF- DHARMENDRA K VERMA	HOD	28-01-16	UDC	28-01-16	
865		HISTORY	RGNF-SRF- AJEET K RAO	HOD	28-01-16	UDC	28-01-16	
866		HISTORY	BILL OF GH	HOD	28-01-16	UDC	28-01-16	
867		HISTORY	BILL OF PICCADILY HOTEL	HOD	28-01-16	UDC	28-01-16	
868		FW	TEMPORARY TRANSFER OF FUND FOR PAYMENT OF FELLOWSHIP		28-01-16	FO	28-01-16	
869		DEM	IMPREST		28-01-16	CASHIER	28-01-16	dispose off
870	3238R	DAC	NET-JRF/UGC	HOD	28-01-16	UDC	28-01-16	
871			CASH REIMBURSEMENT		28-01-16	ARF	28-01-16	
872		EO	RENOVATION/REPAIRING OF WASHROOMS IN THE UNIVERSITY		28-01-16	CASHIER	28-01-16	dispose off