

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	12074R	REGARDING UNSPENT BALANCE OF UGC PROJECT DR.SANGEETA SAXENA	R	01.05.18	SA/ARF	29.05.18	
2	12181R	DST-SERB- PROJECT CONTINGENCY DR.R N BHARGAVA	DEM	07.05.18	SA/ARF/SOI/SA/ARF/FO/ARF	29.05.18	
3	3070R	SAMIKSHA/DAP/INSPIRE FELLOWSHIP-2014	R	16.05.18	ANKIT/ARF/FO/VC	29.05.18	
4	12232R	ICSSR FELLOWSHIP SHRI MANSH UPADHAY	R	16.05.18	ANKIT/ARF/FO/VC	29.05.18	
5	10796R	APPROVAL OF PURCHASE OF COMMITTEE DR PREETI GUPTA DST-INSPIRE PROJECT	DAC	18.05.18	SA/ARF/FO/VC	29.05.18	
6		HEAD OF EXPENDITURE: TRAVEL DR.ALOK KUMAR SINGH	DAC	18.05.18	SA/ARF/FO/VC	29.05.18	
7	12250R	caution money for dit neha yadav	r	21.05.18	ANKIT/ARF/FO/ARF/	29.05.18	
8	12048r	caution money for dit shoeb ahMAD KHAN	R	21.05.18	ANKIT/ARF/FO/ARF	29.05.18	
9	10920R	ICSSR FELLOWSHIP FILE (PAYMENT) PART-II	DE	21.05.18	ANKIT/ARF/FO/VC	29.05.18	
10		MAINTENANCE OF INSTRUMENTS-I	DES	22.05.18	SA/ARF	29.05.18	
11	11021R	N PDF ATUL KUMAR UPADHYAY PART -A	DES	22.05.18	ANKIT/ARF/FO/VC	29.05.18	
12	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	DBT	22.05.18	SA/ARF/FO/ARF	29.05.18	
13		MAINTENANCE OF HPLC (HIGH PERFORMANCE LIQUID CHROMATOGRAPHY)	DAAS	22.05.18	SA/ARF	29.05.18	
14		DATED 25 APRIL 2018 KO AYOJIT THIRD AKAL STUDY SARKIL MEET KI AYOJIT HETU AGRIM	HINDI	22.05.18	UDC/ARF	29.05.18	

15		IMPREST MONEY FOR OSD AMETHI DEPARTMENTEL	OSD	23.05.18	FO/ARF/SOII/ARF	29.05.18	
16		CONTINGENCY DR. MONICA SHARMA , CST-UP PROJECT	BIO	23.05.18	SA/ARF/FO/ARF	29.05.18	
17	8787R	EQUIPMENT MRP PROJECT PROF. RANA P. SINGH DES	DES	23.05.18	SA/ARF/FO/VC	29.05.18	
18	11031R	POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	HISTORY	24.05.18	ANKIT/ARF/FO/ARF	29.05.18	
19		CONTINGENCY: UGC MRP PROJECT PROF.RANA P SINGH	DES	24.05.18	SA/ARF/FO/VC	29.05.18	
20	12168R	REFLING 88-A TONER	str	24.05.18	UDC/ARF	29.05.18	
21		DBT-CONTINGENCY RELATED FILE DR.ABHA MISHRA (PI) DEPT.ZOOLOGY	ZOOLOGY	24.05.18	SA/ARF/FO/ARF	29.05.18	
22	12032R	CONTINGENCY DR.SUNIL BBAU GOSIPATALA	DST	24.05.18	SA/ARF/FO/ARF	29.05.18	
23	12034R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS DR. G SUNIL BABU	VC	25.05.18	FO/DBT	29.05.18	DR. G SUNIL BABU
24		honorarium to guest faculty cyber security course (evening)	VC	25.05.18	FO/ARF	29.05.18	
25	5974R	FUND UTILISATION CERTIFICATE & AUDIT DST CENTRE FOR POLICY RESEARCH	DES	25.05.18	SA/ARF/FO/VC	29.05.18	
26	12311R	WORLD ENVIRONMENT DAY	DES	28.05.18	FO/ARF/SOI/CAS HIER	29.05.18	disposed off
27	12307r	purchase of water COOLER & WATER PURIFIRE FOR central library	ee	28.05.18	sa/ARF	29.05.18	
28	9276R	MISCELLANEOUS/CONTINGENCIES BBAU-SU COLLABORATION PROJECT-2014 COORDINATOR, DR. SHASHI KANT PANDAY	VC	28.05.18	ARF/SOI/SA	29.05.18	
29		न्युज़ पेपर भुगतान हेतु पत्रावली	DE	29.05.18	ARF	29.05.18	
30		IMPREST MONEY FOR ECONOMIC	DE	29.05.18	AMKIT	29.05.18	

31	12328R	MAINTENANCE OF UIET	R	29.05.18	SA	29.05.18	
32	12327R	REQUIREMENT OF TWO U IT OF CONDUCTOMETRE AND PH METER DR. ANJANI KUMAR TIWARI	R	29.05.18	FO	29.05.18	
33		EK BHARAT SHRESTHA BHARAT-2018 PROF.NAVEEN KUMAR ARORA	DES	29.05.18	UDC	29.05.18	
34	9950R	4TH BOOK EXHIBITION 2016-17		29.05.18	ARF	29.05.18	
35		ADVANCE MONEY FOR DAAS	DAAS	29.05.18	FO	29.05.18	
36	12203R	FELLOESHIP CLAIM MS. POOJA PANDEY ZOOLOGY	DAAS	29.05.18	ANKIT	29.05.18	
37	7968R	PUBLICATION/PRINTING DST-CENTRE FOR POLICY RESEARCH DR.VENKATESH DUTTA COORDINATOR,DST-CPR,DES,BBAU	DES	29.05.18	SA	29.05.18	
38		DEVELOPMENT OF ORCHARD OF DRAGON FRUIT DR. S MAJI	VC	29.05.18	FO/ARF/SO/SA	29.05.18	