

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	6791R	P.F.OF PROF SARTIK BAGH.	ESTT	08.08.16	FO/ARF/SO/ST ENO/ARF/FO/ ARF/SOII/fo/A RF/SOII/ANKIT /FO/VC	05.10.18	
2	12153r	CONSTRUCTION WORK FOR PROTECTION OF R. AMBEDKAR STATUE	EE	27.07.18	SA/ARF/FO/IA O/FO/ARF/SOI /SA/ARF/SOI/ SA/FO/VC	05.10.18	
3		ONLINE ENTRANCE TEST 2018	DIT	28.08.18	FO/ARF/SOI/S A/FO/IAO	05.10.18	
4		honorarium & ta of observer in et - 2018		04.09.18	arf/FO/VC	05.10.18	
5		DATA CARD USED BY FINANCE WING 2014-2015	ARF	07.09.2018	SO/FO/ARF	05.10.18	
6	11683R	FUND REQUIREMENT FOR GAUTAM BUDDHA LIBRARY	GBL	14.09.18	FO /arf/SOI/SA/A RF/FO/SOI/SA /arf/FO/GBL	05.10.18	
7	12813R	LED STREET LIGHT FROM CENTRAL LIBRARY TO GATE NO. 3	IAO	14.09.18	FO/arf/SOI/AR F/FO/ARF/FO/ ARF	05.10.18	
8	13023R	case of ms. Sushmita verma	r	14.09.18	fo/ARF/SOII/F O/ARF	05.10.18	
9	13036R	Maintenance of University Staff Quarters	R	17.09.18	FO/SOI/SA/AR F/SOI	05.10.18	
10	4351R	MARUTI OMI AMBULANCE UP 32 DN 3760	R	17.09.18	FO/SOII/UDC/ FO	05.10.18	

11	12093R	ENGAGEMENT OF RETIRED SENIOR PROFESSOR IN UIET	STR	18.09.18	FO/ARF/FO/ARF/SOI/SA/arf/FO/DIR.UIET	05.10.18	
12	12815R	FILE PERMISSION FOR CELEBRATION OF PIPPETIER, DBT DR. D R MODI	DBT	19.09.18	FO/ARF/SOI/SA/ARF/CASHIER	05.10.18	
13	3733R	MEMBERSHIP OF ASSOCIATION OF COMMONWEALTH UNIVERSITIES ACU AND IAU	R	19.09.18	ARF/SOII/UDC/FO/VC	05.10.18	
14	3434R/1573F	IMPREST MONEY FOR SHS DEAN	DEAN	20.09.18	ANKIT/ARF/FO/ARF/SOII	05.10.18	
15	10682R	POST DOCTORAL (PAYMENT) FELLOWSHIP FILE DR HEMLATA DE BBAU LKO	DE	24.09.18	ANKIT/FO/VC	05.10.18	
16	13058R	FUND ACKNOWLEDGEMENT FILE OF DBT PROJECT PI DR. YUSUF AKHTER	R	24.09.18	FO/ARF/SOI/SA/FO/PI	05.10.18	
17	2524F	FN TRAVELLING ALLOWANCE BILL FILE(T/C) OF HON'BLE VC PROF. NMP VERMA	VC	25.09.18	FO/ARF/SOII/UDC/ARF/	05.10.18	
18	8763R	GIRLS HOSTEL'S STREET LIGHT MAINTENANCE WORKS + 1 FILE 5(20)/ELECT.2016	R	26.09.18	FO/ARF/SOI/FO/IAO	05.10.18	
19	12747R	inaugural stone	R	27.09.18	SA/FO/ARF	05.10.18	
20	10755R	DR.SUDIPTA SAHA DST SERB PROJECT CHEMICALS	PI	27.09.18	SA/ARF/FO/D.PHARMA.SC	05.10.18	
21	12547R	CHEMICALS DR. SUDIPTA SAHA UGC- MRP PROJECT	PI	27.09.18	SA/ARF/FO/D.PHARMA.SC	05.10.18	
22	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	R	27.09.18	ANKIT/FO/VC	05.10.18	
23		UNIVERSITY ENTRANCE EXAMINATION 2017 PROF. VIPIN SEXCENA	IT	27.09.18	SOI/SA/arf/FO/ARF	05.10.18	
24	12529R	SATELLITE CAMPUS AMETHI KE ANURACHADI KARY	EE	28.09.18	FO/ARF/SOI/SA	05.10.18	

25	4351R	MARUTI OMI AMBULANCE UP 32 DN 3760	AR(V)	28.09.18	ARF/SOII/udc/ FO/AR(V)	05.10.18	
26	6045R	PURCHASE OF NEW DG SET	VC	28.09.18	FO/ARF/SOI/S A/FO	05.10.18	
27	12515R	PURCHASE OF EQUIPMENTS AQUAPEN	DES	28.09.18	ARF/SO/SA	05.10.18	
28	12594R	PF OF SHRI RAJ BALMIKI	R	28.09.18	FO/ARF/SOI/u dc/ARF	05.10.18	
29	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	R	01.10.18	FO/ARF/SOI/s a/FO/IAO	05.10.18	
30	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	R	01.10.18	FO/ARF/SOI/s a/FO/IAO	05.10.18	
31	12478R	SERVICING OF D.G. SETS BBAU	R	01.10.18	FO/ARF/SOI/s a/ARF	05.10.18	
32		PROJECTOR REPAIRING FILE OF DZ	DZ	01.10.18	SA/arf/FO/HE AD ZOOLOGY	05.10.18	
33	11993R	ADVANCE FOR R-OFFICE	R	01.10.18	ANKIT/FO/ARF /SOI/CASHIER	05.10.18	
34	12252R	SALARY HEAD FOR RESEARCH ASSISTANT CST UP PROJECT	BIO	01.10.18	SA/FO/VC	05.10.18	
35	11286R	PF OF MR. ASHISH RASTOGI DR	R	03.10.18	FO/ARF/SOI/U DC	05.10.18	
36		CONTINGENCY DBT PROJECT PROF. RAM CHANDRA	DRM	03.10.18	FO/ARF/soi/sa /ARF	05.10.18	
37	14040R	T/C OF LTC OF SHRI KAMLESH KUMAR DRIVER	R	03.10.18	ANKIT/FO/R	05.10.18	
38		IMPREST MONEY FOR ACADEMIC AFFAIRS	ACADEMIC AFFAIRS	03.10.18	fo/ARF/ANKIT	05.10.18	
39	7178R	PURCHASE OF FYM FOR ROSE GARDEN	GBS	03.10.18	UDC/fo/VC	05.10.18	
40	12610r	maintenance of ro water treatment plants	ee	03.10.18	sa/ARF/	05.10.18	
41	12555R	KJELDAHL UNIT FOR DES	vc	03.10.18	FO/ARF/SO/S A	05.10.18	

42		curtain payment file	drm	03.10.18	fo/ARF/SOI/UDC	05.10.18	
43	11203R	DR. RIMA KUMARI CSIR SENIOR RESEARCH ASSOCIATESHIP	DES	03.10.18	SA/FO/R	05.10.18	
44	bbau/nsg h/18	university account file for nsg(h)	dsw	03.10.18	fo/ARF/SOI/ANKIT	05.10.18	
45	1/0387/ DS/BBAU /18	STIPEND/FELLOWSHIP COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH MR. MOHIT KUMAR DIXIT	STATISTICS	03.10.18	sa/ARF/FO/VC	05.10.18	
46	13019r	uc dr. rahul varshney + 4 file	STATISTICS	03.10.18	sa/ARF	05.10.18	
47	14045R	tc pf of ltc of Mr. ram sharan (PA)	R	03.10.18	Ankit/FO/R	05.10.18	
48	8486R	Purchasing of plumbing goods	EE	03.10.18	sa/IAO	05.10.18	
49	13006r	sports events to be conducted for the a/c year 2018/19	r	03.10.18	fo/ARF/SO/ANKIT	05.10.18	
50	12412R	REQUIREMENT OF CARTRIDGE	vc	04.10.18	arf/CASHIER	05.10.18	
51		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	DEM	04.10.18	fo/arf/SOI	05.10.18	
52	12627R	FILE FOR DPW EMPLOYEES REG. ARREAR AS PER 7 CPC	iao	04.10.18	fo/ARF/FO/ARF	05.10.18	
53	14032r/6 904r	fire system maintenance work	vc	04.10.18	fo/ARF/SOI	05.10.18	
54		ICSSR RESEARCH PROJECT (PROF. S NAYAK) HEAD: B FIELD WORK COST SOURCE MATERIALS SOFTWARE DATA BASE ETC. PROF SANATAN NAYAK	vc	04.10.18	arf/CASHIER	05.10.18	
55	5990R	MAINTENANCE OF ELECTRICAL UNDER GROUND CABLE IN UNIVERSITY CAMPUS	vc	04.10.18	fo/ARF/SOI	05.10.18	
56	3344R	Landscaping of CENTRAL LIBRARY	GBS	04.10.18	SO/UDC	05.10.18	
57	8301R	MEDICAL REIMBURSEMENT FILE (CSSEIP EMPLOYEES)	IAO	04.10.18	FO/ARF/SOI/ANKIT	05.10.18	
58	14057R	ELECTRIC WORK IN RESEARCH LAB DR. JYOTI PANDEY	R	04.10.18	FO/DAC	05.10.18	

59	12036R	PURCHASE OF CURTAIN FOR COE OFFICE	IAO	04.10.18	FO/VC	05.10.18	
60		ELECTRIC WORK IN LABORATORY DR. ABHA MISHRA	BY HAND ABHA MEM	04.10.18	FO/ZOOLOGY	05.10.18	
61				05.10.18		05.10.18	
62	12538R	TECHNICAL COMMITTEE APPROVED FILE FOR PURCHASE UNDER DBT FUNDED PROJECT (DR. YUSUF AKHTER, DBT)	BY HAND	05.10.18	FO/IAO	05.10.18	
63	12577R	RENOVATION OF NBCCN SITE OFFICE NEAR AT HOSTEL BUILDING	VC	05.10.18	ARF/SOI/CASHIER	05.10.18	
64	7897R	T/C PF PAYMENT OF DPW-2	R	05.10.18	UDC	05.10.18	
65	3762R	ADVANCE COMPUTER CENTRE	CC	05.10.18	SOI/ANKIT	05.10.18	
66	11110r	consumable sports items requirement-2017/18	r	05.10.18	SOI /UDC	05.10.18	
67		JRF SALARY FILE DR. VENKATESH KUMAR R	DZ	05.10.18	SOI	05.10.18	
68	3734R	PURCHASE OF TONER OF SHARP COPIER	DHR	05.10.18	SOI	05.10.18	
69	12094R	APPOINTMENT OF JRF DR. JYOTI PANDEY MR. FAHEEM	VC	05.10.18	ARF	05.10.18	
70		ADVANCE SWACCHTA CAMPAIGN	DRM	05.10.18	UDC	05.10.18	
71	14066R	PHD FELLOWSHIP FILE FOR KM. MADHU, SANTOSHI RUCHI VERMA ANUKRITI	R	05.10.18	ANKIT	05.10.18	
72		T/C PF LTC OF SHRI PARSHURAM	R	05.10.18	ANKIT	05.10.18	
73	14020R	T/C PF LTC OF SHRI RANJEET SHARMA	VC	05.10.18	FO/R	05.10.18	
74	13090R	T/C PF OF DR. ALKA REG. PERSONAL COMPUTER ADVANCE	VC	05.10.18	FO/R	05.10.18	
75	12655R	CAMERA KO THIK KARVANE KE LEYE AGRIM DHAN RASHI HETU	VC	05.10.18	ARF	05.10.18	
76	12474R	PURCHASING OF TRALLEY (PRESSURE)	EE	05.10.18	ARF	05.10.18	
77	12369R	AMC OF WATER COOLERS AND WATER PURIFIERS	VC	05.10.18	FO	05.10.18	
78	7585R	REQUIREMENT OF CCTV'S GAUTAM BUDDHA CENTRAL LIBRARY	EE	05.10.18	FO	05.10.18	
79	12261R	केन्द्रीय पुस्तकालय अनु० कार्य	EE	05.10.18	FO	05.10.18	

80	7006R	PURCHASE OF CHEMICAL ,GLASSWARE& PLASTICWARE	VC	05.10.18	FO/H-DBT	05.10.18	
81	7897R	T/C PF PAYMENT OF DPW-2	VC	05.10.18	ARF	05.10.18	
82		SIGN BOARD FOR PILOT PLANT OF DBT PROJECT AT FIELD PROF. RAM CHNDRA	VC	05.10.18	ARF	05.10.18	
83	13062R	8TH CONVOCATION	STR	05.10.18	SOI	05.10.18	
84	10036R	T/C PF OF DR. VENKATESH DUTTA + 1 FILE ATTCHED ALONG WITH SERVICE BOOK	FW	05.10.18	FO/IAO	05.10.18	
85		T/C OF OF MS. SHALINI AGRAWAL ALONG WITH SERVICE BOOK	FW	05.10.18	FO/IAO	05.10.18	
86		T/C OF MR PREETI MISHRA ALONG WITH SECVICE BOOK	FW	05.10.18	FO/IAO	05.10.18	
87		T/C PF OF DR. MD. SAKIL KHAN ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
88		T/C PF OF DR. SURINDER KUMAR ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
89	8844R	T/C PF OF DR. SANGEETA SAXENA ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
90	5648R	T/C PF OF NEETU SINGH ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
91	10429R	T/C PF OF RACHNA GANGWAR ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
92	8531R	T/C OF OF KUSHENDR MISHRA ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
93		T/C PF OF GAJANAN PANDEY ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
94	9927R	T/C PF OF DR. MAHENDRA PRATAP SINGH ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
95	5243R	T/C PF OF SURADARA PURI HISTORY DEPARTMENT ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
96	4768R	T/C OF OF DR. RAJESH KUMAR ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	

97		T/C PF OF DR. BAL CHANDRA YADAV ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
98		T/C OF OF DR. DEVESH KUMAR ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
99	10209R	T/C OF OF DR. MAHENDRA KUMAR PADHY ALONG WITH SERVICE	FW	05.10.18	FO/IAO	05.10.18	
100		T/C OF OF DR. SHIKHA ALONG WITH SERVICE	FW	08.10.18	FO/IAO	05.10.18	
101		RESOURCE PERSON BILLS SEPTEMBER-2018	UIET	05.10.18	UDC	05.10.18	
102		RESOURCE PERSON BILLS AUG -2019	UIET	05.10.18	UDC	05.10.18	
103	13034R	IMPREST MONEY FOR DHARMESH KUMAR JUNIOR ENGINEER (CIVIL)	VC	05.10.18	FO	05.10.18	