

S.No.	File/Letter No.	Deptt.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
40	7336R	Finance	TCFN /moniterning investment	vcs	14-12-15	fo	08-01-16	
195	6817R	DBT	Purchase of conumabales	hod	23-12-15	PI-DBT	08-01-16	
199		DMCJ	COMMUNITY RADIO DELHI VISIT	DMCJ	23-12-15	ARF	08-01-16	
200		DMCJ	DELHI VISIT	DMCJ	23-12-15	ARF	08-01-16	
263	3579R	हि०प्र०	हिन्दी पखवारा-2014	R	29-12-15	fo	08-01-16	
299	7394R	DAPS	Labour requirements	VCS	30-12-15	FO	08-01-16	
345	7438R	92/RCA	TA bill of Director Rca	VCS	31-12-15	CASHIER	08-01-16	
358	1509F	NKN	IMPREST	NKN	01-01-16	CASHIER	08-01-16	
359		94/RCA	HONORARIUM	RCA	01-01-16	LDC	08-01-16	
362	5261R	DPS	Releasing JRF-2012	ACAD	01-01-16	ACADEMIC	08-01-16	
364		DAPS	Purchase of plants for botanical garden	VCS	01-01-16	VC	08-01-16	
367	7605R	SOCIO	RGNF 2011-12	R	04-01-16	fo	08-01-16	
368	6263R	ESTT	T/C PF of Prof. KL Mahawar(LTC)	R	04-01-16	vc	08-01-16	
373	3170R	DBT	Purchase of Chemical/Consumables items DST proj.	R	04-01-16	FO	08-01-16	
377	5928R	DAC	Almirah for lab & Lib.	HOD	04-01-16	VC	08-01-16	
378		DES	Dr. Rima kumari Start up research grant(YS)	des	04-01-16	VC	08-01-16	
380	4627R	DLIS	IMPREST	HOD	04-01-16	ARF	08-01-16	
387	6455R	DBT	RGNF MANOJ KUMAR	ACAD	05-01-16	fo	08-01-16	
389	4843R	EO	estate maintenance works	eo	05-01-16	CASHIER	08-01-16	
391	6639R	DES	Shiv shankar UPCST Proj.	des	05-01-16	VC	08-01-16	
392	7630R	pharma	NHFDC Scholarship 2012-13 (Mr. Roshan k. sahn)	R	05-01-16	H-PHARMA	08-01-16	
393	3124R	str	Purchase of Cartridge(P-1007)	R	05-01-16	VC	08-01-16	
394	6264R	ESTT	T/C PF of Prof.RB Ram(LTC)	R	05-01-16	vc	08-01-16	
395	4866R	ESTT	PREETI GUPTA	R	05-01-16	fo	08-01-16	
396	4209R	I&GB	IMPREST	I&GB	05-01-16	CASHIER	08-01-16	
399	6402R	DLISC	Repairing Drum Cartridge	R	05-01-16	VC	08-01-16	
402	7631R	5(457)/15	Civil Maintenance work P-2	R	05-01-16	EE	08-01-16	
405		25/RCA	Remuneration RCA	RCA	05-01-16	CASHIER	08-01-16	
406	3519R	pharma	JRF-DST	R	05-01-16	VC	08-01-16	
410	4372R	DAP	Subhead- Technical Assistance	daP	05-01-16	H-DAP	08-01-16	

411	6251R	TELE	Post-Paid sim for FO	R	06-01-16	CASHIER	08-01-16	
412	4117R	TELE	Payment of Vc's Mobile bill	R	06-01-16	CASHIER	08-01-16	
413	7655R	232/DIT	PFMS	R	06-01-16	SO	08-01-16	
414	7643R	5(401)/15 P-2	High mast light in the uni.	R	06-01-16	EE	08-01-16	
416	3399R	5(435)/14	Renovation in SES BUILDING	R	06-01-16	fo	08-01-16	
417	5617R	5(450)/14	Retro reflective guide map	R	06-01-16	fo	08-01-16	
419	3297R	5(330)/11	Purchase of diesel for Genset	R	06-01-16	CASHIER	08-01-16	
427	7524R	des	Requirement chemical/glassware/plastic ware	VC	06-01-16	FO	08-01-16	
440	4448R	GBS	मालियों के अतिरिक्त वेतन के संबंध में	VC	06-01-16	FO	08-01-16	
444	7029R	pharma	Purchase of chemical glassware& plasticware 2015-16	VC	06-01-16	FO	08-01-16	
446		SPORTS	Proposal for 400mt.	VC	06-01-16	A.D.PHYSICAL	08-01-16	
447	7587R	pharma	Shifted with complete modular furniture	VC	06-01-16	H-PHARMA	08-01-16	
452	7469R	ESTT	payment of DPW	R	06-01-16	VC	08-01-16	
454		280/de	ICSSR FELLOWSHIP P-II	HOD	06-01-16	fo	08-01-16	
459	2537f	dean sms	imprest	des	06-01-16	ARF	08-01-16	
460	5100R	DES	Dr. Gaurav raj dwivedi proj SERB		06-01-16	FO	08-01-16	
461		SOCIO	UGC-SAP UC& Progress Report(cons.)	SOCI	06-01-16	R	08-01-16	
464	7644R	R-OFFICE	Student group health scheme	R	07-01-16	SOII	08-01-16	
465	6333R	ABH	imPREST	R	07-01-16	ARF	08-01-16	
467	7635R	DRM	MBA-Infrastructure management	R	07-01-16	SOI	08-01-16	
469	5661R	UIET	ADVANE(MISCELLANEOUS)	UIET	07-01-16	ARF	08-01-16	
470		DMCJ	IMPREST	DMCJ	07-01-16	ARF	08-01-16	
473	7241R	daps	Advance for LUSCON-2015	daps	07-01-16	ARF	08-01-16	
476	7471R	lib	External hard disc	R	07-01-16	ARF	08-01-16	
479	7633R	ABH	TRANSFER OF HOSTAL FEE	R	07-01-16	ARF	08-01-16	
481			निबन्ध प्रतियोगिता	history	07-01-16	FO	08-01-16	
483	5631R	DAPS	UC+1 FILE	DAPS	07-01-16	SA	08-01-16	
484	4008R	DHR	JRF 2011-12	R	07-01-16	UDC	08-01-16	
485	7651R	5(588)/16	IMPREST	R	07-01-16	CASHIER	08-01-16	
486	7614R	DMCJ	UGC research field visit file	R	07-01-16	SA	08-01-16	
487	7658R	pharma	RGNF- JOVITA KANOUIA	R	07-01-16	UDC	08-01-16	

488	7646R	836/ABH	Approval for Blanket,Pillow& Bed sheets	R	07-01-16	fo	08-01-16	
493	5940R	DAAS	UC(SERB-DST PROJ) V.Elangovan	daas	07-01-16	SA	08-01-16	
494		vcr	Purchase of LED Video wall for uni. Auditorium	vcr	07-01-16	Prof.NMP VERMA	08-01-16	
496		FIN	GUEST FACULTY PAYMENT	FIN	07-01-16	VC	08-01-16	
497		FIN	CONTRACTUAL FACULTIES PAYMENT	FIN	07-01-16	VC	08-01-16	
498	7456R	DHR	PAYMENT OF ASSISTANT PROF.(CONTRACTUAL)			H-DHR	08-01-16	
499			Advance for submission Annual Report 2014-15&Annual Account2014-15 to MHRD,NEW DELHI			RSO	08-01-16	
500	7652R	ABH	Volleyball court	SPORTS	08-01-16	ARF	08-01-16	
501	7484R	SPORTS	Inter-departmental Kabaddi competion	SPORTS	08-01-16	CASHIER	08-01-16	
502	7283R	FW	GRANT FOR UPGRADATION OF COMPUTER CENTER		05-11-16	fo	08-01-16	
503	7469R	ESTT	payment of DPW	vc	08-01-16	FO	08-01-16	
504	7650R	5(589)/16	प्रेक्षाग्रह अनुसंधानीय कार्य	R	08-01-16	vc	08-01-16	
505	4647R	DST	Staff salary	dst	08-01-16	sa	08-01-16	
506	4573R	DST	Field visit & workshops +5 files	dst	08-01-16	sa	08-01-16	
507		724/das	GUEST FACULTY PAYMENT(Dr. Richa Srivastava)	das	08-01-16	ldc	08-01-16	
508			Poster Competition celebration of 20th foundation Day	PCC	08-01-16	LDC	08-01-16	
509	3067R	5(481)/14 P-1	M.S. Railing from Gate no.1 to Gate no.3	ee	08-01-16	FO	08-01-16	
510	7515R	SPORTS	SPORTS EVENTS	R	08-01-16	FO	08-01-16	
511	7117R	GBC	Purchase of Iron pot stand	gbc	08-01-16	arf	08-01-16	
512		dap	DST-SERC FTR Proj.+purchase 02+dst utilization +dst purchase 01	DAP	08-01-16	SA	08-01-16	
513		DMCJ	ADVANCE JPAYMENT FOR SCIENCE ROCK	VC	08-01-16	CASHIER	08-01-16	
514	6981R	SOCIO	JRF AMIT,GYAN SAGAR,KULDEEP	VC	08-01-16	CASHIER	08-01-16	
515	6915R	DEM	Financial support for molecular analysis	VC	08-01-16	FO	08-01-16	

516	7612R	DEM	Purchase of Deep freezer	VC	08-01-16	FO	08-01-16	
517	3583R	SOCIO	RGNF 2009-10	VC	08-01-16	CASHIER	08-01-16	
518		DIT	Upgradation of lenovo computers	VC	08-01-16	CASHIER	08-01-16	
519	7200R	61/DE	Purchase of computer for compute lab	VC	08-01-16	CASHIER	08-01-16	
520	6094R	ESTT	T/C PF OF Dr. sartik bagh LTC	VC	08-01-16	ARF	08-01-16	
521	3385R	80/SC/ST	Training programme	VC	08-01-16	CASHIER	08-01-16	
522	5628R	DAP	INDO-RUSSIAN PROJ.(MAIN FILE)	VC	08-01-16	FO	08-01-16	
523		DBT	Dr. manjari shukla DST proj.	VC	08-01-16	CASHIER	08-01-16	
524	4029R	5(443)/14	Capital maintenance of SAS	VC	08-01-16	CASHIER	08-01-16	
525	4508R	DMCJ	RGNF-SRF DEEP CHANDRA	VC	08-01-16	CASHIER	08-01-16	
526			Advance for submission Annual Report 2014-15&Annual Account2014-15 to MHRD,NEW DELHI	VC	08-01-16	FO	08-01-16	
527	7356R	DE	IQAC PROF. NMP VERMA	VC	08-01-16	FO	08-01-16	
528	3968R	ESTT	medical reimbursement (non-Teaching)	VC	08-01-16	FO	08-01-16	