

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/ARF/SOII/arf/	12.03.18	
2	11227R	INDIAN POLITICAL ECONOMIC ASSOCIATION (IPEA)-21ST ANNUAL CONFERENCE AT IIT,NEW DELHI (DURING 8TH-9TH DEC 2017, PROF SANATAN NAYAK	R	05.12.17	FO/ARF/SOII/UDC/ARF/SOI/UD C/ARF	12.03.18	
3		IMPREST MONEY FOR SGH	SGH	18.01.18	ANKIT/ARF/FO/ARF/SOII/CASHI ER	12.03.18	disposed off
4	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	24.01.18	ARF/SOI/UDC/ARF/FO/ARF	12.03.18	
5		SALARY FILE FOR RCA CONTRACTUAL STAFF	RCA	29.01.18	FO/arf/SOI/SA	12.03.18	
6		HONORARIUM FOR RESOURCE PERSON OF RCA	RCA	31.01.18	FO/ARF/SOII/UDC/ARF	12.03.18	
7	4030R	I CARD FOR STUDENT	SECURITY	31.01.18	FO/ARF/SOI/UDC/ARF/FO/VC	12.03.18	
8	5101R	Advance on the occasion of functiions	SECURITY	31.01.18	ARF/SOI/UDC/ARF/FO/ARF/SOII /CASHIER	12.03.18	disposed off
9		ROLLER BLIND/CURTAIN FOR VC CAMP OFFICE	EE	16.02.18	FO/ARF	12.03.18	
10		OVERHEAD CHARGES FOR DST-SERB PROJECT DR.VENKATESH KUMAR R	DAAS	20.02.18	SA/ARF/FO/PI-SERB.DST	12.03.18	DR.VENKATESH KUMAR R
11	11620R	PF OF DR.K L MAHAWAR (READER) DLIS	R	20.02.18	ARF/SOI,UDC/soi	12.03.18	
12		PAYMENT OF PRINTER REPAIR	DCS	20.02.18	UDC/ARF	12.03.18	
13	11055R	LTC DR.RN BHARAGAVA	R	20.02.18	ANKIT/ARF/FO/VC	12.03.18	
14	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	DBT	20.02.18	SA/ARF/FO/VC	12.03.18	
15		HEAD OF EXPENDITURE: TRAVEL DR.ALOK KUMAR SINGH	DAC	21.02.18	SA/ARF/FO/PI-SERB-DST	12.03.18	DR.ALOK KUMAR SINGH
16	11094R	T/C PF OF PROF K L MAHAWAR LTC ANY WHERE IN INDIA	R	22.02.18	ANKIT/ARF/FO/VC	12.03.18	

17	11236R	T/C PF LTC OF DR.ABHILASH BABU (DRM) HOME TOWN	R	22.02.18	ANKIT/ARF/FO/VC	12.03.18	
18		ADJUSTMENT OF ADVANCE 1ST NORTH INDIA SCIENCE CONGRESS (NISC)-2018	DEM	22.02.18	ARF/SOI/SA/ARF/FO/PROF RAM CHANDRA	12.03.18	
19	10722R	NATIONAL FELLOWSHIP FOR SCHEDULED CASTE (NFSC)	R	26.02.18	ANKIT/ARF/FO/VC	12.03.18	
20		PAYMENT OF RCA CONTRACTUAL STAFF FOR MONTH JANUARY-2018	RCA	26.02.18	ARF/FO/arf/SOI/SA	12.03.18	
21		ADVANCE FOR SPORT ACTIVITY FESTIVEL UNIVERSITY HEALTH CENTRE	MO	26.02.18	ANKIT/ARF/FO/AD.PHI.EDUCATION	12.03.18	
22	3675R	GUNNER FOR HON'BLE VC	SECURITY	27.02.18	UDC/ARF/FO/VC	12.03.18	
23	9372R	PURCHASE OF EQUIPMENTS FOR DST-SERB PROJECT DR VENKATESH KUMAR R	DAAS	28.02.18	SA/ARF/FO/VC	12.03.18	
24	11028R	RM-SPSS WORKSHOP DR.RAMESH KUMAR CHATURVEDI	DRM	28.02.18	ANKIT/ARF	12.03.18	
25	11898R	ONE WEEK TRAINING MODULE/WORK SHOP	NCC	28.02.18	UDC/ARF	12.03.18	
26		SERB-DST PROJECT (OVERHEAD CHARGES) DR. JIWAN SINGH	DES	28.02.18	SA/ARF/FO/VC	12.03.18	
27	301/FO	IMPREST MONEY FOR DPS	D.POL.SC	28.02.18	ANKIT/ARF/FO	12.03.18	
28		ADJUSTMENT FILE PROF.ANBIND KUMAR JHA	DE	28.02.18	UDC/ARF	12.03.18	
29		HEAD OF EXPENDITURE: FELLOWSHIP DR. ALOK KUMAR SINGH	DAC	28.02.18	SA/ARF/fo/VC	12.03.18	
30	9660R	GPAT SCHOLARSHIP TO PG (M.PHARM)	R	06.03.18	ANKIT/ARF/FO	12.03.18	
31		CARTRIDGE/UPS BATTERY (DR.JAYSHANKAR SINGH)	STR	06.03.18	UDC/ARF	12.03.18	
32	5289R	ELECTRICITY AND ROOM RENTAL CHARGE TRANS-FER TO UNIVERSITY ACCOUNT	KH	06.03.18	UDC/ARF/FO	12.03.18	
33		HEAD OF EXPENDITURE: CONTINGENCY DR.ALOK KUMAR SINGH	VC	06.03.18	ARF/SOI/CASHIER	12.03.18	disposed off
34		LABORATORY INSTRUMENT	VC	06.03.18	ARF/SOI/CASHIER	12.03.18	disposed off
35		FINAL LIST FOR VII CONVOCATION (2016)	VC	06.03.18	ARF/SOII/CASHIER	12.03.18	disposed off
36	3642/DAC	DST-SERB GRANT OF DR.JAWAHAR LAL HEAD: MANPOWER SALARY (PROJECT FELLOW RECURRING ITEMS-A)	VC	06.03.18	ARF/SOI/PI-DST	12.03.18	DR.JAWAHAR LAL

37		UGC-BSR GRANT DR JAWAHAR LAL HEAD: CONSUMABLES	VC	06.03.18	ARF/SOI/CASHIER	12.03.18	disposed off
38	9071R	PROF. RANA PRATAP SINGH MRP RESEARCH PROJECT	VC	06.03.18	ARF/SOI/CASHIER	12.03.18	disposed off
39		JRF SALARY FILE DR VENKATESH KUMAR R	VC	06.03.18	ARF/SOI/CASHIER	12.03.18	disposed off
40	10238R	GROUND WATER PROJECT	VC	06.03.18	ARF/SOI/HEAD DES	12.03.18	
41	10278R	ANNUAL REPORT FOR THE YEAR 2016-17	RSO	06.03.18	ARF/SOI/CASHIER	12.03.18	disposed off
42	3484R	Diesel for tractor	GBS	07.03.18	ANKIT/ARF/FO	12.03.18	
43	3779r	purchase of postal stamp	VC	09.03.18	ARF/SOII/CASHIER	12.03.18	disposed off
44		INDIA INTERNATIONAL CENTRE NEW DELHI.	FINANCE	09.03.18	ARF/FO	12.03.18	
45	11823R	NON NET M.PHIL FELLOWSHIP FILE BATHCH-2017	R	09.03.18	ANKIT/ARF	12.03.18	
46	11732R	PURCHASE CRYOSTAT/DSK-PDF DR. RAVI KANT TRIPATHI(PHYSICS)	VC	09.03.18	ARF/SOI	12.03.18	
47		REFLING 88-A TONER	VC	09.03.18	ARF/SOI	12.03.18	
48		PURCHASE OF EQUIPMENT FOR LAB	VC	09.03.18	ARF/SOI	12.03.18	
49		CENTRAL UNIVERSITY PORTAL DIT	VC	09.03.18	FO/HEAD DIT	12.03.18	
50	9449R	DIESEL FOR DG SET AMETHI CAMPUS	OSD	09.03.18	FO	12.03.18	
51	11766R	LTC OF PROF.R C SOBTI VC BBAU	R	12.03.18	ANKIT	12.03.18	
52	9318R	DR.MADHURKAR SAXSENA (DST-NPDF)FELLOWSHIP GRANT	DBT	12.03.18	SA	12.03.18	
53	11884R	SHAHDEEN SHAH FOR FEE CONCESSION	VC	12.03.18	FO	12.03.18	
54		CHEMICALS/GLASSARES/PLASTICWARES & MAINTINANCE	D.PH.SCI	12.03.18	FO	12.03.18	
55		IMPREST MONEY FOR DEM DR. RAJESH KUMAR OPENING ACCOUNT	BY HAND	12.03.18	FO/VC	12.03.18	
56		FOR ADVANCE (TOUR ETC) DR.OMESH BAJPAI , DR.VENKATESH DUTTA	DES	12.03.18	SA	12.03.18	
57	11951R	T/C OF NPS FORMS TEACHING AND NON TEACHING	R	12.03.18	ARF	12.03.18	
58	5628R	INDO-RUSSIAN PROJ.(MAIN FILE)	DAP	12.03.18	FO	12.03.18	
59	10207R	FINANCIAL COMMITTEE APPLIED PHYSICS DR. BAL CHANDRA YADAV	DAP	12.03.18	FO	12.03.18	

60	11892R	HONORARIUM OF INCHARGE USIC PROF. BAL CHANDRA YADAV	USIC	12.03.18	FO	12.03.18	
61	11949R	PAYMENT OF COLON CLASSIFICATION (SIXTH EDITION)/BILL/DLIS/2018	R	12.03.18	UDC/ARF	12.03.18	
62	11948R	PAYMENT OF NOTICE BOARD BILL DLISC/BBAU/2018	R	12.03.18	UDC/ARF	12.03.18	
63	8309R	GPF ADVANCE WITHDRWAL TAECHING & NON-TAECHING PART V	R	12.03.18	ANKIT/ARF	12.03.18	
64	11306R	PUFF OF DR.MADHULIKA DUBE	R	12.03.18	ARF	12.03.18	
65		UGC-BSR START UP GRANT (PURCHASING STATIONARY ITEMS) DR.JIWAN SINGH	DES	12.03.18	SA	12.03.18	
66		CONTINGENCY DR.JIWAN SINGH	DES	12.03.18	SA	12.03.18	
67		MAINTENANCE AND REPAIRING IN REARING HOUSE AND OTHER BUILDING	EE	12.03.18	SA	12.03.18	
68	8703R	MEDICAL REIMBURSEMENT FILE OF NON-TEACHING	R	12.03.18	ANKIT	12.03.18	