

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	8998R	कुलसचिव द्वारा 01.08.16 को नयी दिल्ली यात्रा हेतु बीजक के भुगतान के संबंध में	VC	02.02.17	FO/ARF./S OII/UDC/ ARF	09.10.18	
2	12728R	SINGNAGE BOARD IN THE UNIVERSITY CAMPUS	R	13.08.18	FO/ARF/S OI/SA/AR F/FO/ARF /SOI/SA/F O	09.10.18	
3	12668R	ADVANCE FOR RCA BOYS HOSTEL	RCA	13.09.18	FO/ARF/S OI/SA/UD C/ARF	09.10.18	
4	4351R	MARUTI OMI AMBULANCE UP 32 DN 3760	R	17.09.18	FO/SOII/U DC/FO/AR (V)	09.10.18	
5	12401R	REQUIREMENT OF REFRIGERATOR PROF. KAMAN SINGH	IAO	25.09.18	FO/ARF/S OI/SA/FO/ VC	09.10.18	
6		VC OFFICE AND VC CAMP OFFICE NEWSPAPER & MAJGIN PAYMENT REG	VC	25.09.18	UDC/fo/A RF/SOII/C ASHIER	09.10.18	
7		BILL REIMBURSEMENT FILE	ZOOLOGY	26.09.18	ARF/SOII/ ANKIT/AR F/fo/ARFS OI/CASHIE R/ARF	09.10.18	
8	12392R	CONTINGENCY: UGC MRP PROJECT PROF.RANA P SINGH	DES	28.09.18	SA/ARF	09.10.18	

9	6045R	PURCHASE OF NEW DG SET	VC	28.09.18	FO/ARF/S OI/SA/FO/ IAO	09.10.18	
10	12886R	CAUTION MONEY FILE B.ED. 4TH SEM BBAU 2016-18	VC	01.10.18	FO/ARF/a nkit/ARF	09.10.18	
11	10257R	CST UP PROJECT YEARLY PROGRESS REPORT FILE DR. SANGEETA SAXENA +7937R+7934R	DBT	01.10.18	SA/FO/R	09.10.18	
12	4207R	PF OF SHRI D.JAYA BALACHANDRAN	R	01.10.18	FO/ARF/s oi/udc/AR F	09.10.18	
13	8214R	SPORTS GROUND AREA LIGHTING WORKS	EE	01.10.18	FO/arf/FO /SO/SA/A RF	09.10.18	
14		curtain payment file	drm	03.10.18	fo/ARF/S OI/UDC/A RF	09.10.18	
15		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	DEM	04.10.18	fo/arf/SOI /SA/ARF	09.10.18	
16	5003R	colouring /Finishing of cemented Pots /Plants	GBS	04.10.18	UDC/ARF	09.10.18	
17	9470R	REQUIREMENT OF CHEMICALS	DAC	04.10.18	SA/FO/VC	09.10.18	
18	3734R	PURCHASE OF TONER OF SHARP COPIER	DHR	05.10.18	SOI/SA/A RF	09.10.18	
19		ADVANCE SWACHTA CAMPAIGN	DRM	05.10.18	UDC/ARF	09.10.18	
20		T/C PF LTC OF SHRI PARSHURAM	R	05.10.18	ANKIT/AR F	09.10.18	
21	7585R	REQUIREMENT OF CCTV'S GAUTAM BUDDHA CENTRAL LIBRARY	EE	05.10.18	FO/SA	09.10.18	
22	12454r	t/c pf of ltc shri atul bajpai cp, dcs	R	08.10.18	FO/IAO	09.10.18	
23		CANCELLATION PAYMENT TO BALMER & LAWR	VC	08.10.18	FO/arf	09.10.18	

24	12443R	INSTALLATION OF ROOF TOP SOLAR PV SYSTEM	VC	08.10.18	FO/ee	09.10.18	
25	6791R	P.F.OF PROF SARTIK BAGH.	VC	08.10.18	FO/R	09.10.18	
26	12153r	CONSTRUCTION WORK FOR PROTECTION OF R. AMBEDKAR STATUE	VC	08.10.18	FO/EE	09.10.18	
27	3022R	INTERNATIONAL JOURNAL OF SCIENCE TECHNOLOGY AND SOCIETY PROF RANA PRATAP SINGH	VC	08.10.18	FO/ARF	09.10.18	
28	12858R	SUBSISTENCE ALLOWANCE OF SHRI RAMA SHANKAR SINGH FINANCE OFFICER (UNDER SUSPENSION) BBAU	R	08.10.18	FO/IAO	09.10.18	
29	9566R	FEE REFUND PROCESS FILE	R	08.10.18	FO/ARF	09.10.18	
30	6786r	pf of dr. b n dubey	IAO	09.10.18	FO	09.10.18	
31	14030R	UGC NON NET FELLOWSHIP MONTH OF AUG 2018	FW	09.10.18	FO/VC	09.10.18	
32	3933R	POL IMPREST	AR(V)	09.10.18	FO/SOII	09.10.18	
33	4544R	PAYMENT OF LEGAL FEE- APRAJITA BANSAL	VC	09.10.18	FO/VC	09.10.18	
34	12765R	TA BILL FOR VC SIR	VC	09.10.18	udc	09.10.18	
35	12442R	DBT RAMALINGASWAMI FELLOWSHIP	r	09.10.18	fo/so/udc	09.10.18	
36	14097r	CELEBRATION OF 87TH BIRTH ANNIVERSARY OF BHARAT RATNA DR. APJ ABDHUL KALAM ON 15TH OCTOBER-2018	R	09.10.18	FO/VC	09.10.18	
37	1/0387/ DS/BBA U/18	STIPEND/FELLOWSHIP COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH MR. MOHIT KUMAR DIXIT	VC	09.10.18	ARF	09.10.18	
38	13034R	IMPREST MONEY FOR DHARMESH KUMAR JUNIOR ENGINEER (CIVIL)	VC	09.10.18	ARF	09.10.18	
39	9883R	NEW VEHICLE MARUTI CIAZ FOR REGISTRATION UP-32-HR-6042	R	09.10.18	UDC	09.10.18	
40	12333R	DST- INSPIRE PROJECT HEAD OVERHEAD DR. PREETI GUPTA	DAC	09.10.18	FO	09.10.18	
41	13062R	8TH CONVOCATION	VC	09.10.18	FO	09.10.18	

42		FAKENEWS WORKSHOP	VC	09.10.18	FO/ARF	09.10.18	
43	4495R	Recoupment of Imprest PART II	VC	09.10.18	FO/VC	09.10.18	
44	4218R	AMC OF AIR CONDITIONER PART-III	IAO	09.10.18	FO/VC	09.10.18	
45	14078R	EXTERNAL WATER CONNECTION OF EXPERIMENTAL FIELD OF DEPTT. OF ENV.MICROBIOLOGY	VC	09.10.18	FO/ARF	09.10.18	
46	12784R	NATIONAL SPORTS DAY 29TH AUGUST 2018	VC	09.10.18	UDC	09.10.18	
47		CONSTRUCTION OF BIOREACTOR AND WETLAND PLANT FOR FIELD SCALE DEMONSTRATION PROF. RAM CHANDRA	IAO	09.10.18	FO/VC	09.10.18	
48		REMUNERATION FOR PH.D THESIS EVALUTION & VIVA-VOCE	COE	09.10.18	FO/SOII/UDC	09.10.18	
49	12564R	PF OF PROF. MY KHAN	R	09.10.18	FO	09.10.18	
50	8260R	PF OF PROF. RAM CHNADRA DEM	R	09.10.18	SOI/UDCD R(E)	09.10.18	
51	13014R	SELF DEFENCE PROGRAM ON 24TH SEP-2018	R	09.10.18	FO	09.10.18	
52	3361R	PF OF DR. R G SONKAWADWE	R	09.10.18	FO/ARF/SOI/UDC	09.10.18	
53	11260R	PF OF DR.SUBHASH KUMAR YADAV DEPTT.STATISTICS	IAO	09.10.18	FO/R	09.10.18	
54	10322R	CHILDREN EDUCATION ALLOWANCES PAR - 4 RAMA SHANKER SINGH	R	09.10.18	SA	09.10.18	
55	10209R	T/C OF OF DR. MAHENDRA KUMAR PADHY ALONG WITH SERVICE	IAO	09.10.18	FO/VC	09.10.18	
56	6786r	pf of dr. b n dubey +1 FILE 12019	IAO	09.10.18	FO/VC	09.10.18	
57	12193R	BOUNDARY WALL OF OVER HEAD TANK & CWR	IAO	09.10.18	FO/VC	09.10.18	
58	8438R	PAINTING OF ASHOKA & KANISHIKA BH	R	09.10.18	FO	09.10.18	
59	3733R	MEMBERSHIP OF ASSOCIATION OF COMMONWEALTH UNIVERSITIES ACU AND INTERNATIONAL ASSOCIATION OF UNIVERSITIES IAU	R	09.10.18	FO	09.10.18	

60	12697R	PURCHASE OF COMPUTER SYSTEM WITH PRINTER OF ENGINEERING SECTION ETC.	STR	09.10.18	FO	09.10.18	
61	14027R	REGARDING OFFICE ORDER FOR PFMS.	R	09.10.18	FO	09.10.18	
62		106TH INDIAN SCIENCE CONGRESS (3-7 JANUARY, 2019) PHAGWARA,JALANDHAR PANJAB PROF. RANA PRATAP SINGH	VC	09.10.18	FO	09.10.18	
63		WORKSHOP BUDGET TOURISM EDUCATION IN INDIA	EDUCATION	09.10.18	FO	09.10.18	
64	14094R	PURCHASE OF CONSUMABLES DR. SUNIL BABU GOSIPATALA PI	PI	09.10.18	SA	09.10.18	
65	12841R	T/C PF LTC OF PROF. R P SINGH	R	09.10.18	ANKIT	09.10.18	
66	15004R	EQUIPMENT PURCHASING FILE DR. VENKATESH KUMAR R	R	09.10.18	SOI/SA	09.10.18	
67	4495R	Recoupment of Imprest PART II	VC	09.10.18	FO	09.10.18	
68	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTRACT BASIS	R	09.10.18	UDC/ARF	09.10.18	
69	15003R	FILE FINANCIAL AND ADMINISTRATIVE APPROVAL FOR RS. 17,032.00 PURCHASES OF 02 (TWO) NOS. ALKOSIGN COVER NOTICE BOARD DEPT. BIO	R	09.10.18	SOI/SA	09.10.18	
70		MAINTENANCE GRANT	HD&FS	09.10.18	SOI/UDC	09.10.18	
71		SUCHNA PATT DWEY BHASHIY KARNE HETU FILE	HD&FS	09.10.18	FO	09.10.18	
72	9216R	LEAVE APPLICATION: TEACHERS DUTY LEAVE DR. DK YADAV	R	09.10.18	FO	09.10.18	
73	12454R	T/C PF LTC OF SHRI ATUL BAJPAI CP	IAO	09.10.18	FO	09.10.18	
74	4768R	T/C OF OF DR. RAJESH KUMAR ALONG WITH SERVICE	IAO	09.10.18	FO	09.10.18	
75	12177R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18	VC	09.10.18	FO/CASHER	09.10.18	
76	12176R	M/S AMANINDER SINGH BEDI SECURITY PAYMENT FILE-18	VC	09.10.18	FO/CASHER	09.10.18	

77	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	VC	09.10.18	FO/CASHI ER	09.10.18	
78	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	VC	09.10.18	FO/CASHI ER	09.10.18	
79	5412R	PURCHASE OF SANITARY ITEM P-2	SANITATION	09.10.18	ARF	09.10.18	
80		ADVANCE FOR SEMESTER EXAM 2017	DAC	09.10.18	FO	09.10.18	