

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	8426R	MAINTENACE OF CENTRAL LIBRARY	EE	13.09.18	FO/ARF/SOI/SA /ARF/FO/ARF/S OI/SA/FO	12.11.18	
2		SUCHNA PATT DWEY BHASHIY KARNE HETU FILE	HD&FS	09.10.18	FO/ARF/UDC/F O/VC	12.11.18	
3	8763R	GIRLS HOSTEL'S STREET LIGHT MAINTENANCE WORKS + 1 FILE 5(20)/ELECT.2016	IAO	15.10.18	FO/ARF/SOI/SA /ARF/FO/ARF	12.11.18	
4	8683R	OUTDOOR LT PANEL MAINTENANCE WORKS	EE	15.10.18	FO/ARF/SOI/SA /ARF/SOI/FO	12.11.18	
5	3325R	COMPUTER PURCHASE FOR M.SC.LAB	CC	15.10.18	FO/ARF/SOI/SA /ARF/SOI/ARF/ FO	12.11.18	
6		IMPREST MONEY FOR SOCIOLOGY	SOCIO	15.10.18	ANKIT/FO/ARF /SOII/CASHIER	12.11.18	
7	12270R	PHOTO COPE MACHINE E-STUDIEO 305 KI REPARING REGARDING	SBBT	22.10.18	UDC/FO/ARF/S OII	12.11.18	
8	4351R	MARUTI OMI AMBULANCE UP 32 DN 3760	R	23.10.18	UDC/FO/ARF/S OII /CASHIER	12.11.18	
9		BILL REIMBURSEMENT FILE PAYMENT	DZ	25.10.18	ANKIT/FO/ARF /SOII	12.11.18	
10	12852R	MAINTENANCE OF CANTEEN NEAR UIET BUILDING	EE	26.10.18	SOI/SA/ARF/FO /IAO	12.11.18	
11		IMPREST MONEY FOR LAW	LAW	26.10.18	ANKIT/FO/ARF /SOII	12.11.18	
12		JRF SALARY FILE DR. VENKATESH KUMAR R	DZ	29.10.18	SA/ARF/FO/VC	12.11.18	

13	15087R	PURCHASE OF WHITE BOARD FOR THE DEPTT. OF PUBLIC ADMINISTRATION & ECONOMICS	STR	29.10.18	FO/ARF/SOI/SA/ARF/FO	12.11.18	
14	15085R	T/C FILE OF DIESEL FOR DG SET PAYMENT BBAU SATELLITE CAMPUS AMETHI	R	29.10.18	SOII/ANKIT/ARF/FO/IAO	12.11.18	
15	14044R	CAUTION MONEY FILE OF DMCJ	R	29.10.18	ANKIT/FO	12.11.18	
16	3838R	SERVICING OF AGRICULTURAL EQUIPMENT	R	29.10.18	UDC/FO/vc	12.11.18	
17		AMBULANCE FITNESS FILE UP 32 DN 3760		30.10.18	arf/SOII/ARF/FO/ARF/SOII	12.11.18	
18		GUEST HOUSE PAYMENT 2011	GH	31.10.18	UDC/ARF/FO/IAO	12.11.18	
19	12849R	SERB RESEARCH GRANT: OVERHEAD CHARGES DR. GAURAV KAITHWAS	PHARMA	31.10.18	SA/ARF/FO/VC	12.11.18	
20	14026R	SUCHMM PADARTH AND SAMBADDH CHETAN URJA RASHTRIY SANGHOSTI 01 FEBEARY-03 FEBEARY2019 PROF. BAL CHANDRA YADAV OPENING BANK ACCOUNT	PHY	31.10.18	FO/ARF/SOII/CASHIER	12.11.18	
21	12252R	SALARY HEAD FOR RESEARCH ASSISTANT CST UP PROJECT	DBT	31.10.18	SA/ARF/FO/VC	12.11.18	
22	12997R	T/C PF OF PROF. RITU SUDAN SINGH DEPARTMENT OF POLT. SCIENCE (HOME TOWN CONVERTED TO J &K)	IAO	01.11.18	FO/DR(E)	12.11.18	
23	12713R	MAINTENANCE OF INSTRUMENTS-I	DES	01.11.18	SA/ARF/FO/VC	12.11.18	
24	15063R	LTC DR. KAMAN SINGH	R	02.11.18	ANKIT/FO	12.11.18	
25	12853R	PlaSma processing system dr. ravi kant tripathi	R	02.11.18	ARF/SOI/SA/ANKIT	12.11.18	
26		COE OFFICE ME PRINTER PURCHASE KRY HETU FILE	COE	02.11.18	FO/ARF/SOI	12.11.18	
27	16035R	T/C PF LTC OF SMT. MINAKSHI KHARE	R	02.11.18	ANKIT/FO/VC	12.11.18	
28	10322R	CHILDREN EDUCATION ALLOWANCES PAR - 4 RAMA SHANKER SINGH	VC	02.11.18	arf/SOII/CASHER	12.11.18	
29	12994R	PURCHASE OF AC FOR VARIEUS DEPARTMENT SECTION	R	02.11.18	FO/DR(S&P)	12.11.18	

30	13074R	MAINTENANCE OF EQUIPMENT (NANO PLUS PARTICLE SIZE ANALYSER)	PHARMA	05.11.18	FO/ARF/SOI	12.11.18	
31		REMUNERATION BILL FOR ESE, DEC-2017	COE	05.11.18	FO/ARF	12.11.18	
32		REMUNERATION BILL FOR END SEMESTER EXAMINATION B.TECH. (JULY-2018)	COE	05.11.18	FO/ARF	12.11.18	
33		REMUNERATION BILL FOR END SEMESTER EXAMINATION MAY-2018	COE	05.11.18	FO/ARF	12.11.18	
34		REMUNERATION FOR PH.D THESIS EVALUTION & VIVA-VOCE	COE	05.11.18	FO/ARF	12.11.18	
35		ADVANCE FOR SPORT ACTIVITY FESTIVAL FOR UNIVERSITY HEALTH CENTRE	IN.HEALTH CENTRE	05.11.18	FO/ARF	12.11.18	
36		SPECIAL LECTURE PUBLIC ADMINISTRAT BBAU LUCKNOW PROF. RITU SUDAN SINGH		05.11.18	FO/ARF/SOII	12.11.18	
37	16038R	FINANCIAL ASSISTANCE FOR ATTENDING AMI-18 UNIVERSITY OF HYDERABAD DECEMBER 9-12,2018	R	05.11.18	FO/ARF	12.11.18	
38		EMPANELMENT OF CA/TAXIATION		05.11.18	FO/ARF	12.11.18	
39		RECOVERY OF RENT OF PHOTOSTATE/STATIONERY SHOP	R	05.11.18	FO/ARF	12.11.18	
40	3733R	MEMBERSHIP OF ASSOCIATION OF COMMONWEALTH UNIVERSITIES ACU AND IAU	AR(A)	12.11.18	FO/VC	12.11.18	
41	12094R	APPOINTMENT OF JRF DR. JYOTI PANDEY MR. FAHEEM	DAC	12.11.18	SA	12.11.18	
42	14097R	CELEBRATION OF 87TH BIRTH ANNIVERSARY OF BHARAT RATNA DR. APJ ABDHUL KALAM ON 15TH OCTOBER-2018	DAC	12.11.18	ARF	12.11.18	
43	9566R	FEE REFUND PROCESS FILE	R	12.11.18	ANKIT	12.11.18	
44	13075R	PRINTING OF EXAMINATION FORM	STR	12.11.18	UDC	12.11.18	
45	8309R	GPF ADVANCE AND WITHDRWAL TEACHING AND NON TEACHING PART 5	R	12.11.18	ANKIT	12.11.18	
46	16027R	UGC FELLOWSHIP FILE RAM BHAWAN	R	12.11.18	ANKIT	12.11.18	

47		FELLOWSHIP NPDF ATUL KUMAR UPADHYAY	VC	12.11.18	ARF/SOI/CASHIER	12.11.18	
48	5836R	CONSTRUCTION OF STUDENT ACTIVITY CENTRE PART-3 +2 FILE PART-1 AND PART-2 & PART-3	VC	12.11.18	FO	12.11.18	
49		T/C MONITORING AND INVESTMENT OF FUND W.E.F.01.04.2017	VC	12.11.18	FO/SOII	12.11.18	
50	12307r	purchase of water COOLER & WATER PURIFIRE FOR central library	VC	12.11.18	FO	12.11.18	
51	3022R	INTERNATIONAL JOURNAL OF SCIENCE TECHNOLOGY AND SOCIETY PROF RANA PRATAP SINGH	VC	12.11.18	FO	12.11.18	
52		TRAINING ON GEM & GST	FW	12.11.18	FO/ARF	12.11.18	
53	12575R	PROPOSAL FOR INSTALLATION OF WATER FACILITY FOR STUDENTS AT THE UNIVERSITY PLAY GROUND	VC	12.11.18	FO	12.11.18	
54	5855R	CONSTRUCTION OF AMBEDKAR BHAWAN PAR - III	VC	12.11.18	FO	12.11.18	
55	8301R	MEDICAL REIMBURSEMENT FILE (CSSEIP EMPLOYEES)	VC	12.11.18	FO	12.11.18	
56	13021R	GUNNER OF PAYMENT PART=II	VC	12.11.18	ARF	12.11.18	
57		IMPREST MONEY FOR SC/ST CELL	VC	12.11.18	FO	12.11.18	
58	15027R	PROPOSAL FOR PURCHASE OF CHEMICAL	VC	12.11.18	ARF	12.11.18	
59	16060R	T/C PF LTC OF SHRI RAM KUMAR GUPTA PS (COE SECTION)	R	12.11.18	ANKIT/FO	12.11.18	
60		IMPREST MONNEY FOR ACADEMIC AFFAIRS	VC	12.11.18	SOII	12.11.18	
61	12423R	ACADEMIC ACTIVITIES OF PROF. SANJAY KUMAR	VC	12.11.18	FO	12.11.18	
62	4412R	BIBEKANAND NAYAK FIELD WORK/MRP-ICSSR	VC	12.11.18	ARF	12.11.18	
63	15019R	COMPUTER MAINTENANCE FILE (PART-II)	VC	12.11.18	FO	12.11.18	
64	598/DZ/BBAU/18	REPAIR & MENTAINENCE OF EQUIPMENTS	VC	12.11.18	ARF	12.11.18	

65	12182R	MANPOWER DR. R N BHARGAVA	VC	12.11.18	ARF	12.11.18	
66	12181R	DST-SERB- PROJECT CONTINGENCY DR.R N BHARGAVA	VC	12.11.18	ARF	12.11.18	