

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	10415R	PF OF SHRI A K KATNA	R	23.06.17	LDC/FO/R	11.07.17	
2		CHEMICALS GLASSWARES ETC	DES	23.06.17	ARF/SOI/SA /SO/ARF/FO /VC	11.07.17	
3	7152R	GPF/CPF ADVANCE/WITHDRAWAL NON-TEACHING PART-IV	VC	29.06.17	FO/ARF/SOI /STENO/SO/ ARF/FO/R	11.07.17	
4	6478R	ICSSR DOCTORAL FELLOWSHIP MR. HARIOM	DLIS	30.06.17	ARF/SOII/ST ENO/SO/AR F/FO/VC	11.07.17	
5	3402R	INSURANCE RENEWAL FOR VEHICLE	VEHICLE	03.07.17	LDC/SO/ARF /FO/VC	11.07.17	
6	4885R	LAB EQUIPMENT PURCHASE+ 4 FILE ATTACHED DR. BAL CHANDRA YADAV	DAP	03.07.17	ARF/FO/AR F	11.07.17	
7	7515R	ANNUAL SPORTS FESTIVAL	VC	03.07.17	ARF/AD(PH YS EDUCATION)	11.07.17	
8		IMPREST MONEY FOR FINANCE	FINANCE	06.07.17	STENO/SO/ ARF/FO/AR F	11.07.17	
9	8377R	CONSTRUCTION OF MAIN GATE NEAR SIDDHARTHA B.H	EE	06.07.17	FO/EE	11.07.17	
10	3222R	PF OF SHRI A K MAURYA DEPUTY REGISTRAR	VC	06.07.17	ARF/SOI/R	11.07.17	
11		LDC SALARY FILE (RCA)	RCA	06.07.17	ARF/SOI/SA /SO/ARF	11.07.17	
12		UGC-BSR START UP GRANT PROJECT (PURCHASE OF AC)	DES	06.07.17	SA/SO/ARF	11.07.17	

13	9464R	PURCHASE OF LON ELECTRODE	DEM	06.07.17	ARF/SOI/SA /SO/ARF	11.07.17	
14		HEAD OF EXPENDITURE: FELLOWSHIP DR. ALOK KUMAR SINGH	DAC	06.07.17	SA/SO/ARF	11.07.17	
15		COUNTRACT WARKERS PAYMENT REGARDING FILE II	RCA	06.07.17	SA/so/arf/F O/VC	11.07.17	
16	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT MAN POWER PROF. RAM CHANDRA	DBT	06.07.17	FO/VC	11.07.17	
17		GUEST FACULTY PAYMENT FILE DR. SURINDER KUMAR	DAS	06.07.17	LDC/SO/ARF /FO/H DAS	11.07.17	
18	6860R	PURCHASE OF COLOURED XEROX MACHINE	STORE	06.07.17	SA/SO/ARF	11.07.17	
19	8265R	FUIRTER BEAUTIFICATION OF RCABOYS HOSTEL	RCA	06.07.17	ARF/SOI/SA /SO/ARF	11.07.17	
20	3110/DAC	UGC-BSR HEAD: CONTINGENCIES DR. JAWAHAR,	DAC	07.07.17	ARF/SOI/SA /SO/ARF	11.07.17	
21		PAYMENT FILE FOR SECURITY SERVICES	VC	07.07.17	FO/ARF	11.07.17	
22		ICSSR SPONSERED PROJECT FELLOWSHIP OF DR. ANAND PRATAP SINGH	DPS	07.07.17	SA/SO/ARF	11.07.17	
23		IMPREST MONEY FOR TYPE-C GIRLS HOSTEL	HOSTEL	07.07.17	STENO/SO/ ARF	11.07.17	
24	6607R	APPLICATION OF DISSERTATION WORK	R	10.07.17	SA/SO/ARF	11.07.17	
25	6808R	MAINTENACE OF LAB & STORE	DBT	10.07.17	FO/HEAD DBT	11.07.17	
26	10588R	DESSERTATION/DIT/BBAU/2017	R	10.07.17	STENO/SO/ ARF	11.07.17	
27	8708R	DISSERTATION WORK & STUDY TOUR WORK FEE REIMBURSEMENT FOR MSC.....	R	10.07.17	STENO/SO/ ARF	11.07.17	
28		GUEST FACULTY PAYMENT	FW	10.07.17	FO/VC	11.07.17	
29		ADVANCE TO FC MEETING	FW	10.07.17	FO/ARF	11.07.17	

30	3432R	IN-HOUSE MAILING SYSTEM FOR BBAU	CC	10.07.17	FO/VC	11.07.17	
31		IMPREST MONEY FOR COE OFFICE	COE	11.07.17	STENO/SO/ ARF	11.07.17	
32	3263R	YASHODHARA GIRLS HOSTEL REGARDING WHITE WASH OF HOSTEL	EE	11.07.17	FO	11.07.17	
33		COUNTRACUAL STAFF SALARY PAYMENT REGARDING III	VC	11.07.17	FO	11.07.17	
34	5836r	construction of students activity gentor	EE	11.07.17	FO/EE	11.07.17	
35	8309R	GPF ADVANCE WITHDRWAL TAECHING & NON-TAECHING PART V	R	11.07.17	STENO	11.07.17	
36		DR. NEELAM (MO) CONTRACT SATELLITE CAMPUS AMETHI	VC	11.07.17	ARF	11.07.17	
37	10450R	PERFORMANCE OF BOOKLET TO SUBMISSION OF (MHRD)	VC	11.07.17	ARF	11.07.17	
38	7457R	APPOINMENT OF JRF SCHOLARSHIP FILE DR ANAND PRAKASH	VC	11.07.17	ARF	11.07.17	
39		RECRUITMENT OF JUNIOR RESEARCH FELLOW DR. G.SUNIL BABU AND DR. SANGEETA SAXENA	VC	11.07.17	FO/H.DBT	11.07.17	
40	7415R	ADVANCE TO CONDUCT SEMESTER EXAMINATION DEC-2015	VC	11.07.17	ARF	11.07.17	
41		GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	VC	11.07.17	ARF	11.07.17	
42	8294R	CONTRACTUAL FACULTIES PAYMENT	VC	11.07.17	FO/R	11.07.17	
43	5974R	FUND UTILISATION CERTIFICATE & AUDIT DST CENTRE FOR POLICY RESEARCH + SURVEY & FIELD VISIT DST-CPR VENKATESH DUTA	DST	11.07.17	SA	11.07.17	
44	8214R	SPORTS GRAOUND AREA LIGHTING WORKS	VC	11.07.17	FO	11.07.17	
45	3269R	PAYMENT OF ELECTRICITY BILL OF UNIVERSITY CAMPUS	VC	11.07.17	FO/ARF	11.07.17	
46		PAYMENT OF MAN POWER HOUSE KEEPING	VC	11.07.17	FO/ARF/SOI /CASHIER	11.07.17	disposed off

47		PAYMENT OF TA BILLS OF V.C PART II	VC	11.07.17	LDC	11.07.17	
48	7906R	HIRING OF ACTURIAN	finance	11.07.17	vc	11.07.17	
49	6781R	DR. SHIV KUMER- CONTINGENCY	des	11.07.17	SA	11.07.17	
50		REQUIREMENT OF CHEMICALS GLASSWARES & PLASTICWARES GOR FINANCIAL YEAR 2016-17	DPS	11.07.17	SA	11.07.17	