

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE MS.PRAGYA SHARMA,MS.PRITI JHA AND MS. RUCHI BHALLA	de	04.10.18	ankit/FO/ ARF/FO/	24.12.18	
2	15089R	HONORARIUM OF COORDINATOR DEPT, CSGE UIET	R	02.11.18	ARF/SOII/ UDC/fo/R	24.12.18	
3	13020R	PAYMENT OF RESOURCE PERSON M.SC (NUSLEAR MEDICINE TECHNOLOGY) DR. JITENDRA KUMAR	PHY	02.11.18	UDC/FO/ ARF	24.12.18	
4	16042R	REPAIRING OF PHOTOCOPIER MACHINE	R	05.11.18	UDC/SOII/ ARF/SOII/ UDC/ARF/ FO	24.12.18	
5	12586R	COMMITTEE TO LOOK INTO PAY RELATED ISSUES OF MO & IAO	DR(E)	13.11.18	ARF/SOI/ UDC/ARF/ SOI/UDC	24.12.18	
6	12257R	CONSRUCTION PURCHASING OF IRONGATE & SUMMER PLOYING DR. R S VERMA	BOTENICAL	16.11.18	ARF/udc/ ARF/soii/a rf/fo/HOD DAPS	24.12.18	
7		REPAIRING OF LAB EQUIPMENT (DAPS) HORTICULTURE	R	16.11.18	UDC/FO/ ARF/SOII	24.12.18	
8	8998R	TA BILL OF REGISTRAR ON TOUR OF NEW DELHI	VC	19.11.18	ARF/SOII/ udc/FO	24.12.18	
9		ONE DAY NATIONAL CONFERENCE ATAL VEHARI BAJPEYI CHINTAN AND SAMVADH	DEM	20.11.18	SOII/ankit /FO/SOII/ CASHIER/ ARF/SOII/ cashier	24.12.18	

10	8279R	टाइप-ए आवास अनुरक्षण कार्य	VC	27.11.18	FO/ARF/S OI/SA/AR F/FO/ARF /SOI/SA/a rf/fo/IAO	24.12.18	
11	12677R	PURCHASE/MAINTENANCE OF PHOTOCOPIER MACHINE & COLOUR PRINTER	R	28.11.18	UDC/FO/ VC	24.12.18	
12	3579R	हिन्दी पखवारा	हि०प्र०	28.11.18	ANKIT/AR F/FO	24.12.18	
13		RECOVERY OF RENT OF PHOTOSTATE/STATIONERY SHOP + 3224R PHOTOSTAT SHOP T/C FILE OF CANTEEN CONTRACT (VOL-V)	EE	28.11.18	ARF/SOI/ ANKIT/AR F	24.12.18	
14		INTERNATIONAL CONFERENCE OOPENING OF BANK JOINT ACCOUNT	CPD	29.11.18	FO/ARF/S OII/ANKIT /ARF/FO	24.12.18	
15	15033R	NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION M/S MUINNI GOND	R	30.11.18	ANKIT/AR F/FO	24.12.18	
16	14042R	PAYMENT OF VIDEOGRAPHY & PHOTOGRAPHY IN ACADEMIC COUNCIL MEETING HELD ON 26.11.18	R	30.11.18	UDC/ARF/ FO	24.12.18	
17		IMPREST MONEY FOR NSGH (E)	DSW	30.11.18	ANKIT/arf /fo	24.12.18	
18	16097R	NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION M/S SMRITI SINGH	R	30.11.18	ANKIT/AR F/fo/VC	24.12.18	
19	16039R	DISSERTATION FILE LLM FOR DHARMENDRA KUMAR GAUTAM	R	03.12.18	ANKIT/FO /cashier	24.12.18	
20	12575R	PROPOSAL FOR INSTALLATION OF WATER FACILITY FOR STUDENTS AT THE UNIVERSITY PLAY GROUND	ee	03.12.18	fo/ARF/S OI/SA/fo	24.12.18	

21	17050r	avashi dur bhasha/mobileb praipurti hetu	r	03.12.18	FO/arf/soi i/UDC/FO /	24.12.18	
22		ADVANCE 2018 SEMESTER EXAMINATION PRACTIAL	DIT	04.12.18	UDC/FO/ ARF/SOII	24.12.18	
23	12214R	ELECTRICAL MAINTENANCE WORK IN CENTRAL LIBRARY	EE	04.12.18	SOI/SA/ar f/fo/IAO	24.12.18	
24		ADVANCE RUPEES FOR MAINTAINANCE WORK	CC	04.12.18	UDC/arf/f o/HOD.DC S	24.12.18	
25	16062R	11TH EDITION OF INTERNATIONAL CONFERENCE ON ADVANCES IN MICROBIOLOGY AND PUBLIC HEATH MARCH 18-19,2019 VIENNA AUSTRIA	VC	05.12.18	FO/ARF/s oi	24.12.18	
26	16099R	FILE RELATED TO FINANCIAL SUPPORT FOR STUDENTS DURING THE YEAR 2017-18 , 2018-19	R	07.12.18	SOII/ANKI T /ARF/FO	24.12.18	
27	12333R	DR. PREETI GUPTA, DAC HEAD OVER-HEAD	R	07.12.18	SAI/ARF/F O	24.12.18	
28	12683R	purhae of equipments prof. ram chandra (pi)	DBT	07.12.18	SOI/SA/ar f/fo/IAO	24.12.18	
29	12529R	SATELLITE CAMPUS AMETHI KE ANURACHADI KARY	R	10.12.18	FO/SOI/S All	24.12.18	
30		b.voc. Livetock production and management bill reimburesment file for payment	dz	11.12.18	ankit/ARF /FO	24.12.18	
31	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	DBT	11.12.18	sa/ARF/F O	24.12.18	
32	8894R	POST-DOC DR JAVEED AHMAD BHAT	DPS	11.12.18	ankit/ARF /FO	24.12.18	
33	8846R	ABHISHEK VERMA (CSIR-JRF) FELLOWSHIP FILE	R	11.12.18	ankit/ARF /FO	24.12.18	
34	8385R	JRF FELLOWSHIP OF MR ROHIT KUMAR	DPS	11.12.18	ankit/ARF /FO	24.12.18	

35	9884R	NEW VEHICLE MARUTI ERTIGA VDI SHVS UP 32 HR 6041	R	11.12.18	UDC/FO	24.12.18	
36	13021R	GUNNER OF PAYMENT PART=II	VC	12.12.18	FO/ARF/S OII/ARF/F O/ARF/CA SHIER	24.12.18	
37	2524F	TA BILL VC SIR	VC	13.12.18	udc/ARF/ FO	24.12.18	
38	7465R	PAYMENT OF LETTER PAD ETC	VC	13.12.18	udc/FO/A RF/SOII	24.12.18	
39	3838R	SERVICING OF AGRICULTURAL EQUIPMENT	VC	13.12.18	FO/ARF/S OII	24.12.18	
40	15072R	honorarium to guest faculty cyber security course (evening)	VC	13.12.18	FO/ARF/S OII	24.12.18	
41	16094R	ADVANCE FOR BOOKS FOR ESTABLISHMENT SECTION SHRI B S SANI	R	13.12.18	UDC/ARF/ FO/ARF/s oii /CASHIER	24.12.18	
42		IMPREST MONEY FOR BIO	BIO	13.12.18	ANKIT/AR F/FO/ARF	24.12.18	
43	12674R	FELLOWSHIP GRANT DR. VIRENDRA SHUKLA	BIO	14.12.18	ANKIT/AR F/FO	24.12.18	
44	11203R	DR. RIMA KUMARI CSIR SENIOR RESEARCH ASSOCIATESHIP	DES	14.12.18	ANKIT/AR F/FO	24.12.18	
45	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	DES	14.12.18	SA/arf/fo/ VC	24.12.18	
46	7141R	PF OF DR. SANDHYA GIHAR	R	14.12.18	FO/ARF/S OI	24.12.18	
47	15087R	PURCHASE OF WHITE BOARD FOR THE DEPTT. OF PUBLIC ADMINISTRATION & ECONOMICS	STR	14.12.18	SA/arf/fo/ ARF	24.12.18	

48	8653R	SATELLITE CAMPUS AT AMEHTI	VC	14.12.18	FO/ARF/S OI	24.12.18	
49	11988R	ADJUSTMENT OF EXPENDITURE & PAYMENT BRAJESH KUMAR + 9371R APPLICATION SEMINAR GRANT FORM ICSSR	DST	14.12.18	FO/ARF/S OII	24.12.18	
50	4185R	CENTRAL LIBRARY AC PLANT	R	18.12.18	ARF/SOI	24.12.18	
51	11993R	ADVANCE FOR R-OFFICE	R	18.12.18	ANKIT/AR F/FO	24.12.18	
52	8157R	PRINTING/SUPPLY	COE- OFFICE	18.12.18	SA/arf/fo/ IAO	24.12.18	
53	10884R	PURCHASE OF CHEMICALS (CONSUMBLES-1) IDENTIFICATION AND FUNCTIONAL ANALYSIS OF ANTIAPOPTOTIC HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	DBT	18.12.18	SA/ARF/F O	24.12.18	
54	12645R	RELEASE OF RCA CONTRACTUAL STAFF SALARY + ONE FILE	RCA	18.12.18	FO/ARF/S OI	24.12.18	
55		IMPREST MONEY FILE FOR CPD	CPD	18.12.18	ANKIT/AR F	24.12.18	
56		DD AND CHALLAN COPY DETAILS OF 8TH CONVOCATION DD REGARDING FILE	coe	18.12.18	arf/SOI	24.12.18	
57	12765R	TA BILL FOR VC SIR	VC	18.12.18	udc/fo	24.12.18	
58	9056R	IMPREST MONEY FOR DAC	DAC	19.12.18	ANKIT/AR F/FO	24.12.18	
59	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	VC	19.12.18	ARF/soi	24.12.18	
60	12528R	SUPPLY OF CARPENTRY GOODS FOR HOSTELS AND MISCELLANEOUS MAINTENANCE WORKS OF BBAU BUILDINGS	VC	19.12.18	FO/ARF/S OI	24.12.18	
61	12442R	DBT RAMALINGASWAMI FELLOWSHIP	VC	19.12.18	ARF/SOI/ CASHIER	24.12.18	
62	17018r	REFLING OF 88A TONER	VC	19.12.18	ARF/SOII/ cashier	24.12.18	

63	10796R	APPROVAL OF PURCHASE OF COMMITTEE DR PREETI GUPTA DST-INSPIRE PROJECT	VC	19.12.18	ARF/SOI/CASHIER	24.12.18	
64	12033R	RECRUITMENT OF JUNIOR RESEARCH FELLOW DR. SUNIL BABU GOSIPATALA	VC	19.12.18	ARF/CASHIER	24.12.18	
65	14036R	PURCHASE OF WHITE BOARD FOR DEPARTMENT OF PHYSICS & UIET	VC	19.12.18	fo/ARF/SOI/CASHIER	24.12.18	
66	3401R	REGUEST FOR MOSQUITO NETTING TO COVER WINDOUS OF CGH	VC	19.12.18	FO/ARF/SOI	24.12.18	
67	8924R	DR. SANGEETA YADAV -SERB-DST	VC	19.12.18	ARF/cashier	24.12.18	
68	11728R	DST-STI POST DOCTORAL RESEARCH FELLOW VENKATESH DUTTA STI FELLOW DR.ADITYA VIKRAM AGARWAL	VC	19.12.18	ARF/cashier	24.12.18	
69	8745R	INDOOR HT/LT MAINTENANCE WORKS	VC	19.12.18	ARF/SOI	24.12.18	
70		CONTINGENCY FILE FOR DR. RAM CHANDRA	DBT	20.12.18	FO/ARF	24.12.18	
71	13075R	PRINTING OF EXAMINATION FORM	IAO	21.12.18	FO/VC	24.12.18	
72	3920R	landline/fwll bill payment of VCS&Camp office	R	21.12.18	FO/ARF	24.12.18	
73	16051R	RESOURE OPERSONE BILLS OCT-2018 DR. PREETI SINGH , MS. TRIPTI RAO	UIET	21.12.18	FO/ARF	24.12.18	
74	15058R	reparing of ups & batteries & olt system bbau	IAO	21.12.18	FO/COE	24.12.18	
75		THE 63RD INDIAN LIBRARY ASSOCIATION CONFERENCE	DLIS	21.12.18	ARF/SOII	24.12.18	
76	12204R	INSTALLATION OF LABORATRY SINK	IAO	21.12.18	FO/SOI	24.12.18	
77	12826R	CAPITAL MAINTENANCE OF AMBEDKAR STUDIES + 5(689)/18	EE	21.12.18	FO/ARF	24.12.18	
78	16060R	T/C PF LTC OF SHRI RAM KUMAR GUPTA PS (COE SECTION)	R	21.12.18	FO/DE(E)	24.12.18	
79	12599R	ELECTRICITY CONNECTION FOR EXPERIMENTAL FIELD	DEM	24.12.18	soi	24.12.18	
80		salary (2018-2019) non plan /csseip	fw	24.12.18	arf/FO/IAO	24.12.18	
81	4876R	SUPPLY OF ELECTRICAL GOODS	ee	24.12.18	soi	24.12.18	

82	11118r	allotment of main auditorium	r	24.12.18	soi	24.12.18	
83	17054R	T/C PF LTC OF SHRI PARSHURAM SA	iao	24.12.18	fo/R	24.12.18	
84	15010R	T/C LTC OF PROF. BAL CHANDRA YADAV	IAO	24.12.18	FO	24.12.18	
85	12149R	UIET BUILDING ELECTRICAL REQUIREMENT	EE	24.12.18	SOI	24.12.18	
86	13010R	ADVANCE FILE	VC	24.12.18	FO	24.12.18	
87	7651R	IMPREST MONEY FOR AE(E)	AE(E)	24.12.18	ANKIT	24.12.18	
88	18055R	FILE FOR AUDIT OBSERVATION REGARDING IRREGULAR PAYMENT OF MONTHLY ALLOWANCES IN THE NAME OF HONORARIUM	VC	24.12.18	FO	24.12.18	
89	8165R	236/GATE SCHOLARSHIP (NEHA YADAV)	VC	24.12.18	ARF/SOI	24.12.18	
90		IMPREST MONEY FOR UIET	VC	24.12.18	ARF/SOI/ CASHIER	24.12.18	
91		IMPREST MONEY FOR UIET	VC	24.12.18	SOII/CASH IER	24.12.18	
92	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	24.12.18	UDC	24.12.18	
93	12423R	ACADEMIC ACTIVITIES OF PROF. SANJAY KUMAR	R	24.12.18	SOII/UDC	24.12.18	
94	12419R	GUEST FACULTY PAYMENT MONTH OF oct,nov 2018	fw	24.12.18	ARF/SOII/ CASHIER	24.12.18	
95	17093R	guest house payment -2011	GH	24.12.18	FO	24.12.18	
96	18066R	COMPUTER ADVANCE FOR SHRI ANEES AHMAD	R	24.12.18	ANKIT/AR F/SOII/FO /VC	24.12.18	
97	18073R	CONSTRUCTION OF SHED AT 3RD FLOOR OF SBBT	EE	24.12.18	FO	24.12.18	
98	17064R	59TH ANNUAL CONFERENCE OF ASSOCIATION OF MICROBIOLOGISTS OF INDIA AT UNIVERSITY OF HYDERABAD DEC,2018, PROF. D P SINGH	DES	24.12.18	UDC	24.12.18	
99	12470R	PAYMENT FOR NEWSPAPERS	GBL	24.12.18	UDC	24.12.18	
100	11850R	MEDICAL REIMBURSEMENT PROF. NAVEEN KUMAR ARORA	R	24.12.18	FO	24.12.18	
101	7631R	Civil Maintenance work P-2	EE	24.12.18	SA	24.12.18	
102		REPAIR ESTIMATE OF INCUBATOR DR. D R MODI	DBT	24.12.18	UDC	24.12.18	
103	8495R	INSECT AND RODENT CONTROL IN THE LIBRARY	VC	24.12.18	FO	24.12.18	

104	4544R	PAYMENT OF LEGAL FEE MS. APRAJITA BANSAL	AR(L)	24.12.18	FO/R	24.12.18	
105		IMPREST MONEY FOR DLIS	DLIS	24.12.18	FO/VC	24.12.18	
106	12664R	T/C PF LTC OF SHRI JITENDRA KUMAR ARV	IAO	24.12.18	FO	24.12.18	
107		IMPREST MONEY FOR COE OFFICE (CONFEDINTIAL WORK)	VC	24.12.18	ARF/SOII	24.12.18	
108	18058R	T/C PF LTC OF SHRI SURESH CHANDRA DRIVER	R	24.12.18	FO/R	24.12.18	
109		TA REIMBURSEMENT FILE FOR ATTENDING CONFERENCE AT HYDERABAD (DR. JAY SHANKAR SINGH , DEM) + 16038R FILE MARGED	BY HAND	24.12.18	FO/ARF/S OII/UDC	24.12.18	