

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	8393 R	RGNF of Mr. Rishish mishra.	HoD	16.3.17	AR/A	20.Mar	For need full.
2	9540 R	T/C Inquiry Committee reg. D.Jayabalachandrarn	AR/Estt	17.3.17	VC	20.Mar	For approval
3	9805 R	LTC Bills/Reimbursement/2016. Dr.Jay Shankar Singh.	AR/Estt	17.3.17	AR/Estt	20.Mar	For need full.
4	10136 R	M/s Rakesh tripathi Security Agency Correspondence File 2016-17, Requirment of Guard,,	AR/Secu	17.3.17	VC	20.Mar	For approval
5	4403 R	Request for Water Coolar., 5(391)/13	DR/Legal	17.3.17	AR/SnP	20.Mar	For need full.
6	3294 R	Telephone Corespondence.	AR/Te	17.3.17	AR/Tele	20.Mar	For need full.
7	4150 R	Registrar mobile bill Payment File.	AR/Tele	17.3.17	AR/Tele	20.Mar	For need full.
8	10137 R	UGC Fellowship of Ph.D scholars	HoD	17.3.17	AR/A	20.Mar	For need full.
9	7156 R	JRF Fellowship Vineet Kuamr,	HoD	17.3.17	AR/A	20.Mar	For need full.
10	4253 R	International Symposium /Seminar, Guest House	VC	17.3.17	VC	20.Mar	For approval
11	10079 R	NOC Sushil Kumar,	VC	17.3.17	AR/A	20.Mar	For need full.
12	10077 R	NOC Neeraj Gautam,	VC	17.3.17	AR/A	20.Mar	For need full.
13	10078 R	NOC Deepak Gautam.	VC	17.3.17	AR/A	20.Mar	For need full.

14	10117 R	Forwarding Of Application of MK Padhy.	VC	17.3.17	AR/Estt	20.Mar	For need full.
15	10126 R	T/C Forwarding Application Of Dr. Truna, DRM.	VC	17.3.17	AR/Estt	20.Mar	For need full.
16	7657 R	Sound System Maintenance Work of Auditorium, 5(590)/2016.	EE	17.3.17	FO	20.Mar	For need full.
17	10099 R	Payment of Evaluation Exam Copies and Paper Setting of Guest Faculty.	COE	17.3.17	AR/Estt	20.Mar	For need full.
18	3218 R	Imprest Money GBS, 1/GBS/2013	EE	20.3.07	FO	20.Mar	For need full.
19	3342 R	Imprest money of Petrol for rush Cutter	EE	20.3.07	FO	20.Mar	For need full.
20	9172 R	T/C File-Purchase of Postage Stamp Advance.	Dispatch	20.3.07	Dispatch Sec.	20.Mar	For need full.
21	5332 R	UGC Dr. DSK Post Doctoral Fellow, Dr. Ashutosh Awasthi,	By hand	20.3.07	AR/A	20.Mar	For need full.
22	3779 R	Purchase of postal Stamp, Vol-III.	Dispatch	20.3.07	VC	20.Mar	For approval
23	9531 R	refund of fee Vol-2 along with 9566/R	AR/A	20.3.07	FO	20.Mar	For need full.

