

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/AR F/FO/vc	27.12.18	
2		INTERNATIONAL CONFERENCE OOPENING OF BANK JOINT ACCOUNT	CPD	29.11.18	FO/ARF/SOII /ANKIT/ARF /FO/cpd	27.12.18	
3	17050r	avashi dur bhasha/mobileb praipurti hetu	r	03.12.18	FO/arf/soii/ UDC/FO/VC	27.12.18	
4	12310R	PAINTING AND MAINTENANCE OF V.C. RESIDENCE 5(683)	R	07.12.18	SAI/arf/fo/ia o	27.12.18	
5	8846R	ABHISHEK VERMA (CSIR-JRF) FELLOWSHIP FILE	R	11.12.18	ankit/ARF/F O/R	27.12.18	
6	8385R	JRF FELLOWSHIP OF MR ROHIT KUMAR	DPS	11.12.18	ankit/ARF/F O/AR(A)	27.12.18	
7	2524F	TA BILL VC SIR	VC	13.12.18	udc/ARF/FO /VC	27.12.18	
8	10446R	MEDICAL REIMBURSEMENT FOR NON-TEACHING STAFF	R	13.12.18	ANKIT/arf/f o/iao	27.12.18	
9	12674R	FELLOWSHIP GRANT DR. VIRENDRA SHUKLA	BIO	14.12.18	ANKIT/ARF/ FO/VC	27.12.18	
10	17010R	NAME PLATE AND NOTIC BOARD DISPLAY BANVANE ADVANCE MONEY HETU	R	14.12.18	UDC/arf/fo	27.12.18	
11	15087R	PURCHASE OF WHITE BOARD FOR THE DEPTT. OF PUBLIC ADMINISTRATION & ECONOMICS	STR	14.12.18	SA/arf/fo/A RF/SOI/cash ier	27.12.18	
12	18013R	STUDENTS FOR STUDY TOUR FILE (REIMBURESEMENT) ZOOLOGY	DZ	14.12.18	ANKIT/arf/f o/r	27.12.18	
13	11988R	ADJUSTMENT OF EXPENDITURE & PAYMENT BRAJESH KUMAR + 9371R APPLICATION SEMINAR GRANT FORM ICSSR	DST	14.12.18	FO/ARF/SOII /arf	27.12.18	

14	915F	IMPREST MONEY FOR D.PH.S	PHARMA	14.12.18	ANKIT/ARF/ FO/arf	27.12.18	
15	11331R	CAUTION MONEY (PART-II)	R	18.12.18	ANKIT/arf/F O/vc	27.12.18	
16	11993R	ADVANCE FOR R-OFFICE	R	18.12.18	ANKIT/ARF/ FO/arf	27.12.18	
17	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/FO/i ao	27.12.18	
18		head: contingency dr. preeti gupta dst- Inspire Faculty award project	dac	19.12.18	Sa/ARF	27.12.18	
19	9056R	IMPREST MONEY FOR DAC	DAC	19.12.18	ANKIT/ARF/ FO/ARF	27.12.18	
20		DBT-CONTINGENCY RELATED FILE DR.ABHA MISHRA (PI) DEPT.ZOOLOGY	ZOOLOGY	19.12.18	SA/FO	27.12.18	
21		PROJECTOR REPAIRING FILE OF DZ	DZ	19.12.18	SA/ARF/FO	27.12.18	
22	14016R	MAINTENANCE OF SBBT BUILDINGS PART-1	EE	19.12.18	SA/ARF	27.12.18	
23		PROJECTOR SERVICING M.SC LECTURE ROOM	DBT	19.12.18	UDC/arf/fo	27.12.18	
24	15080R	SCHOOL FOR MANAGEMENT STUDIES DEPARTMENT OF RURAL MANAGEMENT SBBT PHASE-III WORKS IN COMPUTER LAB ENGINEERING SECTION	VC	19.12.18	FO/ARF/SOI /ee	27.12.18	
25	8166R	PURCHASE OF BIOTOILET	EE	19.12.18	SA/arf/fo	27.12.18	
26		CONTINGENCY FILE FOR DR. RAM CHANDRA	DBT	20.12.18	fo/ARF/SOI/ CASHIER	27.12.18	
27	12204R	INSTALLATION OF LABORATRY SINK	IAO	21.12.18	FO/vc	27.12.18	
28	8426R	MAINTENACE OF CENTRAL LIBRARY	EE	21.12.18	FO/ARF	27.12.18	
29	15010R	T/C LTC OF PROF. BAL CHANDRA YADAV	IAO	24.12.18	FO/vc	27.12.18	
30	12470R	PAYMENT FOR NEWSPAPERS	GBL	24.12.18	UDC/arf/fo	27.12.18	
31	11850R	MEDICAL REIMBURSEMENT PROF. NAVEEN KUMAR ARORA	R	24.12.18	FO/arf	27.12.18	
32	6791R	P.F.OF PROF SARTIK BAGH.	r	26.12.18	fo/arf	27.12.18	

33	9449R	DIESEL FOR DG SET AMETHI CAMPUS	r	26.12.18	fo/arf	27.12.18	
34	12447R	GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	vc	26.12.18	fo/OSD	27.12.18	
35	16059R	T/C PF LTC OF SHRI MOHD. MOBEEN (SA)	r	26.12.18	fo/iao	27.12.18	
36		PERMISSION OF M.PHARM (PHARMACOLOGY/PHARMACUTICAL REGISTRATION LINE ON PCI PORTAL	VC	26.12.18	FO/arf	27.12.18	
37		IMPREST MONEY FOR DLIS	VC	26.12.18	FO/arf	27.12.18	
38	12677R	PURCHASE/MAINTENANCE OF PHOTOCOPIER MACHINE & COLOUR PRINTER	VC	26.12.18	ARF/SOII/CA SHIER	27.12.18	
39	13075R	PRINTING OF EXAMINATION FORM	VC	26.12.18	ARF/SOI/CA SHIER	27.12.18	
40	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	VC	26.12.18	ARF/SOI/CA SHIER	27.12.18	
41	18081r	ugc non net fellowship ruchi agarwal	r	27.12.18	ankit	27.12.18	
42	18062r	ugc non net fellowship file dig vijay singh, anita, sonam gupta, priyanka verma, ankita bhattacharya	r	27.12.18	ankit	27.12.18	
43	12564R	PF OF PROF. MY KHAN	vc	27.12.18	fo	27.12.18	
44	4768R	T/C OF OF DR. RAJESH KUMAR ALONG WITH SERVICE	r	27.12.18	fo	27.12.18	
45	12230R	MAINTENANCE OF DG SET AT AMETHI CAMPUS	ee	27.12.18	soi	27.12.18	
46		salary (2018-2019) non plan /csseip	iao	27.12.18	fo	27.12.18	
47	11848R	DR. C.B ZAIDI POST DR. AMBEDKAR CHAIR+ 11560r	R	27.12.18	fo	27.12.18	
48	11256r	pf of dr. yusuf akhter	r	27.12.18	fo	27.12.18	
49	18086r	REIMBURSEMENT OF REGISTRATION & ACCOMMODATION FEE ICOFAAS CONFERENCE PROF. NAVEEN KUMAR ARORA	vc	27.12.18	fo	27.12.18	
50	5814r	supply of electrical goods part-ii	r	27.12.18	fo	27.12.18	
51	18030r	disbursement of salary of office attendant	r	27.12.18	fo	27.12.18	
52	11315R	PUFF OF DR. PRITI RAI	R	27.12.18	arf	27.12.18	
53	8560R	OPEN PARKING FOR AUDITORIUM	ee	27.12.18	sa	27.12.18	

54	17037r	t/c pf ltc of shri diwan singh mts	r	27.12.18	ankit	27.12.18	
55	12309R	ALUMINIUM PARTITIONING IN BIOSAFETY LAB (LEVEL-II) LAB-207	iao	27.12.18	fo	27.12.18	
56	12783R	CONTINGENCY ADVANCE DR. MONICA SHARMA PI	dbt	27.12.18	sa	27.12.18	
57	14043R	IDENTITY VARD FOR THE STUDENTS (SESSION:- 2018-19) + 2 FILE ATTACHED	iao	27.12.18	fo	27.12.18	
58	10919R	ICSSR FORM FILE FOR Abhishek mishra	ar(a)	27.12.18	ankit	27.12.18	
59	15058R	reparing of ups & batteries & olt system bbau + 1 file repair of olt software (examination section)	coe	27.12.18	fo	27.12.18	
60	12643R	PURCHASE OF AC FOR THE DEPARTMENT OF LAW	EE	27.12.18	FO	27.12.18	