

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	02.11.18	
2		FUND POSITION UNDER RECURRING & NON RECURRING	ARF	06.09.2018	FO/ARF/S OI/ARF/F O/ARF/S OI	02.11.18	
3	12150R	UIET GUEST FACULTY PAYMENT TA BILL FOR III,IV,VII SEMESTER	COE	12.09.18	FO./ARF/ SOII/UDC /ARF/FO/ UIET	02.11.18	
4	11762R	CAS PROMOTION-2017-18 + OTHERS 19 FILE	R	26.09.18	FO/ARF/S OI/UDC/ ARF/FO	02.11.18	
5	12868R	REMUNERATION TO GUEST FACULTY	R	01.10.18	UDC/ARF /FO/OSD	02.11.18	
6		Imprest Money for sc/st cell	r	03.10.18	ankit/FO/ ARF/FO/ VC	02.11.18	
7	8301R	MEDICAL REIMBURSEMENT FILE (CSSEIP EMPLOYEES)	IAO	04.10.18	FO/ARF/S OI/ANKIT /ARF/FO	02.11.18	
8		FAKENEWS WORKSHOP	VC	09.10.18	FO/ARF/ DMCJ	02.11.18	
9		SUCHNA PATT DWEY BHASHIY KARNE HETU FILE	HD&FS	09.10.18	FO/ARF/ UDC/FO	02.11.18	

10	4189R	AMC CEILING FANS & EXAUST FANS P-2	EE	11.10.18	FO/ARF/S OI/SA/AN KIT/FO/V C	02.11.18	
11	4162R	BIBEKANANDA NAYAK- CONTINGENCY	CSSEIP	12.10.18	SA/FO/A RF/soi	02.11.18	
12	15019R	COMPUTER MAINTENANCE FILE (PART-II)	DE	12.10.18	SOI/SA/U DC/FO	02.11.18	
13	5855R	CONSTRUCTION OF AMBEDKAR BHAWAN PAR - III + 3 FILE 5(371)/2013 PART-I, 5(371)/2015 PART-2, 5(371)/2015 PART-3 , 5(431)/2014	EE	15.10.18	SOI/SA/A RF/FO	02.11.18	
14	12645R	RELEASE OF RCA CONTRACTUAL STAFF SALARY + 1 FILE	IAO	15.10.18	FO/sa	02.11.18	
15		IMPREST MONEY FOR SOCIOLOGY	SOCIO	15.10.18	ANKIT/FO	02.11.18	
16	12270R	PHOTO COPE MACHINE E-STUDIEO 305 KI REPARING REGARDING	SBBT	22.10.18	UDC/FO	02.11.18	
17	13063R	CONSTRUCTION OF ANIMAL HOUSE	IAO	22.10.18	FO/ARF/S OI/SA/FO	02.11.18	
18	4351R	MARUTI OMI AMBULANCE UP 32 DN 3760	R	23.10.18	UDC/FO	02.11.18	
19	6315R	PURCAHSE OF ELECTRIACL MATERIAL	GBS	23.10.18	UDC/ARF /SOII	02.11.18	
20	9950R	4TH BOOK EXHIBITION 2016-17	IAO	23.10.18	FO/ARF/F O/VC	02.11.18	
21	3381R	EXTENSION OF SBBT	EE	24.10.18	FO/ARF/S OI/SA/AR F/FO	02.11.18	
22	9056R	IMPREST MONEY FOR DAC	DAC	24.10.18	ANKIT/AR F/FO/ARF	02.11.18	
23	12336R	CIVIL MAINTENANCE WORK IN BBAU CAMPUS	EE	24.10.18	SOI/sa/F O	02.11.18	

24		IMPREST MONEY FOR COE OFFICE	COE	25.10.18	ANKIT/FO/ARF/CAS HIER	02.11.18	
25		BILL REIMBURSEMENT FILE PAYMENT	DZ	25.10.18	ANKIT/FO	02.11.18	
26		COMPLETION OF CONSTRUCTED WETLAND PLANT BIOREACTOR	DEM	25.10.18	FO/ARF/SOI/SA/FO	02.11.18	
27	8998R	TA BILL OF REGISTRAR ON TOUR OF NEW DELHI	VC	26.10.18	FO/ARF/SOII/ARF/FO	02.11.18	
28	12181R	DST-SERB- PROJECT CONTINGENCY DR.R N BHARGAVA	DEM	26.10.18	SA/ARF/FO	02.11.18	
29	15027R	PROPOSAL FOR PURCHASE OF CHEMICAL	EE	26.10.18	SOI/SA/FO/VC	02.11.18	
30		IMPREST MONEY FOR LAW	LAW	26.10.18	ANKIT/FO	02.11.18	
31	3073R	TEMPORARY SHEP FOR 1000 STUDENTS	EE	26.10.18	FO/SOI/SA/ARF/FO	02.11.18	
32	15086R	INSTALLATION OF EPABX MACHINE IN AMBEDKAR BHAWAN	STR	29.10.18	SOI/SA/FO/DR(S&P)	02.11.18	
33	8214R	SPORTS GRAOUND AREA LIGHTING WORKS	EE	29.10.18	SOI/SA/FO	02.11.18	
34	12321R	LABORATORY UP-GRADATION WORKS PART-I	EE	29.10.18	SOI/SA/ARF/FO	02.11.18	
35	12645R	RELEASE OF RCA CONTRACTUAL STAFF SALARY	BY HAND	30.10.18	FO/ARF/FO	02.11.18	
36	9499R	SHIFTING OF ELECTRICAL SUPPLY SYSTEM FOR AMETHI CAMPUS	R	30.10.18	FO/ARF/SOI	02.11.18	
37	9117R	TOUR REMBURSEMENT SEND TO VC PROF. RAM CHANDRA	DEM	30.10.18	FO/ARF/SOI/sa	02.11.18	

38	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	R	30.10.18	FO/ARF/S OI/FO/IA O	02.11.18	
39	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	R	30.10.18	FO/ARF/S OI/FO/IA O	02.11.18	
40	12423R	ACADEMIC ACTIVITIES OF PROF. SANJAY KUMAR	R	30.10.18	FO/ARF/S OI	02.11.18	
41	12182R	MANPOWER DR. R N BHARGAVA	R	30.10.18	SA/FO	02.11.18	
42	6045R	PURCHASE OF NEW DG SET	VC	30.10.18	ARF/SOI	02.11.18	
43	12781R	PURCHASE OF LAB EQUIPMENT UNDER SERB-NPDF PROJECT DR. VIRENDRA SHUKLA	VC	30.10.18	FO/ARF/S OI/sa	02.11.18	
44	11021R	N PDF ATUL KUMAR UPADHYAY	VC	30.10.18	arf/SOII/ CASHIER	02.11.18	
45		HONORARIUM OF PROCTOR PROF. RAM CHANDRA	VC	30.10.18	FO/ARF/S OI/udc	02.11.18	
46		REMUNERATION BILLS OF GUEST FACULTY FOR END SEMESTER EXAMINATION DEC-2018	FW	30.10.18	ARF/FO/I AO	02.11.18	
47		AMBULANCE FITNESS FILE UP 32 DN 3760		30.10.18	arf/SOII/ ARF/FO	02.11.18	
48		WORKSHOP BUDGET TOURISM EDUCATION IN INDIA	VC	31.10.18	arf/SOII/ CASHIER	02.11.18	
49		NCRRPC-2018	IAO	31.10.18	FO/VC	02.11.18	
50		GUEST HOUSE PAYMENT 2011	GH	31.10.18	UDC/ARF	02.11.18	
51		REIMBURSEMENT OF REGISTRATION & ACCOMMODATION FEE ICOFAAS CONFERENCE PROF. NAVEEN KUMAR ARORA	VC	31.10.18	ARF/SOII /UDC	02.11.18	
52		ADVANCE FOR STATIONERY FOR UIET PROF. KAMAN SINGH	UIET	01.10.18	FO/ARF	02.11.18	
53		EXPENDITURE FOR NEWS PAPERS & MAGAZINES PROF. KAMAN SINGH	DAC	01.10.18	ARF/SOII /DAC	02.11.18	

54	2524F	FN TRAVELLING ALLOWANCE BILL FILE(T/C) OF HON'BLE VC PROF. NMP VERMA	VC	02.11.18	UDC	02.11.18	
55	16014R	DEPARTMEENT OF RURAL MANAGEMENET SBBT PHASE-III WORKS IN COMPUTER LAB	R	02.11.18	ARF	02.11.18	
56	12826R	CAPITAL MAINTENANCE OF AMBEDKAR STUDIES	EE	02.11.18	ARF	02.11.18	
57	15061R	PURCHASE OF HP COLOR JET LAGER CARTRIDGE/CANEN CARTRIDGE FOR COE OFFICE	R	02.11.18	ARF	02.11.18	
58	7897R	t/c pf PAYMENT OF DPW-II	VC	02.11.18	ARF/SOI/ CASHIER	02.11.18	
59	12578R	ADVANCE FOR BOM (TEA & SNACKES)	R	02.11.18	ARF	02.11.18	
60	15063R	LTC DR. KAMAN SINGH	R	02.11.18	ANKIT	02.11.18	
61	13021R	GUNNER OF PAYMENT PART-II	R	02.11.18	ARF/UDC	02.11.18	
62	12519R	JRF RECRUITMENT FILE OF DBT PROJECT PI :DR. YUSUF AKHTER DBT BBAU	DBT	02.11.18	SA	02.11.18	
63	12853R	PlaSma processing system dr. ravi kant tripathi	R	02.11.18	ARF/SOI	02.11.18	
64	15089R	HONORARIUM OF COORDINATOR DEPT, CSGE UIET	R	02.11.18	ARF	02.11.18	
65	7475R	केन्द्रीय पुस्तकालय में सीपित दोनों लिप्टों का वार्षिक अनु०	EE	02.11.18	ARF	02.11.18	
66		WIFI-RAILTEL BBAU	DIT	02.11.18	SA	02.11.18	
67	16026R	DR. R N BHARAGAVA (INVITED TALK AT ICNP -2018 MG UNIVERSITY KOTTAYAM, KERALA, INDIA)	R	02.11.18	ARF	02.11.18	
68	9883R	NEW VEHICLE MARUTI CIAZ FOR REGISTRATION UP-32-HR-6042	R	02.11.18	ARF	02.11.18	
69	3231R	ETIOS DIESEL UP 32 FR 5768	AR(V)	02.11.18	FO	02.11.18	
70	16000R	PAYMENT FOR NEWS PAPER & MAGAZINES FOR ABH	ABH	02.11.18	ARF/SOII /ANKIT	02.11.18	
71		PROJECT FELLOWSHIP OF DR.ANAND PRATP SINGH ICSSR	DPS	02.11.18	SA	02.11.18	
72	8587R	SUMERSIBBLE/TUBWELL PUMP REPAIRING WORK	EE	02.11.18	ARF	02.11.18	

73		REFUND OF FEE 2018-19 MS. URVASLI MAHANT SOORAJ SANT DEEPAK KUMAR	DRM	02.11.18	ARF	02.11.18	
74	6369R	IMPREST MONEY FOR DSW	DSW	02.11.18	ARF/SOII /ANKIT	02.11.18	
75		COE OFFICE ME PRINTER PURCHASE KRY HETU FILE	COE	02.11.18	FO	02.11.18	
76		RAMALINGASWAMI PROJECT (CONTINGENCY GRANTS) DR. PANKAJ KUMAR ARORA	MICRO	02.11.18	UDC	02.11.18	
77		IMPREST MONEY FOR IAO	IAO	02.11.18	FO/ARF	02.11.18	
78	16035R	T/C PF LTC OF SMT. MINAKSHI KHARE	R	02.11.18	ANKIT	02.11.18	
79	15005R	REQUIREMENT OF EQUIPMENTS DR. S KUMAR	DAC	02.11.18	FO	02.11.18	
80	13042R	T/C PF LTC OF SHRI RAM PAL MTS	R	02.11.18	ANKIT	02.11.18	
81	12992R	MINOR EQUIPMENT DR. KHEM B THAPA	R	02.11.18	DR. KHEM B THAPA	02.11.18	
82	15008R	LABORATORY FURNITURE DR. KHEM B THAPA	R	02.11.18	SA	02.11.18	
83	16034R	RAKESH TRIPATHI SECURITY PAYMENT FILE PART-II OLD	R	02.11.18	FO	02.11.18	
84	10322R	CHILDREN EDUCATION ALLOWANCES PAR - 4 RAMA SHANKER SINGH	VC	02.11.18	ARF	02.11.18	
85	12130R	T/C PF LTC OF DR. L C MALLAIAH	R	02.11.18	ANKIT	02.11.18	
86		annual report for the YEAR 2017-18	VC	02.11.18	FO	02.11.18	
87		OFFICE ORDER OF PAY FIXATION UNDER CAS	VC	02.11.18	FO	02.11.18	
88	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	IAO	02.11.18	FO	02.11.18	
89	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	IAO	02.11.18	FO	02.11.18	
90	9996R	SHIKHA TRIPATHI ICSSR FELLOWSHIP FILE	VC	02.11.18	FO/ARF/S OII	02.11.18	
91		Caution Money (29)	NSGH	02.11.18	ARF	02.11.18	
92	12348R	PURCHASING OF ELECTRICAL TOOLS CUM MEASURING AND SAFETY INSTRUMENTS FOR ELECTRICIANS	VC	02.11.18	ARF	02.11.18	

93	12716R	PUCHASE THROUGH CARD PAYMENT	GBS	02.11.18	fo/vc	02.11.18	
94		FELLOWSHIP FILE DR. ATUL KUMAR UPADHYAY	des	02.11.18	ankit	02.11.18	
95	12768R	FILE FOR THE TONER OF PHOTOCOPIER MACHINE (TOSHIBHA MODEL. NO. C- STUDIO 2309) FOR CENTRE OF POST GRADUATE LEGAL STUDIES	STR	02.11.18	UDC	02.11.18	
96	16013R	PURCHASE OF ALMIRAH OR BOOK-CASE FOR KEEPING JOURNALS DONTED BY PROF. KAMAN SINGH	STR	02.11.18	ARF	02.11.18	
97	12994R	PURCHASE OF AC FOR VARIEUS DEPARTMENT SECTION	R	02.11.18	FO	02.11.18	
98	6987R	PRINTING OF UNIVERSITY NAME ENVELOPES (ADVANCE OF RS 10000/-)	STR	02.11.18	SOI	02.11.18	
99	13020R	PAYMENT OF RESOURCE PERSON M.SC (NUSLEAR MEDICINE TECHNOLOGY) DR. JITENDRA KUMAR	PHY	02.11.18	UDC	02.11.18	
100	11031R	POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	HISTORY	02.11.18	ANKIT	02.11.18	