

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	Remark
1		SALARY FILE FOR RCA CONTRACTUAL STAFF	RCA	29.01.18	FO/arf/SOI	09.03.18	
2	4030R	I CARD FOR STUDENT	SECURITY	31.01.18	FO/ARF/SOI/UDC/ARF/FO	09.03.18	
3	5101R	Advance on the occasion of functiions	SECURITY	31.01.18	ARF/SOI/UDC/ARF/FO/ARF/SOI	09.03.18	
4	4094R	UP32DC4006 TATA INDIGO	AR(V)	12.02.18	UDC/ARF/FO	09.03.18	
5		PROPOSAL FOR PURCHASE OF CHEMICAL/GLASSWARE + 2 FILE ATTCH	DAAS	13.02.18	SA/ARF/FO	09.03.18	
6		TRANSFER OF HOSTEL FEE ELETRICITY & ROOM RENTAL .ASHOKA EXTN.HOSTEL	AEH	15.02.18	FO/ARF/SOI/LDC/ARF/FO	09.03.18	
7	7404R	INSTITUTIONAL ETHICS COMMITTEE		20.02.18	UDC/ARF/FO	09.03.18	
8		PURCHASE OF PHOTO CPOIER MACHINE FOR REGISTRAR OFFICE	STR	21.02.18	SA/ARF/FO	09.03.18	
9		ADVANCE FOR STUDENTS HOSTEL		21.02.18	ARF/SOI,UDC/SOI	09.03.18	
10		ADVANCE FOR MISCELLANEOUS EXPENSES		21.02.18	ARF/SOI,UDC/SOI	09.03.18	
11		ADVANCE FOR SEMESTER EXAMINATION	DEM	22.02.18	ARF/SOI/UDC/ARF/FO	09.03.18	
12		PURCHASE OF FURNITURE FOR AMETHI	STR	26.02.18	ARF/SOI/SA/arf/FO	09.03.18	
13		PAYMENT OF RCA CONTRACTUAL STAFF FOR MONTH JANUARY-2018	RCA	26.02.18	ARF/FO/arf/SOI	09.03.18	
14		REVIEW MEETING CENTRE FOR POLICY RESEARCH	DST	26.02.18	ARF/SOI/SA/ARF/FO	09.03.18	
15	3675R	GUNNER FOR HON'BLE VC	SECURITY	27.02.18	UDC/ARF/FO	09.03.18	
16		CAPITAL MAINTENANCE OF AMBEDKAR STUDIES PART-2	EE	28.02.18	SA/ARF/FO	09.03.18	
17		MAINTENANCE OF SBBT BUILDING	EE	28.02.18	SA/ARF/FO	09.03.18	
18	9372R	PURCHASE OF EQUIPMENTS FOR DST-SERB PROJECT DR VENKATESH KUMAR R	DAAS	28.02.18	SA/ARF/FO	09.03.18	
19		LAMINAR FLOW	DBT	28.02.18	SA/ARF/FO	09.03.18	
20		SERB-DST PROJECT (OVERHEAD CHARGES) DR. JIWAN SINGH	DES	28.02.18	SA/ARF/FO	09.03.18	
21	7182R	RECHARGE OF AIRTEL DIGITAL TV FROM HOSTEL FUND	DSW	28.02.18	FO/ARF/FO	09.03.18	

22	301/FO	IMPREST MONEY FOR DPS	D.POL.SC	28.02.18	ANKIT/ARF	09.03.18	
23		PAYMENT FOR NEWS PAPER & MAGAZINES	ABH	28.02.18	UDC/ARF/FO	09.03.18	
24	9660R	GPAT SCHOLARSHIP TO PG (M.PHARM)	R	06.03.18	ANKIT/ARF	09.03.18	
25		HEAD OF EXPENDITURE: CONTINGENCY DR.ALOK KUMAR SINGH	VC	06.03.18	ARF/SOI	09.03.18	
26		LABORATORY INSTRUMENT	VC	06.03.18	ARF/SOI	09.03.18	
27		FINAL LIST FOR VII CONVOCATION (2016)	VC	06.03.18	ARF/SOII	09.03.18	
28	3642/DA C	DST-SERB GRANT OF DR.JAWAHAR LAL HEAD: MANPOWER SALARY (PROJECT FELLOW RECURRING ITEMS-A)	VC	06.03.18	ARF/SOI	09.03.18	
29		UGC-BSR GRANT DR JAWAHAR LAL HEAD: CONSUMABLES	VC	06.03.18	ARF/SOI	09.03.18	
30	9071R	PROF. RANA PRATAP SINGH MRP RESEARCH PROJECT	VC	06.03.18	ARF/SOI	09.03.18	
31		JRF SALARY FILE DR VENKATESH KUMAR R	VC	06.03.18	ARF/SOI	09.03.18	
32	10238R	GROUND WATER PROJECT	VC	06.03.18	ARF/SOI	09.03.18	
33	10278R	ANNUAL REPORT FOR THE YEAR 2016-17	RSO	06.03.18	ARF/SOI	09.03.18	
34		PURCHASE OF STATIONARY ITEMS FOR BOM MEETING HELD ON NOVEMBER, 2017	BY HAND	07.03.18	ARF/FO	09.03.18	BY HAND RP YADAV
35	3484R	Diesel for tractor	GBS	07.03.18	ANKIT/ARF	09.03.18	
36	11618R	T/C PF OF DR.PRITI SAXENA PROFESSOR		07.03.18	ARF/FO	09.03.18	
37	11021R	N PDF ATUL KUMAR UPADHYAY	VC	09.03.18	ARF/CASHIER	09.03.18	disposed off
38	3779r	purchase of postal stamp	VC	09.03.18	ARF	09.03.18	
39		fellowship atul kumar upadhyay	VC	09.03.18	ARF/CASHIER	09.03.18	disposed off
40	6781R	DR. SHIV SHANKAR CONTINGENCY	VC	09.03.18	ARF/SOI/CASHIER	09.03.18	disposed off
41	7937R	CST UP PROJECT CONTINGENCY DR. SANGEETA SAXENA	DBT	09.03.18	SA	09.03.18	
42	11932R	T/C PF DR.SUNIL GORIA LTC	R	09.03.18	ANKIT/fo/vc	09.03.18	
43	10638R	SALARY FILE FOR JUNIOR RESEARCH FELLOW DR.G SUNIL BABU	DBT	09.03.18	SA	09.03.18	
44		INDIA INTERNATIONAL CENTRE NEW DELHI.	FINANCE	09.03.18	ARF	09.03.18	

45	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	DES	09.03.18	SA	09.03.18	
46		UGC-BSR START UP GRANT PROJECT (TRAVEL) DR.JIWAN SINGH	DES	09.03.18	SA	09.03.18	
47		समाचार पत्र एवं पत्रिका के भुगतान हेतु पत्रावली	SBH	09.03.18	ANKIT	09.03.18	
48	11823R	NON NET M.PHIL FELLOWSHIP FILE BATHCH-2017	R	09.03.18	ANKIT	09.03.18	
49	10010R	CHEMICAL ETC. UGC-MRP PROJ-RP SINGH	DES	09.03.18	SA	09.03.18	
50		MAINTENANCE OF OLD ADM BLOCK	EE	09.03.18	SA	09.03.18	
51	11732R	PURCHASE CRYOSTAT/DSK-PDF DR. RAVI KANT TRIPATHI(PHYSICS)	VC	09.03.18	ARF	09.03.18	
52		REFLING 88-A TONER	VC	09.03.18	ARF	09.03.18	
53		PURCHASE OF EQUIPMENT FOR LAB	VC	09.03.18	ARF	09.03.18	
54	11798R	PAYMENT OF STAFF	FW	09.03.18	SOI	09.03.18	
55	11610R	UC FILE 2012 TO 2017 +4 FILE	R	09.03.18	SOI	09.03.18	
56	3807R	SPOKEN ENGLISH PROGRAMME	RCP	09.03.18	FO	09.03.18	
57		CENTRAL UNIVERSITY PORTAL DIT	VC	09.03.18	FO	09.03.18	
58	3900R	MISCELLANEOUS	VC	09.03.18	ARF	09.03.18	
59	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	VC	09.03.18	ARF	09.03.18	
60		FOR FELLOWSHIP OMESH BAJPAI	DES	09.03.18	SA	09.03.18	
61	7152R	GPF/CPF ADVANCE/WITHDRAWAL NON-TEACHING PART-IV	R	09.03.18	ANKIT/fo/vc	09.03.18	
62	4647R	STAFF SALARY DST CENTRE FOR POLICY RESEARCH	DST	09.03.18	SA	09.03.18	
63	9449R	DIESEL FOR DG SET AMETHI CAMPUS	OSD	09.03.18	UDC	09.03.18	
64	9190R	DR. SHIKHA PRUCHASE OF VV-VIS SPECTROPHOTOMETER	DES	09.03.18	ARF	09.03.18	
65	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	DIT	09.03.18	SA	09.03.18	
66	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	DEM	09.03.18	SA	09.03.18	
67		IMPREST MONEY FOR DMCJ	DMCJ	09.03.18	FO	09.03.18	