

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	Remark
1	11227R	INDIAN POLITICAL ECONOMIC ASSOCIATION (IPEA)-21ST ANNVAL CONFERENCE AT IIT,NEW DELHI (DURING 8TH-9TH DEC 2017, PROF SANATAN NAYAK	R	05.12.17	FO/ARF/SOII/UDC/ARF/SOI/UDC	05.02.18	
2	4185R	CENTRAL LIBRARY AC PLANT	EE	22.12.17	FO/ARF/SOI/SA/ARF/SOI/ARF/FO	05.02.18	
3	10458R	LIBRARY BOOKS	DPS	12.01.18	FO/ARF/SOI/SA/ARF/SOI/SA/	05.02.18	
4	10902R	13TH CAPACITY BUILDING TRAINING PROGRAM OF NML-RRRLF AT DLIS, BBAU	DLIS	18.01.18	ARF/SOII/ANKIT/ARF	05.02.18	
5	4866R	TC PF OF PREETI GUPTA ASSISTANT PROFESSAR	R	18.01.18	UDC/ARF/SOI/ARF	05.02.18	
6		ADVANCE/ADJUSTMENT OF 1ST NORTH INDIAN SCIENCE CONGRESS (NISC-2018)	PHY	18.01.18	ARF/SOII/UDC/ARF/FO	05.02.18	
7	9449R	DIESEL FOR DG STE AMETHI CAMPUS	VC	23.01.18	ARF/SOI/ARF	05.02.18	
8		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	DEM	24.01.18	SA/ARF/FO/VC	05.02.18	
9		UGC-BSR GRANT-DR. JAWAHAR LAL HEAD: CONSUMABLES	DAC	24.01.18	SA/ARF	05.02.18	
10	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	24.01.18	ARF/SOI/UDC/ARF	05.02.18	

11	11203R	DR. RIMA KUMARI CSIR SENIOR RESEARCH ASSOCIATESHIP	R	25.01.18	ARF/SOII/ANKIT/ARF/FO	05.02.18	
12		imprest money for hindi department	HINDI	25.01.18	ANKIT/ARF/FO	05.02.18	
13		IMPREST MONEY FOR DAS&SFPH	DAS	29.01.18	ANKIT/ARF/FO	05.02.18	
14		PROPOSAL FOR MICRO OVEN	LAW	29.01.18	UDC/ARF/FO	05.02.18	
15	8301R	MEDICAL REIMBURESEMENT FILE(CSSEIP EMPLOYEES)	CMO	29.01.18	ARF/SOII/ANKIT/ARF/FO	05.02.18	
16		समाचार पत्रों एवं पत्रिकाओं के भुगतान से संबंधित पत्रावली	KBH	29.01.18	ARF/SOII/UDC/ARF	05.02.18	
17		IMPREST MONEY FOR DHR DR.PRITI SAXENA	DHR	29.01.18	ANKIT/ARF/FO	05.02.18	
18	8776R	ALTERATION OF HEALTH CENTRE	EE	30.01.18	ARF/SOI/SA/ARF/FO	05.02.18	
19	7182R	RECHARGE OF AIRTEL DIGITAL TV FROM HOSTEL FUND	ABH	30.01.18	ARF/SOI/SA/udc/ARF	05.02.18	
20	11004R	T/C PF OF DR.VINAY SINGH BAGHEL LTC	R	30.01.18	ANKIT/ARF	05.02.18	
21	3761R	REPAIR/UPS/COMPUETR/ PRINETR/ STABLIZER /INTERNET	CC	30.01.18	ARF/SOI/UDC/ARF	05.02.18	
22	5101R	Advance on the occasion of functiions	SECURITY	31.01.18	ARF/SOI/UDC/ARF	05.02.18	

23	11583R	dst inspire faculty dr sarita yadav	dap	01.02.18	SA/ARF/FO	05.02.18	
24		SALARY (DBT PROJECT) DR DEVESH KUMAR	DAP	01.02.18	SA/ARF/FO	05.02.18	
25	8694R	ELECTRICAL MAINTENANCE WORK OF HOSTELS	EE	01.02.18	SA/ARF	05.02.18	
26		IMPREST MONEY FOR VC OFFICE	VC	01.02.18	ARF/FO	05.02.18	
27	5628R	INDO-RUSSIAN PROJ.(MAIN FILE)	DAP	01.02.18	ARF/SOI/sa	05.02.18	
28	1816F	PAYMENT OF TA BILL OF VC SIR	VC	02.02.18	ARF/SOII/CASHIER	05.02.18	disposed off
29		SANCTION FOR NEWS PAPER	DMCJ	02.02.18	UDC/ARF	05.02.18	
30		T/C DD REGARDING FILE	COE	02.02.18	ARF/SOII	05.02.18	
31	10849r	dst-inspire fellowship mr pranesh kumar under dr sudipta saha	dps	02.02.18	ANKIT/ARF	05.02.18	
32	7897R	t/c pf PAYMENT OF DPW-II	R	05.02.18	UDC	05.02.18	
33		UGC-JRF FILE MR. SOROJ KUMAR RESEARCH SCHOLAR	DES	05.02.18	ANKIT/ARF	05.02.18	
34		FILE FOR MILK FOR VC OFFIE	VC	05.02.18	ANKIT	05.02.18	
35	7921R	PUMP MAINTENACE WORK	VC	05.02.18	ARF	05.02.18	BY HAND CHANDRE KA
36		PAYMENT OF ELECTRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	VC	05.02.18	ARF	05.02.18	
37	4082R	Children Education Allowance Part III	R	05.02.18	SA	05.02.18	
38		LTC DR. ABHA MISHRA	DAAS	05.02.18	ARF	05.02.18	
39		honorarium to guest faculty cyber security course (evening)	BY HAND	05.02.18	FO	05.02.18	
40		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	VC	05.02.18	SOI/HEAD DBT	05.02.18	
41	9950R	4TH BOOK EXHIBITION 2016-17		05.02.18	FO	05.02.18	

42	मानवाधिकार विभाग में दिनांक ०४.०१.२०१८ से १८.०१.१८ तक दो सप्ताह FDP एवं एक सप्ताह WORKSHOP के कार्यक्रम में विविध सामग्री की व्यय हेतु का समायोजन के सम्बन्ध में पत्रावली	मानवाधिकार विभाग	05.02.18	ARF	05.02.18	
43	ICSSR FELLOWSHIP FILE (PAYMENT) PART-II	DE	05.02.18	ANKIT	05.02.18	
44	HEAD OF EXPENDITURE: FELLOWSHIP DR. ALOK KUMAR SINGH	DAC	05.02.18	SA	05.02.18	
45	pending bills	iao	05.02.18	arf	05.02.18	
46	t/c guest faculty payment dec-2017	iao	05.02.18	arf	05.02.18	
47	AMETHI SANITATION AGENCY-WORK	IAO	05.02.18	SOI	05.02.18	
48	GUEST FACULTY PAYMENT FINANCE	IAO	05.02.18	ARF	05.02.18	
49	AMETHI MANPOWER AGENCY--WORK	IAO	05.02.18	SOI	05.02.18	
50	DATA CARD USED BY PART-II		05.02.18	ARF	05.02.18	
51	PAYMENT OF ELECITRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	AE(E)	05.02.18	ARF	05.02.18	