

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		CONTIGENCY DST-SERB PROJECT DR.VENKATESH KUMAR R	DAAS	31.03.17	SA/SO/ARF/ DR.VENKATE SH KUMAR R BY HAND	28.04.17	
2		SURVEY & FIELD VISIT DST-CPR VENKATESH DUTTA	DST	06.04.17	ARF/SA/VEN KATESH DUTTA	28.04.17	
3		T/C MONITORING & INVESTMENT OF FUNDS	VC	12.04.17	SOII/FO/VC	28.04.17	
4		BUDGET FILE	CPD	12.04.17	LDC/ARF/FO /ARF/SOII/C ASHIER	28.04.17	disposed off
5		PURCHASE OF NEWSPAPER	IGB	18.04.17	ARF/SOF/LD C/SO/ARF	28.04.17	
6		AGANDA FOR 44TH FC METTING	FW	19.04.17	ARF/FO/VC BY HAND FO	28.04.17	
7	8190R	PROPOSAL FOR MANAGEMENT STUDIES BUILDING	R	20.04.17	SA/ARF/SOI/ ARF/FO	28.04.17	
8	10131R	NATIONAL CONFERENCE ON 'TRANSFORMING LIBRARIES IN 21ST CENTURY ON 30 MARCH 2017	DLIS	21.04.17	STENO/ARF/ SOII/ARF/FO	28.04.17	
9	3314R	IMPREST	VEHICLE	21.04.17	STENO/ARF/ SOII/ARF/FO	28.04.17	
10		REFLING 88-A TONER	AR(S&P)	24.04.17	LDC/SO/ARF	28.04.17	
11	10287R	MR. RAJVARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	LAW	25.04.17	STENO/SO/A F	28.04.17	
12	4029R	CAPITAL MAINTENACE OF SCHOOL FOR AMBEDKAR STUDIES	R	25.04.17	SA/ARF/SOI/ CASHIER	28.04.17	disposed off

13		HEAD OF EXPENDITURE: FELLOWSHIP DR. ALOK KUMAR SINGH	VC	25.04.17	ARF/SOI/CAS HIER	28.04.17	disposed off
14		HEAD OF EXPENDITURE: CONSUMABLES DR. ALOK KUMAR SINGH	VC	25.04.17	ARF/SOI/CAS HIER	28.04.17	disposed off
15		HEAD OF EXPENDITURE: EQUIPMENT DR. ALOK KUMAR SINGH	VC	25.04.17	ARF/SOI/CAS HIER	28.04.17	disposed off
16		ICSSR SPONSERED PROJ DR. ANAND PRATAP SINGH	VC	25.04.17	ARF/SOI/CAS HIER	28.04.17	disposed off
17	10179R	UGC- START UP RESEARCH GRANT DR. JIWAN SINGH	VC	25.04.17	ARF/SOI/DR. JIWAN SINGH	28.04.17	
18		PURCHASE OF COMMERCIAL RO WATER TREATMENT SYSTEMS FOR SATELLITE CAMPUS IN AMETHI	VC	25.04.17	ARF/SOI/AR(S&P)	28.04.17	
19	8437r	पाच वर्षीय बीबीए एलएलबी कोर्स में बार काउंसिल आफ इंडिया	VC	25.04.17	ARF/SO/CAS HIER	28.04.17	disposed off
20	8088R	DR. RIMA KUMARI START UP YOUNG SCIENTIST FELLOWSHIP	VC	25.04.17	ARF/SOI/CAS HIER	28.04.17	disposed off
21		HEAD OF EXPENDITURE: EQUIPMENT	VC	25.04.17	ARF/SOICAS HIER	28.04.17	disposed off
22	9318R	DR. MADHUKAR SAXENA-FELLOWSHIP GRANT	VC	25.04.17	ARF/SOI/CAS HIER	28.04.17	disposed off
23		CONTINGENCY UGC MRP PROJECT PROF RANA P SINGH	VC	25.04.17	ARF/SOI/CAS HIER	28.04.17	DISPOSEDS
24	8924R	DR. SANGEETA YADAV -SERB-DST	VC	25.04.17	ARF/SOI/CAS HIER	28.04.17	disposed off
25	6027R	Dr. Rima kumari DST-start up YS CONTINGENCY	VC	25.04.17	ARF/SO/CAS HIER	28.04.17	disposed off
26	9071R	PROF. RANA PRATAP SINGH MRP RESEARCH PROJECT	VC	25.04.17	ARF/SOI/CAS HIER	28.04.17	disposed off
27		COMPUTER FILE CABINET & PHOTOCOPIER PROF RAM CHANDRA	AR(S/P)	25.04.17	ARF/SOI/SA	28.04.17	
28		PROCUREMENT OF MEDICINES FOR HEALTH CENTRE (2017)	VC	25.04.17	CMO/SOI/CA SHIER	28.04.17	disposed off

29	10039R	T/C PF OF SHRI CHOTEY LAL MTS	R	27.04.17	STENO/SO/ARF/FO	28.04.17	
30	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	LIB	27.04.17	SA/SO/ARF	28.04.17	
31	6045R	PURCHASE OF NEW DG SET	R	27.04.17	SA/SO/ARF	28.04.17	
32	4890R	Open parking for SLS	R	27.04.17	SA/SO/ARF	28.04.17	
33	3523r	PROMOTION OF DRIVERS/TRANSFER OF		28.04.17	SOI	28.04.17	
34	4992R	CONSTITUTION OF FINANCE COMMITTEE OF THE UNIVERSITY	FO	28.04.17	ARF	28.04.17	
35	5898R	OLT FILE	EXAM	28.04.17	SA	28.04.17	
36		CLASSES FOR MORAL STUDIES & AMBEDKAR STUDIES	DEM	28.04.17	LDC	28.04.17	
37		BATTARY APURTI LEGAL SECTION	STORE	28.04.17	FO	28.04.17	
38	5058R	PROPOSAL FOR GRANT FROM THE VC'S DESCRETIONARY FUND VOL-II+1 FILE ATTACHED	R	28.04.17	STENO	28.04.17	
39	10328R	T/C FILE REFUND OF FEE	R	28.04.17	STENO	28.04.17	
40		IMPREST MONEY FILE	RCA	28.04.17	STENO	28.04.17	
41	3152R	OPERATION AND MAINTENACE OF CENTRAL AC PLANT OF AUDITORIUM	AE(E)	28.04.17	SOI/SA	28.04.17	
42	7401R	AMC OF WATER COOLER & WATER PURIFIERS-P-II	AE(E)	28.04.17	SA	28.04.17	
43	9270R	PURCHASE OF MS-OFFICE & WINDOWS OS	R	28.04.17	FO	28.04.17	
44	10262R	DST-SERB DR.JIWAN SINGH	VC	28.04.17	FO	28.04.17	
45		NMEICT PROJECT HONORARIUM OF EXPERTS	VC	28.04.17	ARF	28.04.17	
46	10279R	UGC-BSR GRANT-DR. JAWAHAR GRANT ALLOCATION	VC	28.04.17	ARF	28.04.17	
47	1816F	PAYMENT OF TA BILLS OF V.C PART II	VC	28.04.17	LDC	28.04.17	
48		SURVEY & FIELD VISIT DST-CPR VENKATESH DUTTA	DST	28.04.17	SA	28.04.17	
49	4853R	CLEANING OF WATER STORAGE TANK	R	28.04.17	SA	28.04.17	
50	10304R	REPAIRE DOOR	R	28.04.17	LDC	28.04.17	
51	7515R	ANNUAL SPORTS FESTIVAL	SPORTS	28.04.17	FO	28.04.17	
52	4109R	SERVICING OF MF TRACTOR	GBS	28.04.17	FO	28.04.17	

53		PRINTING OF PRSCRIPTION PAD FOR HEALTH CENTER	STR	28.04.17	LDC	28.04.17	
54		BHARTI SMVEDHAN KI UDDSEKA KI PRINTING PASTING AND FREMING SE SAMBANDHET PATRAVALI	S HOSTEL	28.04.17	STENO	28.04.17	
55	10331R	REQUEST FOR HONORARIUM FOR THE ASSISTANT DOCTOR DR. S K SANKAR	R	28.04.17	ARF	28.04.17	
56		HONORARIUM DR. NEHA ANAND STUDENT COUNSELING CENTRE	DL	28.04.17	ARF	28.04.17	
57		ADMIT CARD-POST OF PAYMENT FILE	VC	28.04.17	FO	28.04.17	