

S.No	File/Letter No.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	6028R	पत्रकारिता एवं जनसंचार विभाग के एम0फिल सत्र 2014.15 के क्षात्रों की शेष बची शुल्क वापसी के संबंधी	dmcj	31.05.16	FO/ARF/STENO/ arf/FO	14.06.16	
2	5058R	PROPOSAL FOR GRANT FROM THE VC'S DESCRETIONARY FUND+1 FILE ATTACHED	dsw	06.06.16	vc	14.06.16	
3	8211R	REFUND OF CAUTION MONEY	pharma	07.06.16	steno/ARF/fo/A RF/so/STENO/ar f/FO	14.06.16	
4	7404r	Institutional ethics committee	R	07.06.16	ldc/ARF/FO/arf/ SO/LDC/arf/LDC	14.06.16	
5	5261R	Releasing JRF-2012	R	08.06.16	STENO/arf	14.06.16	
6	8385r	jrf-mr.rohit kumar	R	08.06.16	STENO/arf	14.06.16	
7		jrf to srf Ms. Andrey shastri	R	08.06.16	STENO/arf	14.06.16	
8	3940R	112/JRF (2012-13)	R	08.06.16	STENO/arf	14.06.16	
9		IMPREST	GH	09.06.16	STENO/arf/FO	14.06.16	
10		impREST	sgh	10.06.16	steno/ARF/FO	14.06.16	
11	8154r	estate maintenance works P-2	eo	13.06.16	sa/ARF/FO	14.06.16	
12	8485R	REQUIREMENT OF EQUIPMENT	VC	13.06.16	AR(S&P)	14.06.16	
13	7367R	PURCHASE OF SONICATOR	VC	13.06.16	H-DAC	14.06.16	
14	8022r	Pay fixation of 41 teachers	VC	13.06.16	R	14.06.16	
15	8255R	JRF VEER KUMAR RAI	R	13.06.16	AR(A)	14.06.16	
16	8638R	UC-ICMMANS-2016	R	13.06.16	FO/ARF/SOI	14.06.16	
17	4086R	CAUTION MONEY	R	13.06.16	STENO/arf/FO	14.06.16	
18	3163R	IMPREST P-6	R	13.06.16	STENO/arf/FO	14.06.16	
19	8631R	PURCHASE OF EQUIPMENT & CONSTRUCTION OF STUDIO	R	13.06.16	ARF/SOI	14.06.16	
20	5617R	Retro reflective guide map	R	13.06.16	FO/ARF/SOI	14.06.16	
21	4612R	PF OF DR. RANJEEV KR. SAHU	ESTT	13.06.16	STENO/arf/FO	14.06.16	
22	7076R	12वे योजना के अन्तर्गत के0लो0नि0वि0 द्वारा सम्पादित कराये जा रहे निर्माण कार्यो का भुगतान	ee	14.06.16	FO	14.06.16	
23	7235R	ASHOK PURUSH CHATRAVASH.....	R	14.06.16	SOI/sa	14.06.16	
24	3067R	M.S. Railing from Gate no.1 to Gate no.3	R	14.06.16	SA	14.06.16	

25		REPAIRING OF LAB EQUIPMENT	DAPS	14.06.16	LDC	14.06.16	
26	5058R	PROPOSAL FOR GRANT FROM THE VC'S DESCRETIONARY FUND+1 FILE ATTACHED	vc	14.06.16	fo	14.06.16	
27		Annual Account 2015-16	vc	14.06.16	arf	14.06.16	
28	6301r	CCTV camera for the university		14.06.16	Cashier	14.06.16	disposed off
29		UGC (NON-NET) 2015-16	fw	14.06.16	fo	14.06.16	
30	8346R	YOGA FESTIVAL	SPORTS	14.06.16	FO	14.06.16	
31	7510R	Purchase of GIGI	SPORTS	14.06.16	SA	14.06.16	
32	4853R	CLEANING OF WATER STORAGE TANK	VC	14.06.16	FO	14.06.16	
33	6630R	FOR FEE REFUND TO TOPPER	R	14.06.16	FO	14.06.16	