

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	9158R	PF OF MS SANGEETA CHAUHAN DEPARTMENT OF EDUCATION	R	05.06.18	FO/ARF/S OI/UDC/ ARF	20.07.18	
2	12405R	PURCHASE OF DESKTOP/PRINTER&UPS FOR THE DEPTT. OF HORTICULTURE		13.06.18	FO/ARF/S OI/SA/AR F/FO/ARF /SOI/CAS HIER	20.07.18	disposed off
3	12404R	PURCHASING OF COMPUTER	GBS	20.06.18	ARF/SOI/ SA/arf/F O/ARF/S OI/CASHI ER	20.07.18	
4	10969R	NAD (NSDL) FILE NATIONAL ACADEMIC DEPOSITORY	COE	21.06.18	ARF/SOI/ UDC/ARF /FO/ARF/ SOI/COE	20.07.18	
5		STUDENTS DUAL DESK INTEGRATED APPLIED GEOLOGY	VC	03.07.18	FO/VC	20.07.18	
6	12141R	MOHD ASHRAF WANI STUDY CUM TRAVEL GRANT (ICHR)	R	09.07.18	ANKIT/AR F/FO	20.07.18	
7	12445r	NATIONAL CONFERENCE AT ICAR LUCKNOW		10.07.18	FO/ARF/S OI/ANKIT /ARF/FO	20.07.18	
8	624F	IMPREST MONEY FOR DAP	DAP	11.07.18	ANKIT/AR F/FO	20.07.18	

9	12080R	IVTH INTERNATIONAL YOGA DAY -2018 1 DAY -2018	SPORTS	11.07.18	ARF/FO/ ARF /SOII	20.07.18	
10	10926R	ICSSR POST-DOCTORAL FELLOWSHIP DR. AMIT KUMAR	R	11.07.18	ANKIT/AR F/FO/VC	20.07.18	
11		272/WI-FI RAILTEL	VC	12.07.18	ARF/SOI/ SA/arf/F O/VC	20.07.18	
12		LIST OF ITEMS TO BE PURCHASED OUT OF THE SNT. GRANT RS.3,00,000/-	D. MATH	16.07.18	SA/ARF/F O	20.07.18	
13		ADVANCE ADJUSTMENT AGAINST THE ADVANCE OF BBAU ENTRANCE TEST EXAMINATION -2018 (PROF SUBHINI A SRAF	PHARMA	16.07.18	UDC/ARF /FO	20.07.18	
14	3675R	GUNNER FOR HON'BLE VC	R	18.07.18	UDC/FO/ VC	20.07.18	
15		PURCHASE OF NEWSPAPER	IGB	18.07.18	UDC/ARF /FO	20.07.18	
16		APPROVAL FOR NATIONAL WORKSHOP ONHPCL BASICS & METHOD DEVELOPMENT DR.JYOTI PANDEY	DAC	18.07.18	ARF/SOII /UDC	20.07.18	
17	8911R	INCREMENT FILE OF CSSEIP	R	18.07.18	ARF/SOI/ UDC	20.07.18	
18	6441R	INCREMENT FILE OF NON TEACHING	R	18.07.18	ARF/SOI/ UDC	20.07.18	
19	6492R	INCREMENT FILE OF FACULTY MEMBERS	R	18.07.18	ARF/SOI/ UDC	20.07.18	
20	4592R	AMC OF FIRE SYSTEM	VC	18.07.18	ARF/SOI/ EE	20.07.18	
21		REVISION OF PENSION OF RETIRED FACULTY AND OTHER STAFF (AS PER 7TH CPC)	VC	18.07.18	ARF/SOI/ REGISTRA R	20.07.18	

22	4185R	CENTRAL LIBRARY AC PLANT	VC	18.07.18	ARF/SOI/ EE	20.07.18	
23		PRINTING OF DEGREE CERTIFICATE FOR VII CONVOCATION	VC	18.07.18	ARF/SOI/ CASHIER	20.07.18	
24	12457R	ICSSR RESEARCH PROJECT DR. MAHENDRA KUMAR PADHY	VC	18.07.18	ARF/SOI/ PI	20.07.18	DR. MK PADHAY DMCJ
25		SALARY (DBT PROJECT) DR DEVESH KUMAR	VC	18.07.18	ARF/SOI/ CASHIER	20.07.18	disposed off
26	12182R	MANPOWER DR. R N BHARGAVA	VC	19.07.18	ARF/SOI/ CASHIER	20.07.18	
27		ICSSR RESEARCH PROJECT (PROF.S.NAYAR)	VC	19.07.18	ARF/SOI/ CASHIER	20.07.18	disposed off
28	12412R	REQUIREMENT OF CARTRIDGE	VC	19.07.18	ARF/SOI/ CASHIER	20.07.18	disposed off
29	4885R	BRNS DAE PROJECT MAIN FILE TITLE OF PROJECT : PREPARATION & PROPERTIES OF NANO SIZED AND ORTHO FERRITE OXIDE AND THEIR RELEVANCE AS GAS SENSOR	VC	19.07.18	ARF/SOI	20.07.18	
30		REFUND OF CAUTION MONEY FOR AMETHI	VC	19.07.18	ARF/SOII /ANKIT	20.07.18	
31	12033R	RECRUITMENT OF JUNIOR RESEARCH FELLOW DR. SUNIL BABU GOSIPATALA	VC	19.07.18	ARF/SOI/ CASHIER	20.07.18	disposed off
32	4117R	PAYMENT OF VICE-CHANCLER MOBILE BILL	TELE	20.07.18	CASHIER	20.07.18	disposed off
33	3779r	purchase of postal stamp	DISPATCH	20.07.18	ARF/SOII	20.07.18	
34	10752R	SHIFTING OF LAB USIC	USIC	20.07.18	EE	20.07.18	
35	8560R	OPEN PARKING FOR AUDITORIUM	VC	20.07.18	EE	20.07.18	

36	12422R	FISH POND CENTRE	VC	20.07.18	EE	20.07.18	
37	12004R	LTC PROF.GOPAL SINGH	VC	20.07.18	REGISTRAR	20.07.18	
38	8894R	POST-DOC FELLOWSHIP DR JAVEED AHMAD BHAT	VC	20.07.18	ARF/SOII /	20.07.18	
39	11148R	BNPL FILE FOR COE OFFICE	VC	20.07.18	ARF/SOII	20.07.18	
40	12229R	PAYMENT OF ELECITRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	VC	20.07.18	ARF/SOI/CASHIER	20.07.18	disposed off
41	12523R	DST/INSPIRE FELLOWSHIP/ ROLLY YADAV	VC	20.07.18	ARF/SOII	20.07.18	
42	3920R	landline/fwll bill payment of VCS&Camp office	TELE	20.07.18	UDC	20.07.18	
43	10925R	ICSSR POST DOCTORAL FELLOWSHIP DR. PRASHANT CHAUDHARY	VC	20.07.18	ARF	20.07.18	
44	3304R	माननीय कुलपति महोदय मोबाइल बीजक भुगतान पत्रावली	TELE	20.07.18	FO/ARF/SOII/CASHIER	20.07.18	disposed off
45	7923R	UNIVERSITY TOLL-FREE NUMBER 18001805789	TELE	20.07.18	UDC	20.07.18	
46	8236R	VC MOBILE BILL PAYMENT BSNL	TELE	20.07.18	UDC	20.07.18	
47	3919R	LANDLINE BILL PAYMENT FILE	TELE	20.07.18	UDC	20.07.18	
48		ADVANCE ADJUSTMENT OF PROCTORICAL BOARD MEETING	PROCTOR OFFICE	20.07.18	UDC	20.07.18	