

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	3740R	विशिष्ट उधानीकरण कार्य	R	23.12.16	FO/ARF/S OI/SA/FO/ ARF/FO/E E	28.02.17	
2	9778R	T/C SHRI AK MISHRA LTC	VC	05.01.17	FO/ARF/S O/ARF/FO /R	28.02.17	
3		DR DEEPA H DWIVEDI PROTECTION OF B. VOC. FIELD		18.01.17	SA/SO/AR F/FO/VC	28.02.17	
4	8589R	MEDICAL REMBURSEMENT FILE REGISTRAR & FO & COE	CMO	23.01.17	ARF/SO/ST ENO/ARF/ FO/ARF	28.02.17	
5	6927R	IMPREST	SPORTS	25.01.17	STENO/SO /ARF/FO/ ARF	28.02.17	
6	9662R	T/C PROF. SANJAY KUMAR LTC	VC	27.01.17	ARF/SO/ST ENO/SO/A RF/FO /VC	28.02.17	
7	9510R	LTC DR.GAJANAN PANDAY	VC	27.01.17	FO/VC	28.02.17	
8	5522R	PURCHASE OF EQUIPMENT FOR PH.D. LABORATORY	DEM	30.01.17	SA/SO/AR F/FO/DR NAVEEN ARORA	28.02.17	
9	9581R	MAINTENANCE OF ABH	R	30.01.17	SA/SO/AR F/FO/ARF	28.02.17	

10	9740R	DR. SANGEETA YADAV, YOUNG SCIENTIST MICROWAVE OVEN AND REFRIGERATOR	DEM	30.01.17	ARF/SO/S A/SO/ARF /FO/ BY HAND RAM CHANDRA /FO/VC	28.02.17	
11		HEAD OF EXPENDITURE: CONSUMABLES DR ALOK KUMAR SINGH	DAC	02.02.17	SA/SO/AR F/FO/VC	28.02.17	
12	7205R	UGC-MRP 2015-16 DR. R.A.KHAN	DIT	02.02.17	VC	28.02.17	
13		Remuneration RCA	RCA	02.02.17	LDC/SO/A RF/FO/AR F	28.02.17	
14	9503R	LTC-FILE- PROJ KAMAN SINGH	VC	02.02.17	vc	28.02.17	
15	3900R	MISCELLANEOUS	DST	07.02.17	CASHIER	28.02.17	DISPOSED OFF
16		PROCUREMENT OF CHEMICALS UNDER DST- SERB GRANT-DR.JAWAHAR LAL-1	DAC	09.02.17	SA/arf/fo/ VC	28.02.17	
17		PROCUREMENT OF PLASTICWARES UNDER DST- SERB GRANT-DR.JAWAHAR LAL-2	DAC	09.02.17	SA/ARF/fo /VC	28.02.17	
18		PROCUREMENT OF GLASSWARES UNDER DST- SERB GRANT-DR.JAWAHAR LAL-3	DAC	09.02.17	SA/arf/fo/ VC	28.02.17	
19		PROCUREMENT OF SOLVENTS UNDER DST- SERB GRANT-DR.JAWAHAR LAL-4	DAC	09.02.17	SA/ARF/F O/VC	28.02.17	
20	6781R	DR. SHIV KUMER- CONTINGENCY	DES	09.02.17	VC	28.02.17	
21		CHEMICALS/GLASSWARWES ETC	DES	10.02.17	FO/ARF/S OI/SA/ARF /FO/VC	28.02.17	
22		GENDRE CLUB PROF GOVIND G PANDAY NODAL TEACHER	VC	10.02.17	ARF/SOI/L DC/ARF/F O/ARF	28.02.17	
23	5554R	AC PLANT OF VC OFFICE	R	10.02.17	SA/arf/FO /VC	28.02.17	

24		DR. NEELAM (MO) CONTRACT SATELLITE CAMPUS	FIN	10.02.17	FO/VC	28.02.17	
25	9805R	LTC BILLS/REIMBURESEMENT -2016	VC	10.02.17	VC	28.02.17	
26	10000R	REQUIREMENT OF SOFTWARE FOR RESEARCH/Ph.d work	VC	13.02.17	arf/SOI/SA /ARF/FO/ DR RA KHAN	28.02.17	
27		MID TERM/UGC-MRP	DIT	13.02.17	SA/ARF	28.02.17	
28	8206R	FANS/EXHAUSTS REQUIREMENT	AE(E)	13.02.17	ARF/SOI/S A/ARF/FO /AE(E)	28.02.17	
29		DR. JAVED AHMAD BHAT(PROJ FELLOW)BBAU-STOCKHOLM UNIVERSITY PROJ.	DPS	14.02.17	SA/ARF/F O/VC DR JAVED AHEMAD BY HAND	28.02.17	
30		IMPREST	HINDI	15.02.17	steno/ARF /FO/ARF	28.02.17	
31	1392F	IMPREST		15.02.17	fo/HEAD DAAS	28.02.17	
32		FILE FOR SALARY OF SRF OF UPCAR FUNDED PROJ	DAPS	16.02.17	SA/ARF/F O/ARF	28.02.17	
33	4137R	आवासीय दूरभाष मोबाइल की प्रतिपूर्ति भाग 2	VC	16.02.17	ARF/SOII/L DC/ARF	28.02.17	
34		REQUIREMENT OF CHEMICALS/GLASSWARES & PLASTICWARES FOR FY-2016-17	STR	17.02.17	FO/ARF	28.02.17	
35		REPAIR OF PHOTOCOPIER MACHINE AT DEPTT OF SOCI	STR	17.02.17	LDC/ARF/F O/ARF	28.02.17	
36		DR. SANGEETA YADAV , YOUNG SCIENTIST REQUEST FOR ADVANCE	DEM	22.02.17	SA/ARF	28.02.17	
37	7897R	payment of DPW II	R	23.02.17	R	28.02.17	
38	9087R	HOSPITALITY EXPENSES OF SC/ST CELL 16-17	R	23.02.17	STENO/AR F	28.02.17	

39		PAYMENT TO FIELD INVESTIGATORS BBAU-STOCKHOLM UNIVERSITY COLLABORATIVE PROJ	DPS	27.02.17	LDC/ARF	28.02.17	
40		STUDY TOUR FILE	SBBT	27.02.17	SA/arf	28.02.17	
41	7076R	12वे योजना के अन्तर्गत के0लो0नि0वि0 द्वारा सम्पादित कराये जा रहे निर्माण कार्यों का भुगतान	EE	27.02.17	FO/EE	28.02.17	
42		DEPUTATION OF PROF. DEEPA H. DWIVEDI FOR WORKSHOP ON 'DISCOVERING BIOMARKER OF DESEASE.....		27.02.17	ldc	28.02.17	
43		REQUIREMENT OF PROCTOR OFFICE	PROC	27.02.17	R	28.02.17	
44		REQUIREMENT OF PROCTOR OFFICE	PROC	27.02.17	R	28.02.17	
45		इक्कीसवीं सदी में हिन्दी पत्रकारिता के समक्ष चुनौतियां: भाषा एवं साहित्य का दन्द	VC	27.02.17	ARF/soii	28.02.17	
46		HONORARIUM TO RCP COORDINATOR	RCP	27.02.17	LDC/ARF	28.02.17	
47	3218R	IMPREST	R	27.02.17	STENO/SO/ARF	28.02.17	
48	8093R	CONSUMABLES- PDF-DES	R	27.02.17	SA/ARF	28.02.17	
49	7916R	RGNF-SRF-FELLOWSHIP DHARMENDRA KUMAR VERMA	R	27.02.17	STENO/ARF	28.02.17	
50		ONE WEEK NATIONAL AWARENESS WORKSHOP	LAW	27.02.17	STENO/FO/ARF	28.02.17	
51		PURCHASE OF TELEPHONE SET FOR VC RESIDENCE & CAMP OFFICE	TELE	28.02.17	LDC/ARF	28.02.17	
52	4016R	PURCHASE OF CARDLESS TELEPHONE FOR HON'BLE VICE CHANCELLOR	TELE	28.02.17	LDC	28.02.17	
53		PURCHASE OF MOBILE SET NOKIA LUMIA 1020 FOR VC	TELE	28.02.17	LDC/ARF	28.02.17	
54	3314R	IMPREST	TELE	28.02.17	STENO/ARF	28.02.17	
55		fee reimbursement special entrance tewt-2016	DIT	28.02.17	STENO	28.02.17	
56	3679R	ACTIVATION OF CSIR-JRF OF MR. ATUL	HOD	28.02.17	STENO	28.02.17	

57	7614R	UGC research GRANT ADVANCE FILE	DMCJ	28.02.17	SA	28.02.17	
58		IMPREST	DES	28.02.17	STENO	28.02.17	
59		FILE FOR TRAVEL	DBT	28.02.17	SA	28.02.17	
60		IMPREST MONEY	SGH	28.02.17	STENO	28.02.17	
61	6484R	PAYMENT TO TAX CUNSLTANTS INCOME TAX + TRADE TAX	FW	28.02.17	VC	28.02.17	
62		IMPREST MONEY	CPC	28.02.17	STENO	28.02.17	
63	9707R	INTER SCHOOL FOOTBALL FROM 14TH DEC2016.....+1 file attached	SPORTS	28.02.17	SA	28.02.17	