

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		fee refund online entrance 2017	dit	10.09.18	fo/arf/soii/ANKIT/ARF/FO/ARF/SOII/ARF/FO/ARF/FO/ARF/SOII/cashier	03.10.18	
2	6396R	IMPREST MONEY FOR SBH	IAO	10.09.18	ARF/SOII/ANKIT/ARF/FO/sbh	03.10.18	
3	12800R	DST-STI-POST DOCTORAL FELLOWSHIP-2017 (CONTINGENCY) DR. ADITYA VIKRAM AGARWAL	DBT	12.09.18	SA/arf/fo	03.10.18	
4	6390R	BIBEKANAND NAYAK HIRING SERVICES /MRP-ICSSR	CSSEIP	12.09.18	ARF/SOI/SA/ARF/FO/PI	03.10.18	
5	4412R	BIBEKANAND NAYAK FIELD WORK/MRP-ICSSR		12.09.18	FO/ARF/SOI/SA/ARF/FO/PI	03.10.18	
6		PROOFREADING OF INTERNATIONAL JOURNAL OF SOCIAL SCIENCE AND DEVELOPMENT POLICY (IJSSDP) NIMISHA PANDE PAYMENT FILE	ECONOMICS	13.09.18	ARF/SOII/UDC/fo	03.10.18	
7	11683R	FUND REQUIREMENT FOR GAUTAM BUDDHA LIBRARY	GBL	14.09.18	FO/arf/SOI/SA/ARF/FO/SOI/SA/arf	03.10.18	
8	12779R	CASH ADVANCE AE(ELECT)	EE	14.09.18	FO/ARF/SOI/SA/ARF/FO/arf/soi/cashier	03.10.18	
9	11260R	PF OF DR.SUBHASH KUMAR YADAV DEPTT.STATISTICS	R	17.09.18	SOI/UDC/fo	03.10.18	
10	12093R	ENGAGEMENT OF RETIRED SENIOR PROFESSOR IN UIET	STR	18.09.18	FO/ARF/FO/ARF/SOI/SA/arf	03.10.18	

11	6992R	Medical reimbursement(Retired Employee)	CMO	18.09.18	FO/ARF/SOII/AN KIT/ARF/FO/arf/ soii/cashier	03.10.18	
12	8968R	केन्द्रीय पुस्तकालय अनु० कार्य	VC	19.09.18	FO/ARF/SOI/SA/ ARF/FO/iao	03.10.18	
13	3434R/1 573F	IMPREST MONEY FOR SHS DEAN	DEAN	20.09.18	ANKIT/ARF/FO	03.10.18	
14	13063R	CONSTRUCTION OF ANIMAL HOUSE	EE	20.09.18	FO/ARF/SOI/SA/ ARF/FO/ee	03.10.18	
15	7048R	Servicing of electric LAWN Mower	R	20.09.18	ARF/SOI/UDC/fo	03.10.18	
16	7518R	LEVELING WORK BACK SIDE OF CENTRAL LIBRARY BUILDING FOR GBS	R	20.09.18	FO/ARF/SOI/SA/ ARF/FO/vc	03.10.18	
17	7006R	PURCHASE OF CHEMICAL ,GLASSWARE& PLASTICWARE	R	24.09.18	FO/ARF/FO/ARF/ /FO/ARF/SOI/SA/ /ARF/SOI/FO/vc	03.10.18	
18	12655R	CAMERA KO THIK KARVANE KE LEYE AGRIM DHAN RASHI HETU	DMCJ	24.09.18	FO/ARF/SOI/UD C/fo	03.10.18	
19	12369R	AMC OF WATER COOLERS AND WATER PURIFIERS	VC	25.09.18	FO/ARF/SOI/SA/ ARF/fo	03.10.18	
20	121(II)	PROCUREMENT OF SILK WARM EGGS	DAAS	25.09.18	SA/ARF/FO/ARF/ SOI/CASHIER	03.10.18	
21	12457R	ICSSR RESEARCH PROJECT DR. MAHENDRA KUMAR PADHY	DMCJ	25.09.18	SA/ARF/FO/ARF/ SOI/CASHIER	03.10.18	
22	12557R	AMBEDKAR BHAWAN ME PARYVARTAN/PARVARDHAN WORK	IAO	25.09.18	FO/ARF/SOI/SA/ ARF/FO/iao	03.10.18	
23	12577R	RENOVATION OF NBCCN SITE OFFICE NEAR AT HOSTEL BUILDING	iao	25.09.18	FO/ARF/SOI/SA/ ARF/FO/iao	03.10.18	
24	13097R	REQUIREMENT OF SINK AND EXHAUST FOR CHEMICAL RESEARCH LABORATORY	VC	25.09.18	FO/ARF/SOI/SA/ ARF/FO/iao	03.10.18	
25		VC OFFICE AND VC CAMP OFFICE NEWSPAPER & MAJGIN PAYMENT REG	VC	25.09.18	UDC/fo	03.10.18	

26	13083R	IMPREST MONEY FOR DMCJ	DMCJ	25.09.18	ANKIT/ARF/fo/ARF/SOII/cashier	03.10.18	
27	13090R	T/C PF OF DR. ALKA REG. PERSONAL COMPUTER ADVANCE	R	25.09.18	FO/ARF/SOII/UDC/ARF/fo	03.10.18	
28	12054R	IMPREST MONEY FOR DAPS	DAPS	25.09.18	FO/ARF/SOII/ARF/FO/vc	03.10.18	
29	12412R	REQUIREMENT OF CARTRIDGE	R	25.09.18	ARF/SOI/ARF/FO/vc	03.10.18	
30		BILL REIMBURSEMENT FILE	ZOOLOGY	26.09.18	ARF/SOII/ANKIT/ARF/fo	03.10.18	
31	13074R	MAINTENANCE OF EQUIPMENT (NANO PLUS PARTICLE SIZE ANALYSER)	R	26.09.18	FO/ARF/SOI/SA/arf	03.10.18	
32	12642R	REPAIR OF PHOTOCOPIER MACHINE IN CENTRAL LIBRARY	R	26.09.18	FO/ARF/SOI/SA/ARF/FO	03.10.18	
33	3838R	SERVICING OF AGRICULTURAL EQUIPMENT	R	26.09.18	FO/ARF/SOII/UDC/fo	03.10.18	
34	3304/DAC/17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	DAC	26.09.18	SA/ARF/FO/HEAD-DAC	03.10.18	
35	4311R	Civil Maintenance work 2014-15	EE	27.09.18	SA/ARF/FO/arf/soi	03.10.18	
36		SIGN BOARD FOR PILOT PLANT OF DBT PROJECT AT FIELD	DBT	27.09.18	FO/ARF/SOI/SA/ARF/FO	03.10.18	
37		CONSTRUCTION OF BIOREACTOR AND WETLAND PLANT FOR FIELD SCALE DEMONSTRATION PROF. RAM CHANDRA	DBT	27.09.18	FO/ARF/SOI/SA/ARF/FO	03.10.18	
38	5650r	CASH ADVANCE P-2	R	27.09.18	SA/ARF/FO/ARF/SOI/CASHIER	03.10.18	
39	12470R	PAYMENT FOR NEWSPAPERS	GBL	27.09.18	UDC/fo	03.10.18	
40	11884R	SHAHDEEN SHAH FOR FEE CONCESSION	UIET	27.09.18	FO/ARF/SOII/fo/arf(a)	03.10.18	
41		PURCHASE OF MISCELLANEOUS ITEMS LABORATORY	BIO	27.09.18	FO/ARF/FO/arf/soi/cashier	03.10.18	

42		UNIVERSITY ENTRANCE EXAMINATION 2017 PROF. VIPIN SEXCENA	IT	27.09.18	SOI/SA/arf	03.10.18	
43	4351R	MARUTI OMI AMBULANCE UP 32 DN 3760	AR(V)	28.09.18	ARF/SOII/udc	03.10.18	
44	12605R	REQUEST FOR FUND TO PRESENT INTERNATIONAL PAPER IN JAPAN DR. ANJANI K TIWARI	VC	28.09.18	FO/ARF/SOII/udc	03.10.18	
45	14009R	T/C PF LTC OF SHRI NARESH CHANDRA DRIVER	R	28.09.18	ANKIT/ARF/FO/r	03.10.18	
46	8149R	PURCHASE OF EARTHEN AND AND PLASTIC POTS	R	28.09.18	FO/ARF/SOI/UDC	03.10.18	
47	3402R	WAHNO K INSURANCE NAVINIKARAN HETU PTRAVALI	VC	28.09.18	FO/ARF/SOII/CASHIER	03.10.18	
48	12594R	PF OF SHRI RAJ BALMIKI	R	28.09.18	FO/ARF/SOI/udc	03.10.18	
49	12664R	T/C PF LTC OF SHRI JITENDRA KUMAR ARV	R	28.09.18	ANKIT/ARF/FO/dr(e)	03.10.18	
50	5855R	CONSTRUCTION OF AMBEDKAR BHAWAN PAR - III	R	28.09.18	FO/ARF/SOI/sa	03.10.18	
51		LIST OF ITEMS TO BE PURCHASED OUT OF SANCTION GRANT RS. 3,00,000/-	VC	28.09.18	FO/ARF/soi/sa	03.10.18	
52	12592R	PF OF SHRI MANOJ KUMAR	R	28.09.18	FO/ARF/SOI/fo/iao	03.10.18	
53		lkfgR; essa Hkkjr cks/k fo"k; ij nks fnoklh; vUrjk"V^h; laxkas"Bh ++ I FILE	VC	28.09.18	FO/ARF/SOII/CASHIER	03.10.18	
54	6484R	PAYMENT TO TAX CUNSLTANTS INCOME TAX + TRADE TAX	IAO	28.09.18	FO/ARF/SOI/saii	03.10.18	
55		UP 32 DN 3760 2017 POL IMPREST	AR(V)	28.09.18	FO/ARF/SOII/ANKIT	03.10.18	
56	12312R	PROPERLY NOT WORKING COMMERCIAL RO WATER PLANE	YGH	28.09.18	SA/FO/VC	03.10.18	
57	9499R	SHIFTING OF ELECTRICAL SUPPLY SYSTEM FOR AMETHI CAMPUS	OSD	28.09.18	FO/ARF/soi/sa	03.10.18	

58	13076R	COMPENSATION FOR VANDALIZATION OF CAR & LAPTOP. DR. V ELANGO VAN	VC	28.09.18	FO/ARF/cashier	03.10.18	
59	12336R	CIVIL MAINTENANCE WORK IN BBAU CAMPUS	VC	28.09.18	FO/ARF/SOI/SA	03.10.18	
60	12519R	JRF RECRUITMENT FILE OF DBT PROJECT PI :DR. YUSUF AKHTER DBT BBAU	DBT	01.10.18	SA/ARF/FO/vc	03.10.18	
61	12886R	CAUTION MONEY FILE B.ED. 4TH SEM BBAU 2016-18	VC	01.10.18	FO/ARF/ankit	03.10.18	
62		REQUIREMENTS OF CHEMICALS /GLASSWARE/PLASTICWARES & MAINTENANCE		01.10.18	ARF/FO/iao	03.10.18	
63	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	R	01.10.18	FO/ARF/SOI/sa	03.10.18	
64	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	R	01.10.18	FO/ARF/SOI/sa	03.10.18	
65	4207R	PF OF SHRI D.JAYA BALACHANDRAN	R	01.10.18	FO/ARF/soi/udc	03.10.18	
66	14020R	T/C PF LTC OF SHRI RANJEET SHARMA	R	01.10.18	ANKIT/ARF/fo	03.10.18	
67	12094R	APPOINTMENT OF JRF DR. JYOTI PANDEY MR. FAHEEM	DAC	01.10.18	SA/ARF/fo	03.10.18	
68	12478R	SERVICING OF D.G. SETS BBAU	R	01.10.18	FO/ARF/SOI/sa	03.10.18	
69	12262R	INSTALLATION OF LABORATRY SINK	VC	01.10.18	ARF/SOI/CASHIER	03.10.18	
70		GRASSROOTS INNOVATORS GRASSROOTS INNOVATORS SUMMIT & EXHIBITION (GRISE - 2017) DR. B C YADAV	VC	01.10.18	FO/ARF/SOII/CASHIER	03.10.18	
71	9449R	DIESEL FOR DG STE AMETHI CAMPUS	R	01.10.18	FO/ARF/SOI/ankit	03.10.18	
72		PROPOSAL FOR PURCHASE OF CHEMICAL	DAAS	01.10.18	FO/vc	03.10.18	
73		PROJECTOR REPAIRING FILE OF DZ	DZ	01.10.18	SA/arf	03.10.18	
74	8214R	SPORTS GROUND AREA LIGHTING WORKS	EE	01.10.18	FO/arf	03.10.18	
75	12343R	MAINTENANCE WORK OF SATELLITE CAMPUS AMETHI	R	01.10.18	FO/arf/soi/sa	03.10.18	
76	12705R	REFUND OF FEES YEAR-2018-19	R	01.10.18	FO/ARF/ankit	03.10.18	

77		TRAINING PROGRAME ON DATA ANALYTICS -TERI SAS, NEW DELHI	RSO BY HAND	01.10.18	FO/ARF/SOI/udc	03.10.18	
78	9950R	4TH BOOK EXHIBITION 2016-17	VC	01.10.18	FO/arf/soi/sa	03.10.18	
79	12418R	PAINTING OF HOSTEL AT SATELLITE CAMPUS AMETHI	IAO	01.10.18	FO/osd	03.10.18	
80	12658R	MAINTENANCE OF SES BUILDING	IAO	01.10.18	FO/ARF	03.10.18	
81	12127R	LIGHTING CONDUCTOR REQUIREMENTS	IAO	01.10.18	FO/VC	03.10.18	
82	7541r	PF of prof narendra kumar	IAO	01.10.18	FO/arf/soi	03.10.18	
83	8657R	UC/SE DR. RIMA KUMARI DST-START UP PROJECT	IAO	01.10.18	FO/R	03.10.18	
84	11286R	PF OF MR. ASHISH RASTOGI DR	R	03.10.18	FO	03.10.18	
85	12586R	COMMITTEE TO LOOK INTO PAY RELATED ISSUES OF MO & IAO	R	03.10.18	FO	03.10.18	
86		T/C PF LTC OF PROF. D P SINGH	R	03.10.18	ANKIT	03.10.18	
87		CONTINGENCY DBT PROJECT PROF. RAM CHANDRA	DRM	03.10.18	FO/ARF/soi/sa	03.10.18	
88	14040R	T/C OF LTC OF SHRI KAMLESH KUMAR DRIVER	R	03.10.18	ANKIT	03.10.18	
89	DEM/DB T-2/0002	CONSTRUCTION OF NET HOUSE/GREEN HOUSE	DEM	03.10.18	FO/ARF/SOI/CASHIER	03.10.18	
90	12419R	GUEST FACULTY PAYMENT MONTH OF AUG, 2018	VC	03.10.18	FO/CASHIER	03.10.18	
91		IMPREST MONEY FOR ACADEMIC AFFAIRS	ACADEMIC AFFAIRS	03.10.18	fo	03.10.18	
92		M/S SUPERSTAR CONFERENCE SERVICE PROF. RAM CHANDRA	vc	03.10.18	fo	03.10.18	
93	7178R	PURCHASE OF FYM FOR ROSE GARDEN	GBS	03.10.18	udc	03.10.18	
94	12610r	maintenance of ro water treatment plants	ee	03.10.18	sa	03.10.18	
95	12555R	KJELDAHL UNIT FOR DES	vc	03.10.18	fo	03.10.18	
96	12645r	extension of rca contractual staff + payment of rca contractual staff file	vc	03.10.18	fo	03.10.18	

97		SERB N-PDF DR. OMESH BAJPAI C/O VENKATESH DUTTA FOR ADVANCE (TOUR ETC)	vc	03.10.18	arf/soi	03.10.18	
98	10407R	DR. ASHISH KUMAR MISHRA NPWF, SERB,DST	vc	03.10.18	ARF/SOII/CASHIER	03.10.18	
99		curtain payment file	drm	03.10.18	fo	03.10.18	
100	11203R	DR. RIMA KUMARI CSIR SENIOR RESEARCH ASSOCIATESHIP	DES	03.10.18	SA	03.10.18	
101	4906r	braille section for gbl + one file	STR	03.10.18	FO/IAO	03.10.18	
102		tender for manpower bbau osd amethi	fw	03.10.18	r	03.10.18	
103	6786r	pf of dr. b n dubey	r	03.10.18	fo	03.10.18	
104		t/c pf of shashikant pandey	r	03.10.18	fo	03.10.18	
105	12177R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18		03.10.18	arf	03.10.18	
106	12176R	M/S AMANINDER SINGH BEDI SECURITY PAYMENT FILE-18		03.10.18	arf	03.10.18	
107		HONORARIUM DR NEHA ANAND STUDENT COUNSELING CENTRE	fw	03.10.18	fo	03.10.18	
108	6931R	ADVANCE FOR EDUCATIONAL TRIP APPLIED GEOLOGY	vc	03.10.18	fo/	03.10.18	
109	3304/D AC/17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	dac	03.10.18	sa	03.10.18	
110	bbau/ns gh/18	university account file for nsgh(e)	dsw	03.10.18	fo	03.10.18	
111	12557R	AMBEDKAR BHAWAN ME PARYVARTAN/PARVARDHAN WORK	iao	03.10.18	fo	03.10.18	
112	12577R	RENOVATION OF NBCCN SITE OFFICE NEAR AT HOSTEL BUILDING	iao	03.10.18	fo	03.10.18	
113	1/0387/ DS/BBA U/18	STIPEND/FELLOWSHIP COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH MR. MOHIT KUMAR DIXIT	STATISTICS	03.10.18	sa	03.10.18	
114	13019r	uc dr. rahul varshney + 4 file	STATISTICS	03.10.18	sa	03.10.18	
115	14045R	tc pf of ltc of Mr. ram sharan (PA)	R	03.10.18	Ankit	03.10.18	

116		Imprst Money for sc/st cell	r	03.10.18	ankit	03.10.18	
117		pension file for finance section		03.10.18	fo	03.10.18	
118	4218R	AMC OF AIR CONDITIONER PART-III	R	03.10.18	fo	03.10.18	
119	8486R	Purchasing of plumbing goods	EE	03.10.18	sa	03.10.18	
120	4086R	CAUTION MONEY FILE ACAD SECTION	r	03.10.18	ankit	03.10.18	
121	13006r	sports events to be conducted for the a/c year 2018/19	r	03.10.18	fo	03.10.18	
122	14044r	caution money file of dmcj	r	03.10.18	ankit	03.10.18	
123	14040r	t/c pf ltc of shri kamlesh kumar driver	r	03.10.18	ankit	03.10.18	
124	3269R	Payment of Electricity bill of University Campus		03.10.18	fo/arf	03.10.18	
125	3152R	OPERATION AND MAINTENANCE OF CENTRAL AC PLANT OF AUDITORIUM	vc	03.10.18	fo/ee	03.10.18	
126	13043R	NATIONAL WORKSHOP ON FOLDSCOPE DR. VENKATESH KUMAR R	dz	03.10.18	fo	03.10.18	
127	7475R	केन्द्रीय पुस्तकालय में स्थापित दोनों लिफ्टों का वार्षिक अनु०	vc	03.10.18	fo	03.10.18	
128		PENSTION FILE	VC	03.10.18	FO/CASHIER	03.10.18	