

S.No	File.No	Subject	From whom Received	Received Date	Sent to		Remark
1		FILE REGARDING HONORARIUM OF PROF PRITI SAXENA	DHR	08.11.17	ARF/SOII/L DC/FO/SOI I/UDC/ARF /FO/SOI/U DC	27.12.17	
2	10681R	PURCHASE OF KIT FOR BOM MEMBERS MEETING SCHEDULED ON 22.07.17	R	16.11.17	ARF/SOI/L DC/SO/AR F/FO/ARF/ SOII/ARF/S OI/CASHIE R	27.12.17	
3	8894R	DR.JAVEED AHMAD BHAT	DPS	17.11.17	ANKIT/SO/ ARF/FO/A RF/SOI/CA SHIER	27.12.17	disposed off
4	4218R	AMC OF AIR CONDITIONER PART-III	EE	28.11.17	SA/SO/AR F/FO/SOI/ SA	27.12.17	
5		FILE: EXPENSES REIMBURSEMENT DURING ACADEMIC AUDIT COMMITTEE	VC	28.11.17	LDC/SO/A RF/FO/ARF /SOI/CASH IER	27.12.17	disposed off
6	3324r	university liabrary (aspects)	r	28.11.17	sa/ARF/FO /SOI/DR(S TORE)	27.12.17	
7	624F	IMPREST MONEY FOR DAP (M.SC)		04.12.17	ARF/FO/ar f/SOI/CAS HIER	27.12.17	disposed off

8		HONORARIUM DR.NEHA ANAND STUDENT COUNSELING CENTRE	DL	04.12.17	UDC/SO/ARF/SOI/LDC/FO/SOI/CASHIER	27.12.17	
9		NEWSPEAPER PAYMENT REGARDING	DPR	05.12.17	FO/ARF/SOII/ARF/SOI/CASHIER	27.12.17	disposed off
10		मानवाधिकार विभाग की END SEMESTER EXAM MAY 2017 exam regarding rs.5000/- ki	dhr	05.12.17	udc/ARF/FO/arf/SOI/CASHIER	27.12.17	
11	11313R	PF OF SHRI BHARAT LAL MTS (PEON)	R	05.12.17	UDC/ARF/FO	27.12.17	
12	11274R	STUDY TOUR REIMBURSMENT FILE (M.SC.ZOOLOGY)	R	05.12.17	ARF/SOII/ANKIT/ARF/FO/ARF/SOI/CASHIER	27.12.17	disposed off
13	11314R	PF OF SHRI BRIJ MOHAN MTS (PEON)	R	05.12.17	UDC/SOI/ARF	27.12.17	disposed off
14	8811R	PF OF SHRI SURESH CHANDRA MTS (CHOWKIDAR)	R	05.12.17	UDC/SOI/ARF	27.12.17	
15	11211R	PURCHASE OF INCUBATOR DR. VIRENDRA SHUKLA DR. SANGEETA SAXENA	DBT	08.12.17	fo/ARF/SOI/SA/ARF	27.12.17	
16	10824R	LTC DR DHIRENDRA PANDEY DIT	R	11.12.17	ANKIT/SO/ARF/FO/ARF/SOI/FO/R	27.12.17	

17		HONORARIUM & TA ENTRANCE TEST-2017/BBAU DR. BC YADAV	DAP	12.12.17	FO/ARF/S OI/UDC	27.12.17	
18	10764R	MQU TO BE SIGNED AMONGST CENTRAL UNIVERSITIES MHRD AND UGC	R	12.12.17	FO/ARF/S OI/SA	27.12.17	
19		IMPREST MONEY FOR SOCIOLOGY	SOCIOLOGY	14.12.17	ankit/ARF/ FO/ARF/so ii/CASHIER	27.12.17	disposed off
20	4101R	UTILIZATION CERTIFICATE FILE OF RCA	RCA	19.12.17	FO/ARF/S OII/SA/RC A	27.12.17	
21	3935R	CONTINGENCY FILE UP COUNCIL OF AGRICULTURAL RESEARCH LUCKNOW FUNDED PROJECT ENTITLED PROF. SANJAY KUMAR	DAPS	21.12.17	SA/ARF	27.12.17	
22	8301R	MEDICAL REIMBURSEMENT FILE (CSSEIP EMPLOYEES)	R	22.12.17	FO/ARF/S O/ANKIT	27.12.17	
23	6560R	DST-SERB MAJOR RESEARCH PROJECT DR. RAM NARESH BHARAGAVA	R	22.12.17	FO/ARF/S OI/SA	27.12.17	
24		HONORARIUM FOR RESOURCE PERSON OF RCA	RCA	22.12.17	FO/ARF/S OI/UDC	27.12.17	
25	3779r	purchase of postal stamp	dispatch	22.12.17	FO/ARF/S O/CASHIE R	27.12.17	disposed off
26		DR. ALOK KUMAR SINGH DST-INSPIRE FACULTY HEAD OF EXPENDITURE: FELLOWSHIP	DAC	22.12.17	SA/SO/AR F	27.12.17	
27	5(647)/2 017	REPAIRING OF SLUICE VALUE	EE	22.12.17	SA/ARF	27.12.17	
28	11564R	PAYMENT FILE UPS BATTERY	DRM	22.12.17	F/ARF/SOI /CASHIER	27.12.17	disposed off
29	8309R	GPF(ADVANCE AND WITHDRWAL TEACHING AND NON TEACHING PART 4	R	27.12.17	ANKIT	27.12.17	

30	8883R	ALUMINIUM PARTITION WORK OF USIC	R	27.12.17	FO	27.12.17	
31	11592R	MID TERM TECHNICAL REPORT MRP PROJECT UGC NEW DELHI PROF RANA PRATAP SINGH	R	27.12.17	FO	27.12.17	
32	11591R	PURCHASE OF CHEMICALS/GLASSWARES FOR DAP	R	27.12.17	FO	27.12.17	
33	5898R	COMPERTERIZATION OF EXAM SECTION	COE	27.12.17	ARF	27.12.17	
34	301/DE/ BBAU/17	CONFERENCE THIMPU TA BILL NMP VERMA	by hand	27.12.17	arf	27.12.17	
35		honorarium to guest faculty cyber security course (evening)		27.12.17	ARF	27.12.17	