

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	3724R	EXENTENSION OF DINNING HALL AND KITCHEN SHADE OF CHITRLEKHA GIRLS HOSTEL	EE	23.04.18	FO/ARF/SOI/SA/ ARF/FO	05.06.18	
2		REMUNERATION FOR PH.D THESIS EVALUTION & VIVA-VOCE	VC	27.04.18	ARF/SOII/UDC/A RF/FO	05.06.18	
3	9449R	DIESEL FOR DG STE AMETHI CAMPUS	VC	27.04.18	ARF/SOII/ANKIT/ ARF/FO/VC	05.06.18	
4	4285R	PRINTING OF UNIVERSITY LETTER PAD.	STR	15.05.18	FO/ARF/SOI/UDC /ARF	05.06.18	
5	12247R	वाहन चालको के कछ हेतु कूलर पंखा व खिड़की हेतु पर्दे क्रय के संबंद	R	15.05.18	FO/ARF/SOI/UD C/ARF/FO	05.06.18	
6	11131R	RECORD FILE PMO PORTAL CPG RAMS WEBSITE NODAL OFFICER SHRI.JITANDRA KUMAR		16.05.18	FO/ARF/SOII/UD C/ARF/FO	05.06.18	
7		REPAIRING OF PHOTOCOPIER MACHINE	DEM	21.05.18	UDC/ARF/FO	05.06.18	
8		MAINTENANCE OF INSTRUMENTS-I	DES	22.05.18	SA/ARF/FO	05.06.18	
9	9641R	PROPOSAL FOR TOURISM & WELLNERS CONFERENCE	VC	22.05.18	ARF/SOII/CASHIE R/SOII	05.06.18	
10	11859R	REIMBURSEMENT OF EXPENCE FOR BOARD MEETING PROF.NKS MORE	DES	23.05.18	FO/ARF/SOI/SA/ UDC/ARF/FO	05.06.18	
11	8703R	MEDICAL REIMBURSEMENT FILE OF NON-TEACHING	cmo	25.05.18	ANKIT/ARF/FO	05.06.18	
12		ADDITIONAL CONSTRUCTION WORK OF UNDER-CONSTRUCTION PRE-FABRICATED STRUCTURAL TIN-SHED HALL OF DMCI	EE	25.05.18	SA/ARF/FO	05.06.18	
13	12202R	CAUTION MONEY REFUND FILE FOR DEM	R	28.05.18	ANKIT/ARF/FO	05.06.18	
14	12308R	CLEANING OF WATER TANKS IN BBAU CAMPUS.	EE	28.05.18	SA/ARF/FO	05.06.18	
15	8968R	केन्द्रीय पुस्तकालय अनु० कार्य	EE	28.05.18	SA/arf/FO	05.06.18	

16		PAYMENT FOR LUNCH ON THE OCCASION OF BBAU 14.04.17	DSW	28.05.18	UDC/ARF/FO	05.06.18	
17	9276R	MISCELLANEOUS/CONTINGENCIES BBAU-SU COLLABORATION PROJECT-2014 COORDINATOR, DR. SHASHI KANT PANDAY	VC	28.05.18	ARF/SOI/SA/arf/FO	05.06.18	
18		न्यूज़ पेपर भुगतान हेतु पत्रावली	DE	29.05.18	ARF/soii/UDCO/ARF/FO	05.06.18	
19	12328R	MAINTENANCE OF UIET	R	29.05.18	SA/ARF/FO	05.06.18	
20	6808R	MAINTENANCE OF LAB. & STORE.	DBT	30.05.18	SA/arf/FO	05.06.18	
21		NSGH (EXTENSION) CAUTION MONEY FILE PARUL YADAV	DSW	30.05.18	ANKIT/ARF	05.06.18	
22		UC & SE DR. OMESH BAJPAI SERB N-PDF	DES	30.05.18	SA/ARF/FO	05.06.18	
23		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	VC	30.05.18	ARF/SOI/DBT	05.06.18	PROF.RAM CHANDRA
24	11021R	N PDF ATUL KUMAR UPADHYAY	VC	30.05.18	ARF/SOI/CASHIER	05.06.18	disposed off
25	10920R	ICSSR FELLOWSHIP FILE (PAYMENT) PART-II	VC	30.05.18	ARF/SOII/CASHIER	05.06.18	disposed off
26	12232R	ICSSR FELLOWSHIP SHRI MANSH UPADHAY	VC	30.05.18	ARF/SOII/CASHIER	05.06.18	disposed off
27	3070R	SAMIKSHA/DAP/INSPIRE FELLOWSHIP-2014	VC	30.05.18	ARF/SOII/CASHIER	05.06.18	disposed off
28		CONTINGENCY: UGC MRP PROJECT PROF.RANA P SINGH	VC	30.05.18	ARF/HEAD DES	05.06.18	
29	5974R	FUND UTILISATION CERTIFICATE & AUDIT DST CENTRE FOR POLICY RESEARCH	VC	30.05.18	ARF/SOI/CASHIER	05.06.18	disposed off
30	8787R	EQUIPMENT MRP PROJECT PROF. RANA P. SINGH DES	VC	30.05.18	ARF/SOI/CASHIER	05.06.18	disposed off
31	10010R	CHEMICAL ETC. UGC-MRP PROJ-RP SINGH	VC	30.05.18	ARF/SOI/CASHIER	05.06.18	disposed off
32		TRAVEL & CONTINGENCY PROF RAM CHANDRA	FO	30.05.18	SA/ARF/FO	05.06.18	

33		IMPREST MONEY FOR NSGH	NSGH	31.05.18	ANKIT/ARF/FO	05.06.18	
34	11865R	T/C PF OF SHRI SHIV KUMAR TRIPATHI LTC	R	31.05.18	ANKIT/ARF	05.06.18	
35		IMPREST MONEY FOR UCP CELL-BBAU (UNIVERSITY PLACEMENT CELL)	CPC	01.06.18	ANKIT/ARF/FO	05.06.18	
36	12360R	PURCHASE OF COMPUTER PRINTER & UPS ETC	STR	05.06.18	SA	05.06.18	
37		HOSTEL FOR OBC BOYS AND GIRLS PART II	EE	05.06.18	FO	05.06.18	
38		EXTERNAL WATER CONNECTION OF EXPERIMENTAL FIELD OF DEPTT. OF ENV.MICROBIOLOGY	EE	05.06.18	FO	05.06.18	
39		PAYMENT REGARDING WATER SUPPLY	OSD	05.06.18	ARF/SOI	05.06.18	
40		CAUTION MONEY FOR NSGH	NSGH	05.06.18	ANKIT	05.06.18	
41		ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE MS.PRAGYA SHARMA,MS.PRITI JHA AND MS. RUCHI BHALLA	DE	05.06.18	ANKIT	05.06.18	
42		ADVANCE ADJUSTMENT OF DR. LEENA S SHIMBI BBAU SATELLITE CAMPUS AMETHI	OSD	05.06.18	UDC	05.06.18	
43	11728R	DST-STI POST DOCTORAL RESEARCH FELLOW VENKATESH DUTTA STI FELLOW DR.ADITYA VIKRAM AGARWAL	DST	05.06.18	ANKIT	05.06.18	
44	1/0387/ DS/BBA U/18	STIPEND/FELLOWSHIP COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH MR. MOHIT KUMAR DIXIT	STATISTICS	05.06.18	SA	05.06.18	
45	12173R	REQUIREMENT FOR MINOR EQUIPMENTS DR. JYOTI PANDAY	DAC	05.06.18	ARF	05.06.18	
46	10625R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	DBT	05.06.18	SA	05.06.18	
47	6508R	FWLL TELEPHONE BILL PAYMENT P-2	AR(T)	05.06.18	FO	05.06.18	
48	11285R	PARTICIPATION & INVITED TALK 105TH INDIAN SCIENCE CONGRESS(ISCA)	DAC	05.06.18	FO	05.06.18	
49		IMPREST MONEY FOR SOCIOLOGY	SOCIO	05.06.18	ANKIT	05.06.18	

50	2567F	विधि अध्ययन विद्यापीठ भवन कार पार्किंग रोड का	EE	05.06.18	ARF/SOI	05.06.18	
51	1108F	FURNITURE RRQUIREMENT	DLIS	05.06.18	SA	05.06.18	
52	12367R	HONORARIUM AS COORDINATOR PROF. BC YADAV	R	05.06.18	FO	05.06.18	
53	12042R	T/C PF OF DR. ALKA LTC	R	05.06.18	ANKIT	05.06.18	
54	9158R	PF OF MS SANGEETA CHAUHAN DEPARTMENT OF EDUCATION	R	05.06.18	FO	05.06.18	
55	7017R	VC RESIDENCE MAINTENANCE WORK	R	05.06.18	SA	05.06.18	
56	10446R	MEDICAL REIMBURSEMENT OF NON- TEACHING STAF	R	05.06.18	FO	05.06.18	
57	8301R	MEDICAL REIMBURSEMENT FILE (CSSEIP EMPLOYEES)	PI.HEALTH CENTRE	05.06.18	FO	05.06.18	
58	8118R	TEACHING MEDICAL BILL PART II	PI.HEALTH CENTRE	05.06.18	ANKIT	05.06.18	
59		DD REGARDING FILE	COE	05.06.18	FO	05.06.18	
60		RESEARCH SCHOLOR RAVI RAJ SINGH FELLOWSHIP CLAIM BILL	DRM	05.06.18	ANKIT	05.06.18	
61	11000R	UILIZATION OF PROJECT DR.RAMESH CHANDRA + OTHER FILES	DAP	05.06.18	SA	05.06.18	
62		TRAVEL (II) PROF. RAM CHANRDA	DBT	05.06.18	FO	05.06.18	
63	7897R	T/C PF PAYMENT OF DPW-2	VC	05.06.18	ARF/SOI	05.06.18	
64	12203R	FELLOESHIP CLAIM MS. POOJA PANDEY ZOOLOGY	R	05.06.18	ANKIT	05.06.18	
65	12354R	MANOJ KUMAR SHRIVASH UGC	R	05.06.18	ANKI	05.06.18	