

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		HONORARIUM FILE OF SHIKHAR ASTHANA	VC	23.05.17	FO/ARF/ LDC/arf/ by hand lc mallaya	10.07.17	
2		CELEBRATION OF WORLD ENVIRONMENT DAY	SES	09.06.17	ARF/SOII /LDC/AR F/FO/CA SHIER	10.07.17	
3	8894R	DR.JAVEED AHMAD BHAT	VC	28.06.17	FO/ARF/ SO/CASH IER	10.07.17	disposed off
4	8745R	INDOOR HT/LT PANEL MAINTENANCE WORKS	EE	28.06.17	FO/ARF/ SOF/SA/ SO/ARF/ FO/AE(E)	10.07.17	
5	7152R	GPF/CPF ADVANCE/WITHDRAWAL NON-TEACHING PART-IV	VC	29.06.17	FO/ARF/ SOI/STE NO/SO/ ARF/FO	10.07.17	
6		PURCHASE THROUGH CARD PAYMENT	GBS	30.06.17	LDC/SO/ ARF/FO	10.07.17	

7		PAYMENT FOR FRONTIERS IN MICROBIOLOGY (PROF. RAM CHANDRA)	DEM	03.07.17	ARF/FO/ ARF/SO/ CASHIER	10.07.17	
8		REFLING 88-A TONER	STR	06.07.17	LDC/SO/ ARF/FO	10.07.17	
9		COUNTRACT WARKERS PAYMENT REGARDING FILE II	RCA	06.07.17	SA/so/ar f/FO	10.07.17	
10	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT MAN POWER PROF. RAM CHANDRA	DBT	06.07.17	FO/BY HAND RAM CHANDR A	10.07.17	
11		FULL TIME RESEARCH STAFF, PART TIME ASSISTANCE/HIRING CHARGES ICSSR RESEARCH PROJECT (PROF.S.NAYAK)	DE	06.07.17	SA/SO/A RF/FO	10.07.17	
12		GUEST FACULTY PAYMENT FILE DR. SURINDER KUMAR	DAS	06.07.17	LDC/SO/ ARF/FO	10.07.17	
13	10304R	REPAIRE DOOR	EE	07.07.17	ARF/SOI/ SA	10.07.17	
14	3329R	विश्वविधालय परिसर में स्थित विशाखा पुरुश छात्रावास प्रथम एवं विशाखा पुरुश चरण का निमाण कार्य	EE	07.07.17	ARF/SOI	10.07.17	
15	7090R	PURCHASE OF RO & WATER COOLER	EE	07.07.17	FO/ARF/ SOI/SA	10.07.17	
16	8214R	SPORTS GRAOUND AREA LIGHTING WORKS	EE	07.07.17	FO/ARF/ SO/FO/V C	10.07.17	
17		MANPOWER PAYMENT FILE AMETHI	OSD	07.07.17	ARF/SO/ SA	10.07.17	

18		SANITATION PAYMENT OF BBAU SATELLITE CAMPUS AMETHI	OSD	07.07.17	ARF/SO/SA	10.07.17	
19		Ph.D VIVA-VOVE	VC	10.07.17	FO/ BY HAND VICKY THAPPA	10.07.17	
20		FILE OF FOOD AND CATERING COMMITTEE PROF. SHUBHINI A SARAF	VC	10.07.17	FO	10.07.17	
21	6607R	DISSERTATION WORK	R	10.07.17	SA	10.07.17	
22	8301R	medical reimbursement (CSSEIP EMPLOYEES)	CMO	10.07.17	ARF/SOF	10.07.17	
23	6992R	Medical reimbursement(Retired Employee)	CMO	10.07.17	ARF/SOF	10.07.17	
24	10064R	MEDICAL BILLS OF RETIRED N/T EMPLOYEES	CMO	10.07.17	ARF/SOF	10.07.17	
25	4611R	MEDICAL REIMBURSEMENT OF VICE CHANCELLOR	CMO	10.07.17	ARF/SOF	10.07.17	
26	6808R	MAINTENACE OF LAB & STORE	DBT	10.07.17	FO	10.07.17	
27	6369R	IMPREST MONEY FOR DSW	DSW	10.07.17	ARF/SOF	10.07.17	
28	7897R	T/C PF PAYMENT OF DPW-2	FW	10.07.17	VC	10.07.17	
29	10588R	DESSERTATION/DIT/BBAU/2017	R	10.07.17	STENO	10.07.17	
30	8708R	DISSERTATION WORK & STUDY TOUR WORK FEE REIMBURSEMENT FOR MSC.....	R	10.07.17	STENO	10.07.17	
31		GUEST FACULTY PAYMENT	FW	10.07.17	FO	10.07.17	
32		RECRUITMENT OF JUNIOR RESEARCH FELLOW	VC	10.07.17	FO/BY HAND G. SUNILBA BU	10.07.17	

33	8745R	INDOOR HT/LT MAINTENANCE WORKS	AE(E)	10.07.17	FO	10.07.17	
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