

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		PAYMENT OF BILLS IN CONNECTION WITH ADVEERTISEMENT FOR TEACHING AND N/T POSITION	RECRUI	13.02.17	FO/ARF/SO I/SA/arf	10.03.17	
2	5906R	VC RESIDENCE MAINTENANCE WORK P-6	VC	06.03.17	ARF/SOI/S A/ARF	10.03.17	
3	7475R	केन्द्रीय पुस्तकालय में स्थापित दोनों लिफ्टों का वार्षिक अनु०	R	07.03.17	SA/ARF	10.03.17	
4	10055R	FINANCIAL SUPPORT FOR CONFERENCE-DR. JAY SHANKAR SINGH	R	07.03.17	ARF/SOII/L DC/ARF/BY HAND JAY SHANKAR SINGH	10.03.17	
5	3484R	Diesel for tractor	GBS	08.03.17	STENO/arf	10.03.17	
6	6006R	CONTINGENCY -DR.GAURAV RAJ DWIVEDI	DES	09.03.17	SA/arf	10.03.17	
7	3269R	PAYMENT OF ELECTRICITY BILL OF UNIVERSITY CAMPUS	R	09.03.17	AE(E)	10.03.17	
8		FURNITURE AND EQUIPMENT	STR	09.03.17	SA/arf	10.03.17	
9	9964R	CONTINGENCY (DBT PRO) DR. DEVESH KUMAR	DAP	09.03.17	SA/arf	10.03.17	
10	5355R	UPCST PROJ-REGARDING ANNUAL REPORT	R	09.03.17	SA/arf	10.03.17	
11	4393R	DR. RN BHARGAWA (MANPOWER RECRUITMENT-DST-SERB PROJ)	R	09.03.17	SA/arf	10.03.17	
12	4157R	UPCST PROJ-RESEARCH ASSITANT REGARDING	R	09.03.17	SA/ARF	10.03.17	
13	4286R	CST/SERPD.D-784	R	09.03.17	SA/ARF	10.03.17	
14	10039R	T/ PF OF SHRI CHHOTAYLAL, LTC	R	09.03.17	STENO/ARF	10.03.17	
15	9994R	T/C PF OF SHRI NARESH CHANDRA LTC	R	09.03.17	R	10.03.17	
16	10109R	GEYSER MAINTENANCE BOYS/GIRLS HOSTEL	R	09.03.17	SA/ARF	10.03.17	
17	8136R	DAS RESEARCH LAB SBBT REQUIREMENT	R	09.03.17	SA/ARF	10.03.17	
18		PRINTER OF RCA OFFICE	RCA	10.03.17	SA	10.03.17	
19		HEAD OF EXPENDITURE: EQUIPMENT+ 1 FILE ATTACHED	DAC	10.03.17	SA	10.03.17	

20		HEAD OF EXPENDITURE: CONSUMABLES +1FILE ATTACHED	DAC	10.03.17	SA/ARF	10.03.17	
21	3740R	विशिष्ट उधानीकरण कार्य	GBS	10.03.17	SA	10.03.17	
22		PURCHASE THROUGH CARD PAYMENT	GBS	10.03.17	LDC	10.03.17	
23	4846R	DG SET MAINTENANE	EO	10.03.17	SA/ARF	10.03.17	
24	9993r	UGC MONTHLY FELLOWSHIP	R	10.03.17	STENO	10.03.17	
25	10095R	MR.ANKIT FELLOWSHIP	R	10.03.17	STENO	10.03.17	
26	10110R	MR.PRADEEP KUMAR-UGC FELLOWSHIP	R	10.03.17	STENO	10.03.17	
27	4082R	Children Education Allowance Part III	R	10.03.17	SA	10.03.17	
28	9372R	PURCHASE OF EQUIPMENT FOR DST-SERB PROJ	R	10.03.17	SA	10.03.17	
29	9982R	PF OF DR.JOGENDRA KUMAR	R	10.02.17	FO/soi/lcd/ arf/FO/ARF /fo	15.03.17	
30		PAYMENT OF BILLS IN CONNECTION WITH ADVEERTISEMENT FOR TEACHING AND N/T POSITION	RECRUI	13.02.17	PIC(T)PROF . VIPIN SAXENA	15.03.17	
31	3886R	Renovation of council hall	R	10.02.17	SOI/ARF/S OI/ARF	15.03.17	
32	9963R	DR DEVESH KUMAR TRAVEL DBT PROJECT	dbt	01.03.17	sa/ARF/FO	15.03.17	
33		PAYMENT OF CONTRACT FACULTY	UIET	03.03.17	DIR-UIET	15.03.17	
34		FULL TIME RESEARCH STAFF, PART TIME ASSISTANCE/HIRING CHARGES	VC	03.03.17	ARF/fo	15.03.17	
35		REQUIREMENT OF CHEMICALS/GLASSWARES & PLASTICWARES FOR FY-2016-17	PHARMA	03.03.17	SA/ARF/SO I	15.03.17	
36		GUEST FACULTY PAYMENT FILE	DAS	06.03.17	H-DAS	15.03.17	
37	5906R	VC RESIDENCE MAINTENANCE WORK P-6	VC	06.03.17	ARF/SOI/S A/ARF/fo	15.03.17	
38	9357R	SOLARWATER HEATER	R	07.03.17	SA/ARF/FO	15.03.17	
39	7475R	केन्द्रीय पुस्तकालय में स्थापित दोनों लिफ्टों का वार्षिक अनु०	R	07.03.17	SA/ARF/FO	15.03.17	
40	10086R	PURCHASE OF BOOKS	R	07.03.17	SOI/sa/ARF /FO	15.03.17	

41		NMEICT PROJ	MCJ	07.03.17	AR(S&P)	15.03.17	
42	5100R	Dr. Gaurav raj dwivedi proj SERB	DES	07.03.17	SA/ARF/fo	15.03.17	
43		MUFFLE FURNANCE	DES	07.03.17	SA/ARF/FO	15.03.17	
44		GROUND WATER PROJECT	DES	07.03.17	SA/ARF/FO	15.03.17	
45		FIELD STATION	DES	07.03.17	SA/arf/fo	15.03.17	
46	3484R	Diesel for tractor	GBS	08.03.17	STENO/arf/ FO	15.03.17	
47	3968R	MEDICAL REIMBURESEMENT FOR N/T STAFF	R	08.03.17	STENO/ARF /FO	15.03.17	
48	6006R	CONTINGENCY -DR.GAURAV RAJ DWIVEDI	DES	09.03.17	SA/arf/FO	15.03.17	
49		FURNITURE AND EQIPMENT	STR	09.03.17	SA/arf/FO	15.03.17	
50	9964R	CONTINGENCY (DBT PRO) DR. DEVESH KUMAR	DAP	09.03.17	SA/arf/FO	15.03.17	
51		LUSCON-2017(ADVANCE/ADJUSTMENT)	DAP	09.03.17	LDC/ARF	15.03.17	
52	5355R	UPCST PROJ-REGARDING ANNUAL REPORT	R	09.03.17	SA/arf/FO	15.03.17	
53	4393R	DR. RN BHARGAWA (MANPOWER RECRUITMENT- DST-SERB PROJ)	R	09.03.17	SA/arf/FO	15.03.17	
54	4157R	UPCST PROJ-RESEARCH ASSITANT REGARDING	R	09.03.17	SA/ARF/fo	15.03.17	
55	4286R	CST/SERPD.D-784	R	09.03.17	SA/ARF/fo	15.03.17	
56	7994R	EMPANELMENT OF SANITATION AGENCY	SANIT	09.03.17	ARF/SOI	15.03.17	
57	10113R	MEDICAL ADVANCE OF SHRI RAM SAGAR(MTS)	R	09.03.17	STENO/ARF	15.03.17	
58	9777R	T/C OF SHRI JITENDRA KUMAR LTC	R	09.03.17	STENO/ARF	15.03.17	
59	10039R	T/ PF OF SHRI CHHOTAYLAL, LTC	R	09.03.17	STENO/ARF /FO	15.03.17	
60	9785R	T/C OF PROF MY KHAN LTC	R	09.03.17	STENO/ARF	15.03.17	
61	10109R	GEYSER MAINTENANCE BOYS/GIRLS HOSTEL	R	09.03.17	SA/ARF/FO	15.03.17	
62	8136R	DAS RESEARCH LAB SBBT REQUIREMENT	R	09.03.17	SA/ARF/FO	15.03.17	
63		HEAD OF EXPENDITURE: CONSUMABLES +1FILE ATTACHED	DAC	10.03.17	SA/ARF/FO	15.03.17	

64	4846R	DG SET MAINTENANE	EO	10.03.17	SA/ARF/fo	15.03.17	
65	9470R	REQUIREMENT OF CHEMICALS/GLASSWARES & PLASTICWARES FOR FY-2016-17	DAC	15.03.17	FO	15.03.17	
66	3813R	CONTINGENCY ANIMAL HOUSE	DBT	15.03.17	LDC	15.03.17	
67	3812R	CONTINGENCY MSC. FORENCISCI SCI....	DBT	15.03.17	LDC	15.03.17	
68	9232R	SURINDER MEHER ICSSR PROJ- SALARY OF PROJ. STAFF	DE	15.03.17	SA	15.03.17	
69		TA ADVANCE FORM DST PROJ PROF RAM CHANDRA	DEM	15.03.17	SOI/SA	15.03.17	
70		RESEARCH METHODOLOGY COURSE	DIT	15.03.17	SOI/SA	15.03.17	
71		REQUEST FOR ADVANCE	DEM	15.03.17	SA	15.03.17	
72		TEM ANALYSIS CHARGES FROM DST PROJ	DEM	15.03.17	SA	15.03.17	
73		REMUNERATION	RCA	15.03.17	LDC	15.03.17	
74		NEEWSPAPER & PERIODICALS	RCA	15.03.17	LDC	15.03.17	
75		RESEARCH GRANT UTILIZATION FILE	DMCJ	15.03.17	SA	15.03.17	
76	8883R	हेतु एलुमीनियम पार्टीशन का कार्य	STR	15.03.17	FO	15.03.17	
77	9092R	Central library anurakshriya work	STR	15.03.17	FO	15.03.17	
78	8995R	छात्रावास का रखरखाव एवं अनु0कार्य	STR	15.03.17	FO	15.03.17	
79	4122R	हर्बल गार्डन एवं नवग्रह वाटिका का विकास कार्य	STR	15.03.17	FO	15.03.17	
80	6022R	PURCHASE OF CARTRDGES	STR	15.03.17	SA	15.03.17	
81		PURCHAE OF WATER BATH	DEM	15.03.17	SA	15.03.17	
82		PURCHASE OF ELECTROPHORESIS UNIT	DEM	15.03.17	SA	15.03.17	
83	8924R	DR. SANGEETA YADAV -SERB-DST	DEM	15.03.17	SA	15.03.17	
84		REQUEST FOR ADVANCE	DEM	15.03.17	SA	15.03.17	
85	DEM	PURCHASE OF CHEMICALS FROM SERB FUNDED PROJ	DEM	15.03.17	SA	15.03.17	
86	3935R	Contingency UPCAR Proj.	DAPS	15.03.17	SA	15.03.17	
87	4218R	AMC OF AIR CONDITIONER PART-III	AE(E)	15.03.17	FO	15.03.17	
88	4189R	AMC CEILING FANS & EXAUST FANS P-2	AE(E)	15.03.17	AE(E)/BY HAND	15.03.17	
89		ELECTRICITY AND ROOM RENTAL CHARGE TRANSFER TO UNIVERSITY ACCOUNT	KH	15.03.17	CASHIER	15.03.17	disposed off