

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		DR.NARENDRA KUMAR ASSTT.PROFESSOR, DES WARDEN NEWLY CONSTRUCTED BOYS HOSTEL	R	03.04.18	FO/ARF/SOI/SA/ARF/SOY	01.05.18	
2	4086R	CAUTION MONEY FILE ACAD SECTION	R	10.04.18	ANKIT/ARF/FO	01.05.18	
3		ADVANCE FOR FULBRIGHT OUTREACH PROGRAM (ON APRIL, 2018)	DME	12.04.18	ARF/SOI/sa/ARF/FO/ARF/SOII	01.05.18	
4	6942R	PURCHASING OF PHAWARA KHURPA ETC	R	12.04.18	DUCK/ARF/FO	01.05.18	
5	3635R	UNIVERSITY BEAUTIFUL COMMITTEE PURCHASE OF EARTHEN POTS/POTS STAND	GBS	12.04.18	DUCK/ARF/FO	01.05.18	
6		FUND RELEASE OF CST-UP PROJECT DR.MONICA SHARMA	DBT	17.04.18	SA/ARF	01.05.18	
7	12043R	PURCHASE OF NOTICE BOARD FOR UIET	R	17.04.18	UDC/ARF/FO	01.05.18	
8	11041r	refund of fee (mr satyawant)	r	17.04.18	ANKIT/ARF/FO	01.05.18	
9		GUEST HOUSE PAYMENT -2011	GH	17.04.18	SOII/UDC/ARF/FO	01.05.18	
10	11641R	REQUIRED OF PODIUM DLIS/BBAU/17	R	17.04.18	SOI/SA/DUCK/ARF	01.05.18	
11	3284R	signage board in university campus (retroreflective)	ee	17.04.18	SA/ARFFO/ARF/SOY	01.05.18	
12		127TH AMBEDKAR JAYANTI	SPORTS	17.04.18	ANKIT/ARF/FO	01.05.18	
13		AC PLANT REPAIRING & OVERHAULING WORK	EE	18.04.18	SOI/sa/ARF	01.05.18	
14	11884R	SHAHDEEN SHAH FOR FEE CONCESSION	VC	20.04.18	FO/ARF/SOII	01.05.18	
15	6315R	PURCAHSE OF ELECTRIACL MATERIAL	GBS	23.04.18	ARF/SOY	01.05.18	
16		REMUNERATION BILL FOR ESE DEC 2017	COE	23.04.18	FO/ARF/SOII/DUCK	01.05.18	
17		PURCHASE OF WATER COOLER & WATER PURIFIRE FOR AMBEDKAR BHAWAN	STR	23.04.18	SA/ARF	01.05.18	

18	1/0386/D S/BBAU/ 18	UNIVERSITY CORRESPONDENCE COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH DR. SUBHASH KUMAR YADAV	VC	23.04.18	ARF/SOY	01.05.18	
19	6256R	MAINTENANCE OF ELECTRICAL UNDERGROUND CABLE	EE	23.04.18	SA/ARF/FO	01.05.18	
20		SOCIAL SCIENCE CONGRESS-2015 PROF.NMP VERMA	DE	23.04.18	FO/ARF/SOII/AN KIT	01.05.18	
21	12124R	JIO MODEM FOR NET	R	24.04.18	ARF/SOII/ARF/	01.05.18	
22	12132R	PURCHASE OF CARTAINS FOR DEPT OF EDUCATION	STR	24.04.18	ARF/SOY	01.05.18	
23	6727R	PURCHASE OF STATIONARY ITEMS-VI	R	24.04.18	ARF/SOY	01.05.18	
24	12131R	REPAIR OF PHOTOCOPIER MACHINE FOR DPS	R	24.04.18	ARF/SOY	01.05.18	
25		LED STREET LIGHT FROM CENTRAL LIBRARY TO GATE NO.3	EE	24.04.18	FO/SOY	01.05.18	
26	10524R	EMERGENT MEDICAL FILE PART-II	VC	24.04.18	ARF/SOII/ARF/	01.05.18	
27	1/0387/D S/BBAU/ 18	STIPEND/FELLOWSHIP COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH MR. MOHIT KUMAR DIXIT	VC	24.04.18	ARF/SOY	01.05.18	
28	11865R	LTC OF SHRI SHIV KUMAR TRIPATHI,HINDI OFFICER	R	24.04.18	ANKIT/arf	01.05.18	
29	12008R	DEENDAYAL UPADHAYAY		24.04.18	ARF/FO	01.05.18	
30	10538R	B.ED 4TH SEM BBAU CAUTION MONEY FILE	R	25.04.18	ANKIT/ARF	01.05.18	
31	6870R	PHOTOCOPY MACHINE REPAIR	R	25.04.18	DUCK/ARF	01.05.18	
32	12143R	APPROVAL FOR GUEST HOUSE AND VEHICLE PH.D VIVA EXAMINATION	R	26.04.18	FO/HEAD DCS	01.05.18	PROF.R A KHAN
33	10407R	DR.ASHISH KUMAR MISHRA	DES	01.05.18	SA	01.05.18	
34		CONTINGENCY DR.SANGEETA YADAV YOUNG SCIENTIST REQUEST FOR ADVANCE	DEM	01.05.18	ARF	01.05.18	
35		MAINTENANCE OF CAFETERIA PART-I		01.05.18	SA	01.05.18	
36	12153r	CONSTRUCTION WORK FOR PROTECTION OF R. AMBEDKAR STATUE	EE	01.05.18	sa	01.05.18	

37		date 13,april,2018 को आयोजित वैचारिक संगोष्ठी हेतु अग्रिम की स्वीकृति	हिंदी	01.05.18	udc	01.05.18	
38		AIR-CONDITIONER WATER COOLER COMPUTER LAPTOP PRINTER UPS & FURNITUTRE FOR RCA	RCA	01.05.18	SA	01.05.18	
39	3491R	REQUIREMENT OF COMPUTER	RCA	01.05.18	SA	01.05.18	
40	5162R	PHARMACY COUNCIL OF INDIA, REGULATIONS-2014	R	01.05.18	SA	01.05.18	
41		PURCHASE OF CONSUMABLES DEVELOPMENT AND DEMONSTRATION OF PULP PAPER MILL.....RIVER POLLUTION PROF.RAM CHANDRA	DBT	01.05.18	SA	01.05.18	
42		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	DBT	01.05.18	SA	01.05.18	
43	12156R	प्याऊ कार्यक्रम हेतु अग्रिम धनराशी	NSS	01.05.18	FO	01.05.18	
44	12155R	PURCHASE OF AIR CONDITIONERS FOR VARIOUS DEPTT./SECTIONS	STR	01.05.18	SA	01.05.18	
45		TOUR REIMBURSEMENT PROF RAM CHANDRA DBT-PROJECT	DBT	01.05.18	ARF	01.05.18	
46		TRAVEL APPROVAL FOR PHYSICS	VC	01.05.18	ARF	01.05.18	
47		LABORATORIES/LIBRARY ESTBLISHMENT	OSD	01.05.18	SA	01.05.18	
48		SECURITY SERVICES FILE	OSD	01.05.18	SA	01.05.18	
49		SANITATION PAYMENT OF BBAU,SATELLITE CAMPUS AMETHI	OSD	01.05.18	SA	01.05.18	
50		MANPOWER PAYMENT FILE BBAU SATELLITE CAMPUS AMETHI	OSD	01.05.18	SA	01.05.18	
51	11798R	PAYMENT OF STAFF	FW	01.05.18	FO/REGISTRAR	01.05.18	
52		BANK ACCOUNT PART FILE	FINANCE	01.05.18	FO/VC	01.05.18	
53	11079R	FOOD AND PANDAL COMMITTEE FOR (ICSDLP)	DLIS	01.05.18		01.05.18	
54		HONORARIUM DR NEHA ANAND STUDENT COUNSELING CENTRE		01.05.18	ARF	01.05.18	

55	12074R	REGARDING UNSPENT BALANCE OF UGC PROJECT DR.SANGEETA SAXENA	R	01.05.18	SA	01.05.18	
56	8842R	ICSSR FELLOWSHIP KRITIKA AGRAWAL	R	01.05.18	ANKIT	01.05.18	
57	10218R	FIELD LAB CUM STATION	DES	01.05.18	SA	01.05.18	