

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		t/c payment of security payment file for osd amethi	vc	18.12.18	fo/SOI	20.12.18	
2	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	VC	19.12.18	FO/SOI/CASHIER	20.12.18	
3	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	VC	19.12.18	FO/SOI/CASHIER	20.12.18	
4		ATUL KUMAR UPADHYAY CHEMICAL PURCHASE REGARDING FILE	VC	19.12.18	FO/DES	20.12.18	
5	17054R	T/C PF LTC OF SHRI PARSHURAM SA	R	19.12.18	fo/IAO	20.12.18	
6	15010R	T/C LTC OF PROF. BAL CHANDRA YADAV	R	19.12.18	fo/IAO	20.12.18	
7	9449R	DIESEL FOR DG SET AMETHI CAMPUS	IAO	20.12.18	FO/VC	20.12.18	
8	12447R	GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	IAO	20.12.18	FO/VC	20.12.18	
9		CONTINGENCY FILE FOR DR. RAM CHANDRA	DBT	20.12.18	FO	20.12.18	