

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	11850R	MEDICAL REIMBURSEMENT PROF. NAVEEN KUMAR ARORA	R	24.12.18	FO/arf/SOII /FO/SOII/ankit	25.02.19	
2	16046r	boundary wall of over head tank & cwr +12193r 5(586)/15 part-1	ee	05.02.19	fo/arf/SOI/SA/ARF/fo/vc	25.02.19	
3		IMPREST MONEY FOR BIO	BIOTECH	08.02.19	ANKIT/fo/SOII/CASHIER	25.02.19	
4		india land and development conference 2019 prof. sanatan nayak department of economics	r	11.02.19	fo/arf/SOI/SA/fo/de	25.02.19	
5		IMPREST MONEY FOR EDUCATION	EDUCATION	12.02.19	ANKIT/fo/SOII/CASHIER	25.02.19	
6		WORKSHOP ON BUILDING NATIONAL STI PILICY SYSTEM AND GOVERNANCE FOR EFFECTIVE R&D ECOSYSTEM BY DR. VENKATESH DUTTA	DST-CPR	12.02.19	fo/arf/SOI/SA/FO/VC/FO/cashier	25.02.19	
7	12423r	academic activities of prof. sanjay kumar	r	12.02.19	udc/ARF/FO/head daps/UDC/soii/CASHIER	25.02.19	
8	5668R	IMPREST MONEY FOR RTI CELL	RTI	12.02.19	FO/arf/SOII /ANKIT/FO/SOII/CASHIER	25.02.19	
9		IMPREST MONEY FOR DES	DES	14.02.19	ANKIT/fo/SOII/CASHIER	25.02.19	
10	11578R	IMPREST MONEY FOR HD&FS	HD&FS	15.02.19	ANKIT/FO/CASHIER	25.02.19	

11	6992R	Medical reimbursement(Retired Employee)	VC	15.02.19	FO/IN.HEALTH CENTRE	25.02.19	
12	11701R	REGARDING JOINING AS A POST DOCTORAL FELLOW DR.RAM BACHAN KUMAR	DPS	15.02.19	ANKIT/AF/FO/VC	25.02.19	
13		RAMALINGASWAMI PROJECT (CONSUMABLES) DR. PANKAJ KUMAR ARORA	IAO	18.02.19	FO/SA/SOI/FO/VC	25.02.19	
14	10682R	POST DOCTORAL (PAYMENT) FELLOWSHIP FILE DR HEMLATA DE BBAU LKO	DE	18.02.19	ANKIT/SOII/FO/VC	25.02.19	
15	1/0508/DS/BBAU/18	FILE FOR COMPUTER LAB SET-UP PROF. MADHULIKA DUBE	STATISTICS	19.02.19	ankit/FO/VC	25.02.19	
16	17046R	T/C PF LTC OF SMT MINAKSHI KHARE	r	19.02.19	soii/ANKIT/FO/R	25.02.19	
17	19052R	FOR FINANCIAL HELP MR ROHIT SINGH	R	20.02.19	ANKIT/FO/VC	25.02.19	
18	2524F	TA BILL VC SIR	VC	20.02.19	UDC/fo/SOI/cashier	25.02.19	
19		ALL INDIA MANAGEMENT ASSOCIATION AIMA DR. MS KHAN FOR DRM	VC	20.02.19	FO/head drm	25.02.19	
20	6931R	ADVANCE FOR EDUCATIONAL TRIP APPLIED GEOLOGY	IAO	21.02.19	FO/HEAD.GEOLOGY	25.02.19	
21	19165R	PROPOSAL FOR RECREATION CUM EXERCISE HAL AT THE AMBEDKAR BHAWAN	VC	21.02.19	FO/DIR.PHYSICAL EDUCATION	25.02.19	
22	12419R	GUEST FACULTY PAYMENT MONTH OF DEC, 2018, JAN,2019	IAO	21.02.19	FO/VC	25.02.19	
23	18000R	FILE OF SECURITY SERVICES OSD AMETHI	IAO	21.02.19	FO/OSD	25.02.19	
24	19274R	STREET LIGHT MAINTENANCE WORK	IAO	21.02.19	FO/VC	25.02.19	
25	12369R	AMC OF WATER COOLERS AND WATER PURIFIERS	IAO	21.02.19	FO/VC	25.02.19	

26		THE 63RD INDIAN LIBRARY ASSOCIATION CONFERENCE	I.A.O	21.02.19	FO/HEAD DLIS	25.02.19	
27		ICETIT 2019 ACCOUNT OPEING	ICETIT	21.02.19	FO/SOII/FO /VC	25.02.19	
28	19248R	T/C PF OF PROF. KAMAN SINGH +1 FILE ATTACHED	IAO	21.02.19	FO/VC	25.02.19	
29	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	VC	25.02.19	FO/IAO	25.02.19	
30	8118r	medical (teaching) PART- 2	iao	25.02.19	fo	25.02.19	
31	4252R	SX4 VEHICLE UP 32 DQ 6038	AR(V)	25.02.19	fo	25.02.19	
32		CATERING SERVICE FOR ONE DAY NATIONAL SEMINAR ON LAW IN GDOBALOATION	BY HAND	25.02.19	FO/IAO	25.02.19	
33	16030R	PARTICIPATION IN 13TH WESTERN PACIFIC ACOUSTICS CONFERENCE, NEW DELHI 11TH-15TH NOVEMBER-2018	DAC	25.02.19	FO/R	25.02.19	
34	16098R	FINANCIAL SUPPORT TO ATTEND AN INTERNATIONAL CONFERENCE - NON-2018	AR(A)	25.02.19	soii/udc	25.02.19	
35		M/S AMS SERVICE MEN AND YOUNG MEN SECURITY SERVICE SAHKARI SHRAM SAMVEDA SAMITI LMT LUCKNOW KE BANAM PAYMENT KE SAMBAND ME		25.02.19	FO/SOI	25.02.19	
36		ADVANCE MONEY FOR DAAS	DAAS	25.02.19	udc	25.02.19	
37	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	25.02.19	UDC	25.02.19	
38	3342R	IMPREST MONEY FOR OF PETROL FOR BUSH CUTTER	GBS	25.02.19	UDC	25.02.19	
39	12716R	PUCHASE THROUGH CARD PAYMENT	GBS	25.02.19	ANKIT	25.02.19	
40	3483R	PURCHASING OF NURSERY SEEDS	GBS	25.02.19	UDC	25.02.19	
41	3290R	ADHEGRAHAD SE CHUTE KHASRA NO	EE	25.02.19	FO/R	25.02.19	
42	7601R	REPAIRING OF STAGE IN MAIN AUDITORIUM	EE	25.02.19	FO/SOI	25.02.19	
43	6484R	PAYMENT TO TAX CUNSLTANTS INCOME TAX + TRADE TAX	FW	25.02.19	FO/IAO	25.02.19	
44	15011R	REQUIREMENT OF COMPUTER SYSTEM PROF. GAJANAN PANDEY	VC	25.02.19	FO/DR(S&P )	25.02.19	

45	18065R	REQUIREMENT OF CHEMICALS DR. S KUMAR	VC	25.02.19	FO/HEAD DAC	25.02.19	
46		<b>lkfgR; essa Hkkjr cks/k fo"k; ij nks fnoklh; vUrjk"V^h; laxkas"Bh ++ I FILE</b>	हिंदी	25.02.19	ANKIT	25.02.19	
47	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	IAO	25.02.19	FO/PROCTO R	25.02.19	
48		TOUR OF THE FINANCE OFFICER SHRI ASHISH RASTOGI	VC	25.02.19	FO/soii/CAS HIER	25.02.19	
49		india land and development conference 2019 prof. sanatan nayak department of economics	de	25.02.19	udc	25.02.19	
50	18074R	FILE FOR THE REQUIREMENT OF TONER FOR TOSHIBA ESTUDIO 2309A FOR DHR,SLS		25.02.19	FO/VC	25.02.19	
51		CATERING SERVICE FOR ONE DAY NATIONAL SEMINAR ON LAW IN GDOBALOATION		25.02.19	FO/VC	25.02.19	
52		T/C INVESTMENT MONITORING OF FUND	FW	25.02.19	FO/VC	25.02.19	
53	16034R	RAKESH TRIPATHI SECURITY PAYMENT FILE PART-II OLD	SECURITY	25.02.19	SOI	25.02.19	