

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	Remark
1	11062R	IMPLEMENTATION OF EAT MODULE UNDER PFMS FOR REGULATION OF FUNDS FOR SANCTIONED PROJECTS DR.SUNIL BBAU	R	28.11.17	FO/ARF/SOI/ARF/FO/SOII/ARF/FO	31.01.18	
2		URGENTLY REGUIRED WOMEN SES BUILDING MAINTENANCE OF SES BUILDING	SES	29.12.17	SA/ARF/FO/SOI/SA/soi/ARF	31.01.18	
3	11026R	SPORTS EVENTS TO BE CONDUCTED FOR THE A/C YEAR 2017-18 INTER UNIVERSITY KABADDI & CRICKET HELD AT MOU ROHAK.	SPORTS	01.01.18	ARF/SOI/ANKIT/ARF/FO	31.01.18	
4	10207R	FINANCIAL COMMITTEE APPLIED PHYSICS DR. BAL CHANDRA YADAV	DAP	02.01.18	FO/ARF/SOI/SA/ARF	31.01.18	
5		UPDATING FOR CONFERENCE HALL	BY HAND	04.01.18	ARF/SOII/SA/ARF	31.01.18	
6	11641R	REQUIRED OF PODIUM DLIS/BBAU/17	R	11.01.18	FO/ARF/SOI/UDC/SOI/ARF/FO	31.01.18	
7	9702R	N-PDF RESEARCH GRANT/CONTINGENCY DR. DEEPTI BARNAWAL	DES	17.01.18	SA/ARF/FO/ARF/SII/cashier	31.01.18	disposed off
8		ADVANCE ADJUSTMENT AGAINST THE ADVANCE OF 07TH CONVOCATION FOR THE UNIVERSITY	DPT	18.01.18	UDC/SOII/ARF	31.01.18	
9	9229R	ELECTRICAL MATERIAL FILE OF RCA	EE	18.01.18	FO/ARF/SOI/SA/ARF	31.01.18	
10		FILE OF FOOD AND CATERING COMMITTEE CONFERENCE ON TOURISTS AND GREEN SPACES: HEALTHIER LIFE STYLE APPROACHES FROM NATURE HELD ON 15TH & 16TH JULY,2017 PROF. SHUBHINI A SARAF		18.01.18	ARF/SOI/SA/ARF/FO	31.01.18	
11		ADVANCE FOR LUNCH	EE	18.01.18	ARF/SOII/UDC/SOII/ARF	31.01.18	
12	11338R	NON NET FELLOWSHIP AMOUNT AND ADJUSTMENT FROM RGNF ALOK KUMAR	VC	23.01.18	ARF/SOII/ANKIT/ARF/FO	31.01.18	

13	9847R	TRAINING PROGRAMME ON STATISTICAL DATA PROGRESSING AND USE UNIT LEVAL DATA OF NSSO. BY PROF. SANATAN NAYAK	DES	23.01.18	FO/ARF/SOI/AN KIT/ARF /FO	31.01.18	
14		FC MEETING ADVANCE/ADJUSTMENT	FINANCE	23.01.18	FO/ARF/SOII/CA SHIER	31.01.18	disposed off
15		समाचार पत्र एवं पत्रिका के भुगतान हेतु पत्रावली	SBH	24.01.18	ANKIT/ARF/FO	31.01.18	
16	11090R	HOME TOWN TRAVEL CONCESSION (LTC) DR.JAWAHAR	DAC	24.01.18	SA /ARF	31.01.18	
17		PURCHASE THROUGH CARD PAYMENT	GBS	24.01.18	ANKIT/ARF/FO	31.01.18	
18	3545R	PLANTATION WORK BY G.B.S PART-II	GBS	24.01.18	ANKIT/ARF/FO	31.01.18	
19		IMPREST MONEY FOR DAAS	DAAS	24.01.18	ANKIT/ARF/FO	31.01.18	
20		BOOKING OF GUEST HOUSE AND SES AUDITORIUM BOOKING RENT CONFERENCE ON GREEN-2017(ON 15TH TO 16TH JULY,2017) PROF. SHUBHINI A SARAF	D.PHARMA SCIENCE	24.01.18	ANKIT/ARF/FO	31.01.18	
21		ADVANCE FOR VII CONVOCATION	COE	24.01.18	ARF/SOII/UDC	31.01.18	
22	11021R	N PDF ATUL KUMAR UPADHYAY	des	24.01.18	ANKIT/ARF	31.01.18	
23	45/HINDI /17	समाचार पत्र एवं पत्रिका	हिंदी विभाग	24.01.18	ANKIT/ARF/SOII/ arf	31.01.18	
24	11203R	DR. RIMA KUMARI CSIR SENIOR RESEARCH ASSOCIATESHIP	R	25.01.18	ARF/SOII/ANKIT	31.01.18	
25		GUEST FACULTY PAYMENT DEM,FMT & IM	DEM	29.01.18	FO/ARF/SOII/UD C	31.01.18	
26	8301R	MEDICAL REIMBURESEMENT FILE(CSSEIP EMPLOYEES)	CMO	29.01.18	ARF/SOII/ANKIT	31.01.18	
27		187/EQUIPMENT PURCHASE FILE	DAAS	29.01.18	ARF/SOI/SA	31.01.18	
28		समाचार पत्रों एवं पत्रिकाओं के भुगतान से संबंधित पत्रावली	KBH	29.01.18	ARF/SOII/UDC	31.01.18	
29	8776R	ALTERATION OF HEALTH CENTRE	EE	30.01.18	ARF/SOI/SA	31.01.18	
30	7182R	RECHARGE OF AIRTEL DIGITAL TV FROM HOSTEL FUND	ABH	30.01.18	ARF/SOI/SA/udc	31.01.18	
31	5682r	PF OF DR.BRAJESH KUMAR SINGH ASTT PROFESSOR	R	30.01.18	ARF/FO	31.01.18	
32	3761R	REPAIR/UPS/COMPUETR/ PRINETR/ STABLIZER /INTERNET	CC	30.01.18	ARF/SOI/UDC	31.01.18	
33	10287R	MR. RAJVARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	LAW	30.01.18	ARF/FO	31.01.18	

34		UGC-BSR START UP GRANT PROJECT (UV-VISIBLE SPECTROPHOTOMETER PURCHASE) DR. JIWAN SINGH	VC	30.01.18	ARF/SOI/CASHIER	31.01.18	disposed off
35		FOR TRANSFER OF PROJECT DR ANAND PRAKASH	VC	30.01.18	ARF/FO	31.01.18	
36		PURCHASE OF VARIOUS ITEMS/DLIS	VC	31.01.18	FO	31.01.18	
37		MAINTENANCE AND REPAIRING IN REARING HOUSE AND OTHER BUILDING	VC	31.01.18	ARF	31.01.18	
38		HONORARIUM FOR RESOURCE PERSON OF RCA	RCA	31.01.18	FO	31.01.18	
39	4030R	I CARD FOR STUDENT	SECURITY	31.01.18	FO	31.01.18	
40	5101R	Advance on the occasion of functiions	SECURITY	31.01.18	ARF	31.01.18	
41	11626R	REQUIREMENT OF ROOM BLOWER	VC	31.01.18	FO	31.01.18	
42	3935R	CONTINGENCY FILE UP COUNCIL OF AGRICULTURAL RESEARCH LUCKNOW FUNDED PROJECT ENTITLED PROF. SANJAY KUMAR	VC	31.01.18	ARF	31.01.18	
43		PURCHASE OF RO/WATER COOLERS FOR THE SANGHMITRA GIRLS HOSTEL PART-2	VC	31.01.18	ARF	31.01.18	
44	11766R	T/C PF OF PROF. RC SOBTI VC SIR LTC	R	31.01.18	ANKIT	31.01.18	
45		OFFICE ACCESSORIES FILE (COMPUTER SYSTEM PRINTER UPS TABLE CHAIR ETC) FOR ABH(E)	VC	31.01.18	FO	31.01.18	
46	7370R	BOOK-STOPPERS	VC	31.01.18	FO	31.01.18	
47	3342R	IMPREST MONEY FOR OF PETROL FOR BUSH CUTTER	GBS	31.01.18	ANKIT/ARF	31.01.18	
48	3484R	Diesel for tractor	GBS	31.01.18	ANKIT/ARF	31.01.18	
49	4647R	STAFF SALARY DST CENTRE FOR POLICY RESEARCH	VC	31.01.18	FO	31.01.18	
50		PROPOSAL FOR WORK IN DEAN DAYAL UPADHYAY	FW	31.01.18	VC	31.01.18	
51	6484R	PAYMENT TO TAX CUNSLTANTS INCOME TAX	VC	31.01.18	ARF	31.01.18	
52		PURCHASE OF CHEMICAL/CLASSROOM UPDATION/REPAIR & MAINTENANCE	VC	31.01.18	ARF	31.01.18	
53	9320R	DR.MADHURKAR SAXSENA (DST-NPDF) RESEARCH GRANT	VC	31.01.18	ARF	31.01.18	
54	5412R	PURCHASE OF SANITARY ITEM P-2	VC	31.01.18	ARF	31.01.18	
55	7205R	UGC-MRP (2015-16),	VC	31.01.18	ARF	31.01.18	
56	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUCENT MAN POWER PROF. RAM CHANDRA	VC	31.01.18	ARF	31.01.18	

57		DEPT-ECONOMICS PRINTER PURCHASE	VC	31.01.18	ARF	31.01.18	
58		HEAD OF EXPENDITURE: CONTINGENCY DR.ALOK KUMAR SINGH	VC	31.01.18	ARF	31.01.18	
59	9066R	DR. DEEPTI BARNWAL	VC	31.01.18	ARF	31.01.18	
60		HEAD OF EXPENDITURE: TRAVEL DR.ALOK KUMAR SINGH	VC	31.01.18	ARF	31.01.18	
61	6639R	DR. SHIV SHANKAR	VC	31.01.18	ARF	31.01.18	
62		HONORARIUM DR. NEHA ANAND STUDENT COUNSELING CENTRE	VC	31.01.18	ARF	31.01.18	
63	8912R	EARTHING	VC	31.01.18	FO	31.01.18	DISCUSSION WITH IAO
64	9679R	GAUTAM BUDDH KENDRIYA PUSTAKLYA	VC	31.01.18	FO	31.01.18	DISCUSSION WITH IAO
65	2524F	TA BILL OF HONBLE VICE CHANCELLOR	VC	31.01.18	ARF	31.01.18	
66	9282R	DR. ASHISH KUMAR MISHRA NPDF, SERB,DST	VC	31.01.18	ARF	31.01.18	
67		JRF SALARY FILE DR VENKATESH KUMAR R	VC	31.01.18	ARF	31.01.18	
68	3642/DA C	DST-SERB GRANT OF DR.JAWAHAR LAL HEAD: MANPOWER SALARY (PROJECT FELLOW RECURRING ITEMS-A)	VC	31.01.18	ARF	31.01.18	
69	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	vc	31.01.18	ARF	31.01.18	
70	9318R	DR. MADHUKAR SAXENA-FELLOWSHIP GRANT	DBT	31.01.18	ARF	31.01.18	
71		DR.OMESH BAJPAI /DR.VENKATESH DUTTA FOR FELLOWSHIP	VC	31.01.18	ARF	31.01.18	
72	7921R	PUMP MAINTENACE WORK	VC	31.01.18	ARF	31.01.18	
73	10385R	PURCHASIING OF PROCESSORS/RAM/HD	VC	31.01.18	FO	31.01.18	
74	5898R	OLT FILE	VC	31.01.18	FO	31.01.18	
75	9600R	MAJOR RESEARCH PROJECT(ICSSR) PROF. RIPU SUDAN SINGH	VC	31.01.18	ARF	31.01.18	
76		BREAK DOWN (ELECTRICAL FAUTT) URGENT REPAIRING	VC	31.01.18	ARF	31.01.18	
77	4941R	REPUBLIC DAY FESTIVAL	R	31.01.18	ARF	31.01.18	
78		PCI WIFI ADAPTER		31.01.18	ARF	31.01.18	
79	11446R	चिकित्सा अग्रिम श्री SALAUDHIN KHAN		31.01.18	ARF	31.01.18	
80	4252R	SX4 VEHICLE	SOII	31.01.18	UDC	31.01.18	