

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	4378R	PURCHASE OF LAPTOP FOR VC	CC	11.11.16	FO/ARF/SOI /LDC/ARF/F O/ARF/SOI/ LDC/arf/SOI /LDC/ARF/F O/ARF	16.02.17	
2		STAGE MANAGEMENT COMMITTEE LUSCON- 2017		27.01.17	DR.SHILPI VERMA	16.02.17	
3		REQUIREMENT OF LAB EQUIPMENT	DCS	30.01.17	H-DCS	16.02.17	
4		ADVANCE FOR FOOD SCIENCE AND TECHNOLOGY LABORATORY EQUIPMENTS		31.01.17	ARF/FO/AR F	16.02.17	
5	4209R	IMPREST MONEY FILE	GB	31.01.17	STENO/SO/ ARF/FO/AR F	16.02.17	
6	9561R	SANITATION PAYMENT VOL-III	SANITATION	31.01.17	FO/ARF/SO /SA/ARF/fo /arf/SOI/SA	16.02.17	
7		CONSTRUCTION OF FLAG POLE AMETHI	OSD	02.02.17	VC	16.02.17	
8		NEWSPAPER & PERIODICALS	RCA	07.02.17	LDC/arf/FO /ARF	16.02.17	
9	9939R	INDIAN ARMY WELFARE DONATION	VC	07.02.17	DR. MANOJ DHADWAAL	16.02.17	
10		UTSAV-2017		07.02.17	ARF/SOII/S TENO/ARF/ FO	16.02.17	
11		PURCHASE OF NOTICE BOARD	UIET	07.02.17	LDC/arf/FO /ARF	16.02.17	

12		ELECTRICITY CONNECTION PROCEETIES FOR AMETHI CAMPUS	EE	07.02.17	LDC/arf/FO /ARF	16.02.17	
13	3900R	MISCELLANEOUS	DST	07.02.17	SA/ARF/AR F	16.02.17	
14	6860R	PURCHASE OF COLOURED XEROX MACHINE VC SECTT	STR	07.02.17	SA/arf/FO/ ARF	16.02.17	
15	5435r	मात्र भाषा दिवस	hindi	08.02.17	CASHIER	16.02.17	DISPOSED OFF
16	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	LIB	08.02.17	SA/arf/soi	16.02.17	DISCUSSION
17		imprest p-3	VC	09.02.17	steno/arf/F O/ARF	16.02.17	
18	9993R	UGC MONTHLY FELLOWSHIP	DLIS	09.02.17	R	16.02.17	
19	9994R	T/C PF OF SHRI NARESH CHANDRA LTC	R	10.02.17	R	16.02.17	
20	9370R	T/C PF DR. VENKATESH DUTTA LTC	R	10.02.17	VC	16.02.17	
21		इक्कीसवीं सदी में हिन्दी पत्रकारिता के समक्ष चुनौतियां: भाषा एवं साहित्य का दन्द		10.02.17	DR.SHILPI VERMA	16.02.17	
22		NATIONAL SCIENCE DAY 28 TH FEBRUARY, 2017		10.02.17	FO/ARF/SOI I/STENO/arf /FO/ARF	16.02.17	
23		CHEMICALS/GLASSWARWES ETC	DES	10.02.17	FO/ARF/SOI /SA/ARF	16.02.17	
24		GENDRE CLUB PROF GOVIND G PANDAY NODAL TEACHER	VC	10.02.17	ARF/SOI/LD C/ARF	16.02.17	
25		IMPREST	SOCIO	10.02.17	STENO/ARF /FO/ARF	16.02.17	
26	10014R	T/C pf of shri bodh lal stenographer LTC	R	10.02.17	R	16.02.17	
27	4189R	AMC CEILING FANS & EXAUST FANS P-2	R	10.02.17	AR(S&P)	16.02.17	
28	4086R	CAUTION MONEY FILE	R	10.02.17	steno/arf/F O/ARF	16.02.17	
29	6333R	IMPREST	R	10.02.17	STENO/ARF /FO/ARF	16.02.17	
30	9634R	T/C PF OF PROF S. VICTOR BABU LTC	VC	10.02.17	R	16.02.17	
31	6915r	FINANCIAL SUPPORT FOR RESEARCH WORK	VC	10.02.17	FO/SOI/ARF	16.02.17	

32		GUEST FACULTY PAYMENT	VC	10.02.17	CASHIER/so ii/ARF/CAS HIER	16.02.17	DISPOSED OFF
33	3281R	LOGIN IN HPC FACILITY	DAP	13.02.17	VC	16.02.17	
34	9799R	SERB GRANT DR.JL RECURRING ITEMS-A (HEAD: TRAVEL)	DAC	13.02.17	FO/ARF/SOI /SA/ARF	16.02.17	
35	10000R	REQUIREMENT OF SOFTWARE FOR RESEARCH/Ph.d work	VC	13.02.17	arf/SOI/SA/ ARF	16.02.17	
36	10009r	AUDITORIUM CURTAIN REPAIR WORKS	VC	13.02.17	ARF/SOI/SA /ARF	16.02.17	
37	8206R	FANS/EXHAUSTS REQUIREMENT	AE(E)	13.02.17	ARF/SOI/SA /ARF	16.02.17	
38	9439R	CONSTRUCTION OF RESEARCH LAB	DEM	14.02.17	VC	16.02.17	
39	9725R	LTC FILE OF DR. V. ELANGO VAN	R	14.02.17	R	16.02.17	
40	4232R	Dr.RN Bhargava Contingency-DST-SERB Proj	R	14.02.17	SA/arf/FO	16.02.17	
41	9468R	DR. ASHIMA SINGH UGC-DS KOTHARI PDF	R	14.02.17	R	16.02.17	
42		DR. JAVED AHMAD BHAT(PROJ FELLOW)BBAU- STOCKHOLM UNIVERSITY PROJ.	DPS	14.02.17	SA/ARF/FO	16.02.17	
43	9306R	GROUP INSURANCE POLICY OF BBAU STUDENTS	UIET	14.02.17	ARF/SOII/A RF/FO	16.02.17	
44	8294R	CONTRACTUAL FACULTIES PAYMENT	FIN	14.02.17	VC	16.02.17	
45	3011R	MINOR EQUIPMENT FOR FIELD STATION	DES	14.02.17	SA/ARF/FO	16.02.17	
46		IMPREST	HINDI	15.02.17	steno/ARF	16.02.17	
47		impREST	sas	15.02.17	steno/ARF	16.02.17	
48		DST-SERB HEAD MANPOWER SALARY (PROJECT FELLOW RECURRING ITEMS-A)	VC	15.02.17	CASHIER	16.02.17	disposed off
49		SANITATION PAYMENT OF AMETHI NOV-2016	VC	15.02.17	CASHIER	16.02.17	disposed off
50		NMEICT PROJECT MEDIA CENTER	VC	15.02.17	DMCJ-DR. GOVINDJI PANDEY	16.02.17	
51	7445R	PURCHASE OF UNIVERSITY LIB ITEMS	VC	15.02.17	CASHIER	16.02.17	disposed off
52		HEAD OF EXPENDITURE : FELLOWSHIP	VC	15.02.17	CASHIER	16.02.17	disposed off

53	4647R	STAFF SALARY	VC	15.02.17	CASHIER	16.02.17	disposed off
54	5100R	Dr. Gaurav raj dwivedi proj SERB	VC	15.02.17	CASHIER	16.02.17	disposed off
55	3874R	PURCHASE OF STATIONARY ITEMS FOR BOM MEETING	VC	15.02.17	CASHIER	16.02.17	disposed off
56	9963R	DR DEVESH KUMAR TRAVEL DBT PROJECT	DAP	15.02.17	VC	16.02.17	
57	8076R	IMPREST	SPORTS	15.02.17	STENO/ARF	16.02.17	
58	9821R	CULTURAL PROG OF FOUNDATIO DAY	HDFS	16.02.17	ARF	16.02.17	
59		FILE FOR SALARY OF SRF OF UPCAR FUNDED PROJ	DAPS	16.02.17	SA	16.02.17	
60		Children Education Allowance Part III	VC	16.02.17	CASHIER	16.02.17	disposed off
61		सैटेलाइट कैमपस अमेठी के अिश्कारियों के लिये टेबिट, प्रीपेट कार्ड जारी किये जाने हेतु	VC	16.02.17	arf	16.02.17	
62		CONSTRUCTION OF FLAG POLE AMETHI	VC	16.02.17	ARF	16.02.17	
63	9439R	CONSTRUCTION OF RESEARCH LAB	VC	16.02.17	FO	16.02.17	DISCUSSION
64	4137R	आवासीय दूरभाष मोबाइल की प्रतिपूर्ति भाग 2	VC	16.02.17	ARF	16.02.17	
65	8756R	INTERNATIONAL SEMINAR MANISH KUMAR VERMA	VC	16.02.17	ARF	16.02.17	
66	5370R	TONNER REFFILLING	DAP	16.02.17	LDC	16.02.17	
67		imprest	fin	16.02.17	steno	16.02.17	
68		ADVANCE ADJUSTMENTFOR 61 ACADEMIC COUNCIL MEETING	ACA	16.02.17	LDC	16.02.17	
69		SANCTION MONEY FOR WORKSHOP DR GOVIND JI PANDAY	MCJ	16.02.17	LDC	16.02.17	
70		PRINTING OF FOLDER FOR THE CONVOCATION		16.02.17	VC	16.02.17	
71		इक्कीसवीं सदी में हिन्दी पत्रकारिता के समक्ष चुनौतियां: भाषा एवं साहित्य का दन्द	HINDI	16.02.17	FO	16.02.17	
72		LED/T.V FILE	RCA	16.02.17	ARF	16.02.17	
73		GUEST FACULTY PAYMENT AMETHI	FIN	16.02.17	VC	16.02.17	