

S.No	FILE.NO	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		PF OF SHRI MITHAI LAL KANAUIJA	ESTT	25.07.16	LDC/arf/F O/arf/AU DIT	17.10.16	
2	6050r	PF OF DR. SUNITA CHANDRA REGISTRAR	R	04.08.16	soi/arf/Fo /ARF/SO/ LDC/SO/f o/arf/AU DIT	17.10.16	
3	7612R	Purchase of Deep freezer	R	01.09.16	VC	17.10.16	
4	3740R	विशिष्ट उधानीकरण कार्य	EE	14.09.16	EE	17.10.16	
5		27TH APPRECIATION COURSE IN PARLIAMETARY PROCESS & PROCEDURES DR. PREETI CHAUDHARI	DPS	15.09.16	LDC/arf/s o	17.10.16	
6	8883R	ALUMINIUM PARTITION WORK OF USIC	EE	26.09.16	EE	17.10.16	
7	16-17	MANDEY/PARETOSHAL KE SHMBAND KE SAMBAND ME		29.09.16	FO/arf/soi i/lcd/arf	17.10.16	
8	8165R	GATE SCHOLARSHIP NEHA YADAV	R	30.09.16	H-DIT	17.10.16	
9		MBA(RM) FILE NO 102 IMPREST	AR(S)	26.09.16	ARF/SOII/ steno/AR F	17.10.16	
10		BANK ACCOUNT OPENING	CGH	03.10.16	FO/ARF	17.10.16	
11	9257R	SOUND SYSTEM MAINTENANCE WORK OF AUDITORIUM	EO	03.10.16	EE	17.10.16	
12	5628R	INDO-RUSSIAN PROJ.(MAIN FILE)	DAP	03.10.16	R	17.10.16	
13	6393R	RGNF-VOL-II	DES	03.10.16	H-DES	17.10.16	
14		REMUNERATION	RCA	03.10.16	LDC/ARF/ FO/ARF	17.10.16	
15		TA CLAIM		04.10.16	ARF/soii/L DC/ARF	17.10.16	
16	9087R	HOSPITALITY EXPENSES OF SC/ST CELL 16-17	R	04.10.16	CASHIER	17.10.16	disposed off

17	8749R	CAUTION MONEY	R	04.10.16	STENO/ARF/FO/ARF	17.10.16	
18	8909R	CONTINGENCY- MAHESH	DES	04.10.16	VC	17.10.16	
19	7401R	AMC OF WATER COOLER & WATER PURIFIERS- P-2	R	04.10.16	ARF	17.10.16	
20	6878R	CONSULTANCY PROJECT G. WATER DR. VENKATESH DUTTA	DES	04.10.16	SA/arf/FO	17.10.16	
21		GUEST FACULTY PAYMENT(Dr. Richa Srivastava)	das	05.10.16	H-DAS	17.10.16	
22	6494R	Payment of legal fee Rajan mishra,S.M singh	VC	06.10.16	CASHIER	17.10.16	disposed off
23		PAYMENT OF CONTRACT FACULTY	UIET	06.10.16	DIR-UIET	17.10.16	
24		BUDGET FILE	CPD	06.10.16	SOI/LDC/arf/fo	17.10.16	
25	3228R	IMPREST	EE	06.10.16	CASHIER	17.10.16	disposed off
26	4601R	PURCHASE OF PLANTS/ GRASS FOR VC RESIDENCE	R	07.10.16	LDC/ARF/fo	17.10.16	
27	3034R	17TH & FINAL BILL OF AUDITORIUM		07.10.16	vc	17.10.16	
28		HONORARIUM FILE	RCA	07.10.16	ARF/soii/l dc/arf	17.10.16	
29	455F	IMPREST	DCS	13.10.16	STENO/arf/fo	17.10.16	
30	5100R	DR. GAURAV RAJ DWIVEDI-PROJ FILE (SERB)	DES	13.10.16	SA/ARF/fo	17.10.16	
31	3783r	MAINTENANCE OF RESIDENTIAL BUILDING	R	13.10.16	SA/ARF/fo	17.10.16	
32	8570R	T/C PF OF SMT.SUDHA SRIVASTAVA(LTC)	R	13.10.16	STENO/ARF/FO	17.10.16	
33	9247R	PROF. KAMAN SINGH INSA-INTERNATIONAL COLLABORATIVE EXCHANGE PROGRAMEE-16	ESTT	14.10.16	ARF/SO	17.10.16	
34		MAINTENANCE OF GREEN HOUSE STRETURES	DAPS	14.10.16	LDC/arf	17.10.16	

35	3900R	MISCELLANEOUS	DST	17.10.16	ARF	17.10.16	
36		FINANCIAL APPROVAL FOR IMPREST	DAAS	17.10.16	STENO	17.10.16	
37	3297R	Purchase of diesel for Genset	R	17.10.16	ARF	17.10.16	
38	3919R	landline bill payment	R	17.10.16	LDC	17.10.16	
39	3920R	landline/fwll bill payment of VCS&Camp office	R	17.10.16	LDC	17.10.16	
40	6006R	CONTINGENCY YOUNG SCIENTIST DR.GOURAV RAJ DWIVEDI	RSO	17.10.16	SA	17.10.16	
41	8092r	TRAVEL OF DR. GR DWIVEDI-PDF	RSO	17.10.16	SA	17.10.16	
42	9140R	CST UP PROJ PROGRESS REPORT FILE RESEARCH ASSISTANT	RSO	17.10.16	SA	17.10.16	
43	3224R	T/C FILE OF CANTEEN CONTRACT (VOL-V)	EO	17.10.16	FO	17.10.16	
44		GUEST FACULTY PAYMENT	VC	17.10.16	ARF	17.10.16	
45		CONTRACTUAL FACULTIES PAYMENT	VC	17.10.16	ARF	17.10.16	
46	7931R	PAYMENT OF SANITATION AGENCY	EO	17.10.16	FO	17.10.16	
47		ADVANCE FOR HEALTH CAMP	YGH	17.10.16	LDC	17.10.16	
48	7828R	IMPREST	CC	17.10.16	STENO	17.10.16	
49		national conference on yoga for holestic health	SPORTS	17.10.16	fo	17.10.16	