

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		PURCHASE OF COLOR PRINTER	AR(S/P)	17.04.17	FO/VC	01.06.17	
2		REFLING 88-A TONER	AR(S&P)	24.04.17	LDC/SO/ ARF/FO/ CASHIER	01.06.17	disposed off
3		PRINTING OF PRSCRIPTION PAD FOR HEALTH CENTER	STR	28.04.17	LDC/SO/ ARF/FO/ AR(S&P)	01.06.17	
4		DR. ALOK KUMAR SINGH, HEAD OF EXPENDITURE: FELLOWSHIP	DAC	03.05.17	SA/ARF/ SOF/ARF /FO/VC	01.06.17	
5	9326R	TA BILL OF REGISTRAR	VC	03.05.17	FO/VC	01.06.17	
6		UGC-BSR GRANT HEAD: EQUIPMENTS DR. JAWAHAR,	DAC	08.05.17	SA/SO/A RF/FO/V C	01.06.17	
7		COORDINATOR HONORARIUM TO RCP COORDINATOR	RCP	09.05.17	SO/ARF/ FO/ARF/ SOII/LD C	01.06.17	
8		REPAIR OF PHOTOCOPIER MACHINE IN DRM	STORE	11.05.17	ARF/SO/ LDC/ARF /FO/ARF /SO/CAS HIER	01.06.17	disposed off
9		HEAD OF EXPENDITURE: TRAVEL DR. ALOK KUMAR SINGH	DAC	15.05.17	SA/SO/A RF/FO/D R. ALOK KUMAR SINGH	01.06.17	

10		PAYMENT FOR THE PRINTING OF 15 BOOKLETS	RSO	19.05.17	ARF/SOF /SA/SO/ ARF/FO/ VC	01.06.17	
11	9702R	RESEARCH GRANT/CONTIONGENCY N-PDF DR. DEEPTI BARNAWAL	DES	22.05.17	ARF/SOF /STENO/ SO/ARF/ SOF/FO/ HOD DES	01.06.17	
12	10356R	ACADEMIC ACTIVITY FILE OF DR. SUTANU MAJI FOR ATTENDING INTERNATIONAL CONFERENCE	R	23.05.17	LDC/SO/ ARF/FO	01.06.17	
13		PURCHASE OF ITEMS FOR MUSIC LAB	VC	23.05.17	FO/AR(S &P)	01.06.17	
14		PURCHASE OF ITEMS FOR LANGUAGE LABORATORY	VC	23.05.17	FO/AR(S &P)	01.06.17	
15	3231R	ETIOS DIESEL UP32FR5768	VEHICLE	25.05.17	STENO/ SO/ARF	01.06.17	
16		FOR ACCOUNT OPENING FDP 2017	DHR	25.05.17	FO/VC	01.06.17	
17		FILE REG. ADVANCE OF RS. 1500 FOR SPEED POST DBSERTATION.CC.M	DHR	25.05.17	LDC/SO/ ARF/FO	01.06.17	
18		CAMPUS-INSPECT-ION	EE	26.05.17	ARF/SOI /SA/SO/ ARF/FO	01.06.17	
19	10412R	T/C PF OF DR. BIRCHDRA NARIAN DUBEY	R	26.05.17	STENO/ SO/ARF/ FO/VC	01.06.17	
20	8301R	MEDICAL REIMBURSEMENT FILE (CSSEIP EMPLOYEES)	R	29.05.17	STENO/ SO/ARF/ CMO	01.06.17	
21	10010R	CHEMICAL ETC. UGC-MR PROJECT PROF. RANA PRATAP SINGH	R	29.05.17	SA/SO/A RF	01.06.17	

22		TOURISTS AND GREEN SPACES HEALTHIER LIFE STYLE APPROACHES FROM NATURE, PERMISSION FOR NEW A/C OPEN	R	29.05.17	FO	01.06.17	
23	10113R	MEDICAL ADVANCE OF SHRI RAM SAGAR(MTS)		29.05.17	FO/ARF	01.06.17	
24	10246R	PF OF PAWAN KUMAR MISRA PUMP OPERATOR	VC	29.05.17	ARF/SOI I/ARF/ FO	01.06.17	
25	6006R	CONTINGENCY -DR.GAURAV RAJ DWIVEDI	DES	30.05.17	SA/SO/A RF	01.06.17	
26	8093R	CONSUMABLE OF DR. GAURAV RAJ DWIVEDI	DES	30.05.17	SA/SO/A RF	01.06.17	
27	8553R	PF OF SHRI. MANOJ E PRABHAKAR	R	30.05.17	ARF/SOI /LDC	01.06.17	
28	4714R	PF OF DR. SHASHI BHUSHAN	R	30.05.17	ARF/SOI I/LDC	01.06.17	
29	10485R	T/C PF SHRI RAMESH CHANDRA PANDAY LTC	R	30.05.17	STENO/ SO/ARF	01.06.17	
30		NEWSPAPER PAYMENT REGARDING	DPR	30.05.17	LDC/SO/ ARF/FO	01.06.17	
31		PURCHASE OF NEWSPAPER	IGB	31.05.17	LDC/SO/ ARF	01.06.17	
32	7152R	GPF/CPF ADVANCE/WITHDRAWAL NON-TEACHING PART-IV	VC	31.05.17	ARF/SOI I/ARF	01.06.17	
33	9066R	DR. DEEPTI BARNWAL NATION POST DOCTORAL FELLOWSHIP	VC	31.05.17	ARF/SOI I/CASHIE R	01.06.17	disposed off
34	8118r	medical (teaching) PART- 2	VC	31.05.17	ARF/SOI I/CASHIE R	01.06.17	disposed off
35	6639R	Shiv shankar UPCST Proj. FELLOWSHIP	VC	31.05.17	ARF/SOI /CASHIE R	01.06.17	disposed off

36		FULL TIME RESEARCH STAFF, PART TIME ASSISTANCE/HIRING CHARGES PROF S NAYAK ICSSR RESEARCH PROJECT	VC	31.05.17	ARF/SOI /CASHIER	01.06.17	disposed off
37	4393R	RN BHARGAVA(MANPOWER RECRUITMENT -DST-SERB PROJ)	VC	31.05.17	ARF/SOI /CASHIER	01.06.17	disposed off
38	4137R	आवासीय दूरभाष मोबाइल की प्रतिपूर्ति भाग 2	VC	31.05.17	ARF/SOI I/CASHIER	01.06.17	disposed off
39		ICSSR SPONSERED PROJ DR. ANAND PRATAP SINGH	VC	31.05.17	ARF/SOI /CASHIER	01.06.17	disposed off
40		GRASSING WORK IN AMBEDKAR BHAWAN	EE	31.05.17	FO/ARF BY HAND	01.06.17	
41	10459R	DEPUTATION OF INDIAN SCIENTISTS ABROAD UNDER BILATERAL EXCHANGE PROGRAMME-2018(INSA) DR. VENKATESH KUMAR R	VC	31.05.17	FO/VEN KATESH KUMAR R	01.06.17	
42	3886R	Renovation of council hall	VC	01.06.17	FO	01.06.17	DISCUSSION
43		AC SERVISING & MAINTENANCE FOR UIET	AE(E)	01.06.17	SOII/SA	01.06.17	
44	10413R	T/C PF OF DR. DEVESH KUMAR LTC	R	01.06.17	STENO	01.06.17	
45	6560R	DST-SERB MAJOR RESEARCH PROJECT DR. RAM NARESH BHARAGAVA	R	01.06.17	SA	01.06.17	
46		POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	DOH	01.06.17	FO/VC	01.06.17	
47		T/C MONITORING AND INVESTMENT OF FUND II	FW	01.06.17	VC	01.06.17	
48	8092R	TRAVEL OF DR. GR DWIVEDI-PDF	DES	01.06.17	SA	01.06.17	
49	6919R	Purchase of FYM	ee	01.06.17	FO	01.06.17	