

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	Remark
1	11062R	IMPLEMENTATION OF EAT MODULE UNDER PFMS FOR REGULATION OF FUNDS FOR SANCTIONED PROJECTS DR.SUNIL BBAU	R	28.11.17	FO/ARF/SOI/ARF/FO/SOII/ARF/FO/ARF/SOII/arf/SOF/ARF/FO/arf	20.03.18	
2	6315R	PURCHASE OF ELECTRIC MATERIAL	GBS	24.01.18	ARF/SOI/UDC/ARF/FO/ARF/SOII/CASHIER	20.03.18	disposed off
3		<b>बिभाग को स्थायित करने के सम्बन्ध में</b>	<b>VC</b>	24.01.18	FO/ARF/SOI/UDC	20.03.18	
4	3128R	repair of spectrophotometer	des	24.01.18	ARF/SOI/SA/ARF/FO/ARF/	20.03.18	
5		HONORARIUM FILE OF WARDEN RCA BOYS HOSTEL	RCA	24.01.18	FO/ARF/SOI/UDC	20.03.18	
6		REMMUNERATION FILE OF DIRECTOR, RCA	RCA	25.01.18	FO/ARF/SOII/UDC/ARF/FO/DIR RCA	20.03.18	
7	11119r	NEW GIRLS HOSTEL BANK ACCOUNT DETAILS	DSW	25.01.18	FO/ARF/SOI/CASHIER	20.03.18	disposed off
8	8763R	GIRLS HOSTEL'S STREET LIGHT MAINTENANCE WORKS	EE	29.01.18	FO/ARF/SOI/SA/AE(E)	20.03.18	BY HAND CHANDREKA
9		ADVANCE FILE FOR DAAS	DAAS	29.01.18	FO/ARF/SOI/CASHIER	20.03.18	disposed off
10		187/EQUIPMENT PURCHASE FILE	DAAS	29.01.18	ARF/SOI/SA/ARF/FO/ARF/SOI/SA	20.03.18	
11		<b>न्यूज़ पेपर भुगतान हेतु पत्रावली</b>	DE	29.01.18	UDC/FO/ARF/SOII/ARF/FO/ARF/SOII	20.03.18	
12		FILE FOR THE IMPREST MONEY BY PREPAID CARD FROM PROF.PRITI SAXENA	DHR	29.01.18	ANKIT/ARF/FO/ARF/SOII/CASHIER	20.03.18	
13	8776R	ALTERATION OF HEALTH CENTRE	EE	30.01.18	ARF/SOI/SA/ARF/FO/ARF/SOI/CASHIER	20.03.18	disposed off
14	5682r	PF OF DR.BRAJESH KUMAR SINGH ASTT PROFESSOR	R	30.01.18	ARF/FO/ARF/SOI/UDC	20.03.18	
15	3761R	REPAIR/UPS/COMPUETR/ PRINETR/ STABLIZER /INTERNET	CC	30.01.18	ARF/SOI/UDC/ARF/FO/ARF/SOI/CASHIER	20.03.18	disposed off
16		SANCTION FOR NEWS PAPER	DMCJ	02.02.18	UDC/ARF/FO/ARF/SOII/CASHIER	20.03.18	

17		NEWSPEAPER PAYMENT REGARDING	DPR	02.02.18	UDC/ARF/FO/ARF/SOII/UDC	20.03.18	
18		AMETHI MANPOWER AGENCY--WORK	IAO	05.02.18	FO/ARF/SOI/IAO	20.03.18	
19		BBAU SATELLITE AMETHI FILE OF DRY CLEANING		08.02.18	ARF/FO/ARF/SOII/CASHIER	20.03.18	disposed off
20		MAINTINANCE OF EQUIPMENT	D.PHARMA	09.02.18	FO/ARF/SOI/CASHIER	20.03.18	disposed off
21		1ST NORTH INDIAN SCIENCE CONGRESS 10TH & 11TH JANUARY,2018 PLENARY SPEAKERS	NISC	09.02.18	FO/ARF/SOII/UDC/CONVENAR	20.03.18	
22	11827R	INTERNATIONAL SYMPOSIUM DR.VINIT KUMAR ASTT.PROFESSOR	DLIS	09.02.18	FO/ARF/SOII	20.03.18	
23		IMPREST MONEY FOR RCP	RCP	13.02.18	ANKIT/ARF/FO/ARF/SOII/CASHIER	20.03.18	
24	11110R	consumable sports items requirement-2017/18	SS	13.02.18	FO/ARF/SOI/SA	20.03.18	
25		INTERNAL AUDIT MISC. PURCHASE FOR IAO OTHERS	IAO	15.02.18	FO/ARF/SOI/UDC	20.03.18	
26	11576R	INTERNATIONAL YOGA CONFERENCE AT BANGLORE 5TH TO 8TH	R	15.02.18	FO/ARF/SOII/CASHIER	20.03.18	disposed off
27		GUEST FACULTY	VC	16.02.18	ARF/SOII	20.03.18	
28		PURCHASE OF CHEMICAL PLASTICWARE GLASSWARE	HOME SCIENE	20.02.18	SA/ARF/FO/ARF/SOI/CASHIER	20.03.18	disposed off
29	11859R	REIMBURSEMENT OF EXPENCE FOR BOARD MEETING PROF.NKS MORE	DES	20.02.18	UDC/ARF/FO/vc	20.03.18	
30		PAYMENT OF PRINTER REPAIR	DCS	20.02.18	UDC/ARF/FO/ARF/SOII/CASHIER	20.03.18	
31	10304R	REPAIRE DOOR ALUMINIUM DOOR		20.02.18	FO/ARF/SOI/CASHIER	20.03.18	disposed off
32		LEGAL OPENION ON SECURITY & MANPOWER AGENCY	SOI	20.02.18	ARF/FO/ARF/SOI	20.03.18	
33		APPROVAL OF SPEAKERS FOR CLASSES OF MORAL STUDIES & AMBEDKAR STUDIES	DEM	20.02.18	ARF/SO/UDC/ARF/FO/VC	20.03.18	
34		AMC OF DG SETS PART-IIIRD	AE(E)	20.02.18	FO/ARF/SOI/SA	20.03.18	
35	7404R	INSTITUTIONAL ETHICS COMMITTEE		20.02.18	UDC/ARF/FO/ARF/SOI/CASHIER	20.03.18	disposed off

36	11120R	FIRST ALUMNI MEET-2017	DLIS	21.02.18	FO/ARF/SOI/SA/ARF/SOI/ CASHIER	20.03.18	disposed off
37	11870R	PAYMENT OF REMUNERATION	UIET	21.02.18	FO/ARF/SOI/UDC	20.03.18	
38	1609F	SPECIAL LECTURE FOR DAAS	DAAS	21.02.18	FO/ARF/soii/CASHIER	20.03.18	disposed off
39		PERMISSION OF NEW A/C OPENING FOR CONFERENCE 2017 GREEN SMINER 2017, PROF.SHUBHINI A SARAF	PHARMA	26.02.18	FO/ARF/SOII	20.03.18	
40	8154R	ESTATE OFFICE ESTATE MAINTNEANCE II	EO	26.02.18	SA/ARF/FO/ARF/SOI/CAS HIER	20.03.18	disposed off
41		GUEST FACULTY PAYMENT FINANCE WING	IAO	26.02.18	FO/ARF/UDC	20.03.18	
42	10063R	MAJO EQUIPMENTS (DBT PROJET) DR DEVESH KUMAR	STR	27.02.18	ARF/SOF/SA/ARF	20.03.18	
43	11883R	REQUEST FOR SEED MONEY GRANT FOR ESTABLESTMENT CAD LABORATORY DR.ANJANI TIWARI	DAC	28.02.18	FO/ARF/SOI/SA	20.03.18	
44		AC PLANT REPAIRING & OVERHAULING WORK	EE	28.02.18	FO/ARF/SOI/SA	20.03.18	
45		T/C FILE STAFF II RQUIREMENT FOR OPERATION OF NEWLY BUILT SUBSTATION NO.3	EE	28.02.18	FO/ARF/SOI/SA	20.03.18	
46	11028R	RM-SPSS WORKSHOP DR.RAMESH KUMAR CHATURVEDI	DRM	28.02.18	ANKIT/ARF/FO/ARF/	20.03.18	
47	301FO	IMPREST MONEY FOR DPS	D.POL.SC	28.02.18	ANKIT/ARF/FO/ARF/SOII/ CASHIER	20.03.18	disposed off
48		PAYMENT FOR NEWS PAPER & MAGAZINES	ABH	28.02.18	UDC/ARF/FO/ARF/SOII/U DC	20.03.18	
49	8912R	EARTHING	IAO	28.02.18	FO/ARF/SOI/SA/ARF	20.03.18	
50		CARTRIDGE/UPS BATTERY (DR.JAYSHANKAR SINGH)	STR	06.03.18	UDC/ARF/FO/ARF	20.03.18	
51	5289R	ELECTRICITY AND ROOM RENTAL CHARGE TRANS-FER TO UNIVERSITY ACCOUNT	KH	06.03.18	UDC/ARF/FO/ARF/SOII/CA SHIER	20.03.18	disposed off
52	3110/DA C	UGC-BSR HEAD: CONTINGENCIES DR. JAWAHAR,	DAC	06.03.18	SA/ARF/FO/PI	20.03.18	DR.JAWAHAR LAL
53	6142R	DEPARTMENTAL PRINT JOURNALS B.B.A. LL.B.(H)	DRH	06.03.18	FO/ARF/SOI/CASHIER	20.03.18	disposed off
54		PURCHASE OF CHEMICAL GLASSWARE CLASSROOM EQUIPMENTS AND MAINTENANCE PROF RB RAM	R	07.03.18	SA/FO/VC	20.03.18	
55		RENOVATION OF NBCCN SITE OFFICE NEAR AT HOSTEL BUILDING	EE	07.03.18	fo/ARF/SOI/SA	20.03.18	

56	5940R	UC FILE OF SERB PROJECT DR.V ELANGO VAN	DAAS	07.03.18	SA/ARF/FO/ARF/SOI/CAS HIER	20.03.18	disposed off
57	9056R	IMPREST MONEY FOR DAC	DAC	08.03.18	ANKIT/FO/VC	20.03.18	
58	7937R	CST UP PROJECT CONTINGENCY DR. SANGEETA SAXENA	DBT	09.03.18	SA/ARF/FO/VC	20.03.18	
59		INDIA INTERNATIONAL CENTRE NEW DELHI.	FINANCE	09.03.18	ARF/FO/ARF/SOII/CASHIE R	20.03.18	
60		UGC-BSR START UP GRANT PROJECT (TRAVEL) DR.JIWAN SINGH	DES	09.03.18	SA/ARF	20.03.18	
61	10010R	CHEMICAL ETC. UGC-MRP PROJ-RP SINGH	DES	09.03.18	SA/ARF/FO/vc	20.03.18	
62		PURCHASE OF EQUIPMENT FOR LAB	VC	09.03.18	ARF/SOI/ARF/FO/ARF	20.03.18	
63	11798R	PAYMENT OF STAFF	FW	09.03.18	SOI/ARF/FO/ARF/SOI/UDC	20.03.18	
64	11610R	UC FILE 2012 TO 2017 +4 FILE	R	09.03.18	SOI/UDC/ARF	20.03.18	
65	3807R	SPOKEN ENGLISH PROGRAMME	RCP	09.03.18	FO/ARF/SOII/UDC	20.03.18	
66	9449R	DIESEL FOR DG SET AMETHI CAMPUS	OSD	09.03.18	SA/ARF/FO/ANKIT/ARF	20.03.18	
67		IMPREST MONEY FOR DMCJ	DMCJ	09.03.18	FO/ARF/SOII/ankit	20.03.18	
68	9318R	DR.MADHURKAR SAXSENA (DST-NPDF)FELLOWSHIP GRANT	DBT	12.03.18	SA/ARF/FO/VC	20.03.18	
69	11884R	SHAHDEEN SHAH FOR FEE CONCESSION	VC	12.03.18	FO/ARF/SOII/ANKIT	20.03.18	
70		CHEMICALS/GLASSARES/PLASTICWARES & MAINTINANCE	D.PH.SCI	12.03.18	FO/ARF/SOI/SA	20.03.18	
71	11949R	PAYMENT OF COLON CLASSIFICATION (SIXTH EDITION)/BILL/DLIS/2018	R	12.03.18	UDC/ARF/SOI/ARF/FO/HE AD DLIS	20.03.18	
72		CONTINGENCY DR.JIWAN SINGH	DES	12.03.18	SA/ARF	20.03.18	
73	8236R	V.C MOBILE BILL PAYMENT B.S.N.L	VECHILE SECTION	13.03.18	ARF/FO/ARF/SOII/CASHIE R	20.03.18	DISPOSED OFF
74	4351R	MARUTI OMI AMBULANCE UP 32 DN 3760	VECHILE SECTION	13.03.18	ARF/SOF/AR(V)	20.03.18	
75		ADDITIONAL CONSTRUCTION WORK OF UNDER-CONSTRUCTION PRE-FABRICATED STRUCTURAL TIN-SHED HALL OF DMCJ	EE	13.03.18	ARF/SOI/SA/ARF	20.03.18	
76		MAINTENANCE OF CAFETERIA	EE	13.03.18	ARF/SOI/SA/FO/vc	20.03.18	
77	7923R	UNIVERSITY TOLL-FREE NUMBER 18001805789		13.03.18	ARF/FO/ARF	20.03.18	

78	7268R	PAYMENT FOR NEWS PAPER & MAGAZINES	GBL	13.03.18	UDC/ARF/FO/ARF	20.03.18	
79	6639R	DR. SHIV SHANKAR FELLOWSHIP CST UP PROJECT	DES	13.03.18	SA/ARF/FO/VC	20.03.18	
80	9066R	DR. DEEPTI BARNWAL SERB-NATIONAL POST DOCTORAL FELLOWSHIP	DES	13.03.18	ANKIT/ARF/FO/VC	20.03.18	
81	9282R	DR. ASHISH K MISHRA (NPDF)	DES	13.03.18	SA/ARF/FO/VC	20.03.18	
82		VISHWAVIDALYA KI UCHI IMARATO MAI LAGE JALOO KO CHUDWANE K LIE EK SIDHI KI AWASAKTA	SANITATION	13.03.18	FO/ARF/SOI	20.03.18	
83		PRINTER KRYA HETU	STR	13.03.18	SOI/SA/ARF/FO/VC	20.03.18	
84		PURCHASE OF LAPTOP & DESKTOP FOR DEPUTY REGISTRAR	STR	13.03.18	SOI/SA/ARF/FO/ARF	20.03.18	
85	4211R	PURCHASE OF MEDICINE	STR	13.03.18	SOI/SA/ARF/FO/DR(STOR E)	20.03.18	
86		FURNITURE FOR DEPUTY REGISTRAR	STR	13.03.18	SOI/SA/FO/VC	20.03.18	
87		PURCHASE OF DESKTOP/ PRINTER/ UPS FOR VARIOUS DEPTT. SECTION	STR	13.03.18	SOI/SA/ARF/FO/DR(STOR E)	20.03.18	
88		PHOTOCOPIER REPAIR	EE	13.03.18	SOF/UDC/ARF/FO/VC	20.03.18	
89	11942R	SHANI KUMAR BHARTIYA ( CONTINGENCY)	DAAS	14.03.18	SA/ARF/	20.03.18	
90	11941R	AKANSHA DWIVEDI (CONTINGENCY)	DAAS	14.03.18	SA/ARF/FO/ARF	20.03.18	
91	11940R	MAINSHA (CONTINGENCY) RESEARCH SCHOLAR	DAAS	14.03.18	SA/ARF/FO/ARF	20.03.18	
92	11848R	DR. C.B ZAIDI POST DR. AMBEDKAR CHAIR	R	14.03.18	SA/ARF/FO/ARF	20.03.18	
93		PAYMENT FOR BOOKS & NEWSPAPER	CGH	14.03.18	SA/ARF/FO/WARDEN	20.03.18	CGH
94	10536R	REGARDING OFFICE ACCESSORIES FOR ASHOKA BOYS HOSTEL	ABH	15.03.18	SA/ARF/FO/VC	20.03.18	
95	11970R	STUDY TOUR FILE 2018 M.SC ZOOLOGY IV SEMESTER	DAAS	15.03.18	SA/ARF/FO/HEAD DAS	20.03.18	
96	7651R	IMPREST	EE	16.03.18	SA/ARF/FO/ARF	20.03.18	
97	9057R	MAINTENANCE WORK OF TYPE C RESIDENCES	EE	16.03.18	SA/ARF/FO/ARF	20.03.18	
98	7971R	VICTORIA LED LIGHTING	EE	16.03.18	SA/ARF/FO/SA/ARF	20.03.18	
99		PURCHASE OF VERTICAL BLINDS IN IAO ROOM, IVTH FLOOR	IAO	16.03.18	SA/ARF/FO/ARF	20.03.18	
100		PURCHASE OF CURTAINS/RODS FOR AMBEDKAR BHAWAN IIND FLOOR		16.03.18	SA/ARF/FO/VC	20.03.18	
101		NEWSPAPER & PERIODICALS	RCA	19.03.18	SA/ARF/FO/VC	20.03.18	
102	3779r	purchase of postal stamp	DISPATCH	19.03.18	ANKIT/ARF/FO/ARF	20.03.18	

103	11021R	CONTIGENCY FILE DR.ATUL KUMAR UPADHYAY	DES	19.03.18	SA/ARF/FO/VC	20.03.18	
104	11021R	DR.ATUL KUMAR UPADHYA N-PDF	DES	19.03.18	ANKIT/ARF	20.03.18	
105		PURCHASE OF COLOR INK CARTRIDGE FOR VC SECTT.	VC	19.03.18	SOI/SA/ARF	20.03.18	
106	11692R	विभाग में पर्दे की आवश्यकता के सम्बन्ध में	DMCJ	19.03.18	FO/DR(STORE)	20.03.18	
107	5898R	OLT FILE	COE-OFFICE	19.03.18	FO/DR(STORE)	20.03.18	
108	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	DE	19.03.18	FO/ARF	20.03.18	
109		DR OMESH BAJPAI, DR VENKATESH DUTTA FOR FELLOWSHIP	VC	19.03.18	ARF/SOI/CASHIER	20.03.18	
110	6870R	PHOTOCOPY MACHINE REPAIR	VC	19.03.18	ARF/SOI/DR(STORE)	20.03.18	
111	3304/DA C/17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	VC	19.03.18	ARF/SOI/CASHIER	20.03.18	disposed off
112		FURNITURE AND OTHER ITEMS FOR AUDIT TEAM (MHRD/UGC)/DIRECTOR IQAC/DEAN,ACADEMIC AFFAIRS PROF RANA PRATAP SINGH	VC	19.03.18	ARF/SOI/CASHIER	20.03.18	disposed off
113	7999R	ESTABLISHMENT OF NURSERY	VC	19.03.18	ARF/SOI/COR.GBS	20.03.18	
114		UGC NON NET FELLOWSHIP FEBRUARY,2018	VC	19.03.18	ARF/SOII/CASHIER	20.03.18	disposed off
115	7182R	RECHARGE OF AIRTEL DIGITAL TV FROM HOSTEL FUND	VC	19.03.18	ARF/SOI/ABH	20.03.18	
116	10109R	GEYSER MAINTENANCE BOYS/GIRLS HOSTEL	VC	19.03.18	ARF/SOI/EE	20.03.18	
117	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	vc	19.03.18	ARF/SOI/CASHIER	20.03.18	disposed off
118		IMPREST MONEY FOR COE OFFICE	VC	19.03.18	FO/ARF	20.03.18	
119	9190R	DR. SHIKHA PRUCHASE OF VV-VIS SPECTROPHOTOMETER	VC	19.03.18	FO/DR(STORE)	20.03.18	
120	11892R	HONORARIUM OF INCHARGE USIC PROF. BAL CHANDRA YADAV	USIC	19.03.18	FO/ARF	20.03.18	
121	3060R	ROAD WORK AT ASHOKA BOYS HOSTEL	VC	19.03.18	ARF/SOI/EE	20.03.18	
122	11286R	PF OF MR. ASHISH RASTOGI DR	VC	19.03.18	FO/ARF	20.03.18	
123	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	VC	19.03.18	ARF/SOI/CASHIER	20.03.18	disposed off
124		STALL AND EXHIBITION COMMITTEE NORTH INDIA SCIENCE CONGRESS (NISC-2018) PROF.NAVEEN KUMAR ARORA	VC	19.03.18	ARF/SOI/CASHIER	20.03.18	disposed off
125		PURCHASE OF FURNITURE FOR AMETHI	VC	19.03.18	ARF/SOI/CASHIER	20.03.18	disposed off

126	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	VC	19.03.18	ARF/SOI/CASHIER	20.03.18	disposed off
127	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	R	19.03.18	UDC/ARF	20.03.18	
128		SALARY (DBT PROJECT) DR DEVESH KUMAR	VC	19.03.18	ARF/SOI/CASHIER	20.03.18	disposed off
129		IMPREST MONEY FOR OSD AMETHI	VC	19.03.18	ARF/SOII/ANKIT	20.03.18	
130		FILE OF MISCELLANEOUS EXPENDITURE IN BBAU SATELLITE CAMPUS TIKARMAFI AMETHI	VC	19.03.18	ARF/SOI/UDC/ARF	20.03.18	
131	9840R	ELECTRICAL WORK/ SUPPLY FOR BBAU AMETHI SATELLITE CAMPUS P-2	OSD	19.03.18	FO/AE(E)	20.03.18	
132		STREET LIGHT MAINTENACE WORKS	EE	19.03.18	SOI/SA/ARF	20.03.18	
133		COE-OFFICE ME TELIPHONE KE REGARDING ME	COE	19.03.18	FO/ARF	20.03.18	
134		PRINTING AND FORWARDING OF DEGREE CERTIFICATES	COE	19.03.18	FO/VC	20.03.18	
135	11975R	PAY FIXATION OF NON TERACHING STAFF ON PROMOTION/MACP AS PER 7TH CPC AFTER 01.01.2016 YEAR-2018	R	19.03.18	FO/ARF	20.03.18	
136		HEAD OF EXPENDITURE: CONSUMABLES DR. ALOK KUMAR SINGH	VC	19.03.18	ARF/SOI/DAC	20.03.18	DR.ALOK KUMAR SINGH
137	4573R	Field visit & workshops HEAD (PRINTING OF THE PROCEEDINGS) DR. VENKATESH DUTTA	DES	19.03.18	FO/SA	20.03.18	
138	6727R	PURCHASE OF STATIONARY ITEMS-VI	STR	19.03.18	FO/ARF	20.03.18	
139	3886R	Renovation of council hall	STR	19.03.18	FO/ARF	20.03.18	
140		PURCHASE OF CURTAIN FOR COE OFFICE	STR	19.03.18	FO/ARF	20.03.18	
141		BBAU ENTRANCE TEST-2017 REMUNERATION OF MR.PHOOL CHANDRA	VC	20.03.18	DEM	20.03.18	RAM CHANDRA
142		HONORARIUM FOR RESOURCE PERSON OF RCA	RCA	20.03.18	UDC	20.03.18	
143	6781R	DR. SHIV SHANKAR CONTINGENCY	VC	20.03.18	ARF/cashier	20.03.18	BY HAND SHIV SHNAKER
144		PURCHASE OF VARIOUS ITEMS/DLIS/BBAU/2017	VC	20.03.18	FO/DLIS	20.03.18	

145	8242r	APPLICATION OF PROF RP SINGH FOR APPROVAL FOR MAJOR SURGERY	CMO	20.03.18	FO/VC	20.03.18	
146	2687F	ADVANCE/ADJUSTMENT	VC	20.03.18	FO/ARF	20.03.18	
147		PUBLICATION OF TENDER NOTICE PART-2 STORE & PURCHASE	STR	20.03.18	FO	20.03.18	
148	11021R	N PDF ATUL KUMAR UPADHYAY	VC	20.03.18	ARF/FO/HEAD DES	20.03.18	
149	7152R	GPF/CPF ADVANCE/WITHDRAWAL NON-TEACHING PART-IV	R	20.03.18	ANKIT	20.03.18	
150	8242r	APPLICATION OF PROF RP SINGH FOR APPROVAL FOR MAJOR SURGERY		20.03.18	FO/REGISTRAR	20.03.18	
151	11766R	T/C PF OF PROF. RC SOBTI VC SIR LTC	VC	20.03.18	REGISTRAR	20.03.18	
152		REPAIR & FITTING OF LOCK OF LOCK OF ALMIRAH & BOOKSELF OF REGISTRAR OFFICE	STR	20.03.18	UDC	20.03.18	
153	8903r	pf of servjeet mts	R	20.03.18	FO	20.03.18	
154		WIFI-RAILTEL BBAU	IAO	20.03.18	FO	20.03.18	
155	11227R	INDIAN POLITICAL ECONOMIC ASSOCIATION (IPEA)-21ST ANNVAL CONFERENCE AT IIT,NEW DELHI (DURING 8TH-9TH DEC 2017, PROF SANATAN NAYAK	VC	20.03.18	FO	20.03.18	
156		PROPOSAL FOR PURCHASE OF CHEMICAL/GLASSWARE + 2 FILE ATTCH	VC	20.03.18	ARF	20.03.18	
157	8309r	GPF (ADVANCE & WITHDRAWAL) TEACHING &N/T	VC	20.03.18	ARF	20.03.18	
158	11851R	NFSC (2017-18) SURABHI ZAINITH	VC	20.03.18	FO/ANKIT/ARF	20.03.18	
159		JRF SALARY FILE DR VENKATESH KUMAR R	VC	20.03.18	ARF	20.03.18	
160		मात्री भाषा दिवस कार्यक्रम	हिंदी	20.03.18	UDC	20.03.18	
161	3303/DA C/17	PURCHASE OF GLASSWARES CHEMICALS FROM CONSUMABLES DST-SERB PROJECT DR. JAWAHAR LAL	DAC	20.03.18	SA	20.03.18	
162	5332R	DR. ASHUTOSH AWASTHI DR. D S KOTHARI FELLOWSHIP	DES	20.03.18	ANKIT	20.03.18	
163	11969R	भोजपुरी सेमीनार	VC	20.03.18	ARF	20.03.18	
164		FILE FOR THE ADVANCE OF RS 5000/- FOR WALL CLOCK CROCKERY,CENTRE OF POST GRADUATE LEGAL STUDIES,	SLS	20.03.18	ARF	20.03.18	
165	10983R	UTILIZATION CERTIFICATE 12TH PLAN	VC	20.03.18	FO	20.03.18	
166		AMC OF WATER COOLER & WATER PURIFIERS-P-II	VC	20.03.18	EE	20.03.18	



167		SATELLITE CAMPUS AMETHI KE ANURACHADI KARY	VC	20.03.18	EE	20.03.18	
168		PURCHASE OF EQUIPMENTS FOR LAB	DCS	20.03.18	SOI	20.03.18	
169		SAINEEG OF MAIN GATE		20.03.18		20.03.18	
170	11616R	REQUIREMENT OF CHEMICALS & GLASSWARE	UIET	20.03.18	FO	20.03.18	
171		ATTENDANT HETU FILE	HINDI	20.03.18	FO/D.HINDI	20.03.18	BY HAND
172	8763R	GIRLS HOSTEL'S STREET LIGHT MAINTENANCE WORKS	EE	20.03.18	SA	20.03.18	
173		LPG CYLINDER REFILL	DES	20.03.18	ARF	20.03.18	