

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	9401R	APPLICTION OF LTC PROF SK DWIVEDI		03.10.16	STENO/ar rf	08.03.17	
2	8438R	PAINTING OF ASHOKA & KANISHIKA BH	R	17.01.17	VC	08.03.17	
3		REQUIREMENT OF UPS	STRE	02.02.17	ARF	08.03.17	
4		ADJUSTMENT SWACHH BHARAT PAKHWADA 1-15 SEPTEMBER-2016	DEM	02.02.17	VC	08.03.17	
5	5990R	MAINTENANCE OF ELECTRICAL UNDER GROUND CABLE IN UNIVERSITY CAMPUS	EE	02.02.17	ARF	08.03.17	
6		SUBSCRIPTION OF ECONOMY INDIA	DE	03.02.17	ARF	08.03.17	
7	3613r	SCANNING ELECTRON MICROSCORE	R	06.02.17	AR(S&P)	08.03.17	
8	8523R	PURCHASE OF RACKS ETC FOR ELECTRICAL STORE	STR	09.02.17	ARF	08.03.17	
9	7633R	TRANFER OF HOSTAL FEE	R	10.02.17	ARF	08.03.17	
10		PURCHASE OF HPLC COLUMN	STR	17.02.17	VC	08.03.17	
11		CONSTRUCTION OF INTERLOCKING ROAD PAVERMENT FROM MAIN	EE	20.02.17	DIR-RCA	08.03.17	
12		PURCHASE OF GEYSERS	GH	21.02.17	VC	08.03.17	
13		PURCHASE OF LAPTOP FOR SC/ST COCHING CENTRE	VC	23.02.17	FO/ARF/ SOI/SA/ ARF	08.03.17	
14	9707R	INTER SCHOOL FOOTBALL FROM 14TH DEC2016.....+2 file attached	SPORTS	03.03.17	SA/arf	08.03.17	
15	4544R	PAYMENT OF LEGAL FEE MS. APRAJITA BANSAL	VC	03.03.17	ARF/SOII /SA	08.03.17	
16		PAYMENT FILE FOR SECURITY SERVICES	VC	03.03.17	VC	08.03.17	
17	9071R	PROF. RANA PRATAP SINGH MRP RESEARCH PROJECT	DES	06.03.17	SOI/sa/A RF	08.03.17	
18	8592R	T/C PF OF MS ANITA TIWARI LTC	R	07.03.17	STENO/a rf	08.03.17	
19	3725R	RGNF FILE OF Sandeep k.....	R	07.03.17	STENO/a rf	08.03.17	

20	4086r	CAUTION MONEY	R	07.03.17	steno/ ARF	08.03.17	
21	7498R	IMPREST	HDFS	07.03.17	STENO/ ARF	08.03.17	
22	4189r	AMC OF CEILING FAN & EXGAUST FANS	AE(E)	08.03.17	FO	08.03.17	
23		PRINTING OF ANNUAL REPORT	RSO	08.03.17	FO	08.03.17	
24	3484R	Diesel for tractor	GBS	08.03.17	STENO	08.03.17	
25	9396R	UP32FR5768	VEHI	08.03.17	ARF	08.03.17	
26	3968R	MEDICAL REIMBURESEMENT FOR N/T STAFF	R	08.03.17	STENO	08.03.17	
27		CONTINGENCY/ENTRANCE TEST-2017-18	DIT	08.03.17	LDC	08.03.17	
28		MID TERM/UGC-MRP	DIT	08.03.17	FO	08.03.17	
29		IT RETURN DISCREPANEIES-REG	DMCJ	08.03.17	LDC	08.03.17	
30	10010R	CHEMICAL ETC. UGC-MRP PROJ-RP SINGH	DES	08.03.17	SA	08.03.17	
31		CHEMICALS/GLASSWARWES ETC	DES	08.03.17	SA	08.03.17	
32	3675R	GUNNER FOR HON'BLE VC	SECURITY	08.03.17	LDC	08.03.17	
33		HEAD OF EXPENDITURE : CONSUMABLES	DAC	08.03.17	SA	08.03.17	
34		HEAD OF EXPENDITURE: EQUIPMENT+1 FILE	DAC	08.03.17	SA	08.03.17	
35		PAYMENT OF ELECTRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	osd	08.03.17	ldc	08.03.17	