

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	18094R	NATIONAL CONFERENCE REGARDING APPROVAL AND ADVANCE MONEY	NSS	31.12.18	FO/ARF/soii/ANKIT/VC	07.01.19	
2	19015R	PAYMENT OF BILLS FOR UNIVERSITY ENTRANCE - 2017	DCS	01.01.19	FO/ARF/SOII/udc	07.01.19	
3		COMPLETION OF CONSTRUCTED WETLAND PLANT BIOREACTOR	DEM	02.01.19	SA/ARF/FO	07.01.19	
4	17032R	ADVANCE FOR STATIONERY FOR UIET PROF. KAMAN SINGH	UIET	02.01.19	FO/arf	07.01.19	
5	12852R	MAINTENANCE OF CANTEEN NEAR UIET BUILDING	EE	04.01.19	SOI/SA	07.01.19	
6	8587R	SUMERSIBBLE/TUBWELL PUMP REPAIRING WORK	R	04.01.19	SOI/sa	07.01.19	
7	12764R	DBT-JRF MR. PAWAN KUMAR RESEARCH SCHOLAR	DES	07.01.19	ANKIT	07.01.19	
8	8260R	PF OF PROF. RAM CHNADRA DEM WITH OUT SERVICE	IAO	07.01.19	FO	07.01.19	
9		PURCHASE OF NEWSPAPER	IGB	07.01.19	udc	07.01.19	
10	8166R	PURCHASE OF BIOTOILET	vc	07.01.19	ARF/SOI/CASHIER	07.01.19	
11	13006r	sports events to be conducted for the a/c year 2018/19	VC	07.01.19	FO	07.01.19	
12		ADJUSTMENT FILE/BILL REIMBURESMENT FILE FOR PAYMENT	DAAS	07.01.19	FO	07.01.19	
13	11988R	ADJUSTMENT OF EXPENDITURE & PAYMENT BRAJESH KUMAR + 9371R APPLICATION SEMINAR GRANT FORM ICSSR	DST	07.01.19	SOII	07.01.19	
14		IMPREST MONEY FOR MATHEMATICS	MATHEMATICS	07.01.19	ANKIT	07.01.19	
15	5101R	Advance on the occasion of functiions	SECURITY	07.01.19	ANKIT	07.01.19	