

| S.No. | File/Letter No. | Deptt. | Subject | From whom Received | Received Date | Sent to | Sent Date | Remarks |
|-------|-----------------|-----------|---|--------------------|---------------|--------------------|-----------|-------------|
| 1561 | 3786R | r office | Tata Photon Data Card | r | 08-03-2016 | VC | 19.05.16 | |
| 2521 | 1816F | VCS | PAYMENT OF TA BILLS OF VC P-2 | VC | 27-04-2016 | VC | 19.05.16 | |
| 2549 | 7356R | DE | IQAC | VC | 27-04-2016 | H-DE | 19.05.16 | |
| 2643 | 4756R | Estt. | PF of Smt. Sunita Pal, TA | R | 03-05-2016 | ldc/arf/fo/ARF/LDC | 19.05.16 | |
| 2653 | 5600r | tc/str | purchase of three seater seat cum- bench | str | 04-05-2016 | AR(S&P) | 19.05.16 | |
| 2716 | 7300r | 5(580)/15 | केन्द्रीय पुस्तकालय अनु० कार्य | R | 09.05.16 | SA/ARF/soi/SA | 19.05.16 | discussion |
| 2730 | 8201r | 5(597)/16 | national flag | R | 09.05.16 | PSTO FO | 19.05.16 | |
| 2791 | 8219R | 879/ABH | REPAIRING OF SOFA SET | ABH | 12.05.16 | W-ABH | 19.05.16 | |
| 2805 | 4108R | LAW | JRF PANKAJ & RAJ KUMAR PARICHETA | LAW | 13.05.16 | R | 19.05.16 | |
| 2810 | | history | jrf to srf Ms. Andrey shastri | history | 13.05.16 | R | 19.05.16 | |
| 2814 | 6651R | DLISC | RGNF- SHIV KUMAR(2013-14) | ACAD | 13.05.16 | SOII | 19.05.16 | |
| 2819 | 8336R | RCA | WATER COOLER | rca | 16.05.16 | ARF | 19.05.16 | |
| 2826 | 7510R | SPORT | PURCHASE OF SYMNASEUM & INDOOR GAMES ITEMS+1FILE ATTACHED | R | 17.05.16 | ARF | 19.05.16 | |
| 2827 | 8255R | Pol Sc. | JRF VEER KUMAR RAI | ACAD | 17.05.16 | FO | 19.05.16 | |
| 2829 | 7525R | DPS | JRF Ms. Maya Bharti | ACAD | 17.05.16 | FO | 19.05.16 | |
| 2834 | | VCS | TA BILL OF EXPERTS | VC | 17.05.16 | cashier | 19.05.16 | dispose off |

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| 2835 | | 05/DIT | IMPREST | DIT | 17.05.16 | STENO/ARF/FO | 19.05.16 | |
| 2836 | 4035R | CIIPP | TWO DAY NATIONAL WORKSHOP ON UIP | CIIPP | 17.05.16 | STENO/FO | 19.05.16 | |
| 2838 | 301F | DPS | IMPREST | DPS | 18.05.16 | FO | 19.05.16 | |
| 2839 | 7948R | LIB | PHOTOCOPIER MACHINE | VC | 18.05.16 | cashier | 19.05.16 | dispose off |
| 2840 | 3213R | DHR | ICSSR PROJ dr. shashi kumar | VC | 18.05.16 | cashier | 19.05.16 | dispose off |
| 2848 | 8437r | dhr | पाच वर्षीय बीबीए एलएलबी कोर्स में बार काउंसिल आफ इंडिया. | VC | 18.05.16 | Cashier | 19.05.16 | dispose off |
| 2849 | 4876R | 5(535)/14 P-I | SUPPLY OF ELECTRICAL | vc | 18.05.16 | EE | 19.05.16 | |
| 2853 | 7922R | ESTT | RE-ADVERTISEMENT OF TEACHINGH POSTS | VC | 18.05.16 | Cashier | 19.05.16 | dispose off |
| 2857 | | 159/daas | study tour file 2015-16 | daas | 18.05.16 | STENO | 19.05.16 | |
| 2860 | 5176r | eo | purchasing of diesel for dg set | R | 19.05.16 | LDC | 19.05.16 | |
| 2861 | 8434R | SPORTS | SUBMERSIBLE PUMP FOR SPORTS GROUND | R | 19.05.16 | SOI | 19.05.16 | |
| 2862 | 6508R | TELE | FWLL TELEPHONE BILL PAYMENT P-2 | R | 19.05.16 | LDC | 19.05.16 | |
| 2863 | 8483R | ESTT | T/C PF OF MOHD.ARF, MTS(LTC) | R | 19.05.16 | ARF | 19.05.16 | |
| 2864 | 8236R | VEHILE | VC MOBILE BILL PAYMENT | R | 19.05.16 | LDC | 19.05.16 | |
| 2865 | 8325R | ESTT | T/C PF SHRI SATYGURU DAYAL LTC | R | 18.05.16 | R | 19.05.16 | |

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| 2866 | | DHR | fnukad 25 ,oa 26 vizSy] 16 dks paMhx< esa ikap {ks=h; nks fnlh; IEesyu esa izks0 izhrh IDIsuk }kjk VSDlh ,oa tyiku esa gq, O;; dh izfriwfrZ | DEAN SLS | 19.05.16 | FO | 19.05.16 | |
| 2867 | 4098R | PHARM A | PARTICLE SIZE ANALYSER | VC | 19.05.16 | FO | 19.05.16 | |
| 2868 | 4794R | STR | REGISTRATION FIRM FOR FURNITURE/STATIONARY ITEMS | VC | 19.05.16 | FO | 19.05.16 | |
| 2869 | 8124R | 95/RCA | TELEPHONE BILL FILE | R | 19.05.16 | LDC | 19.05.16 | |
| 2870 | 6878R | DES | consultancy proj:G water Dr. venkatesh dutta | R | 19.05.16 | FO | 19.05.16 | |
| 2871 | 4150R | Vehicle | Registrar mobile bill payment file | R | 19.05.16 | LDC | 19.05.16 | |
| 2872 | 8346R | DES | YOGA FESTIVAL | R | 19.05.16 | FO | 19.05.16 | |
| 2873 | 8510R | | CLOSED CONFIDENTIAL ENVELOP | R | 18.05.16 | R | 19.05.16 | |
| 2874 | 8511R | ESTT | ACP/MACP SCHEME FOR N/T STAFF. | R | 18.05.16 | LDC | 19.05.16 | |
| 2875 | 7152R | ESTT | GPF/CPFAdvance/Withdrawal non-teaching P-IV | R | 19.05.16 | AR(E) | 19.05.16 | |
| 2876 | 8076R | SPORTS | INFRASTRUCTURE & MAINTENANCE OF PLAY GROUND | SPORTS | 19.05.16 | | 19.05.16 | |
| 2877 | 5684R | DAC | ADVANCE FOR CARTRIDGE | R | 19.05.16 | LDC | 19.05.16 | |
| 2878 | 8459R | DEM | REQUIREMENT OF ROTAR | R | 19.05.16 | SA | 19.05.16 | |
| 2879 | 5335R | 5(455)/14 | Purchaseing for Auditorium DG set | R | 19.05.16 | LDC | 19.05.16 | |
| 2880 | 5249R | 5(534)/14 | CONSTRUCTIO OF GATE-5 | R | 19.05.16 | SA | 19.05.16 | |

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| 2881 | 2425F | VCS | FN TA BILL (T/C) OF HON'BLE VICE CHANCELLOR | VC | 19.05.16 | SOII | 19.05.16 | |
| 2882 | | 59/DE | COMPUTER MAINTENANCE FISE | | 19.05.16 | SOI | 19.05.16 | |
| 2883 | | 116/RCA | FREESHIP TO RCA STUDENT | RCA | 19.05.16 | STENO | 19.05.16 | |
| 2884 | 1816F | VCS | PAYMENT OF TA BILLS OF VC P-2 | VC | 19.05.16 | cashier | 19.05.16 | dispose off |
| 2885 | | DBT | IMPREST | DBT | 19.05.16 | STENO | 19.05.16 | |
| 2886 | 7982r | DAP | Ramanujam fellow Purchase of furniture | STR | 19.05.16 | SA | 19.05.16 | |
| 2887 | | | राहुल सांकृत्यायन की जन्म शताब्दी 2016 | VC | 19.05.16 | SOII | 19.05.16 | |
| 2888 | 7651R | 5(588)/1 6 | IMPREST | | | FO | 19.05.16 | |
| 2889 | 7098R | ESTT | T/C PF of dr. shashi kant pandey(LTC) | DPS | 19.05.16 | FO | 19.05.16 | |