

S.No	File.No	Subject	From whom Received	Received Date	Sent to	DATE	Remark
1	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	VC	27.03.18	ARF/SOI/ARF/FO	09.05.18	
2		DR.NARENDRA KUMAR ASSTT.PROFESSOR, DES WARDEN NEWLY CONSTRUCTED BOYS HOSTEL	R	03.04.18	FO/ARF/SOI/SA/ARF/SOI/CASHIER	09.05.18	disposed off
3		HEAD OF EXPENDITURE: TRAVEL DR.ALOK KUMAR SINGH	DAC	09.04.18	ARF/SOI/ARF/FO/DAC	09.05.18	PI.DR.ALOK KUMAR SINGH
4	7697R	CONSTRUCTION OF STUDEN ACTIVITY CENTER PART-2	EE	09.04.18	FO/ARF/SOI/SA	09.05.18	
5		CONSOLIDATED PROPOSAL OF THE DAC	DAC	20.04.18	SA/ARF/FO	09.05.18	
6	6781R	DR. SHIV SHANKAR CONTINGENCY	des	20.04.18	SA/ARF/FO/VC	09.05.18	
7	6315R	PURCAHSE OF ELECTRIACL MATERIAL	GBS	23.04.18	ARF/SOI/ARF/FO	09.05.18	
8	8119r	sprinkler irrigation system	GBS	23.04.18	FO/ARF/SOI	09.05.18	
9	9215R	MOSQUITO NET FOR YGH	EE	23.04.18	FO/ARF/SOI	09.05.18	
10	3724R	EXENTENSION OF DINNING HALL AND KITCHEN SHADE OF CHITRLEKHA GIRLS HOSTEL	EE	23.04.18	FO/ARF/SOI/SA	09.05.18	
11	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	DIT	23.04.18	FO/ARF/FO	09.05.18	
12		NEWSPAPER PAYMENT FOR SANGHMITRA(EXTENSION)	NSGH	24.04.18	UDC/ARF/NSGH	09.05.18	NEW SANGHMITRA GIRLS HOSTEL (E)
13	12132R	PURCHASE OF CARTAINS FOR DEPT OF EDUCATION	STR	24.04.18	ARF/SOI/ARF/FO	09.05.18	

14	12131R	REPAIR OF PHOTOCOPIER MACHINE FOR DPS	R	24.04.18	ARF/SOI/ARF/FO	09.05.18	
15	12133R	PURCHASE OF EXTERNAL HARD DISKS FOR COMPUTER CENTRE	R	24.04.18	ARF/SOI/ARF/FO	09.05.18	
16	10538R	B.ED 4TH SEM BBAU CAUTION MONEY FILE	R	25.04.18	ANKIT/ARF/SOI	09.05.18	
17	5070R	IMPREST MONEY FOR CGH	CGH	27.04.18	ANKIT/ARF/FO	09.05.18	
18	9702R	N-PDF RESEARCH GRANT/CONTINGENCY DR. DEEPTI BARNAWAL	DES	27.04.18	ANKIT/SO/ARF/FO/REGISTRAR	09.05.18	
19		ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE MS.PRAGYA SHARMA,MS.PRITI JHA AND MS. RUCHI BHALLA	de	27.04.18	ankit/ARF/FO	09.05.18	
20	12141R	MOHD ASHRAF WANI STUDY CUM TRAVEL GRANT (ICHR)	R	27.04.18	ARF/SOII/ANKIT	09.05.18	
21		DETAILS OF FEE REIMBURSEMENT OF EXTRA DEDUCTED FEES ENTRANCE EXAMINATION 2017	VC	27.04.18	FO/ARF/SOII	09.05.18	
22		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	DBT	01.05.18	SA/ARF/FO	09.05.18	
23		TOUR REIMBURSEMENT PROF RAM CHANDRA DBT-PROJECT	DBT	01.05.18	ARF/SA/ARF/FO	09.05.18	
24		LABORATORIES/LIBRARY ESTBLISHMENT	OSD	01.05.18	SA/ARF/FO	09.05.18	
25	8842R	ICSSR FELLOWSHIP KRITIKA AGRAWAL	R	01.05.18	ANKIT/ARF	09.05.18	
26	3839R	ADVANCE FOR MISCELLANCOUS WORK FOR ROSE GARDEN & OTHERS	GBS	07.05.18	ARF/SOII	09.05.18	
27	7017R	VC RESIDENCE MAINTENANCE WORK	EE	07.05.18	UDC	09.05.18	

28	11728R	DST-STI POST DOCTORAL RESEARCH FELLOW VENKATESH DUTTA STI FELLOW DR.ADITYA VIKRAM AGARWAL	DST	08.05.18	ankit/ARF/FO	09.05.18	
29	11203R	DR.RIMA KUMARI	DES	08.05.18	ANKIT/ARF	09.05.18	
30	11021R	N PDF ATUL KUMAR UPADHYAY	des	08.05.18	ANKIT/ARF	09.05.18	
31	12195R	TC PF OF DR.JYOTI PANDEY	R	08.05.18	ANKIT/fo/vc	09.05.18	
32	8214R	SPORTS GRAOUND AREA LIGHTING WORKS		08.05.18	ARF/FO	09.05.18	
33	1/0430/ DAS/BBA U	ADVANCE OF RS.3000 FOR CONDUCTING EXAMINATION PROF.MADHULIKA DUBE	STATISTICS	08.05.18	ARF/SOII	09.05.18	
34	6639R	DR. SHIV SHANKAR FELLOWSHIP CST UP PROJECT	DES	08.05.18	SOI/SA	09.05.18	
35	5412R	PURCHASE OF SANITARY ITEM P-2		08.05.18	ARF/FO	09.05.18	
36	12090R	PURCHASE OF COLOR INK CARTRIDGE FOR VC SECTT.	STR	08.05.18	SA/ARF	09.05.18	
37	3888R	Maintenace of SES building	ee	08.05.18	SA/ARF/FO	09.05.18	
38	4193R	REARING HOUSE PART-2	EE	08.05.18	SOI/SA	09.05.18	
39	4086R	CAUTION MONEY FILE ACAD SECTION	VC	08.05.18	ARF/SOII	09.05.18	
40		पर्दे की मरम्मत	विधि विभाग	08.05.18	ARF/SOI/CASH IER	09.05.18	disposed off
41	3269R	PAYMENT OF ELECTRICITY BILL OF UNIVERSITY CAMPUS	VC	08.05.18	ARF/SOI/CASHI ER	09.05.18	disposed off
42		HONORARIUM DR. NEHA ANAND STUDENT COUNSELING CENTRE	VC	08.05.18	ARF/SOI/CASHI ER	09.05.18	disposed off
43		INSTALLATION OF LABORATRY SINK	EE	08.05.18	ARF/FO	09.05.18	
44		TOUR REIMBURSEMENT PROF RAM CHANDRA DBT- PROJECT PART-II	DBT	09.05.18	ARF/FO	09.05.18	
45	12187R	CAUTION MONEY FOR PHYSICS	VC	09.05.18	ARF/SOII	09.05.18	
46	11000R	UILIZATION OF PROJECT DR.RAM CHANDRA	DAP	09.05.18	SA	09.05.18	
47	12197R	TRAVEL -DST-SERB PROJECT DR.R N BHARGAVA	DEM	09.05.18	SA	09.05.18	
48	6045R	PURCHASE OF NEW DG SET	AE(E)	09.05.18	ARF/SOI	09.05.18	

49		CONTINGENCY DR. MONICA SHARMA	BIO	09.05.18	SA	09.05.18	
50	10625R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	BIO	09.05.18	SA	09.05.18	
51		STREET LIGHT MAINTENACE WORKS	EE	09.05.18	FO	09.05.18	
52	9499R	SHIFTING OF ELECTRICAL SUPPLY SYSTEM FOR AMETHI CAMPUS	EE	09.05.18	FO	09.05.18	
53	8745R	INDOOR HT/LT MAINTENANCE WORKS	EE	09.05.18	FO	09.05.18	
54		PAYMENT REGARDING NEWSPAPER & GAS OF WARTER COOLER		09.05.18	ARF/FO	09.05.18	
55		honorarium to guest faculty cyber security course (evening)		09.05.18	ARF/SOI	09.05.18	DISCUSSION
56		IMPREST MONEY FOR HISTORY	HISTORY	09.05.18	FO	09.05.18	
57	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	DEM	09.05.18	ANKIT	09.05.18	
58		REQUEST FOR ADVANCE DR.SANGEETA YADAV, YOUNG SCIENTIST,CONTINGENCY	DEM	09.05.18	FO	09.05.18	
59		HEAD OF EXPENDITURE: FELLOWSHIP OF RESEARCH STAFF DR. ALOK KUMAR SINGH	DAC	09.05.18	SA	09.05.18	
60	12045R	मानवाधिकार विभाग के सत्र 2015-17 के विध्यार्थी की CAUTION MONEY	मानवाधिकार विभाग	09.05.18	ANKIT	09.05.18	
61	9600R	MAJOR RESEARCH PROJECT(ICSSR) PROF. RIPU SUDAN SINGH	DPS	09.05.18	ARF/FO/VC	09.05.18	
62		FILE MISCELLENIOUS EXPENDITURE IN BBAU SATELITE CAMPUS AMETHI	OSD AMETHI	09.05.18	ARF/FO	09.05.18	
63	10446R	MEDICAL REIMBURSEMENT OF NON-TEACHING STAF	R	09.05.18	ankit	09.05.18	
64	12177R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18	SECURITY	09.05.18	FO/REGISTRAR	09.05.18	
65	12176R	M/S AMANINDER SINGH BEDI SECURITY PAYMENT FILE-18	SECURITY	09.05.18	FO/REGISTRAR	09.05.18	
66	12168R	REFLING 88-A TONER	str	09.05.18	arf/FO	09.05.18	

67	12150R	UIET GUEST FACULTY PAYMENT TA BILL FOR III,IV,VII SEMESTER	DR(F)	09.05.18	FO	09.05.18	
68	11865R	LTC OF SHRI SHIV KUMAR TRIPATHI,HINDI OFFICER	R	09.05.18	PS-R	09.05.18	
69		GUEST FACULTY BILL FOR UIET MONTH OF APRIL-2018	UIET	09.05.18	UDC	09.05.18	
70		TA BILLS OF VC SIR	VC	09.05.18	ARF	09.05.18	
71		LPG CYLINDER REFILL	DES	09.05.18	FO	09.05.18	
72	12206R	ELECTRIFICATION WORK OF NEWLY CONSTRUCTED LAB	EE	09.05.18	SA	09.05.18	
73	12204R	INSTALLATION OF LABORATRY SINK	EE	09.05.18	SA	09.05.18	
74	12196R	AMIT KUMAR VERMA PROFESSIONAL ASSISTANT (REG. MONTHLY REMITTANCE)	R	09.05.18	ARF	09.05.18	
75		REPAIRING OF LABORATORY EQUIPMENT FILE	DEM	09.05.18	SA	09.05.18	
76		CONSUMABLE PURCHASE OF M.SC.FOOD MICROBIOLOGY & TOXICOLOGY DR. RAJESH KUMAR	MICRO	09.05.18	SA	09.05.18	
77	3675R	GUNNER FOR HON'BLE VC	SECURITY	09.05.18	UDC	09.05.18	
78		FURNITURE REQUIREMENT	DLIS	09.05.18	SOI	09.05.18	
79		IMPREST MONEY FOR DAAS	DAAS	09.05.18	ANKIT	09.05.18	
80		PROPOSAL FOR PURCHASE OF CHEMICAL	STR	09.05.18	SA	09.05.18	
81	11148R	BNPL FILE FOR COE OFFICE	COE	09.05.18	FO	09.05.18	