

S.No	File/Letter No.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		REPAIRING OF LAB EQUIPMENT	DAPS	14.06.16	LDC/ARF/ SOI/ARF	18.07.16	
2		PURCHASE OF STATIONARY ITEMS FOR BINDING WORKS	STR	20.06.16	AR(S&P)	18.07.16	
3	3545R	Plantation work P-ii	VC	01.07.16	COORDIN ATER GBS	18.07.16	
4	3804/R	GPAT FELLWOSHIP	DPS	05.07.16	FO/STENO /ARF	18.07.16	
5	8616/R	APPROVAL FOR ONE AC (DR. JAWAHARLAL)	ACADEMIC	05.07.16	ARF/SO1/ SA/ARF/F O/ARF/SO I/SA	18.07.16	
6	8762/R	ELECTRICAL MAINTENANCE WORK OF HELATH CENTRE	R	08.07.16	FO/SA/AR F/SOI/SA	18.07.16	
7	5283/R	PROJECT FUND UTILISATION DST PROJECT Dr.SHAILESH KUMAR	DAC	11.07.16	SA/ARF	18.07.16	
8	7667/R	UGC-SAP-UC & PROGRESS REPORT	DS	11.07.16	FO/SA/AR F	18.07.16	
9	3660/R	INSTALLATION OF CURTAIN RODS IN PLACE OF PELMETS	SH	11.07.16	LDC/ARF	18.07.16	
10	8372/R	POWER SUPPLY EXTENSION TO SHADE NET/POLYHOUSE	R	12.07.16	ARF/SOI/S A/ARF	18.07.16	
11	5396/R	Payment for M/S security solution services	R	12.07.16	VC	18.07.16	
12		PHYSICAL INFRASTRICRE RMTc DMCJ	MEDIA CENTRE	12.07.16	ARF/SOI/L DC	18.07.16	
13		REQUIREMENT OF CHEMICALS	DAC	12.07.16	ARF/SOI/S A/ARF	18.07.16	
14	6644/R	PURCHASE OF FURNITURE FOR NEW FACULTY/OFFICER/STAFF	VC	12.07.16	AR(S&P)	18.07.16	

15	6338/R	CLAM PENTING BEFORE SOLE ARBITRATOR ARISING OUT OF ARBITRATION CASE NO.04 OF 2013 M/S SUN SECURITY SERVICES V/ BBAU & ANOTHER	VC	12.07.16	FO/ARF/S OI/SA/FO	18.07.16	
16	6768/R	MAINTENANCE OF INSTRUMENTS	VC	12.07.16	FO/ARF/S OI/SA/ARF	18.07.16	
17	7447/R	MAINTENANCE GRANT FILE DEPTT. HD&FS	SHS	12.07.16	FO/ARF/S OI/SA/ARF	18.07.16	
18	3783/R	MAINTENANCE OF RESIDENTIAL BUILDING	R	12.07.16	SOI/SA /ARF	18.07.16	
19	8558/R	PURCHASE OF ELECTRICAL CABLE	EE	13.07.16	SA/ARF/F O	18.07.16	
20	8779/R	PERMISSION FOR PVT.AIRLINES TRAVEL	DES	13.07.16	VC	18.07.16	
21	8729/R	REQUIREMENT OF DEPARTMENT LIBRARY (U.G.COURES)	DRM	13.07.16	ARF/SOI/S A	18.07.16	
22	8787/R	EQUIPMENT MRP PROJECT PROF. RANA P. SINGH DES	VC	13.07.16	ARF	18.07.16	
23	8511/R	ACP/MACP SCHEME FOR N/T STAFF.	VC	13.07.16	ARF	18.07.16	
24	4056/R	REQUIREMENT OF ONE CLEANER	R	14.07.16	SA	18.07.16	
25		ONLINE ENTRANCE EXAMINATION-2016 Dr.SANJAY KUMAR	DAPS	14.07.16	LDC	18.07.16	
26	5631/R	UTIILIZATION CERTIFICATE OF THE PROJECT ENTITLED COLLECTION	DAPS	14.07.16	SA	18.07.16	
27	8614/R	PRINT JOURNALS AND MAGAZINES YEAR 2016	GBL	14.07.16	SA	18.07.16	
28		MANPOWER FOR THE STORE SECTION	VC	14.07.16	R	18.07.16	
29		IMPREST MONEY	RCA	14.07.16	STENO/AR F	18.07.16	
30		NEWSPAPER & PERIODICALS	RCA	15.07.16	LDC/ARF	18.07.16	
31	6396R	IMPREST MONEY	SBH	15.07.16	STENO/AR F	18.07.16	
32	4817R	EMPREST MONEY FOR EXAM SECTION	EXAM SEC	15.07.16	STENO/AR F	18.07.16	
33	7268R	PAYMENT FOR NEWSPAPER AND MAGAZINE	GBL	18.07.16	LDC/ARF	18.07.16	

34	7812R	EARN WHILE LEARN SCHEME	GBL	18.07.16	SOI/SA	18.07.16	
35	5684R	ADVANCE FOR CARTRIDGE	DAC	18.07.16	LDC/ARF	18.07.16	
36		ONLINE BACKUP SERVER	DIT	18.07.16	LDC	18.07.16	
37	8633/R	Dr. ALOK KUMAR SINGH, DAC	R	18.07.16	SOII	18.07.16	
38	4117/R	PAYMENT OF VICE-CHANCLER MOBILE BILL	R	18.07.16	LDC	18.07.16	
39	8710/R	T/C CPF CONTRIBUTION	R	18.07.16	SOII	18.07.16	
40	3566/R	ENGAGEMENT OF LDC(02 NOS)	R	18.07.16	FO	18.07.16	
41	8657/R	Dr.RIMA KUMARI DST-START PROJECT	R	18.07.16	SA	18.07.16	
42	8800/R	SECURITY MONEY REFUND(AUDITORIUM &SES HALL)	R	18.07.16	SO	18.07.16	
43	4289/R	APPROVAL FOR HIRING OF TAXI	R	18.07.16	FO	18.07.16	
44	7209/R	REFUND OF DEBUCTION OF SALARY ARREAR(CAS) OF PROF.N.M.P.VERMA &OTHERS TEACHING STAFF	R	18.07.16	SOI	18.07.16	
45	8810/R	PAYMENT DISSERTATION WORK	R	18.07.16	STENO	18.07.16	
46	8124/R	TELEPHONE BILL	R	18.07.16	LDC/ARF	18.07.16	
47	8543/R	INSA PROGRAMME Dr.ABHA MISHRA ASSTT.PROF.	R	18.07.16	LDC	18.07.16	
48	5554R	AC PLANT OF VC OFFICE	AE(E)	18.07.16	ARF	18.07.16	
49	8328R	INVERTER REPAIRING WORKS	AE(E)	18.07.16	SA	18.07.16	
50		CASH ADVANCE	AE(E)	18.07.16	LDC	18.07.16	
51	4218/R	AMC OF AIR CONDITIONER PART-III	AE(E)	18.07.16	SA	18.07.16	
52	4189/R	AMC OF CEILING FAN & EXGAUST FANS	AE(E)	18.07.16	FO	18.07.16	
53	7931R	PAYMENT OF SANITATION AGENCY	R	18.07.16	FO	18.07.16	
54	8831/R	T.A.BILL Dr.MANOJ KUMAR DHADWAL	R	18.07.16	LDC	18.07.16	
55	7285/R	PROGRESS REVIEW OF THE WORKS COSTING MORE THAN Rs.10 CRORES	R	18.07.16	FO	18.07.16	
56	8653/R	SATELLITE CAMPUS AT AMETHI	R	18.07.16	FO	18.07.16	
57	3067/R	M.S.RAILING FROM GATE NO1 TO GATE NO3	R	18.07.16	SA	18.07.16	
58	5396R	Payment for M/S security solution services	vc	18.07.16	ARF	18.07.16	
59	2524F	FN TA BILL (T/C) OF HON'BLE VICE CHANCELLOR	VC	18.07.16	LDC	18.07.16	