

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date
1	8426R	MAINTENACE OF CENTRAL LIBRARY	EE	13.09.18	FO/ARF/SOI /SA/ARF/F O/ARF/SOI	22.10.18
2	12866R	BBAU ONLINE ENTRANCE TEST 2018 FEES REFUND	IAO	24.09.18	FO/ARF/FO /SOII	22.10.18
3		PURCHASING INVERTER & BATTERY FOR UNIVERSITY BOYS HOSTELS FOR ABH	IAO	25.09.18	FO/ARF/SOI /SA/ARF/F O/ARF/soi/ SA/ARF/FO	22.10.18
4		UNIVERSITY ENTRANCE EXAMINATION 2017 PROF. VIPIN SEXCENA	IT	27.09.18	SOI/SA/arf/ FO/ARF/SA /ARF/FO/IT	22.10.18
5	12780R	UP 32 FR 2928 VEHICLE SECTION 2017	AR(V)	28.09.18	FO/ARF/SOI I/ARF/FO/A RF/SOII	22.10.18
6	12645r	extension of rca contractual staff + payment of rca contractual staff file	vc	03.10.18	fo/SOI/SA/ DIR RCA	22.10.18
7	bbau/ns gh/18	university account file for nsgh(e)	dsw	03.10.18	FO/ARF/SOI /ankit/ARF/ SOII	22.10.18
8	7475R	केन्द्रीय पुस्तकालय में सीपित दोनों लिप्टों का वार्षिक अनु०	vc	03.10.18	fo/VC	22.10.18
9		JRF SALARY FILE DR. VENKATESH KUMAR R	DZ	05.10.18	SOI/SA/ARF	22.10.18

10	12765R	TA BILL FOR VC SIR	VC	09.10.18	udc/arf/FO/ ARF/SOII	22.10.18
11	12784R	NATIONAL SPORTS DAY 29TH AUGUST 2018	VC	09.10.18	UDC/fo/AR F/SOII	22.10.18
12	15004R	EQUIPMENT PURCHASING FILE DR. VENKATESH KUMAR R	R	09.10.18	SOI/SA/ARF	22.10.18
13		HEAD CONSUMABLE DR. PREETI GUPTA DST-INSPIRE PROJECT	VC	10.10.18	FO/ARF/soi /ARF/FO/A RF	22.10.18
14	14032r/ 6904r	fire system maintenance work	EE	11.10.18	FO/ARF/soi /SA/ARF/F O	22.10.18
15	15016R	PURCHASE OF LASER PRINTER FOR NEWLY ESSTABLISHED DEPTT	CC	12.10.18	FO/ARF/SOI /SA	22.10.18
16	6369R	IMPREST MONEY FOR DSW	DSW	12.10.18	ANKIT/FO/ ARF/SOII/C ASHIER	22.10.18
17	12345R	NEW ELECTRIFICATION WORK +8650R	EE	12.10.18	FO/ARF/SOI /SA	22.10.18
18	7445R	PURCHASE OF UNIVERSITY LIB ITEMS	R	12.10.18	FO/ARF/SOI /SA/ANKIT	22.10.18
19	8763R	GIRLS HOSTEL'S STREET LIGHT MAINTENANCE WORKS + 1 FILE 5(20)/ELECT.2016	IAO	15.10.18	FO/ARF/SOI /SA/ARF	22.10.18
20		IMPREST MONEY FOR ACADEMIC AFFAIRS	VC	15.10.18	FO/ARF	22.10.18
21	13091R	REPRESENTATION OF SH. SALAHUDDIN KHAN PA (REG. NON RELEASE OF SALARY & PROMOTION ON THE POST OF PA VOL- II	IAO	15.10.18	FO/ARF	22.10.18

22	12538R	TECHNICAL COMMITTEE APPROVED FILE FOR PURCHASE UNDER DBT FUNDED PROJECT (DR. YUSUF AKHTER, DBT	VC	15.10.18	FO/PI.DBT	22.10.18
23	8683R	OUTDOOR LT PANEL MAINTENANCE WORKS	EE	15.10.18	FO/ARF	22.10.18
24		honorarium to guest faculty cyber security course (evening)	VC	15.10.18	FO/R	22.10.18
25	14004R	PURCHASE OF BOOK FOR THE DEPARTMENT OF APPLIED ANIMAL SCIENCE 2018	VC	15.10.18	FO/ARF/SOI/LIBRARIAN	22.10.18
26	15038R	MAINTENANCE OF UIET	EE	15.10.18	SOI/SA/ARF	22.10.18
27	6727R	PURCHASE OF STATIONARY ITEMS-VI	STR	15.10.18	SOI/SA/ARF	22.10.18
28	3325R	COMPUTER PURCHASE FOR M.SC.LAB	CC	15.10.18	FO/ARF/SOI/SA	22.10.18
29		PURCHASE OF BOOKS FOR M.SC CYBER SECURITY (EVENING)	GBL	15.10.18	FO/ARF/SA	22.10.18
30	12745R	M.SC ZOOLOGY STUDENTS (SC/ST) FOR DISSERTATION WORK FILE	SC/ST CELL	15.10.18	FO/ARF/SOI/I/ANKIT	22.10.18
31	12842R	PURCHASE OF PROJECTOR AND SCREEN	STR	15.10.18	SOI/SA/ARF	22.10.18
32		NON TEACHING EXAMINATION (CONTRACTUAL) DR. NAVEEN KUMAR ARORA	BY HAND	16.10.18	FO/ARF/SOI/SA/UDC	22.10.18
33	12442R	DBT RAMALINGASWAMI FELLOWSHIP	VC	16.10.18	ARF/SOI/CASHIER	22.10.18
34	YSS/2015/000838	DST-SERB GRANT, DR. JAWAHAR, MANPOWER SALARY (PROJECT FELLOW)	VC	16.10.18	ARF/CASHER	22.10.18

35	14078R	EXTERNAL WATER CONNECTION OF EXPERIMENTAL FIELD OF DEPTT. OF ENV.MICROBIOLOGY	VC	16.10.18	ARF/CASHIER	22.10.18
36		JRF SALARY FILE DR VENKATESH KUMAR R	VC	16.10.18	ARF/SOI/CASHIER	22.10.18
37	12783R	CONTINGENCY ADVANCE DR. MONICA SHARMA PI	DBT	16.10.18	SA/ARF	22.10.18
38	12307r	purchase of water COOLER & WATER PURIFIRE FOR central library	EE	22.10.18	SA	22.10.18
39	15052R	APPROVAL OF SPECIAL LECTURE DEPARTMENT OF CHEMISTRY	VC	22.10.18	FO	22.10.18
40		CONTIGENCY FILE DR. VENKATESH KUMAR R	VC	22.10.18	FO/CASHIER	22.10.18
41	12997R	T/C PF OF PROF. RIPU SUDAN SINGH DEPARTMENT OF POLT. SCIENCE (HOME TOWN CONVERTED TO J &K )	R	22.10.18	ANKIT	22.10.18
42		HONORARIUM OF PROCTOR PROF. RAM CHANDRA	PROCTOR	22.10.18	FO	22.10.18
43	12270R	PHOTO COPE MACHINE E-STUDIEO 305 KI REPARING REGARDING	SBBT	22.10.18	UDC	22.10.18
44	4086R	CAUTION MONEY FILE ACAD SECTION	VC	22.10.18	ARF	22.10.18
45	12994R	PURCHASE OF AC FOR VARIEUS DEPARTMENT SECTION	R	22.10.18	SOI	22.10.18
46	14036R	PURCHASE OF WHITE BOARD FOR DEPARTMENT OF PHYSICS & UIET	R	22.10.18	SOI	22.10.18
47		IMPREST MONEY FOR EDUCATION	EDUCATION	22.10.18	ANKIT	22.10.18
48	4906r	braille section for gbl + one file	R	22.10.18	FO	22.10.18
49	15050R	T/C PF LTC OF PROF. DEVESH KUMAR	R	22.10.18	ANKIT	22.10.18
50		PAYMENT OF REMUNERATION FOR THE QUESTION PAPERS SETTERS & TRANSLATOR (ENGLISH TO HINDI) BBAU ENTRANCE TEST 2018	IAO	22.10.18	FO	22.10.18
51	13063R	CONSTRUCTION OF ANIMAL HOUSE	IAO	22.10.18	FO	22.10.18
52	12168R	REFLING 88-A TONER	VC	22.10.18	FO	22.10.18
53	3919R	landline bill payment	R	22.10.18	UDC	22.10.18
54	3920R	landline/fwll bill payment of VCS&Camp office	TELE	22.10.18	UDC	22.10.18

55	12343R	MAINTENANCE WORK OF SATELLITE CAMPUS AMETHI	VC	22.10.18	FO	22.10.18
56	12529R	SATELLITE CAMPUS AMETHI KE ANURACHADI KARY	VC	22.10.18	FO	22.10.18
57	8894R	DR.JAVEED AHMAD BHAT	VC	22.10.18	ARF	22.10.18
58	13014R	SELF DEFENCE PROGRAM ON 24TH SEP-2018	VC	22.10.18	ARF	22.10.18
59	7984R	TRANSFORMER MAINTENANCE WORK	VC	22.10.18	ARF	22.10.18
60	7585R	REQUIREMENT OF CCTV'S GAUTAM BUDDHA CENTRAL LIBRARY	VC	22.10.18	ARF	22.10.18
61		REQUIREMENTS OF CHEMICALS /GLASSWARE/PLASTICWARES &MAINTENANCE	VC	22.10.18	FO	22.10.18
62	12131R	REPAIR OF PHOTOCOPIER MACHINE FOR DPS	VC	22.10.18	ARF	22.10.18
63		Recoupment of Imprest PART II	EE	22.10.18	ARF	22.10.18
64	12858R	SUBSISTENCE ALLOWANCE OF SHRI RAMA SHANKAR SINGH FINANCE OFFICER (UNDER SUSPENSION) BBAU	VC	22.10.18	FO	22.10.18
65	11920R	SUBMISSION OF PROJECT PROPOSAL HIGH WORK STATION DR. ANJANI KUMAR TIWARI	DAC	22.10.18	SOI	22.10.18
66	3640R	UGC MRP MUSLIM GIRLS DR P MOHANTY PROJECT	R	22.10.18	CSSEIP	22.10.18
67	12610r	maintenance of ro water treatment plants	IAO	22.10.18	FO	22.10.18
68	8998R	TA BILL OF REGISTRAR ON TOUR OF NEW DELHI	IAO	22.10.18	FO	22.10.18
69	12805R	REFUND/CLAIM OF DR. SUNIL MEHRA CEC NEW DELHI	IAO	22.10.18	FO	22.10.18