

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Remark
1	6415R	LIBRARY COMMITTEE (PROCEEDING)	VC	03.01.18	FO/ARF/SOI/SA/ FO/LIBRARIN	17.01.18
2	11609R	T/C PF OF SHRI BODH LAL (STENO) ACAD.SECT.	VC	04.01.18	FO/ARF/SOI/SA/ ARF/FO/VC	17.01.18
3	4558R	WEBSITE DESIGN DST CENTRE FOR POLICY RESEARCH BBAU DR. VENKATESH DUTTA	DES	04.01.18	SA/ARF	17.01.18
4		PURCHASE OF NEWSPAPER FOR I&GB	I&GB	11.01.18	UDC/ARF	17.01.18
5		PAYMENT FOR BOOKS & NEWS PAPER	CGH	11.01.18	UDC/SO/ARF	17.01.18
6	8309R	GPF(ADVANCE AND WITHDRWAL TEACHING AND NON TEACHING PART 4	R	11.01.18	ANKIT/SO/ARF/ FO/VC	17.01.18
7	10981R	NAME PLATE PAYMENT FILE	DRM	11.01.18	UDC/ARF	17.01.18
8	6142R	DEPARTMENTAL PRINT JOURNALS B.B.A. LL.B.(H)	DRH	11.01.18	SA/SO/ARF	17.01.18
9		PURCHASE OF CHEMICAL/CLASSROOM UPDATION/REPAIR & MAINTENANCE	BIO	11.01.18	SA/ARF	17.01.18
10	10278R	ANNUAL REPORT 2016-17	RSO	11.01.18	SA/ARF	17.01.18
11	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT	DBT	11.01.18	SA/SO/ARF	17.01.18
12	9320R	DR.MADHURKAR SAXSENA (DST-NPDF) RESEARCH GRANT	DBT	11.01.18	SA/arf	17.01.18
13		DEPT - ECONOMICS PRINTER PURCHASE	DE	16.01.18	UDC/ARF	17.01.18
14		payment of termiinal benefits to prof. rc sobti	vc	16.01.18	fo/IAO	17.01.18
15	6639R	Shiv shankar UPCST Proj. FELLOWSHIP	DES	16.01.18	SA	17.01.18
16		PURCHASE OF TONER FOR COLOUR PHOTOCOPIER MACHINE IN ACADEMIC SECTION	STR	16.01.18	FO	17.01.18
17		PURCHASE OF BAR CODE SCANNERS WEIGHING MACHINE (DIGITAL)	STR	16.01.18	FO	17.01.18
18		PURCHASE OF MICROWARE NEN (LG 2846SL)	STR	16.01.18	FO	17.01.18
19	9702R	N-PDF RESEARCH GRANT/CONTINGENCY DR. DEEPTI BARNAWAL	DES	17.01.18	SA	17.01.18
20		UGC NON NET FELLWOSHIP	VC	17.01.18	ARF	17.01.18
21		LIST OF ITEMS TO BE PURCHASED OUT OF THE SNT. GRANT RS.3,00,000/-	VC	17.01.18	FO	17.01.18
22		CHEMICALS ETC.	VC	17.01.18	FO	17.01.18

23		guest house payment -2011	GH	17.01.18	UDC	17.01.18
24	11681R	UGC-BSR GRANT-DR. JAWAHAR LAL HEAD: TRAVEL	DAC	17.01.18	SA	17.01.18
25	11026R	SPORTS EVENTS TO BE CONDUCTED FOR THE A/C YEAR 2017-18	SPORTS	17.01.18	ANKIT	17.01.18
26		SERB-DST PROJECT (CONTINGENCY) DR. JIWAN SINGH	DES	17.01.18	SA	17.01.18
27	8438R	PAINTING OF ASHOKA & KANISHIKA BH	EE	17.01.18	SA	17.01.18
28		DR.DEEPTI BARNAWAL N-PDF	DES	17.01.18	SA	17.01.18
29	3704R	IMPREST MONEY FOR MEDIA CENTRE	MEDIA CENTRE	17.01.18	ANKIT	17.01.18
30		IMPREST MONEY FOR DMCJ	DMCJ	17.01.18	ANKIT	17.01.18
31		RCA ENTRANCE TEST EXAMINATION-2016-17 DEC,24,2016	RCA	17.01.18	ARF	17.01.18
32		PAYMENT OF RAKESH TRIPATHI SECURITY AGENCY AMETHI	OSD AMETHI	17.01.18	ARF	17.01.18
33		UGC-START UP RESEARCH GRANT (CONSUMABLE) DR. JIWAN SINGH	DES	17.01.18	SA	17.01.18
34	11683R	FUND REQUIREMENT FOR GAUTAM BUDDHA LIBRARY	GBL	17.01.18	FO	17.01.18
35	10578R	IMPREST MONEY FOR REGISTRAR OFFICE	R-OFFICE	17.01.18	ANKIT	17.01.18
36	3675R	GUNNER FOR HON'BLE VC	VC	17.01.18	ARF	17.01.18
37	7152R	GPF/CPF ADVANCE/WITHDRAWAL NON-TEACHING PART-IV	VC	17.01.18	FO/R	17.01.18
38		CHEMICAL REQUIREMENT UNDER DBT PROJECT + 1 FILE ATTCH	VC	17.01.18	ARF	17.01.18
39	4211R	DR. R PRADHAN BBAU PURCHASE OF MEDICINE	CMO	17.01.18	FO	17.01.18
40	11688R	LTC TC PF OF DR. ML MEENA	R	17.01.18	ANKIT	17.01.18
41	3779r	purchase of postal stamp	R	17.01.18	ANKIT	17.01.18
42		FEE REIMBURSEMENTR ENTRANCE EXAM 2017	DIT	17.01.18	FO	17.01.18
43		DETAILS OF FEE REIMBURSEMENT OF EXTRA DEDUCTED FEES ENTRANCE EXAMINATION 2017		17.01.18	FO	17.01.18
44		CONFERENCE THIMPU TA BILL NMP VERMA	VC	17.01.18	FO	17.01.18
45	6808R	MAINTENANCE OF LAB. & STORE.	DBT	17.01.18	FO	17.01.18
46	10468R	T/C PF OF SHRI AJAY LAL (mts)	R	17.01.18	UDC	17.01.18