

S.No	FILE.NO	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		NON DISBURESEMENT OF MINIMUM WAGES TO THE SECURITY GUARDS.....(COMPLAIN OF SECURITY GUARDS)	FINANCE	31.08.16	ARF/soi/arf/FO/ARF/SOI/arf/soi/ARF/FO/ARF	17.11.16	
2	9408R	T/C FILE FOR NPS FORMS	R	05.10.16	LDC/ARF/FO/ARF	17.11.16	
3	4057R	NEW BUILDING FOR ADMINISTRATIVE BLOCK COMPLEX....	VC	20.10.16	ARF/SOI/SA/ARF/FO/EE	17.11.16	
4	9459R	SALARY OF CONTRACTUAL EMPLOYEES	VC	24.10.16	ARF/fo/ARF	17.11.16	
5	4218R	AMC OF AIR CONDITIONER P-3	R	28.10.16	FO/VC	17.11.16	
6	6868R	OTHER THEN UP STATE SCHOLARSHIP	R	28.10.16	CASHIER	17.11.16	disposed off
7		DEMONSTRATION & TRAINING (M/C) PAYMENT	UIET	02.11.16	SA/ARF/FO	17.11.16	
8		PURCHASE OF UPS FOR FINANCE SECTION	STR	02.11.16	LDC/ARF/FO/ARF/CASHIER	17.11.16	disposed off
9	8305R	ESTABLISHMENT OF SPECIAL CELL FOR SC/ST....	VC	02.11.16	FO/ARF/SOI/LDC/ARF/FO	17.11.16	
10		R B E 2016-17,2017-18 BAJAT		02.11.16	ARF/SO/FO/ARF/FO	17.11.16	
11	6650R	supply & INSTALLATION OF MODULAR KITCHEN IN VC RESIDENCE	R	03.11.16	FO/EE	17.11.16	
12	8174R	PURCHASE OF FURNITURE	VC	03.11.16	FO/AR(S&P)	17.11.16	
13	6315R	PURCHASE OF ELECTRIC MATERIAL	VC	03.11.16	FO/CO-GBS	17.11.16	
14	9481R	UNASSIGNED GRANT DR BAL CHANDRA YADAV	VC	03.11.16	FO/DEAN-SAS	17.11.16	

15	4232R	Dr.RN Bhargava Contingency-DST-SERB Proj	DPT	03.11.16	SA/ARF/F O/ARF/CA SHIER	17.11.16	disposed off
16	9439R	CONSTRUCTION OF RESEARCH LAB	VC	03.11.16	FO/ARF/F O	17.11.16	
17		REMUNERATION RCA	RCA	03.11.16	CASHIER	17.11.16	disposed off
18	4372R	SUBHEAD- TECHNICAL ASSISTANCE	DAP	03.11.16	SA/ARF/F O/VC	17.11.16	
19	8088R	START UP YS FELLOWSHIP DR. RIMA KUMARI	DES	03.11.16	SA/ARF/F O/VC	17.11.16	
20	4647R	STAFF-SALARY	DST	03.11.16	SOI/SA/AR F/FO	17.11.16	
21	9597R	फागिग मशीनों हतु पेट्रोल डीजल	sanit	03.11.16	FO/ARF	17.11.16	
22		ADVANCE FOR AC REPAIRING DR. B C YADAV	DAP	04.11.16	ARF/FO/A RF	17.11.16	
23	3740R	विशिष्ट उधानीकरण कार्य	VC	04.11.16	FO/ARF/S O/SA	17.11.16	
24	9581R	MAINTENANCE OF ABH	VC	04.11.16	ee	17.11.16	
25	8776R	ALTERATION OF HEALTH CENTRE	R	07.11.16	SO/SA/AR F/FO/SOI/ ARF	17.11.16	
26	9426R	MAINTENANCE WORKS ASHOKA BOYS HOSTEL	STORE	07.11.16	SA/ARF/F O	17.11.16	
27	6217R	Awareness programe	DPT	07.11.16	FO/ARF	17.11.16	
28		GROUND WATER PROJECT-II DR. V.DUTTA	DPT	08.11.16	SA/ARF/F O	17.11.16	
29	5177R	GUEST HOUSE PAYMENT-2011	GH	08.11.16	LDC/ARF/ FO	17.11.16	
30	6980R	JRF- MR. AMIT SINGH	ECO	08.11.16	STENO/AR F/HOD- ECO	17.11.16	
31	8111R	JRF-MS. DEEPTI SINGH	DPT	09.11.16	FO/ARF/S O/STENO	17.11.16	

32	6781R	Dr.Shiv Shankar Advance UPCST Proj.	R	09.11.16	ARF/SO/S A/ARF/FO	17.11.16	
33	3606R	APPLY FOR CSIR RESEARCH ASSOCIATESHIP	DAAS	10.11.16	STENO/AR F/HOD- DAAS	17.11.16	
34	4611R	MEDICAL REIMBURSMENT OF VC	R	10.11.16	CASHIER	17.11.16	disposed off
35		DST-INSPIRE FACULTY, HEAD OF EXPENDITURE: EQUIPMENT	VC	11.11.16	H-DAC	17.11.16	
36	8561R	central library anurakshriya work	R	11.11.16	ARF/SOI/S A/ARF	17.11.16	
37	8136R	DAS RESEARCH LAB SBBT REQUIREMENT	R	11.11.16	ARF/SOI/S A/ARF	17.11.16	
38	8142R	RECRITMENT FILE DST-SERB PROJ SUDIPTA SAHA	DPS	11.11.16	ARF/SOI/S A/ARF/FO	17.11.16	
39		कार क्षतिपूर्ति के संबंध में प्रो० सुदर्शन वर्मा	LAW	11.11.16	arf/SOI/LD C/ARF/FO	17.11.16	
40	3622R	IMPREST	VEHI	15.11.16	CASHIER	17.11.16	disposed off
41		TONER/CARTRIDGE/STATIONARY	COE	15.11.16	sa/ARF/FO	17.11.16	
42		MBA(RM)	drm	15.11.16	CASHIER	17.11.16	disposed off
43	3920R	landline/fwll bill payment of VCS&Camp office	R	15.11.16	LDC/ARF/ FO	17.11.16	
44	3919R	landline bill payment	R	15.11.16	LDC/ARF/ FO	17.11.16	
45		DST-SERB-START UP GRANT CONTINGENCY DR. JL	DAC	16.11.16	SA/ARF	17.11.16	
46	5100R	DR. GAURAV RAJ DWIVEDI-PROJ FILE (SERB)	VC	16.11.16	CASHIER	17.11.16	disposed off
47	8931R	PROF. RAM CHANDRA DST PROJECT	VC	16.11.16	CASHIER	17.11.16	disposed off
48	8255R	JRF-MR.VEER KUMAR	VC	16.11.16	ARF/SO/S TENNO	17.11.16	
49	8680R	T/C CHIDREN EDUCATION REIMBURSEMENT BILLS	VC	16.11.16	CASHIER	17.11.16	disposed off

50		SUBHEAD OF GRANT- CONTINGENCY	VC	16.11.16	CASHIER	17.11.16	disposed off
51	4393R	RN BHARGAVA(MANPOWER RECRUITMENT -DST-SERB PROJ)	VC	16.11.16	CASHIER	17.11.16	disposed off
52		SALARY PLAN-NON PLAN 2016-17	VC	16.11.16	CASHIER	17.11.16	disposed off
53		JRF SALARY FILE DST-SERB PROJ VENKATESH KUMAR R	VC	16.11.16	CASHIER	17.11.16	disposed off
54	3184R	IMPREST	R	16.11.16	FO/ARF/steno	17.11.16	
55		IMPREST	VC	17.11.16	FO	17.11.16	
56	4573R-2	Field visit & workshops	DST	03.11.16	ARF/FO	17.11.16	
57		IMPREST	SOE	17.11.16	STENO	17.11.16	
58	8721R	REFUND OF FEE- KELVIN KAMAL, ATIF AZAJ, MS. SHIVANGI---BBA LLB	dhr	17.11.16	fo	17.11.16	
59		PURCHASE OF PHOTOSTATE MACHINE	COE	17.11.16	ARF	17.11.16	
60		DR.JAVEED AHMAD BHAT(PROJ FELL)BBAU-STOCKHOLM UNIVERSITY PROJECT	DPS	17.11.16	SA	17.11.16	
61	3218R	IMPREST	R	17.11.16	STENO	17.11.16	
62	9159R	T/C PF OF DR. DEEPA RAJ LTC	R	17.11.16	STENO	17.11.16	
63	8614R	PRINT JOURNALS AND MAGAZINES YEAR 2016	R	17.11.16	SA	17.11.16	
64	3607R	CAMPUS BOUNDRY WALL	R	17.11.16	SA	17.11.16	
65	8978R	PAY FIXATION OF DR. G. SUNIL BABU	R	17.11.16	FO	17.11.16	
66	8999R	ADVANCE/REIMBURESEMENT FOR MSC LAB	R	17.11.16	LDC	17.11.16	
67	3346R	PURCHASE OF BUSH CUTTER	R	17.11.16	SA	17.11.16	
68	8587R	SUMERSIBBLE/TUBWELL PUMP REPAIRING WORK	R	17.11.16	SA	17.11.16	
69	4086R	CAUTION MONEY	R	17.11.16	STENO	17.11.16	
70	7502R	REMOTE ACCESS OF E-RESOURCES	R	17.11.16	SA	17.11.16	
71	3714R	PURCHASE OF CHEMICALS FROM DST PROJ	R	17.11.16	SA	17.11.16	
72	3940R	112/JRF (2012-13)	R	17.11.16	ARF	17.11.16	

73		REPAIRING OF CCTV CAMERA OF HON'BLE VC RESIDENCE		17.11.16	ARF	17.11.16	
74		MEDICINES FOR SATELLITE CENTRE TEEKARMAFI,AMETHI		17.11.16	FO	17.11.16	