

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	26.10.16	
2	9088r	DR. RAJESH EKKA	VC	15.09.16	VC	26.10.16	
3	9408R	T/C FILE FOR NPS FORMS	R	05.10.16	LDC/ARF/FO	26.10.16	
4		SOCIAL SCIENCE CONGRESS-15	vc	13.10.16	CASHIER	26.10.16	disposed off
5	9370R	T/C PF DR. VENKATESH DUTTA LTC	R	13.10.16	AR(E)	26.10.16	
6	9439R	CONSTRUCTION OF RESEARCH LAB	VC	18.10.16	DEM-RAM CHANDRA	26.10.16	
7	3163R	IMPREST PAYMENT&ADJUSTMENT	R	19.10.16	FO/ARF/SOI/STENO/arf	26.10.16	
8	9481R	UNASSIGNED GRANT	BY HAND	19.10.16	FO/ARF/SOI/LDC/ARF/FO	26.10.16	
9	9470R	REQUIREMENT OF CHEMICALS	VC	20.10.16	ARF/SOI/SA/ARF/FO	26.10.16	
10	7559R	ADVANCE FOR RCP PROGRAMME	RCP	20.10.16	LDC/ARF/FO	26.10.16	
11		FEE REFUND	UIET	24.10.16	STENO/ARF/FO	26.10.16	
12		IMPREST	DE	24.10.16	STENO/ARF/FO	26.10.16	
13	6333R	IMPREST	R	24.10.16	STENO/ARF/FO	26.10.16	
14	8450R	BBAU VOICE-2016	R	24.10.16	LDC/ARF/FO	26.10.16	

15	9378R	PARTITION IN ROOM NO.-304	R	24.10.16	EE	26.10.16	
16	6494R	Payment of legal fee Rajan mishra,S.M singh	R	24.10.16	SA/AR/FO /SO/SA	26.10.16	
17	9087R	HOSPITALITY EXPENSES OF SC/ST CELL 16-17	R	24.10.16	STENO/A RF/FO	26.10.16	
18	9292R	T/C FILE COMPUTER ADVANCE OF SHRI ARVIND SHUKLA	R	24.10.16	LDC/arf	26.10.16	
19	5173R	FIST	R	24.10.16	SA/ARF/F O	26.10.16	
20	9379R	FEE REFUND SATELLITE CAMPUS	R	24.10.16	STENO/A RF/FO	26.10.16	
21	4916R	EXAMINATION HALL	R	24.10.16	FO/ARF/F O	26.10.16	
22	7097R	RECRUITMENT OF PROJ STAFF	DST-CPR	24.10.16	SA/ARF/F O	26.10.16	
23	8506R	PUBLICATION OF TENDER NOTICE	STR	25.10.16	SA/ARF/F O	26.10.16	
24		ADJUSTMENT OF RS-2000/-	STR	25.10.16	H-DAS	26.10.16	
25	6541R	PURCHASE OF BIOMETRIC ATTENDANCE MACHINE FOR CLASS ROOMS OF DI.....		25.10.16	ARF/FO	26.10.16	
26	7525R	JRF Ms. Maya Bharti	VC	25.10.16	CASHIER	26.10.16	disposed off
27	6878R	Consultancy proj:G water Dr. venkatesh dutta	VC	25.10.16	CASHIER	26.10.16	disposed off
28	9464R	PURCHASE OF LON ELECTRODE	VC	25.10.16	ARF/SOI	26.10.16	
29	3180R	LECTURE & SPECIAL LECTURES	VC	25.10.16	ARF/SOII/ ARF	26.10.16	
30	5107R	PROVIDING FIXING OF GRANITE & STAINLESS STEEL LETTERING OF MAIN GATE	VC	25.10.16	CASHIER	26.10.16	disposed off
31	9371R	APPLICATION FOR SEMINAR GRANT FROM ICSSR	VC	25.10.16	ARF/SOII/ steno	26.10.16	
32	9318R	DR. MADHUKAR SAXENA-FELLOWSHIP GRANT	VC	25.10.16	CASHIER	26.10.16	
33	7205R	UGC-MRP 2015-16	VC	25.10.16	CASHIER	26.10.16	disposed off
34	8092R	TRAVEL OF DR. GR DWIVEDI-PDF	VC	25.10.16	CASHIER	26.10.16	disposed off
35	5100R	DR. GAURAV RAJ DWIVEDI-PROJ FILE (SERB)	VC	25.10.16	CASHIER	26.10.16	disposed off

36		BANNER MEMONTO CERTIFICATE PUBLICATION COMMITTEE-YOGA WORKSHOP AND CONFERENCE	VC	25.10.16	CASHIER	26.10.16	disposed off
37		refereshment committee-YOGA WORKSHOP AND CONFERENCE	VC	25.10.16	CASHIER	26.10.16	disposed off
38	6262R	TA BILL OF REGISTRAR, PROF VICTOR BABU & DR. SHIKHA	VC	25.10.16	ARF/SOII/ ldc	26.10.16	
39	5987R	BOOK EXIBITION	VC	25.10.16	ARF/soi	26.10.16	
40		video recording & purchase of camera	dpr	25.10.16	arf/SOI	26.10.16	
41		34/27/BRNS-DAE PROJ FILE	vc	25.10.16	arf/SOI	26.10.16	
42	7981r	purchase of printer dr.devesh kumar	vc	25.10.16	ARF/SOI	26.10.16	
43	7657r	SOUND SYSTEM MAINTENANCE WORK OF AUDITORIUM+1 FILE ATTACHED	vc	25.10.16	CASHIER	26.10.16	disposed off
44		HEAD OF EXPENDITURE: CONSUMABLES	vc	25.10.16	ARF/SOI	26.10.16	
45		HEAD OF EXPENDITURE: CONTINGENCY	vc	25.10.16	arf/SOI	26.10.16	
46	9137R	AIR-CONDITIONER FOR RCA COMPUTER LAB	vc	25.10.16	arf/SOI	26.10.16	
47	8438r	PAINTING OF ASHOKA & KANISKA BOYS HOSTEL	vc	25.10.16	CASHIER	26.10.16	disposed off
48	5104r	67/INSPIRE FELLOWSHIP/HD&FS	vc	25.10.16	CASHIER	26.10.16	disposed off
49	7401R	AMC OF WATER COOLER & WATER PURIFIERS- P-2	vc	25.10.16	arf/SOI	26.10.16	
50		REPAIR & MAINTENANCE OF EQUIPMENTS	vc	25.10.16	arf/SOI	26.10.16	
51		imprest	vc	25.10.16	CASHIER	26.10.16	disposed off
52		FILE FOR TRAVEL-DBT PILOT PROJ	DBT	26.10.16	SA	26.10.16	
53	4114R	PAYMENT OF BONUS & DAILY FOR THE YEAR 2004-05	VC	25.10.16	CASHIER	26.10.16	disposed off
54	1750F	PURCHASE OF A BOX/CARTRIDGE ETC		26.10.16	SA	26.10.16	
55		PURCHASE OF FURNITURE DIR.UJET		26.10.16	SA	26.10.16	
56		GUEST FACULTY PAYMENT	fw	26.10.16	VC	26.10.16	
57	9254R	SCREENING & SELECTION VOMMITEE REGARDING GROUP-A,B&C	DES	26.10.16	ARF	26.10.16	

58	9007R	REQUEST FOR FINANCIAL SUPPORT FOR PUBLISHING THE PROCEEDINGS OF NATIONAL SEMINAR	DES	26.10.16	ARF	26.10.16	
59	4232R	Dr.RN Bhargava Contingency-DST-SERB Proj	RSO	26.10.16	SA	26.10.16	
60	4393R	RN BHARGAVA(MANPOWER RECRUITMENT -DST-SERB PROJ)	RSO	26.10.16	ARF/SOI	26.10.16	
61	9205R	T/C PF RAMESH CHANDRA RAWAT, MTS(LTC)	R	26.10.16	STENO	26.10.16	
62		IMPREST	SOCI	26.10.16	STENO/ar f	26.10.16	
63		CONTINGENCY AMOUNT FILE SATELLITE CAMPUS OF AMETHI	OSD	26.10.16	FO	26.10.16	
64		SPECIAL ENTRANCE TEST 2016	DIT	26.10.16	FO	26.10.16	
65		FEE REIMBURESEMENT/SPECIAL ENTRANCE TEST-2016	DIT	26.10.16	FO	26.10.16	
66		REQUIREMENT OF LAB EQUIPMENT	DCS	26.10.16	arf	26.10.16	
67	8309R	GPF ADVANE & WITHDRAWAL TEACHING &N/T		26.10.16	vc	26.10.16	
68	7968r	PUBLICATION/PRINTING	vc	26.10.16	arf	26.10.16	
69		GUEST FACULTY PAYMENT	vc	26.10.16	arf	26.10.16	
70	6610r	rajbhasha suktiya/ anmol vchan ke pradarshan	hind	26.10.16	LDC	26.10.16	
71	9439R	CONSTRUCTION OF RESEARCH LAB	DEM	26.10.16	SA	26.10.16	