

S.No.	File/Letter No.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	7635R	MBA-Infrastructure management	VC	2/22/2016	H-DRM	3/17/2016	
2	5039R	JRF-2012	DRM	2/22/2016	VC	3/17/2016	
3		SANCTION FOR NEWSPAPERS	DMCJ	2/24/2016	H-MCJ	3/17/2016	
4	5350R	JRF OF HARKIRAN KAUR	LAW	2/29/2016	VC	3/17/2016	
5	7076R	12वे योजना के अन्तर्गत के0लो0नि0वि0 द्वारा सम्पादित कराये जा रहे निर्माण कार्यो का भुगतान	R	2/29/2016	EE	3/17/2016	
6	8044R	MHRD MEETING	R	2/29/2016	FO	3/17/2016	
7	3545R	Plantation work P-ii	GBS	3/1/2016	soii	3/17/2016	
8	7000R	JRF-2011	HOD	3/2/2016	VC	3/17/2016	
9	7327R	medical reimbursement (CSSEIP EMPLOYEES)	R	3/2/2016	SO(E)	3/17/2016	
10	7680R	PROVIDING SERVICE OF MIRNA SEQUENCING & ANALYSIS	R	3/2/2016	arf	3/17/2016	
11		CEO OFFICE	COE	3/2/2016	Cashier	3/17/2016	dispose off
12	5952R	JRF FELLOWSHIP OF MS. SUCHITRA DIWAKER	HEAD	3/4/2016	VC	3/17/2016	
13		FREESHIP TO RCA STUDENT	DIR RCA	3/4/2016	DIR.RCA	3/17/2016	
14	3900R	MISCELLANEOUS DST	CO- DST	3/8/2016	VC	3/17/2016	
15		transporation for symposium dr ambedkar vision of sociol justice an unfinished project			H-MCJ	3/17/2016	
16	7828R	IMPREST	DIR CC	3/9/2016	Cashier	3/17/2016	dispose off
17	6935r	Outsourcing Mali	VC	3/9/2016	CO-GBS	3/17/2016	
18	8015r	Projector Repair	VC	09-03-016	ae(e)	3/17/2016	
19	5289r	Electricity and Room Rental Charge Transfer to University A/c	DSW	09-03-016	Cashier	3/17/2016	dispose off
20	7325	ugc Dr. D S kothari post doctoral fellw/dr sangeeta yadav	academic	3/10/2016	VC	3/17/2016	
21	3420	JRF FELLOWSHIP (CSIR-UGC)	DAP	3/10/2016	ACAD	3/17/2016	
22	4508	Rcnf mr. Deep chandra	AR(A)	3/10/2016	H-MCJ	3/17/2016	
23	3011	Minor equipment for field station	DES	3/10/2016	soi	3/17/2016	
24	8098	STEVIOSIDE STANDARD KIT FOR RESEARCH WORK	R	3/10/2016	H-DEM	3/17/2016	

25		IMPREST	CPC	3/10/2016	Cashier	3/17/2016	dispose off
26	3034	5(317)17 TH & final bill of auditorium	EE	3/10/2016	soi	3/17/2016	
27	172	JRF ROHIT KUMAR	POL SCIENCE	3/10/2016	VC	3/17/2016	
28	173	JRF VEER KUMAR RAI	POL SCIENCE	3/10/2016	VC	3/17/2016	
29	3346	PURCHASE OF BUSH CUTTER	GBS	3/10/2016	arf	3/17/2016	
30	1828	IMPREST MOney file	DPR	3/11/2016	Cashier	3/17/2016	dispose off
31	39/bbau	imprest	history	3/11/2016	Cashier	3/17/2016	dispose off
32	3484R	Diesel for tractor	gbs	3/15/2016	Cashier	3/17/2016	dispose off
33	6826/R	furniture for ashoka boys hostel	fo	3/11/2016	VC	3/17/2016	
34	7451R	DST-INSPIRE PROJECT	DAC	3/14/2016	soi	3/17/2016	
35		imprest	mcj	3/14/2016	h-mcj	3/17/2016	
36	3567R	Purchasing of plumbing goods	R	3/14/2016	VC	3/17/2016	
37	4846R	DG set maintenance work	R	3/14/2016	str	3/17/2016	
38	6148R	वि०वि० के तीनों गेटों पर बैरियर लगवाने के संबंध में	R	3/14/2016	arf	3/17/2016	
39	7445R	PURCHASE OF UNIVERSITY LIB ITEMS	R	3/14/2016	LIB	3/17/2016	
40	7235R	ASHOK PURUSH CHATRAVASH.....	R	3/14/2016	VC	3/17/2016	
41	7184R	PRASASNIK BHAWAN KA VIDYUT....	R	3/14/2016	CASHIER	3/17/2016	dispose off
42	7029R	Purchase of chemical glassware& plasticware 2015-16	R	3/14/2016	VC	3/17/2016	
43	4265R	कुलपति कार्यालय का अनुरक्षणीय कार्य	R	3/14/2016	VC	3/17/2016	
44	3228R	IMPREST	R	3/14/2016	Cashier	3/17/2016	dispose off
45	7399R	MALTI FUNCTIONAL PRINTER BIJAK	R	3/14/2016	CASHIER	3/17/2016	dispose off
46	4426R	LED/ ELECTRONIC SIGN BOARD MAIN GATE NO.....	R	3/14/2016	CASHIER	3/17/2016	dispose off
47	4440R	अतिथि गृह में विभिन्न प्रकार के कार्यों के निर्माण एवं मरम्मत के संबंध में	R	3/14/2016	EE	3/17/2016	
48	4067R	COMMITTEE FOR CREATION O MOSQUITO MESH SIDD. HOSTEL	R	3/14/2016	VC	3/17/2016	
49	7370R	Book-stoppers	R	3/14/2016	Cashier	3/17/2016	dispose off
50	5963R	Imprest	R	3/14/2016	Cashier	3/17/2016	dispose off
51	8077r	ichr proj	R	3/14/2016	VC	3/17/2016	
52	7300r	केन्द्रीय पुस्तकालय अनु० कार्य	R	3/14/2016	VC	3/17/2016	
53	4703R	Advance/imprest	R	3/14/2016	CASHIER	3/17/2016	dispose off
54	7631R	Civil Maintenance work P-2	R	3/14/2016	CASHIER	3/17/2016	dispose off
55	3866R	TELEPHONE	R	3/14/2016	CASHIER	3/17/2016	dispose off

56	5058r	PROPOSAL FOR GRANT FROM THE VC'S	R	3/14/2016	CASHIER	3/17/2016	dispose off
57		IMPREST	RCA	3/15/2016	Cashier	3/17/2016	dispose off
58	8124R	TELEPHONE BILL FILE	R	3/15/2016	Cashier	3/17/2016	dispose off
59	7357R	RFID AND LIBRARY AUTIMATION	VC	3/15/2016	LIB	3/17/2016	
60	8122R	INTERNATIONAL JOURNAL OF SS&DP	VC	3/15/2016	SOI	3/17/2016	
61		JRF-2012-13 NARENDRA GUPTA.....	VC	3/15/2016	ACA	3/17/2016	
62		ADVANCE TO CHIEF MEDICAL OFFICER FOR HEALTH CENTRE	VC	3/15/2016	CMO	3/17/2016	
63	6028R	i=dkfjrk ,oa tulapkj foHkkx ds ,e0fQy l= 2014-15 ds {kk=ksa dh 'ks" k cph 'qkYd okilh ds laca/kh	MCJ	3/15/2016	PROF.RB RAM	3/17/2016	
64	7981R	PURCHASE OF PRINTER	STR	3/16/2016	sa	3/17/2016	
65	6841R	UGC-JRF MAHESH KUMAR			VC	3/17/2016	
66	7651R	IMPREST	EE	3/16/2016	VC	3/17/2016	
67	7356R	IQAC NMP VERMA	DE	3/16/2016	soi	3/17/2016	
68	6006R	CONTINGENCY PDF		3/16/2016	arf	3/17/2016	
69	4079R	JRF-2013	R	3/16/2016	CASHIER	3/17/2016	dispose off
70	6313R	MEDICAL ADVANCE OF DR. NARENDRA KUMAR	VC	3/16/2016	STENO	3/17/2016	
71	5756R	PROGRAMME ON' HEALTH MINDS'		3/15/2016	r	3/17/2016	
72	7197R	application cuh	VC	3/16/2016	CASHIER	3/17/2016	dispose off
73	7984R	TRANSFORMER MAINTENANCE WORK	R	3/17/2016		3/17/2016	
74	4876R	SUPPLY OF ELECTRICAL	R	3/17/2016	SA	3/17/2016	
75	8141R	CONTINGENCY DST-SERB PROJ	R	3/17/2016	SA	3/17/2016	
76	3519R	JRF-DST	R	3/17/2016	SA	3/17/2016	
77		CULTUREAL PROGRAMME INDEPENDENCE DAY REQUEST FOR FUND		3/17/2016	SOII	3/17/2016	
78		SALARY OF SRF OF UPCAR	DAPS	3/17/2016	SA	3/17/2016	
79		IMPREST	HOD	3/16/2016	CASHIER	3/17/2016	dispose off
80		9TH (ICAS9)	DPS	3/17/2016	STENO	3/17/2016	
81		POLICY MODELLING LAB	DST	3/17/2016	FO	3/17/2016	

82		GPF (ADVANCE & WITHDRAWAL) TEACHING	R	3/17/2016	STENO	3/17/2016	
83	5261R	Releasing JRF-2012	DPS	3/17/2016	STENO	3/17/2016	
84	7525R	JRF Ms. Maya Bharti	DPS	3/17/2016	STENO	3/17/2016	
85	3098R	RELEASING ICSSR DOCTORAL- MR. AJAY BHARTI	DPS	3/17/2016	STENO	3/17/2016	
86	624F	M.sc Imprest	dap	3/17/2016	STENO	3/17/2016	
87	3900R	MISCELLANEOUS DST	VC	3/17/2016	CASHIER	3/17/2016	dispose off
88	7235R	ASHOK PURUSH CHATRAVASH.....	VC	3/17/2016	R	3/17/2016	
89	7300r	केन्द्रीय पुस्तकालय अनु० कार्य	VC	3/17/2016	EE	3/17/2016	
90	6996R	INSTALLATION OF SUBERSIBLE PUMP	VC	3/17/2016	STR	3/17/2016	
91	7268R	PAYMENT FOR NEWSPAPER&MAGAZINE		3/17/2016	LDC	3/17/2016	
92		PRINTING OF CITATION	COE	3/17/2016	SA	3/17/2016	
93	915F	IMPREST	HOD	3/17/2016	STENO	3/17/2016	
94	7000R	JRF-2011	VC	3/17/2016	CASHIER	3/17/2016	dispose off
95	3567R	Purchasing of plumbing goods	VC	3/17/2016	CASHIER	3/17/2016	dispose off
96		IMPREST	VC	3/17/2016	FO	3/17/2016	
97	7651R	IMPREST	VC	3/17/2016	CASHIER	3/17/2016	dispose off
98	8077r	ichr proj	VC	3/17/2016	CASHIER	3/17/2016	dispose off
99	5350R	JRF OF HARKIRAN KAUR	VC	3/17/2016	CASHIER	3/17/2016	dispose off
100	5039R	JRF-2012	VC	3/17/2016	CASHIER	3/17/2016	dispose off
101	173	JRF VEER KUMAR RAI	VC	3/17/2016	FO	3/17/2016	
102	7325R	ugc Dr. D S kothari post doctoral fellw/dr sangeeta yadav	VC	3/17/2016	CASHIER	3/17/2016	dispose off
103	4265R	कुलपति कार्यालय का अनुरक्षणीय कार्य	VC	3/17/2016	ARF	3/17/2016	
104	172	JRF ROHIT KUMAR	VC	3/17/2016	CASHIER	3/17/2016	dispose off
105	6841R	UGC-JRF MAHESH KUMAR	VC	3/17/2016	CASHIER	3/17/2016	dispose off
106	4067R	COMMITTEE FOR CREATION O MOSQUITO MESH SIDD. HOSTEL	VC	3/17/2016	R	3/17/2016	
107	4707R	PF OF SHRI SK GOEL VOL-3	ESTT	3/17/2016	UDC	3/17/2016	
108	7664R	PF OF MS SUFIYA AHMED	ESTT	3/17/2016	FO	3/17/2016	
109		6वें दीक्षान्त समारोह हेतू बुक खरीदने के संबंध में	ESTT	3/17/2016	SA	3/17/2016	
110	5357R	IMPREST			dean-sist	3/17/2016	
111	7239R	T/C PF OF DR. RASHIDA ATHER	ESTT	3/17/2016	STENO	3/17/2016	
112	8150R	PUCHASING OF IRRIGATION PIPES	DAPS	3/17/2016	LDC	3/17/2016	

113	4151R	PURCHASING OF TUBEROSE AND FO	DAPS	3/17/2016	LDC	3/17/2016	
114	8149R	PURCHASE OF EARTHEN AND AND PLASTIC POTS	DAPS	3/17/2016	LDC	3/17/2016	
115	6556R	PURCHASE OF VIDEO DISPLAY TO BE INSTALLED INSIDE CAMPUS	VCR	3/17/2016	SA	3/17/2016	
116	3734R	PURCHASE OF TONER OF SHARP COPIER		3/17/2016	LDC	3/17/2016	
117	7008R	CHEMICAL REQUIREMENT FILE	DAAS	3/17/2016	SA	3/17/2016	
118	6826R	furniture for ashoka boys hostel	VC	3/17/2016	FO	3/17/2016	
119	7966R	WI-FI PCI LAN CARDS	VC	3/17/2016	FO	3/17/2016	
120	7178R	Purchase of FYM for rose garden	VC	3/17/2016	FO	3/17/2016	
121	7029R	Purchase of chemical glassware& plasticware 2015-16	VC	3/17/2016	FO	3/17/2016	
122	5960r	REQUIREMENT OF COMPUTER/PRINTER		3/17/2016	SO	3/17/2016	
123	7445R	PURCHASE OF UNIVERSITY LIB ITEMS	LIB	3/17/2016		3/17/2016	
124		SPECIAL LECTURE DR.RG KUTHARI	SOE	3/17/2016	ARF	3/17/2016	