

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		CAPACITY BUILDING PROGRAMMEE FOR FACULTY ICSSR NEW DELHI PROF MANISH KUMAR VERMA+2 file attached	iao	14.02.19	fo/vc	25.03.19	
2	16080R	MAINTENANCE OF SBBT BUILDINGS PART-3	R	26.02.19	SA/fo/SOI/ ee	25.03.19	
3	10198R	REQUIREMENT OF ELECTRICAL GOODS FOR ADMINISTRATIVE BLOCK REGISTRAR OFFICE	R	26.02.19	FO/SOI/sa	25.03.19	
4	19250R	OPERATION & MAINTENANCE OF CENTRALIZED AC PLANT PART-2	IAO	28.02.19	FO/SOI/FO /EE	25.03.19	
5	4544R	PAYMENT OF LEGAL FEE MS. APRAJITA BANSAL	AR(L)	05.03.19	FO/SOII/sa /fo	25.03.19	
6		LED VALV KRY SE SAMBANDHIT PATRAVALI	DSW	06.03.19	UDC/FO/W ARDEN .SBH	25.03.19	
7		REMUNERATION BILL FOR END SEMESTER EXAM MAY 2018	COE	06.03.19	FO/soii/UD C/FO/SOII/ cashier	25.03.19	
8	19263R	PURCHASE OF BOOKS FOR THE YEAR 2018-19	GBL	07.03.19	fo/soii/SA/ IAO	25.03.19	
9	12764R	MR. PAWAN KUMAR RESEARCH SCHOLAR FELLOWSHIP	DES	11.03.19	ANKIT/fo/v c	25.03.19	
10		MANVDHIKAR VIBHAG ME 06 MARCH 2019 KO EK DEVSHIY RASHTRIY SANGHOSTI ME AYE MUKHY ATETHI PRADHAN VAKTA EVAM SANSHADHAN VAKTIYO NATIONAL SEMINAR DHR KE KHATA SR. 2900101014635 KE NAME SE MANDEY AVAM YATRA BHATTA DENE HETU PATRAVALI	DHR	12.03.19	SOII/udc/d hr	25.03.19	
11	12054R	IMPREST MONEY FOR DAPS	DAPS	12.03.19	ANKIT/FO/ SOII/CASHI ER	25.03.19	

12		PARASHNATAK VEDHI ADHYAN KENR ME 07 MARCH 2019 KO EK DEVSHIY RASHTRIY SANGHOSTI ME AYE MUKHY ATETHI PRADHAN VAKTA AVAM SANSHADHAN VYAKTIYO KE MANDAY AVAM YATRA BHATTA DENE HETU PTRAVALI	LAW	12.03.19	SOI/udc/d ir.cpgls	25.03.19	
13	19213R	PROJECTOR REPAIR M.SC ;EATURE ROOM	R	12.03.19	UDC/fo	25.03.19	
14		geyser repair & servicing file	cgh	14.03.19	ankit/fo/ds w	25.03.19	
15	14094R	PURCHASE OF CONSUMABLES DR. SUNIL BABU GOSIPATALA PI	dbt	14.03.19	sa/fo	25.03.19	
16	19195R	PURCHASE OF CONSUMABLE ITEMS YEAR-2019	DEM	15.03.19	SOI/SA/fo/ iao	25.03.19	
17	19490R	SUBSCRIPTION OF E- JOURNALS & E-DATABASES GBL (2019-ONWARDS)	R	15.03.19	SOI/SAII/IA O	25.03.19	
18		WIFI FACILITY FOR OSD AMETHI		15.03.19	SA/SOI/UD C/FO/OSD	25.03.19	
19	12328R	MAINTENANCE OF UIET	R	18.03.19	SOI/UDC/f o	25.03.19	
20	3824R	UP32 FK2928N REPAIRING	AR(V)	18.03.19	UDC/fo/ca shier	25.03.19	
21	3920R	landline/fwll bill payment of VCS&Camp office	TELE	18.03.19	UDC/FO/S OII/Cashie r	25.03.19	
22	12578R	ADVANCE FOR BOM (TEA & SNACKES)	R	18.03.19	UDC/fo/ca shier	25.03.19	
23	19370r	foot mike for auditorium on haire basis	IAO	19.03.19	FO/SOI/sa	25.03.19	
24	7141R	PF OF DR. SANDHYA GIHAR	R	19.03.19	SOI	25.03.19	
25	19519R	PURCHASE OF TABLE GLASS FOR IAO	STR	19.03.19	UDC/fo	25.03.19	
26	4616R	PF OF DR. S VICTOR BABU	R	19.03.19	SOI/UDC/	25.03.19	
27	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	R	25.03.19	UDC	25.03.19	

28		SALARY FILE 2019-2020	FW	25.03.19	FO/IAO	25.03.19	
29	19357R	SERB-DST PROJECT PURCHASE OF MINOR EQUIPMENT DR. V ELANGO VAN	VC	25.03.19	FO/SOI/SA	25.03.19	
30	8924R	DR. SANGEETA YADAV -SERB-DST	VC	25.03.19	SOI/CASHI ER	25.03.19	
31	12553R	SE & UC FILE FOR DR. YUSUF AKHTER UNDED PROJECT	VC	25.03.19	SOI/CASHI ER	25.03.19	
32	12419r	resource person payment file for feb 2019	VC	25.03.19	SOII/CASHI ER	25.03.19	
33	17085r	PURCHASE OF GLASSWARES CHEMICALS FROM CONSUMABLES DST-SERB PROJECT DR. JAWAHAR LAL	VC	25.03.19	SOI/CASHI ER	25.03.19	
34	19123R	DST-INSPIRE FELLOWSHIP SHUBHAM RASTOGI UNDER DR. GAURAV KAITHWAS	VC	25.03.19	SOII/CASHI ER	25.03.19	
35	12033R	RECRUITMENT OF JUNIOR RESEARCH FELLOW DR. SUNIL BABU GOSIPATALA	VC	25.03.19	SOI/CASHI ER	25.03.19	
36	3698r	fund transfer from university a/c to conference a/c (gcghgspct-2019)	vc	25.03.19	SOII/CASHI ER	25.03.19	
37	6560R	DST-SERB MAJOR RESEARCH PROJECT DR. RAM NARESH BHARAGAVA	vc	25.03.19	SOI/CASHI ER	25.03.19	
38	19355R	FURNISHING OF MOAT COURT	iao	25.03.19	fo	25.03.19	
39	18003R	SERB-RESEARCH GRANT: PURCHASE OF CHEMICALS dr. gaurav kaithwas	vc	25.03.19	SOI/CASHI ER	25.03.19	
40	9232R	ICSSR PROJECT DR. SURENDRA MEHER	vc	25.03.19	SOI/CASHI ER	25.03.19	
41	12783R	CONTINGENCY ADVANCE DR. MONICA SHARMA PI	vc	25.03.19	SOI/CASHI ER	25.03.19	
42	19437R	TRAVEL FIELD WORK FILE DR. V ELANGO VAN	vc	25.03.19	SOI/CASHI ER	25.03.19	
43	19313r	purchase of air conditioner (ac) from ugc-bsr start up research grants (dr. pankaj kumar arora,)	vc	25.03.19	pi. Dr.pankaj kumar arora	25.03.19	

44		FELLOWSHIP FILE FOR MR. ABHISHEK PANDEYA DR. SUNIL BABU GOSIPATALA	vc	25.03.19	SOil/CASHIER	25.03.19	
45	10524R	EMERGENT MEDICAL FILE PART-II	r	25.03.19	ankit	25.03.19	
46	19525r	ta bius state youth parliament national service scheme nss 2019	r	25.03.19	SOil/udc	25.03.19	
47	15011R	REQUIREMENT OF COMPUTER SYSTEM PROF. GAJANAN PANDEY	vc	25.03.19	fo	25.03.19	
48	19351R	REQUIREMENT OF STA EQUIPMENT PROF. GAJANAN PANDEY	vc	25.03.19	fo	25.03.19	
49	7476R	प्रशासनिक भवन खण्ड स0.4 स्थित पुरानी.....	R	25.03.19	sa	25.03.19	
50	17010R	NAME PLATE AND NOTIC BOARD DISPLAY BANVANE ADVANCE MONEY HETU	R	25.03.19	udc	25.03.19	
51	19508r	subscription of turnitin anti plagiarism software for gbl (219-on wards)	vc	25.03.19	fo	25.03.19	
52	13034R	IMPREST MONEY FOR DHARMESH KUMAR JUNIOR ENGINEER (CIVIL)	R	25.03.19	ankit	25.03.19	
53	15076R	AMBEDKAR BHAWAN ME JALAPURTI ARRENJMENT	R	25.03.19	sa	25.03.19	
54	19528r	financial approval ugc start up grant (no. f.30-442/2018(bsr) dr. harish chandra	dem	25.03.19	sa	25.03.19	
55	9378R	ADDITION/ALTERATION WORK FOR MAKING CLASS ROOM NO-304 IN DEM	ee	25.03.19	sa	25.03.19	
56	19527r	legal building cable falt	EE	25.03.19	udc	25.03.19	
57		file manpower for smooth and efficient functioning/performing confidential work of online entrance test 2019-20	vc	25.03.19	soi	25.03.19	
58	17057R	T/C PF LTC OF PROF RAJESH KUMAR ALONG WITH SERVICE BOOK	vc	25.03.19	fo	25.03.19	
59		HONORARIUM DR. NEHA ANAND STUDENT COUNSELING CENTRE	vc	25.03.19	fo	25.03.19	
60	4592R	AMC OF FIRE SYSTEM	vc	25.03.19	fo	25.03.19	
61		7TH CONVOCATION 15/12/2017 TRANSPORTATION COMMITTEE	iao	25.03.19	fo	25.03.19	

62	4029R	CAPITAL MAINTENACE OF SCHOOL FOR AMBEDKAR STUDIES	R	25.03.19	sa	25.03.19	
63	9372R	PURCHASE OF EQUIPMENT FILE DR. VENKATESH KUMAR PI	dbt	25.03.19	sa	25.03.19	
64	19349R	EQUIPMENT PURCHASING FILE DR. VENKATESH KUMAR R DBT PROJECT	dbt	25.03.19	sa	25.03.19	
65	3231R	ETIOS DIESEL UP 32 FR 5768		25.03.19	fo/vc	25.03.19	
66	19458R	SERB-DST PROJECT CONSUMABLE FILE DR. V ELANGO VAN	iao	25.03.19	fo	25.03.19	