

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	6860R	PURCHASE OF COLOURED XEROX MACHINE	STORE	06.07.17	SA/SO/ARF/FO/AR(S/P)	20.07.17	BY HAND YADAV SIR
2	6369R	IMPREST MONEY FOR DSW	DSW	10.07.17	ARF/SOF/STENO/FO/CASHIER	20.07.17	
3		SERB N-PDF DR. OMESH BAJPAI C/O VENKATESH DUTTA FOR ADVANCE (TOUR ETC)	DES	12.07.17	ARF/SOI/SA/ARF	20.07.17	
4	6919R	Purchase of FYM	GBS	13.07.17	FO/GBS	20.07.17	
5		APPROVAL OF SPEAKERS FOR CLASSES OF MORAL STUDIES & AMBEDKAR STUDIES	DEM	13.07.17	LDC/FO/H.DEM	20.07.17	
6	7515R	ANNUAL SPORTS FESTIVAL	VC	13.07.17	FO/ARF	20.07.17	
7		ONLINE ENTRANCE TEST	DIT	13.07.17	LDC/ARF	20.07.17	
8		PRITING OF REPORT OF FUNCTIONING OF THE UNIVERSITY	VC	14.07.17	FO/CASHIER	20.07.17	
9	8377R	CONSTRUCTION OF MAIN GATE NEAR SIDDHARTHA BOYS HOSTEL	SBH	14.07.17	FO/EE	20.07.17	BY HAND SACHAN
10	8165R	236/GATE SCHOLARSHIP (NEHA YADAV)	DIT	14.07.17	FO/R	20.07.17	
11	4188R	PROVIDING AND FIXING OF PROJECT SHEET OF DINING HALL OF GUEST HOUSE	EE	19.07.17	SA/ARF	20.07.17	
12	8561R	केन्द्रीय पुस्तकालय अनु० कार्य	EE	19.07.17	SA/ARF	20.07.17	
13		MAINTINENCE OF OLD TUBE WELL	EE	19.07.17	SA/ARF	20.07.17	
14	5836r	construction of students activity gendor	EE	19.07.17	FO/VC	20.07.17	EE BY HAND
15		PURCHASE OF CARTRIDGE FOR DEAN SES OFFICE	SES	19.07.17	SA/ARF	20.07.17	
16	1622F	DR. ANAND PRAKASH CONTINGENCY DST PROJECT	DBT	19.07.17	SA/ARF	20.07.17	
17	6369R	IMPREST MONEY	DSW	20.07.17	ARF	20.07.17	
18	3110/DAC	UGC-BSR HEAD: CONTINGENCIES DR. JAWAHAR,	DAC	20.07.17	ARF	20.07.17	

19	10681R	PURCHASE OF KIT FOR BOM MEMBERS MEETING SCHEDULED ON 22.07.17	VC	20.07.17	FO/CASHIER	20.07.17	DISPOSED OFF
20		DR. ALOK KUMAR SINGH, HEAD OF EXPENDITURE: FELLOWSHIP	VC	20.07.17	ARF	20.07.17	
21		ONLINE ENTRANCE TEST	VC	20.07.17	ARF	20.07.17	
22	8190R	PROPOSAL FOR MANAGEMENT STUDIES BUILDING	VC	20.07.17	FO/EE	20.07.17	BY HAND SACHAN
23	10357R	UTILIZATION CERTIFICATE FOR DST-SB PROJECT DR VEKATESH KUMAR R	BY HAND	20.07.17	FO/ DAAS	20.07.17	BY HAND VENKATESH KUMAR R