

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		ADVANCE FOR TECHNICAL SESSIONS LUSCON-2017	DPT	17.04.17	ARF/SO/STE NO/ARF/FO/ ARF/STENO/ CASHIER	19.07.17	disposed off
2	4086R	CAUTION MONEY		17.04.17	ARF/AR(A)	19.07.17	
3		HONORARIUM FOR EXPERTS FILE NO 06/2017	ARF	06.06.17	SOII/LDC	19.07.17	
4		HONORARIUM FOR RESOURCE PERSON OF RCA	RCA	07.06.17	ARF/SOI/SA/ SO/ARF/FO/S O/ARF/FO/A RF/SOII/ARF/ SOII/ RCA	19.07.17	
5	7401R	AMC OF WATER COOLER & WATER PURIFIERS-P-II	VC	30.06.17	FO/ARF/SOI/ SA/ARF/FO/E E	19.07.17	
6	8190R	PROPOSAL FOR MANAGEMENT STUDIES BUILDING	EE	30.06.17	FO/ARF/SOI/ SA/SO/ARF/F O/VC	19.07.17	
7		IMPREST FOR DAS	DAS	03.07.17	FO/arf/SOII/ STENO/CASH IER	19.07.17	disposed off
8		277/ONLINE ENTRANCE TEST 2017	VC	03.07.17	FO/ARF/SOI/ ARF/FO/VC	19.07.17	
9		NUTRITION WEEK CELEBRATION (1ST - 7TH SEPT,2016) WORKSHOP	VC	06.07.17	FO/ARF/SOI/ STENO/SO/A RF/FO/VC	19.07.17	
10		HEAD OF EXPENDITURE: FELLOWSHIP DR. ALOK KUMAR SINGH	DAC	06.07.17	SA/so/arf/FO /VC	19.07.17	

11		HONORARIUM NMEICT PROJECT	MC	06.07.17	ARF/SOI/LDC	19.07.17	
12	3110/DAC	UGC-BSR HEAD: CONTINGENCIES DR. JAWAHAR,	DAC	07.07.17	ARF/SOI/SA/ SO/ARF/FO/ VC	19.07.17	
13		PAYMENT FILE FOR SECURITY SERVICES	VC	07.07.17	FO/ARF/SOF/ OSD AMETHI	19.07.17	
14		MANPOWER PAYMENT FILE AMETHI	OSD	07.07.17	ARF/SO/SA/ ARF/OSD AMETHI	19.07.17	
15		SANITATION PAYMENT OF BBAU SATELLITE CAMPUS AMETHI	OSD	07.07.17	ARF/SO/SA/ ARF/OSD AMETHI	19.07.17	
16	6992R	Medical reimbursement(Retired Employee)	CMO	10.07.17	ARF/SOF/STE NO/SOF/ARF	19.07.17	
17	6369R	IMPREST MONEY FOR DSW	DSW	10.07.17	ARF/SOF/STE NO/FO/VC	19.07.17	
18	8214R	SPORTS GRAOUND AREA LIGHTING WORKS	VC	11.07.17	FO/ARF/SOI/ SA	19.07.17	
19		UGC-BSR HEAD: EQUIPMENTS DR. JAWAHAR LAL	DAC	12.07.17	ARF/SOI/SA/ ARF	19.07.17	
20		PAYMENT FOR BOOKS & NEWS PAPER	CGH	13.07.17	LDC/SO/ARF/ FO/CGH	19.07.17	
21		UGC-BSR START UP GRANT PROJECT (UV-VISIBLE SPECTROPHOTOMETER PURCHASE) DR. JIWAN SINGH	DES	13.07.17	SA/SO/ARF	19.07.17	
22	3218R	IMPREST MONEY FOR GBS	GBS	13.07.17	STENO/SO/A RF/FO/CASHI ER	19.07.17	disposed off

23		PURCHASE OF NEWSPAPER	I&GB	13.07.17	LDC/ARF	19.07.17	
24	10511R	HOME MINESTARY NATIONAL LANGUAGE	HINDI	14.07.17	STENO/SO/ARF	19.07.17	
25	7458R	CONTIGENCY FILE DR ANAND PRAKASH	DBT	14.07.17	SO/SA/SO/ARF	19.07.17	
26	3855R	IMPREST MONEY FOR UIET	UIET	14.07.17	STENO/FO/COORDINATOR CET	19.07.17	
27	8377R	CONSTRUCTION OF MAIN GATE NEAR SIDDHARTHA BOYS HOSTEL	SBH	14.07.17	FO/EE	19.07.17	
28		IMPREST MONEY FOR COE OFFICE	COE	17.07.17	FO/SOF/CASHIER	19.07.17	
29	4544R	PAYMENT OF LEGAL FEE MS. APRAJITA BANSAL	LEGAL	17.07.17	SA/ARF	19.07.17	
30	8214R	SPORTS GRAOUND AREA LIGHTING WORKS	AE(E)	17.07.17	SOI/SA/FO/VC	19.07.17	
31		IMPRES DIESEL FOR D.G SET BBAU	VC		AE(E)	19.07.17	
32	10626R	CONTINGENCY DR. G SUNIL BABU	DBT	18.07.17	SA	19.07.17	
33		DR. JIWAN SINGH SERB-DST PROJECT (TRAVEL)	VC	19.07.17	ARF	19.07.17	
34		DR. JIWAN SINGH SERB-DST PROJECT (CONTINGENCY)	VC	19.07.17	ARF	19.07.17	
35		RELEASE OF ADVANCE FOR SEMINAR BRAJESH KUMAR	ARF	19.07.17	BRAJESH KUMAR	19.07.17	
36		IMPREST MONEY FOR VC OFFICE PART III	VC	19.07.17	STENO	19.07.17	
37	3679R	ACTIVATION OF CSIR-JRF OF MR. ATUL (PHD STUDENT 2012-13)	DBT	19.07.17	STENO	19.07.17	
38		REPAIR OF DOUBLE DISTILLATION UNIT	VC	19.07.17	FO	19.07.17	
39		TATA PHOTAN FILE EXAM SECTION	EXAM	19.07.17	ARF	19.07.17	
40	8632R	ELECTRICAL MAINTENANCE WORK OF ADMINISRATIVE BLOCK	VC	19.07.17	ARF	19.07.17	
41	7090R	PURCHASE OF RO & WATER COOLER	VC	19.07.17	ARF	19.07.17	
42	10322R	CHILDREN EDUCATION ALLOWANCE PART-IV	VC	19.07.17	ARF	19.07.17	

43	3022R	INTERNATIONAL JOURNAL OF SCIENCE TECHNOLOGY AND SOCIETY PROF RANA PRATAP SINGH		19.07.17	FO	19.07.17	
44		RENOVATION OF MALE & FEMALE TOILET III FLOOR SES BUILDING PROF. RAM CHANDRA	SES	19.07.17	FO	19.07.17	
45	4188R	PROVIDING AND FIXING OF PROJECT SHEET OF DINING HALL OF GUEST HOUSE	EE	19.07.17	SA	19.07.17	
46	3401R	REQUEST FOR MOSQUITO NETTING TO COVER WINDOWUS OF CGH	EE	19.07.17	FO	19.07.17	
47	8561R	केन्द्रीय पुस्तकालय अनु० कार्य	EE	19.07.17	SA	19.07.17	
48		HONORARIUM DR. NEHA ANAND STUDENT COUNSELING CENTRE	DL	19.07.17	FO	19.07.17	
49		NEWSPAPER & PERIODICALS	RCA	19.07.17	LDC	19.07.17	
50		Purchase of plants for botanical garden	DAPS	19.07.17	ARF	19.07.17	
51		HONORARIUM TO RCP COORDINATOR	RCP	19.07.17	ARF	19.07.17	
52		MAINTINENCE OF OLD TUBE WELL	EE	19.07.17	SA	19.07.17	
53	5836r	construction of students activity genter	EE	19.07.17	FO	19.07.17	
54		RCA STUDENTS FELLOWSHIP	RCA	19.07.17	FO	19.07.17	
55	6560R	DST-SERB MAJOR RESEARCH PROJECT DR. RAM NARESH BHARAGAVA	VC	19.07.17	FO	19.07.17	
56	10381R	ELECTRICITY CONNECTION PROCEETIES FOR AMETHI CAMPUS	VC	19.07.17	FO	19.07.17	
57		PAYMENT OF ELECTRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	VC	19.07.17	ARF	19.07.17	
58	10179R	UGC-START UP RESEARCH GRANT DR. JIWAN SINGH	DES	19.07.17	ARF	19.07.17	
59		FELLOWSHIP DR OMESH BAJPAI DR VENKATESH DUTTA	DES	19.07.17	STENO/ARF	19.07.17	
60	4592R	AMC OF FIRE SYSTEM	EE	19.07.17	FO	19.07.17	
61		न्यूज पेपर भुगतान हेतु पत्रावली	DE	19.07.17	LDC	19.07.17	