

S.No	File/Letter No.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		TA BILL for Tour Prof.NMP Verma		07.06.16	DEAN-SAS	27.07.16	
2		TA/DA & HONORARIUM FOR BBAU ONLINE TEST -2016 DR.BN DUBEY		08.06.16	H-SOCI	27.07.16	
3		TA bill-Dr. nk arora	dem	08.06.16	DEAN-SES	27.07.16	
4		payment of TA/DA,honorarium for OEE Prof. Shubhini A.Saraf	pharma	08.06.16	DEAN-SBBT	27.07.16	
5		TA ,HONARARIUM PROF. SK DWIVEDI	DES	15.06.16	DEAN-SES	27.07.16	
6		REMUNERATION & TA BILLS OF DR. NK ARORA AND DR. RAJESH KUMAR	DEM	16.06.16	H-DEM	27.07.16	
7		ADVANE ONLINE EXAM-2016 PROF. SK DWIVEDI	CC	23.06.16	DEAN-SIST	27.07.16	
8	305	OBSERVER OF ENTRANCE TEST OF BBAU, 2016 PROF. SANATAN NAYAK	DE	24.06.16	H-DE	27.07.16	
9		यात्रा भत्ता एवं पारिश्रमिक की प्रतिपूर्ति के संबंध में प्रो०सुदर्शन वर्मा	LAW	29.06.16	DEAN-SLS	27.07.16	
10		दिनांक 31.05.16, 02.06.16 एवं 03.06.16 को आनलाइन एंटेस टेस्ट केंद्र में प्रेक्षक के रूप में प्रो० प्रीती सक्सेना अपनी गाडी यूपी० -25जे-5654 से जाने आने में यात्रा भत्ता एवं पारिश्रमिक के भुगतान के संबंध में	law	29.06.16	DEAN-SLS	27.07.16	
11		ADVANCE FILE FOR DR. SANJAY KUMAR, OEE-2016		30.06.16	H-DAPS	27.07.16	
12		travel to attend national seminar on yoga	dps	30.06.16	DEAN-SAS	27.07.16	
13	8777R	REPAIR FLOORING IN COMPUTER LAB	R	11.07.16	SOI/SA/ARF/FO/ARF/SOI/ARF	27.07.16	

14		PHYSICAL INFRASTRUCTURE RMTD DMCJ	MEDIA CENTRE	12.07.16	ARF/SOI/L DC/arf/F O	27.07.16	
15	4056R	REQUIREMENT OF ONE CLEANER	R	14.07.16	w-hostel	27.07.16	
16		ONLINE ENTRANCE EXAMINATION-2016 Dr.SANJAY KUMAR	DAPS	14.07.16	H-DAPS	27.07.16	
17	8614R	PRINT JOURNALS AND MAGAZINES YEAR 2016	GBL	14.07.16	SA/ARF/S O/FO	27.07.16	
18	8804R	RE-CONSTRUCTION OF CAMPUS BOUNDRY WALL	VC	14.07.16	FO/ARF/S OI/ARF/F O	27.07.16	
19	8710R	T/C CPF CONTRIBUTION	R	18.07.16	VC	27.07.16	
20	8657R	Dr.RIMA KUMARI DST-START PROJECT	R	18.07.16	r	27.07.16	
21	8810R	PAYMENT DISSERTATION WORK	R	18.07.16	CASHIER	27.07.16	disposed off
22	7931R	PAYMENT OF SANITATION AGENCY	R	18.07.16	EO	27.07.16	
23	2524F	FN TA BILL (T/C) OF HON'BLE VICE CHANCELLOR	VC	18.07.16	VC	27.07.16	
24	4906R	BRAILLE SECTION 2014-15	STR	19.07.16	vc	27.07.16	
25	7895R	रिक्शा दाली कय करने हेतु	STR	19.07.16	SA/ARF/F O/ARF	27.07.16	
26	7585R	REQUIREMENT OF CCTV'S GAUTAM BUDDHA CENTRAL LIBRARY	STR	19.07.16	VC	27.07.16	
27	8562R	REPAIRING OF LAB EQUIPMENT	VC	19.07.16	FO/ARF/S OI/SA/AR F	27.07.16	
28	7495R	IMPREST MONEY	SHS	19.07.16	CASHIER	27.07.16	disposed off
29		PURCHASE OF INVERTER FOR VVIP GUEST HOUSE	GH	19.07.16	vc	27.07.16	
30	4679R	CSIR/NET, COACHING PROGRAMME 09	RCP	19.07.16	VC	27.07.16	
31	6508R	FWLL TELEPHONE BILL PAYMENT P-2	R	20.07.16	CASHIER	27.07.16	disposed off
32	3065R	INTERLOCKING FOR VCS RESIDENCE	R	20.07.16	EE	27.07.16	

33	6720R	PAYMENT FOR DISSERTATION OF SC/ST STUDENT	R	20.07.16	VC	27.07.16	
34	3675R	GUNNER FOR HON'BLE VC	R	20.07.16	vc	27.07.16	
35	8855R	DISSERTATION (M.SC-STUDENT)	R	20.07.16	vc	27.07.16	
36	6964r	JRF- Mr. Siddhartha kumar	R	20.07.16	CASHIER	27.07.16	disposed off
37	4189R	AMC OF CEILING FAN & EXGAUST FANS	VC	20.07.16	ARF/SOI/L DC/ARF	27.07.16	
38	4311R	Civil Maintenance work 2014-15	R	20.07.16	vc	27.07.16	
39	7017R	VC RESIDENCE MAINTENANCE WORK	R	20.07.16	SA/arf/FO	27.07.16	
40	4029R	CAPITAL MAINTENANCE OF SAS	R	20.07.16	SA/arf/fo	27.07.16	
41	7370R	Book-stoppers	R	20.07.16	SA/ARF/S OI/FO	27.07.16	
42	8867R	IN SILICO SEARCH FOR POTENTIAL SIRNA SEQUINCES Dr.SANGEETA SAXENA	DBT	20.07.16	SA/arf/so	27.07.16	
43	7445R	PURCHASE OF UNIVERSITY LIB ITEMS	VC	20.07.16	ARF/SOI/L DC/ARF/S OI	27.07.16	
44	3060R	ROAD WORK AT ABH	R	21.07.16	SA/arf/fo	27.07.16	
45	4440R	अतिथि गृह में विभिन्न प्रकार के कार्यों के निर्माण एवं मरम्मत के संबंध में	R	21.07.16	VC	27.07.16	
46	624F	M.sc Imprest	dap	21.07.16	CASHIER	27.07.16	disposed off
47	6630R	FOR FEE REFUND TO TOPPER	VC	21.07.16	fo/ARF/S OII	27.07.16	
48	7605R	RGNF 2011-12 MR.DILIP SINGH	SOCI	22.07.16	steno/AR F	27.07.16	
49		NMEICT PROJ	MCJ	22.07.16	DMCJ	27.07.16	
50	8462R	SUPPLY OF INSTALLATION VARIOUS WORKS	R	25.07.16	EO	27.07.16	
51	8876R	DISSERTATION FILE	R	25.07.16	STENO/A RF	27.07.16	
52	5068R	OPEN PARKING FOR SBBT	R	25.07.16	CASHIER	27.07.16	disposed off

53	3888R	Maintenace of SES building	R	25.07.16	sa/arf/soi	27.07.16	discussion
54	5650r	CASH ADVANCE P-2	EO	25.07.16	ARF/SA/ARF/FO	27.07.16	
55	8874r	Dr. shiv shankar progress report and utilization report CST,UP Proj(NFCCI-2131)	DES	25.07.16	DR-SHIV SHANKAR	27.07.16	
56	8552R	PROVIDE AIR COOLER AND WATER PIPE	STR	25.07.16	SA/ARF/FO	27.07.16	
57	8764R	WHITE BOARD	STR	25.07.16	LDC/arf/FO	27.07.16	
58		FREESHIP OF RCA	RCA	25.07.16	STENO/ARF	27.07.16	
59	8909R	UGC-JRF MAHESH KUMAR	r	26.07.16	STENO/ARF	27.07.16	
60	4839R	CONSUMABLES UNDER PROJ	R	26.07.16	SA/ARF	27.07.16	
61	7618R	PHOTOCOPY MACHINE	R	26.07.16	SA/ARF/FO	27.07.16	
62	3163R	IMPREST P-6	R	26.07.16	STENO/ARF	27.07.16	
63	3304R	माननीय कुलपति महोदय मोबाइल बीजक भुगतान पत्रावली	R	26.07.16	LDC/ARF/FO	27.07.16	
64	8622R	ICSSR RESEARCH PROJ	R	26.07.16	SA/ARF/FO	27.07.16	
65	8908R	LEAVE TRAVEL CONCESSION BILL(LTC) DR. SUFIYA AHMED	R	26.07.16	STENO/ARF/FO	27.07.16	
66	8165R	GATE SCHOLARSHIP NEHA YADAV	R	26.07.16	STENO/ARF	27.07.16	
67	4086R	CAUTION MONEY	R	26.07.16	CASHIER	27.07.16	disposed off
68		IMPREST	HINDI	26.07.16	CASHIER	27.07.16	disposed off

69	3855R	IMPREST	UIET	26.07.16	STENO/ARF	27.07.16	
70	3170R	PURCHASE OF CHEMICAL/CONSUMABLE ITEMS	DBT	26.07.16	ARF/FO	27.07.16	
71	8858r	DISSETATION FILE- MS. KIRAN BHARTI		26.07.16	VC	27.07.16	
72	3491R	REQUIREMENT OF COMPUTER		27.07.16	CASHIER	27.07.16	disposed off
73	3924R	DR. SANGEETA YADAV SERB-DST	R	27.07.16	SA	27.07.16	
74	5617R	Retro reflective guide map	R	27.07.16	FO	27.07.16	
75	8450R	BBAU VOICE-2016	R	27.07.16	LDC	27.07.16	
76	8930R	EXPENSION OF UNIVERSITY	R	27.07.16	FO	27.07.16	
77	7937R	CST UP PROJ ACCOUNT OPENING	R	27.07.16	SA	27.07.16	
78		एयर कन्डीशन लगाने के संबंध में	WARDEN	27.07.16	SA	27.07.16	
79	4211R	PURCHASE OF MEDICINES		27.07.16	AR(S&P)	27.07.16	
80	8019R	फोटोकापी मशीन मरम्मत के संबंध में	str	27.07.16	LDC	27.07.16	
81		PURCHASE OF ALMIRAH REMETIAL LANGUAGE ENGLISH	STR	27.07.16	LDC	27.07.16	
82	8363R	REQUIREMENT OF FURNITURE	STR	27.07.16	SA	27.07.16	
83		MONTHLY EXPEDITURE ON ENTERTAINMENT OF VISITORS	STR	27.07.16	LDC	27.07.16	
84	7585R	REQUIREMENT OF CCTV'S GAUTAM BUDDHA CENTRAL LIBRARY	VC	27.07.16	ARF	27.07.16	
85	8855R	DISSERTATION (M.SC-STUDENT)	VC	27.07.16	ARF	27.07.16	
86	6720R	PAYMENT FOR DISSERTATION OF SC/ST STUDENT	VC	27.07.16	ARF	27.07.16	
87	8710R	T/C CPF CONTRIBUTION	VC	27.07.16	FO	27.07.16	
88		ADVERTISEMENT OF ADMISSION ON RADIOCHANNEL		27.07.16	SA	27.07.16	
89		LAB EQUIPMENT PURCHASE+1FILE ATTACHED	DAP	27.07.16	ARF	27.07.16	
90		payment of TA/DA,honorarium for OEE Prof. Shubhini A.Saraf	pharma	27.07.16	LDC	27.07.16	