

S.No	FILE. NO	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	5058R	PROPOSAL FOR GRANT FROM THE VC'S DESCRETIONARY FUND+1 FILE ATTACHED	ACA	24.08.16	CASHIER/ arf/SOII/s teno/arf	23.09.16	
2	4122R	हर्बल गार्डन एवं नवग्रह वाटिका का विकास कार्य	R	01.09.16	SOI/LDC/ ARF/FO/A RF/SOI/S A/arf	23.09.16	
3	8903R	PF OF SARVJEET (PEON)	R	01.09.16	fo/ARF/so /ARF/fo/A RF/SOI/L DC/ARF/S OI	23.09.16	
4		FREESHIP TO RCA STUDENT	RCA	14.09.16	CASHIER	23.09.16	disposed off
5	3123R	BATTERY FOR VIHICLES ETC	R	14.09.16	AR(V)	23.09.16	
6	6922R	सुश्री सुनीता भारती एम फिल समाजशास्त्र विभाग फीस स्थानान्तरण विशयक	vc	14.09.16	FO/ARF/S OII/STEN O/ARF/FO	23.09.16	
7	9056R	IMPREST	R	15.09.16	STENO/A RF/fo/AR F/SOII/ST ENO/arf	23.09.16	
8	8754R	IMPREST FOR B.B.A.&B.COM (H)	DRM	15.09.16	CASHIER	23.09.16	disposed off
9		70TH INDEPENDENCE DAY"FREEDOM WALK"	SPORTS	16.09.16	CASHIER	23.09.16	disposed off
10		ADVANCE MULTIPURPOSE TABLE	DCS	19.09.16	CASHIER	23.09.16	disposed off
11	4758R	BICYCLE PURCHASE ADVANCE	R	19.09.16	STENO/F O/ARF/SO II	23.09.16	
12	8299R	DR. MANJARI SHUKLA- DST PROJ	R	19.09.16	SA/arf	23.09.16	

13	455F	IMPREST	DCS	19.09.16	STENO/ARF/FO/ARF/SOII/STENO/arf	23.09.16	
14	7076R	12वे योजना के अन्तर्गत के 0लो0नि0वि0 द्वारा सम्पादित कराये जा रहे निर्माण कार्यों का भुगतान	vc	19.09.16	ARF/SOI/sa	23.09.16	
15		WINDOW GLASS WORK-DEM	EO	20.09.16	AR(S&P)	23.09.16	
16	5650R	CASH ADVANCE P-2	EO	20.09.16	SA/ARF/FO	23.09.16	
17		HEAD OF EXPENDITURE:TRAVEL DR. ALOK K.SINGH	DAC	20.09.16	SA/ARF/FO	23.09.16	
18		HEAD OF EXPENDITURE:CONTINGENCY DR. ALOK K.SINGH	DAC	20.09.16	SA/ARF/FO	23.09.16	
19		PAYMENT OF BILLS IN CONECTION WITH ADVERTISEMENT FOOR TEACHING AND N/T	PIC	20.09.16	SO/SA/arf	23.09.16	
20	8282R	RE ALLOCATION ON RECURING BUDGET-A	DAC	20.09.16	SA/ARF/FO	23.09.16	
21	6508R	FWLL TELEPHONE BILL PAYMENT P-2	R	21.09.16	LDC/ARF/FO	23.09.16	
22	8721R	REFUND OF FEE- KELVIN KAMAL, ATIF AZAJ, MS. SHIVANGI---BBA LLB	R	21.09.16	ARF/SOII/steno	23.09.16	
23		PROGRESS REPORT OF PLANTATION AS PER MASTER PLAN	GBS	21.09.16	CO-GBS	23.09.16	
24	8261R	IMPREST	RCA	21.09.16	STENO/arf	23.09.16	
25	9320R	DR. MADHUKAR SAXENA(DST-NPDF)	R	21.09.16	sa/arf	23.09.16	
26	9319R	DR. MADHUKAR SAXENA-OVERHEAD GRANT	R	21.09.16	sa/arf	23.09.16	
27	9318R	DR. MADHUKAR SAXENA-FELLOWSHIP GRANT	R	21.09.16	sa/arf	23.09.16	
28	4916R	EXAMINATION HALL	R	21.09.16	SA/arf	23.09.16	
29	3675R	GUNNER FOR HON'BLE VC	R	21.09.16	LDC/ARF/FO	23.09.16	

30	3484R	Diesel for tractor	R	21.09.16	STENO/ARF/FO	23.09.16	
31		PAYMENT OF TA & HONORARIUM OF MEMBER OF DRC	LAW	22.09.16	CASHIER	23.09.16	disposed off
32	2537F	IMPREST	SES	22.09.16	STENO/ar f	23.09.16	
33		ICHR PROJ- DR. RENU PANDEY		22.09.16	ARF/FO	23.09.16	
34		DETAILS OF BILLS (REMUNERATION/HONORARIUM) OEE-2016		22.09.16	ARF/FO	23.09.16	
35	7502R	REMOTE ACCESS OF E-RESOURCES	VC	22.09.16	librarian	23.09.16	
36	8205r	jrf- 2012-13 narendra gupta, sangeet kumari	VC	22.09.16	CASHIER	23.09.16	disposed off
37	8995R	छात्रावास का रखरखाव एवं अनुकार्य	VC	22.09.16	ee	23.09.16	
38	8358R	NFHE-MOHD. BAQIR	R	23.09.16	STENO	23.09.16	
39		CASH ADVANCE	AE(E)	23.09.16	LDC	23.09.16	
40	5039R	JRF-2012	DRM	23.09.16	STENO	23.09.16	
41	8772R	REQUIREMENT OF AC, TABLE, CHAIRS FOR LABS	DAC	23.09.16	SA	23.09.16	
42	8773R	REQUIREMENT OF FURNITURE AC COMP FOR PROF KAMAN SINGH	DAC	23.09.16	FO	23.09.16	
43		ADJUSTMENT OF RS-2000/-	DAS	23.09.16	LDC	23.09.16	
44	9007r	REQUEST FOR FINANCIAL SUPPORT FOR PUBLISHING THE PROCEEDINGS OF NATIONAL SEMINAR	DES	23.09.16	ARF	23.09.16	
45	4584R	PURCHASE OF PRINTER CARTRIDGE	UIET	23.09.16	LDC	23.09.16	
46		कनिष्क छात्रावास में बेड की मरम्मत हेतु पत्रावली	kh	23.09.16	fo	23.09.16	
47	9258r	ADVANCE FOR DISPLAY BOARD ETC	rca	23.09.16	ldc	23.09.16	
48		imprest	daps	23.09.16	steno	23.09.16	
49	8562R	REPAIRING OF LAB EQUIPMENT	daps	23.09.16	sa	23.09.16	
50	301f	imprest	dps	23.09.16	steno	23.09.16	
51	5827R	Painting and vitrifieds flooring at VCs	ee	23.09.16	sa	23.09.16	