

S.No.	File/Letter No.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	3857R	BANK ACCOUNT 2013-14	VCS	12/17/2015	VC	1/14/2016	
2	7606R	Proposal for Decentralization of the working	R	12/29/2015	R	1/14/2016	
3		HONORARIUM	RCA	1/1/2016	DIR-RCA	1/14/2016	
4	3829R	Advance& Imprest	R	1/5/2016	CASHIER	1/14/2016	
5	4311R	Civil Maintenance work2014-15	R	1/6/2016	VC	1/14/2016	
6	7588R	Nz,He Gases for BET	R	1/6/2016	SOI	1/14/2016	
7	5717R	special lecture P-II	HOD	1/6/2016	FO	1/14/2016	
8	6858R	Two day national seminar	HOD	1/6/2016	VC	1/14/2016	
9	4784R	Requirement for B.Voc.Course	daps	1/7/2016	SOI	1/14/2016	
10	7487R	T/C PF of Sh. NKS MORE	estt	1/7/2016	VC	1/14/2016	
11	5631R	UC+1 FILE	DAPS	1/7/2016	R	1/14/2016	
12	7614R	UGC research field visit file	R	1/7/2016	VC	1/14/2016	
13	4099R	GPAT 2010-12	PHARMA	1/7/2016	VC	1/14/2016	
14	5940R	UC(SERB-DST PROJ) V.Elangovan	daas	1/7/2016	VC	1/14/2016	
15	4262R	Sushil kumar bharti UGC-JRF 2013-14	DES	1/7/2016	VC	1/14/2016	
16		DST-SERC FTR Proj.+purchase 02+dst utilization +dst purchase 01	DAP	1/8/2016	FO	1/14/2016	
17	7200R	Purchase of computer for compute lab	VC	1/8/2016	STR	1/14/2016	
18		यू0पी0एस0 क्रय करने के संबंध में	hod	1/9/2016	SOII	1/14/2016	

19	4157R	UPCST PROJ.-RESEARCH ASSISTANT REGARDING	ACAD	1/9/2016	VC	1/14/2016	
20		Purchase of chemicals for msc/phd lab.	dem	1/11/2016	VC	1/14/2016	
21	5266R	MONEY DEPOSITED IN UNI. A.C	R	1/11/2016	CASHIER	1/14/2016	
22	7663R	UGC Payment of research scholafr 2015 batch	R	1/11/2016	ACADEMIC	1/14/2016	
23	7328R	T/C PF of Shri RP Singh (LTC)	R	1/11/2016	vc	1/14/2016	
24	7678R	Supply and fixing flax board of babashaheb	R	1/11/2016	VC	1/14/2016	
25	4105R	RGNF Brijendra singh Panwar	VC	1/11/2016	CASHIER	1/14/2016	
26	7156R	JRF VINEET KUMAR	DAM	1/11/2016	ACADEMIC	1/14/2016	
27	7420R	Purchase of computer items	VC	1/11/2016	CASHIER	1/14/2016	
28		MBA- IMPREST	DRM	1/12/2016	SOII	1/14/2016	
29	7525R	JRF Ms. Maya Bharti	ACAD	1/12/2016	FO	1/14/2016	
30	112F	PHOTOCOPY MACHINE	COE	1/12/2016	SOI	1/14/2016	
31	6514R	Proposal for Administrative Structure of BBAUIET		1/12/2016	DIR-UIET	1/14/2016	
32	7357R	RFID AND LILBRARY AUTIMATION	R	1/12/2016	LIB	1/14/2016	
33	5166R	Advance payment for maitenance		1/12/2016	SOI	1/14/2016	
34		IMPREST	DAPS	1/12/2016	CASHIER	1/14/2016	
35	4647R	Staff salary	VC	1/12/2016	CASHIER	1/14/2016	
36	3345R	Irrigation pipes and related materials	VC	1/12/2016	co-gbs	1/14/2016	

37		IMPREST	HOD	1/13/2016	SOII	1/14/2016	
38		20TH FOUNDATION DAY,2016 CATERING COMMITTEE	DEM	1/13/2016	CASHIER	1/14/2016	
39	7509R	Purchase of utenciles for kitchen of GH	GH	1/13/2016	CASHIER	1/14/2016	
40	3855R	IMPREST	UIET	1/13/2016	FO	1/14/2016	
41	7643R	High mast light in the uni.	vc	1/13/2016	EE	1/14/2016	
42	6878R	consultancy proj:G water Dr. venkatesh dutta	des	1/13/2016	FO	1/14/2016	
43	2648F	Dean imprest	des	1/13/2016	FO	1/14/2016	
44	5628R	INDO-RUSSIAN PROJ.(MAIN FILE)	DAP	1/13/2016	fo	1/14/2016	
45	3485R	पुष् प्रदर्शनी 2014	R	1/13/2016	SA	1/14/2016	
46	7469R	payment of DPW	R	1/13/2016	R	1/14/2016	
47	7689R	CONFERENCE REIMBURSEMENT FILE	R	1/13/2016	LDC	1/14/2016	
48	7363R	purchase of electronics and communication lab items	R	1/13/2016	SOII	1/14/2016	
49	3284R	SIGNAGE BOARD IN UNI. CAMPUS	R	1/13/2016	SA	1/14/2016	
50	6105R	MOU FOR SHODHGANGA E- THISIS&DISSERTATIONS	R	1/13/2016	R	1/14/2016	
51	3228R	IMPREST	R	1/13/2016	FO	1/14/2016	
52	7098R	T/C PF of dr. shashi kant pandey(LTC)	R	1/13/2016	SO(E)	1/14/2016	
53	7005R	PF OF SHRI ISHWAR CHANDRA V-III	R	1/13/2016	SOI	1/14/2016	
54		HIRING OF RED CARPET FOR FOUNDATION DAY		1/13/2016	CASHIER	1/14/2016	

55	4372R	Subhead- Technical Assistance		1/14/2016	SA	1/14/2016	
56	3548R	RGNF-2010	ACAD	1/14/2016	UDC	1/14/2016	
57	7327R	medical reimbursement (CSSEIP EMPLOYEES)	R	1/14/2016	SOII	1/14/2016	
58	6994R	PF OF SRI VINAY KUMAR AWASTHI	R	1/14/2016	UDC	1/14/2016	
59	6241R	T/C PF OF Dr. Ripu sudan singh (LTC)	R	1/14/2016	udc	1/14/2016	
60	4232R	Dr.RN Bhargava Contingency- DST-SERB Proj	R	1/14/2016	sa	1/14/2016	
61	3125R	IMPREST	R	1/14/2016	UDC	1/14/2016	
62	4794R	REGISTRATION FIRM FOR FURNITURE/STATIONARY ITEMS	R	1/14/2016	FO	1/14/2016	
63	7688R	REGARDING MEDICAL TREATMENT OF SPOUSE	R	1/14/2016	SOII	1/14/2016	
64	7639R	REQUIRED OF RENTED LED WALL FOR FOUNDATION DAY		1/14/2016	CASHIER	1/14/2016	
65	7270R	Visit to Dr. Ambedkar foundation New delhi....		1/14/2016	SOII	1/14/2016	
66	5396R	Payment for M/S security solution services	R	1/14/2016	CASHIER	1/14/2016	
67	1864F	INTERNET CONNECTION	FW	1/14/2016	R	1/14/2016	
68	7614R	UGC research field visit file	vc	1/14/2016	fo	1/14/2016	
69	7678R	Supply and fixing flax board of babashaheb	vc	1/14/2016	fo	1/14/2016	
70	3857R	BANK ACCOUNT 201314	vc	1/14/2016	fo	1/14/2016	

71	3844R	payment of manpower providing agency	R	1/14/2016	SA	1/14/2016	
72	7810R	PHOTOCOPY MACHINE	R	1/14/2016	ARF	1/14/2016	
73	7606R	Proposal for Decentralization of the working	R	1/14/2016	ARF	1/14/2016	
74	4393R	RN BHARGAVA(MANPOWER RECRUITMENT -DST-SERB PROJ)	R	1/14/2016	SA	1/14/2016	
75	6094R	T/C PF OF Dr. sartik bagh LTC	R	1/14/2016	FO	1/14/2016	
76	3933R	POL imprest	R	1/14/2016	UDC	1/14/2016	
77	5631R	UC+1 FILE	R	1/14/2016	FO	1/14/2016	
78		KRIKA AGRAWAL FELLOWSHIP	HOD	1/14/2016		1/14/2016	
79		ADJUSTMENT OF ADVANCE FOR UGC MMETING ON ONLINE ENTRANCE EXAM	DIT	1/14/2016	LDC	1/14/2016	