

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	12852R	MAINTENANCE OF CANTEEN NEAR UIET BUILDING	EE	31.08.18	FO/ARF/S OI/SA/AR F/FO/EE	20.11.18	
2	11827R	INTERNATIONAL SYMPOSIUM DR.VINIT KUMAR ASTT.PROFESSOR	DLIS	19.09.18	ARF/FO/A RF/SOII/U DC/ARF/F O/ARF/SO II/CASHIE R	20.11.18	
3	8758R	PURCHASE OF LONG GUM BOOTS & HAND GLOVES	R	24.09.18	FO/ARF/S OII/UDC/ ARF/SOII/ FO/HI	20.11.18	
4	14096R	14TH COLNET INTERNATIONAL CONFERENCE MACAU (CHINA) 05-08, DECEMBER, 2018 (PROF K L MAHAWAR)	DLIS	12.10.18	FO/ARF/S OII/UDC/f o/R	20.11.18	
5	12783R	CONTINGENCY ADVANCE DR. MONICA SHARMA PI	DBT	30.10.18	SA/fo/vc	20.11.18	
6	10153R	AMC OF CCTV CAMARA+ 11175R	R	30.10.18	SOI/SA/F O/EE	20.11.18	
7	9117R	TOUR REMBURSEMENT SEND TO VC PROF. RAM CHANDRA	DEM	30.10.18	FO/ARF/S OI/sa/fo/i ao	20.11.18	
8	12826R	CAPITAL MAINTENANCE OF AMBEDKAR STUDIES	EE	02.11.18	ARF/SOI/S A/fo/ee	20.11.18	
9	15061R	PURCHASE OF HP COLOR JET LAGER CARTRIDGE/CANEN CARTRIDGE FOR COE OFFICE	R	02.11.18	ARF/soi/S A/ARF	20.11.18	

10	12578R	ADVANCE FOR BOM (TEA & SNACKES)	R	02.11.18	ARF/SOII/ UDC/FO /ARF/CAS HIER	20.11.18	
11	12853R	PlaSma processing system dr. ravi kant tripathi	R	02.11.18	ARF/SOI/S A/ANKIT/ DR. BC YADAV	20.11.18	
12	16026R	DR. R N BHARAGAVA (INVITED TALK AT ICNP -2018 MG UNIVERSITY KOTTAYAM, KERALA, INDIA )	R	02.11.18	ARF/UDC/ ARF/DM	20.11.18	
13		IMPREST MONEY FOR IAO	IAO	02.11.18	FO/ARF/S OII/CASHI ER	20.11.18	
14	16013R	PURCHASE OF ALMIRAH OR BOOK-CASE FOR KEEPING JOURNALS DONTED BY PROF. KAMAN SINGH	STR	02.11.18	ARF/SOII/ SA/fo/vc	20.11.18	
15	6987R	PRINTING OF UNIVERSITY NAME ENVELOPES (ADVANCE OF RS 10000/-)	STR	02.11.18	SOI/SA/F O/DR(S&P )	20.11.18	
16	14094R	PURCHASE OF CONSUMABLES DR. SUNIL BABU GOSIPATALA PI	DBT	05.11.18	SA/fo/vc	20.11.18	
17	16047R	DISSERTATION WORK FILE FOR EDUCATION SHRI MANOJ KUMAR	R	05.11.18	ANKIT/FO /ARF/CAS HIER	20.11.18	
18	12575R	PROPOSAL FOR INSTALLATION OF WATER FACILITY FOR STUDENTS AT THE UNIVERSITY PLAY GROUND	VC	12.11.18	FO/ARF/S OI/FO/	20.11.18	
19	16051R	RESOURCE PERSONE BILLS OCT-2018	R	13.11.18	UDC/FO	20.11.18	
20	6009R	SIGAGE OF UNIVERSITY	R	13.11.18	SA/fo/vc	20.11.18	
21	16050R	PURCHASE OF 18A TONER FOR THE USE OF SECURITY SECTION	R	13.11.18	UDC/ARF/ FO/ARF/C ASHIER	20.11.18	

22		IMPREST MONEY FOR COE OFFICE	COE	13.11.18	ANKIT/AR F	20.11.18	
23	15016R	PURCHASE OF LASER PRINTER FOR NEWLY ESSTABLISHED DEPTT	CC	14.11.18	SA/FO/DR (S&P)	20.11.18	
24	027/DZ/B BAU	TRAVEL GRANT DR. ABHA MISHRA, DR. JYOTI PANDEY, DEPARTMENT OF ZOOLOGY	DBT	14.11.18	sa/fo/pi- dbt	20.11.18	
25	12470R	PAYMENT FOR NEWSPAPERS	GBL	15.11.18	UDC/FO	20.11.18	
26	15046R	VEHICLE MAINTENAINCE OF UP32DC4006 & UP32CX6091	AR(V)	16.11.18	UDC/FO	20.11.18	
27	7558R	HINDI PRASIKSHAN	HINDI	16.11.18	FO/ARF/U DC	20.11.18	
28	12290R	IMPREST DIESAL FOR D.G.SET BBAU	R	16.11.18	ANKIT/AR F/FO	20.11.18	
29	3846r	विश्वविद्यालय के सीवर संयोजन सीवर डिस्पोजल चार्जेंज़	R	16.11.18	FO/SA	20.11.18	
30	16087R	MAINPOWER RELETED FILE	R	16.11.18	FO/ARF/s oi	20.11.18	
31	9449R	DIESEL FOR DG STE AMETHI CAMPUS	VC	19.11.18	FO/ARF	20.11.18	
32	12033R	RECRUITMENT OF JUNIOR RESEARCH FELLOW DR. SUNIL BABU GOSIPATALA	VC	19.11.18	ARF/SOI/ CASHIER	20.11.18	
33	8998R	TA BILL OF REGISTRAR ON TOUR OF NEW DELHI	VC	19.11.18	ARF/SOII	20.11.18	
34	8560R	OPEN PARKING FOR AUDITORIUM		19.11.18	SOI/FO/IA O	20.11.18	
35		imprest money for kbh dr. pradeep kumar	kbh	20.11.18	ankit	20.11.18	
36	17000r	t/c pf of prof. nmp verma de reg. presumptive pay for holding the charge of vc bbau	r	20.11.18	fo	20.11.18	
37		FILE MAINTENANCE OF LAB & STORE	HOD	20.11.18	FO	20.11.18	
38	16099R	FILE RELATED TO FINANCIAL SUPPORT FOR STUDENTS DURING THE YEAR 2017-18	R	20.11.18	SOII	20.11.18	
39	3284R	signage board in university campus (retroreflective)	VC	20.11.18	FO	20.11.18	
40	8924R	DR. SANGEETA YADAV -SERB-DST	DEM	20.11.18	SA	20.11.18	
41	6256R	MAINTENANCE OF ELECTRICAL UNDERGROUND CABLE	BY HAND	20.11.18	FO/VC	20.11.18	

42	13084R	T/C PF LTC OF SHRI RAMESH KUMAR YADAV LDC	R	20.11.18	ANKIT	20.11.18	
43	5836R	CONSTRUCTION OF STUDENT ACTIVITY CENTER	EE	20.11.18	FO	20.11.18	
44		REPAIR ESTIMATE OF INCUBATOR DR. D R MODI	DBT	20.11.18	UDC	20.11.18	
45		IMPREST MONEY FOR DES	DES	20.11.18	ANKIT	20.11.18	
46	7048R	SERVICING OF ELECTRIC LAWN MOWER	GBS	20.11.18	UDC	20.11.18	
47	3483R	PURCHASING OF NURSERY SEEDS	GBS	20.11.18	UDC	20.11.18	
48	15072R	honorarium to guest faculty cyber security course (evening)	R	20.11.18	FO/ARF	20.11.18	
49	4311R	Civil Maintenance work 2014-15	EE	20.11.18	SA	20.11.18	
50	13021R	GUNNER OF PAYMENT PART=II	R	20.11.18	UDC	20.11.18	
51	12070R	REQUIREMENT OF N2 SHINK LINE DR. JYOTI PANDAY	DAC	20.11.18	FO/ARF	20.11.18	
52		DD AND CHALLAN COPY DETAILS OF 8TH CONVOCATION DD REGARDING FILE	COE	20.11.18	ARF	20.11.18	
53		LLM MANVADHIKAR VEBHAG KE BEDHYARTHI KE SODH- NEBAND KE MULYANKAN HETU BAHAR KE PARICHKO KE BILL FORM PAYMENT KE SAMBAND ME PATRAVALI	DHR	20.11.18	SOII	20.11.18	
54	12842R	PURCHASE OF PROJECTOR AND SCREEN	STR	20.11.18	SA	20.11.18	
55		PAYMENT OF GST FINANCE SECTION 2018-19	VC	20.11.18	FO	20.11.18	
56		T/C PF LTC OF PROF. R A KHAN	R	20.11.18	ANKIT	20.11.18	
57	16098R	FINANCIAL SUPPORT TO ATTEND AN INTERNATIONAL CONFERENCE - NON-2018	R	20.11.18	UDC	20.11.18	
58	14096R	14TH COLLNET INTERNATIONAL CONFERENCE MACAU (CHINA) 05-08, DECEMBER, 2018 (PROF K L MAHAWAR)	DLIS	20.11.18	FO/SOII/A RF/FO/BY HAND KL MAHAVA R	20.11.18	
59	3342R	IMPREST MONEY FOR OF PETROL FOR BUSH CUTTER	GBS	20.11.18	ANKIT	20.11.18	
60		ONE DAY NATIONAL CONFERENCE ATAL VEHARI BAJPEYI CHINTAN AND SAMVADH	DEM	20.11.18	SOII	20.11.18	

61	7178R	PURCHASE OF FYM FOR ROSE GARDEN	GBS	20.11.18	UDC	20.11.18	
62	5003R	colouring /Finishing of cemented Pots /Plants	GBS	20.11.18	UDC	20.11.18	
63	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	DBT	20.11.18	SA	20.11.18	
64	8587R	SUMERSIBBLE/TUBWELL PUMP REPAIRING WORK	EE	20.11.18	SA	20.11.18	
65		PAYMENT TO CRA FOR SERVICE CHARGE NPS(NSDL)	FW	20.11.18	FO/ARF	20.11.18	