

S.No	FILE.NO	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		HONORARIUM CLAIM OF PERMANENT FACULTY WORKING AS GUEST FACULTY	FW	26.09.16	ARF/SOII/LDC/ARF/FO/so ii/LDC/ARF/FO/ARF/SO	10.11.16	
2	8912R	EARTHING	AE(E)	30.09.16	FO/arf/SOI/SA/ARF/FO/ARF/SO/SA	10.11.16	
3		TA CLAIM/DR. SHASHI KUMAR		04.10.16	CASHIER	10.11.16	
4	3163R	IMPREST PAYMENT&ADJESTMENT	R	19.10.16	CASHIER	10.11.16	
5	7156R	JRF VINEET KUMAR	DAM	24.10.16	STENO/SO/ARF/FO/ARF/SO/VC	10.11.16	
6	9007R	REQUEST FOR FINANCIAL SUPPORT FOR PUBLISHING THE PROCEEDINGS OF NATIONAL SEMINAR	DES	26.10.16	ARF/FO/ARF/SO/ARF	10.11.16	
7	8649R	PROPOSAL FOR SPORTS POLICY & DSPORTS BUDGET-2016-17	R	27.10.16	ARF/SOI/SA/ARF/FO/ARF/SOI/ARF/SO/SA	10.11.16	
8	8190R	PROPOSAL FOR MANAGEMENT STUDIES BUILDING	VC	27.10.16	ARF/SOI/SA/ARF/FO/EE BYHAND	10.11.16	
9		MISC. ADVANCE FOR AUDIT	FW	27.10.16	LDC/FO/ARF/FO	10.11.16	
10	9303R	REQUIREMENT OF NEW PHOTOCOPIER MACHINE	STR	02.11.16	FO/ARF/AR(S)	10.11.16	
11	8305R	ESTABLISHMENT OF SPECIAL CELL FOR SC/ST....	VC	02.11.16	FO/ARF/SOI/LDC	10.11.16	
12	9292R	T/C FILE COMPUTER ADVANCE OF SHRI ARVIND SHUKLA	VC	03.11.16	ARF/SO/ARF/FO	10.11.16	
13	4232R	Dr.RN Bhargava Contingency-DST-SERB Proj	DPT	03.11.16	SA/ARF	10.11.16	

14	4393R	RN BHARGAVA(MANPOWER RECRUITMENT - DST-SERB PROJ)	DPT	03.11.16	SA/SO/ARF	10.11.16	
15	9571R	UGC RESEARCH GRANT UTILISATION APPROVAL	RSO	04.11.16	ARF/SO/SA/ ARF/FO	10.11.16	
16		104 ISC AT CHANNAI-2017 R.P SINGH	VC	07.11.16	FO/ARF/SO/L DC	10.11.16	
17		EPFO MATTER	VC	08.11.16	FO/VC/FO BY HAND	10.11.16	
18	5070R	IMPREST	CGH	08.11.16	STENO/SO/A RF/FO	10.11.16	
19		ADJUSTMENT OF RS-2000/-	DAS	08.11.16	LDC/SO/ARF/ FO	10.11.16	
20		IMPREST	KH	08.11.16	STENO/SO/A RF/FO	10.11.16	
21	7971R	VICTORIA LED LIGHTING	AR(S)	08.11.16	FO/ARF/SO	10.11.16	
22		CONTINGENCY : UGC MRP PROJECT PROJ. RANA P . SINGH	DES	09.11.16	SA/ARF	10.11.16	
23	9071R	PROF. RANA PRATAP SINGH MRP RESEARCH PROJECT	DPT	09.11.16	SA/ARF	10.11.16	
24	1392FO	ADVANCE IMPREST	DAAS	09.11.16	ARF/FO/SO/ CASHIER	10.11.16	
25	9425R	OPENING BANK A/C FILE	R	09.11.16	ARF/FO	10.11.16	
26		REMUNERATION/HONORARIUM FOR ONLINE ENTRANCE EX 2016		09.11.16	ARF/SO/LDC/ LDC	10.11.16	
27	6781R	Dr.Shiv Shankar Advance UPCST Proj.	R	09.11.16	ARF/SO/SA	10.11.16	
28	4117R	Payment of Vc's Mobile bill	R	09.11.16	LDC/SO/ARF/ FO/CASHIER	10.11.16	
29	8236R	VC MOBILE BILL PAYMENT	R	09.11.16	LDC/SO/ARF/ FO/CASHIER	10.11.16	
30	9168R	PAINTING -REPAIRING WALLS ANDWATER PROOFED WALLS	R	09.11.16	ARF/FO	10.11.16	
31		HEAD OF EXPENDITURE:Consumable DR. ALOK K.SINGH+ I FILE	R	09.11.16	ARF/FO	10.11.16	

32		CASH DETAILS	FO	10.11.16	VC	10.11.16	
33		SPECIAL ENTRANCE TEST 2016	DIT	10.11.16	FO	10.11.16	
34		INTERNET AT TYPE- C/ ADMIN RESIDENCE	CC	10.11.16	FO	10.11.16	
35	9092R	central library anurakshriya work	VC	10.11.16	FO	10.11.16	
36	8128R	बायोसाइन्स एवं बायोटेक्नोलोजह विधापीठ भवन का अनु० कार्य	VC	10.11.16	FO	10.11.16	
37	9247R	PROF. KAMAN SINGH INSA-INTERNATIONAL COLLABORATIVE EXCHANGE PROGRAMEE-16	VC	10.11.16	FO	10.11.16	
38	8214R	SPORTS GRAOUND AREA LIGHTING WORKS	VC	10.11.16	FO	10.11.16	
39	8382R	PURCHASE OF FAX MACHINE FOR R-OFFICE	VC	10.11.16	FO	10.11.16	
40	3606R	APPLY FOR CSIR RESEARCH ASSOCIATESHIP	DAAS	10.11.16	STENO	10.11.16	
41	3630r	Purchase of kitchen equipments & mess for the hostels	R	10.11.16	FO	10.11.16	
42	6992R	Medical reimbursement(Retired Employee)	R	10.11.16	FO	10.11.16	
43	4611R	MEDICAL REIMBURSMET OF VC	R	10.11.16	STENO	10.11.16	
44	5225R	Renovation of council hall P-2	R	10.11.16	FO	10.11.16	
45	9612R	PURCHASE OF COMPUTER/LAPTOP	R	10.11.16	FO	10.11.16	
46	8931R	PROF. RAM CHANDRA DST PROJECT	R	10.11.16	SA	10.11.16	
47		43TH MEETING OF FINANCE	PS-FO	10.11.16	ARF/FO	10.11.16	