

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	11975R	PAY FIXATION OF NON TEACHING STAFF ON PROMOTION/MACP AS PER 7TH CPC AFTER 01.01.2016 YEAR-2018	R	19.03.18	FO/ARF/SOI/UDC/ARF/FO/REGISTRAR	30.05.18	
2	3724R	EXENTENSION OF DINNING HALL AND KITCHEN SHADE OF CHITRLEKHA GIRLS HOSTEL	EE	23.04.18	FO/ARF/SOI/SA/ARF	30.05.18	
3		SOCIAL SCIENCE CONGRESS-2015 PROF.NMP VERMA	DE	23.04.18	FO/ARF/SOII/ANKIT/ARF/FO	30.05.18	
4		REMUNERATION FOR PH.D THESIS EVALUTION & VIVA-VOCE	VC	27.04.18	ARF/SOII/UDC/ARF	30.05.18	
5	12074R	REGARDING UNSPENT BALANCE OF UGC PROJECT DR.SANGEETA SAXENA	R	01.05.18	SA/ARF/FO	30.05.18	
6	12181R	DST-SERB- PROJECT CONTINGENCY DR.R N BHARGAVA	DEM	07.05.18	SA/ARF/SOI/SA/ARF/FO/ARF/SOI/CASHIER	30.05.18	disposed off
7	1/0430/DAS/BBAU	ADVANCE OF RS.3000 FOR CONDUCTING EXAMINATION PROF.MADHULIKA DUBE	STATISTICS	08.05.18	ARF/SOII/ARF/FO/CASHIER/PROF KAMAN SINGH	30.05.18	PROF.KAMAN SINGH
8	10238R	GROUND WATER PROJECT DR.V DUTTA	DES	08.05.18	SA/arf/FO/VC	30.05.18	
9	11131R	RECORD FILE PMO PORTAL CPG RAMS WEBSITE NODAL OFFICER SHRI.JITANDRA KUMAR		16.05.18	FO/ARF/SOII/UDC/ARF	30.05.18	
10	12250R	caution money for dit neha yadav	r	21.05.18	ANKIT/ARF/FO/ARF/SOII/CASHIER	30.05.18	

11	12048r	caution money for dit shoeb ahMAD KHAN	R	21.05.18	ANKIT/ARF/FO /ARF/SOII/CAS HIER	30.05.18	disposed off
12		MAINTENANCE OF INSTRUMENTS-I	DES	22.05.18	SA/ARF	30.05.18	
13	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	DBT	22.05.18	SA/ARF/FO/A RF/SOI/CASHI ER	30.05.18	disposed off
14		MAINTENANCE OF HPLC (HIGH PERFORMANCE LIQUID CHROMATOGRAPHY)	DAAS	22.05.18	SA/ARF/FO/D AAS	30.05.18	BY HAND ABHISHEK TIWARI
15		DATED 25 APRIL 2018 KO AYOJIT THIRD AKAL STUDY SARKIL MEET KI AYOJIT HETU AGRIM	HINDI	22.05.18	UDC/ARF/FO	30.05.18	
16		IMPREST MONEY FOR OSD AMETHI DEPARTMENTEL	OSD	23.05.18	FO/ARF/SOII/ ARF/FO	30.05.18	
17		CONTINGENCY DR. MONICA SHARMA , CST-UP PROJECT	BIO	23.05.18	SA/ARF/FO/A RF/SOI	30.05.18	
18	11031R	POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	HISTORY	24.05.18	ANKIT/ARF/FO /ARF/SOII/CAS HIER	30.05.18	disposed off
19	12168R	REFLING 88-A TONER	str	24.05.18	UDC/ARF/FO	30.05.18	
20		DBT-CONTINGENCY RELATED FILE DR.ABHA MISHRA (PI) DEPT.ZOOLOGY	ZOOLOGY	24.05.18	SA/ARF/FO/A RF/SOI/CASHI ER	30.05.18	disposed off
21	12032R	CONTINGENCY DR.SUNIL BBAU GOSIPATALA	DST	24.05.18	SA/ARF/FO/A RF/SOI/CASHI ER	30.05.18	disposed off
22		honorarium to guest faculty cyber security course (evening)	VC	25.05.18	FO/ARF/SOII/ CASHIER	30.05.18	disposed off
23		ADDITIONAL CONSTRUCTION WORK OF UNDER- CONSTRUCTION PRE-FABRICATED STRUCTURAL TIN-SHED HALL OF DMCJ	EE	25.05.18	SA/ARF	30.05.18	

24		DBT PROJECT PROF.RAM CHANDRA TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT	DBT	25.05.18	FO/VC	30.05.18	
25	12307r	purchase of water COOLER & WATER PURIFIRE FOR central library	ee	28.05.18	sa/ARF/FO	30.05.18	
26	12175R	PROVIDING DRINKING WATER IN UIET	EE	28.05.18	FO	30.05.18	
27	10251R	JAVEED AHMAD BHAT PDF,DPS	R	28.05.18	ANKIT/ARF/FO /DPS	30.05.18	
28		न्यूज़ पेपर भुगतान हेतु पत्रावली	DE	29.05.18	ARF/soii/UDC	30.05.18	
29	9950R	4TH BOOK EXHIBITION 2016-17		29.05.18	ARF/SOI	30.05.18	
30		ADVANCE MONEY FOR DAAS	DAAS	29.05.18	FO/DAAS	30.05.18	ABHISHEK TIWARI
31		PAY PROTECTION PROF NAVEEN KUMAR ARORA	VC	30.05.18	FO/REGISTRAR	30.05.18	
32		T/C II MONITORING AND INVERSTMENT FUND	FO	30.05.18	VC	30.05.18	
33	6808R	MAINTENANCE OF LAB. & STORE.	DBT	30.05.18	SA	30.05.18	
34	12329R	FYM FOR BOTANICAL GARDEN	VC	30.05.18	FO	30.05.18	
35	8365R	REQUIREMENT OF COOLER	STR	30.05.18	UDC	30.05.18	
36	12234R	SUPPLY OF RCC BENCH FOR HOSTELS PARK	EE	30.05.18	SA	30.05.18	
37	6987R	PRINTING OF UNIVERSITY NAME ENVELOPES (ADVANCE OF RS 10000/-)	STR	30.05.18	UDC	30.05.18	
38	8650R	ELECTRICAL MAINTENANCE WORK IN CENTRAL LIBRARY	EE	30.05.18	FO	30.05.18	
39		NSGH (EXTENSION) CAUTION MONEY FILE PARUL YADAV	DSW	30.05.18	ANKIT	30.05.18	
40	11990R	SHIFTING FILE VOLLEYBALL COURTS AND FOOTBALL POLES	EE	30.05.18	FO	30.05.18	
41	7631R	Civil Maintenance work P-2	ee	30.05.18	FO	30.05.18	
42		SALARY RELEASE FILE FOR ICMR-JRF (SOUMIYA PAR) UNDER PI DR. YUSUF AKHTER	DBT	30.05.18	SA	30.05.18	

43	9674R	ICSSR PROJ- DR SURENDER MEHER FIELD WORK	DE	30.05.18	SA	30.05.18	
44		UC & SE DR. OMESH BAJPAI SERB N-PDF	DES	30.05.18	SA	30.05.18	
45		T/C II MONITORING AND INVERSTMENT FUND	VC	30.05.18	FO	30.05.18	
46		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	VC	30.05.18	ARF	30.05.18	
47	11021R	N PDF ATUL KUMAR UPADHYAY	VC	30.05.18	ARF	30.05.18	
48	10920R	ICSSR FELLOWSHIP FILE (PAYMENT) PART-II	VC	30.05.18	ARF	30.05.18	
49	12232R	ICSSR FELLOWSHIP SHRI MANSH UPADHAY	VC	30.05.18	ARF	30.05.18	
50	3070R	SAMIKSHA/DAP/INSPIRE FELLOWSHIP-2014	VC	30.05.18	ARF	30.05.18	
51		CONTINGENCY: UGC MRP PROJECT PROF.RANA P SINGH	VC	30.05.18	ARF	30.05.18	
52	5974R	FUND UTILISATION CERTIFICATE & AUDIT DST CENTRE FOR POLICY RESEARCH	VC	30.05.18	ARF	30.05.18	
53	8787R	EQUIPMENT MRP PROJECT PROF. RANA P. SINGH DES	VC	30.05.18	ARF	30.05.18	
54	10796R	APPROVAL OF PURCHASE OF COMMITTEE DR PREETI GUPTA DST-INSPIRE PROJECT	VC	30.05.18	DAC	30.05.18	DR.PREETI GUPTA
55	10010R	CHEMICAL ETC. UGC-MRP PROJ-RP SINGH	VC	30.05.18	ARF	30.05.18	
56		HEAD OF EXPENDITURE: TRAVEL DR.ALOK KUMAR SINGH	VC	30.05.18	ARF	30.05.18	
57		TRAVEL CONTINGENCY PROF RAM CHANDRA	FO	30.05.18	SA	30.05.18	
58	12235R	ADVANCE FOR NON TEACHING EXAM	R	30.05.18	FO	30.05.18	
59	6396R	IMPREST MONEY FOR SBH	SBH	30.05.18	FO	30.05.18	
60	11285R	PARTICIPATION & INVITED TALK 105TH INDIAN SCIENCE CONGRESS(ISCA)	DAC	30.05.18	FO	30.05.18	