

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		RENOVATION OF MALE & FEMALE TOILET III FLOOR SES BUILDING PROF. RAM CHANDRA	VC	26.07.17	FO/EE	24.08.17	BY HAND TIWARI
2	3993R	CONSUMABLE PURCHASE/INDO RUSSIAN PROJECT BAL CHANDRA YADAV + 4501R	DAP	28.07.17	SA/SO/ARF/FO/ARF/SOI/CASHIER	24.08.17	disposed off
3		HONORARIUM ENTRANCE TEST 2017 PROF SUDARSHAN VERMA	VC	09.08.17	FO/ARF/SOII/LDC/SOII/ARF/IT	24.08.17	PROF R A KHAN
4		FILE REGARDING HONORARIUM OF PROF PRITI SAXENA	VC	10.08.17	ARF/SOF/ARF/soii/LDC/SOII/ARF/CORRET 2017	24.08.17	PROF R A KHAN
5	4813R	UP32 DD 5255 TATA SUMO	VECHILE SECTION	11.08.17	ARF/SOII/LDC/ARF/FO/AR(V)	24.08.17	BY HAND
6		HONORARIUM DR. NEHA ANAND STUDENT COUNSELING CENTRE	DL	16.08.17	ARF/SOII/LDC/FO/DSW PROF SUDARSHAN VERMA	24.08.17	
7	7651R	IMPREST - VISHAL SINGH	A/E	22.08.17	ARF/SOII	24.08.17	

8		AMBEDKAR BHAVAN KE SAFAYI KE APPROVEL KE SAMBANDH ME	SANINATION	22.08.17	FO/soi	24.08.17	
9	8995R	छात्रावास का रखरखाव एवं अनुकार्य	EE	22.08.17	SOI/SA/S OI/ARF	24.08.17	
10		AMC OF DG SETS PART-III	EE	22.08.17	SOI/SA/S OI/ARF	24.08.17	
11	4393R	R N BHARGAVA(MANPOWER RECRUITMENT -DST-SERB PROJ)	VC	23.08.17	ARF/SOI/ CASHIER	24.08.17	disposed off
12	7458R	CONTIGENCY FILE DR ANAND PRAKASH	VC	23.08.17	ARF/SOI/ CASHIER	24.08.17	disposed off
13		SEMINAR ON PREVENTION OF SEXUAL HARASMENT OF WOMEN AT WORKPLACE	ICC	23.08.17	FO/arf	24.08.17	
14		IMPREST DIESEL FOR D.G.SET BBAU	EE	23.08.17	ASTT	24.08.17	
15		PAYMENT FOR NEWS PAPER & MAGAZINES	ABH	24.08.17	LDC	24.08.17	
16		CCTV CAMERA AT NEWLY BUILT VC CAMP OFFICE	VC	24.08.17	FO	24.08.17	
17	5974R	FUND UTILISATION CERTIFICATE & AUDIT	DES	24.08.17	FO	24.08.17	
18		shifting of lab equipment usic	usic	24.08.17	fo/ dr b c yadav	24.08.17	by hand
19	3806r	computer coaching programme	rqp	24.08.17	ldc	24.08.17	
20		payment of labour case part - 2	ee	24.08.17	arf	24.08.17	
21		ugc start up resarch grant (consumable)	des	24.08.17	sa	24.08.17	
22	8309R	GPF(ADVANCE AND WITHDRWAL TEACHING AND NON TEACHING PART 5	R	24.08.17	asstt	24.08.17	
23	3046r	STEEL FABRIC FENCING AT SPORTS GROUND	ee	24.08.17	SA	24.08.17	
24	5836r	construction of students activity gentor	EE	24.08.17	ARF	24.08.17	
25	10755R	DR.SUDIPTA SAHA DST SERB PROJECT CHEMICALS	PHARMA	24.08.17	FO/VC	24.08.17	