

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		CHEMICALS/GLASSWARES/PLASTICWARES & MAINTINANCE	D.PH.SCI	11.04.18	FO/ARF/SOI/SA	25.05.18	
2	8561R	केन्द्रीय पुस्तकालय अनु० कार्य	VC	27.04.18	ARF/SOI/ARF	25.05.18	
3	9449R	DIESEL FOR DG STE AMETHI CAMPUS	VC	27.04.18	ARF/SOII/AN KIT/ARF	25.05.18	
4	12181R	DST-SERB- PROJECT CONTINGENCY DR.R N BHARGAVA	DEM	07.05.18	SA/ARF/SOI/SA/ARF	25.05.18	
5	1108F	FURNITURE REQUIREMENT	DLIS	09.05.18	SOI/SA/ARF/FO/ARF/SOI/H EAD DLIS	25.05.18	
6		ADJUSTMENT OF ADVANCE 1ST NORTH INDIA SCIENCE CONGRESS (NISC)-2018	DEM	10.05.18	ARF/FO/ARF/SOI/CASHIER	25.05.18	disposed off
7		chemicals etc.	des	11.05.18	sa/ARF/FO/ARF/SOI/SA/ARF	25.05.18	
8		ADVERTISEMENT OF ADMISSION NOTICE	STR	14.05.18	SA/ARF/FO/ARF/SOI/cashier	25.05.18	disposed off
9	4285R	PRINTING OF UNIVERSITY LETTER PAD.	STR	15.05.18	FO/ARF/SOI/UDC	25.05.18	
10	12217R	equipments-dst-serb project dr. r n bhargava	R	15.05.18	FO/ARF/SOI/SA	25.05.18	
11	11934r	FILE OF DISPUTE OF DR. BRAJESH KUMAR ASSISTANT PROFESSOR (SOCIOLOGY)		15.05.18	FO/ARF/SOII/ARF	25.05.18	
12	3328R	PRINTING OF UNIVERSITY NAME FILE COVER	STR	15.05.18	FO/ARF/SOI/SA	25.05.18	
13	12247R	वाहन चालको के कछ हेतु कूलर पंखा व खिड़की हेतु पर्दे क्रय के संबंद	R	15.05.18	FO/ARF/SOI/UDC	25.05.18	

14	12248R	PURCHASE OF COMPUTER PRINTER & UPS ETC	STR	15.05.18	ARF/SOI/SA/ ARF	25.05.18	
15	11131R	RECORD FILE PMO PORTAL CPG RAMS WEBSITE NODAL OFFICER SHRI.JITANDRA KUMAR		16.05.18	FO/ARF/SOII/ UDC	25.05.18	
16	12132R	PURCHASE OF CARTAINS FOR DEPT OF EDUCATION	EDUCATION	16.05.18	FO/ARF/SOI/ SA	25.05.18	
17	8214R	SPORTS GRAOUND AREA LIGHTING WORKS	SPORTS	16.05.18	FO/ARF/SOI/ SA	25.05.18	
18	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	16.05.18	UDC/ARF/FO/ ARF/SOII/CAS HIER	25.05.18	
19	12232R	ICSSR FELLOWSHIP SHRI MANSH UPADHAY	R	16.05.18	ANKIT/ARF/H EAD DS	25.05.18	
20	9407R	REPAIR OF PHOTO COPIER MACHINE INSTALLED IN REGISTRAR OFFICE/RECURITMENT CELL	STORE	16.05.18	SA/ARF/FO/A RF/SOI/CASHI ER	25.05.18	disposed off
21		HEAD OF EXPENDITURE: TRAVEL DR.ALOK KUMAR SINGH	DAC	18.05.18	SA/ARF	25.05.18	
22		AIR-CONDITIONER WATER COOLER COMPUTER LAPTOP PRINTER UPS & FURNITUTRE FOR RCA	RCA	18.05.18	SA/ARF	25.05.18	
23	5162R	PHARMACY COUNCIL OF INDIA, REGULATIONS- 2014	R	21.05.18	FO/ARF/SOI/ SA	25.05.18	
24	12250R	caution money for dit neha yadav	r	21.05.18	ankit/ARF	25.05.18	
25	12048r	caution money for dit shoeb ahMAD KHAN	R	21.05.18	ANKIT/ARF	25.05.18	
26	12083R	PROPOSAL FOR ALMIRAH FOR UIET	R	21.05.18	SA/ARF	25.05.18	
27	4211R	DR. R PRADHAN BBAU PURCHASE OF MEDICINE	CMO	21.05.18	FO/ARF/SOI/ SA	25.05.18	
28	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	DBT	22.05.18	SA/ARF	25.05.18	

29	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT + 1 FILE	DEM	23.05.18	SA/ARF	25.05.18	
30	12230R	MAINTENANCE OF DG SET AT AMETHI CAMPUS	OSD	23.05.18	FO/ARF/SOI/ SA	25.05.18	
31	11859R	REIMBURSEMENT OF EXPENCE FOR BOARD MEETING PROF.NKS MORE	DES	23.05.18	FO/ARF/SOI/ SA/UDC	25.05.18	
32		CONTINGENCY DR. MONICA SHARMA , CST-UP PROJECT	BIO	23.05.18	SA/ARF	25.05.18	
33	12215R	HP LASERJET PRINTER-1136	VC	23.05.18	ARF/SOI/CAS HIER	25.05.18	disposed off
34		SERB N-PDF DR. OMESH BAJPAI C/O VENKATESH DUTTA (BUDGET HEAD FILE)	VC	23.05.18	ARF/SOI/CAS HIER	25.05.18	disposed off
35	10010R	CHEMICAL ETC. UGC-MRP PROJ-RP SINGH	DES	23.05.18	SA/ARF	25.05.18	
36	8787R	EQUIPMENT MRP PROJECT PROF. RANA P. SINGH DES	DES	23.05.18	SA/ARF	25.05.18	
37	11031R	POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	HISTORY	24.05.18	ANKIT/ARF	25.05.18	
38		CONTINGENCY: UGC MRP PROJECT PROF.RANA P SINGH	DES	24.05.18	SA/ARF	25.05.18	
39		DBT-CONTINGENCY RELATED FILE DR.ABHA MISHRA (PI) DEPT.ZOOLOGY	ZOOLOGY	24.05.18	SA/ARF	25.05.18	
40	12032R	CONTINGENCY DR.SUNIL BBAU GOSIPATALA	DST	24.05.18	SA/ARF	25.05.18	
41	8703R	MEDICAL REIMBURSEMENT FILE OF NON- TEACHING	cmo	25.05.18	ANKIT	25.05.18	
42		SALARY (2018-2019) NON- PLAN/CSSEIP/AMETHI CAMPUS	VC	25.05.18	FO	25.05.18	
43	12034R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS DR. G SUNIL BABU	VC	25.05.18	FO	25.05.18	
44		honorarium to guest faculty cyber security course (evening)	VC	25.05.18	FO	25.05.18	

45	5974R	FUND UTILISATION CERTIFICATE & AUDIT DST CENTRE FOR POLICY RESEARCH	DES	25.05.18	SA	25.05.18	
46		PAY PROTECTION PROF NAVEEN KUMAR ARORA	R	25.05.18	FO	25.05.18	
47		ADDITIONAL CONSTRUCTION WORK OF UNDER- CONSTRUCTION PRE-FABRICATED STRUCTURAL TIN-SHED HALL OF DMCJ	EE	25.05.18	SA	25.05.18	
48		DBT PROJECT PROF.RAM CHANDRA TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT	DBT	25.05.18	FO	25.05.18	