

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	4403R	REQUISITE FOR WATER COOLER	VC	11.05.17	ARF/so/SA/ ARF/SOF/A RF/SOI	06.06.17	DISCUSSION
2	10400R	T/C PF OF MS. SUNITA PAL (STA)	R	18.05.17	ARF/SOII/LD C/ARF	06.06.17	
3	9531R	REFUND OF FEES VOL II	R	19.05.17	STENO/ARF /FO/R	06.06.17	
4	3231R	ETIOS DIESEL UP32FR5768	VEHICLE	25.05.17	STENO/SO/ ARF/SOII/A RF/FO	06.06.17	
5	6904R	FIRE SYSTEM MAINTENACE WORK IN HOSTELS	EE	26.05.17	SA/SO/ARF/ SOI/	06.06.17	DISCUSSION
6	5058R	PROPOSAL FOR GRANT FROM THE VC'S DESCRETIONARY FUND+1 FILE ATTACHED	R	29.05.17	FO/arf/SOII /STENO/AR F/	06.06.17	
7	7651R	IMPREST - VISHAL SINGH	A/E	30.05.17	ARF/SOII/A RF	06.06.17	
8	8894R	POST-DOC DR JAVEED AHMAD BHAT	DPS	02.06.17	STENO/SO/ ARF	06.06.17	
9		REQUIREMENT OF BOOK SHELF	STR	02.06.17	ARF/SOI/SA	06.06.17	
10	9615R	ADDITION/ALTERATION IN SITING CHAMBER OF DR. NARENDRA KUMAR	EE	02.06.17	FO/ARF	06.06.17	
11		HONORARIUM FOR EXPERTS FILE NO 06/2017	ARF	06.06.17	SOII/LDC	06.06.17	
12		DD REGARDING FILE	COE	06.06.17	SOII/CASHIE R	06.06.17	disposed off
13		FIXING OF RUMMERS OF CUSHION RUBBER RUNNERS ETC IN THE GUEST HOUSE AND VVIP TYPE A	GUEST HOUSE	06.06.17	SOII	06.06.17	
14	7090R	PURCHASE OF RO & WATER COOLER	EE	06.06.17	SA	06.06.17	
15	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	LIB	06.06.17	SOII	06.06.17	
16	6022R	PURCHASE OF CARTRIDGES	DCS	06.06.17	SA	06.06.17	
17	8978R	PAY FIXATION OF DR. G. SUNIL BABU + 4619R	R	06.06.17	SOII	06.06.17	

18	3401R	REGUEST FOR MOSQUITO NETTING TO COVER WINDOWOS OF CGH	EE	06.06.17	SOII	06.06.17	
19	8995R	छात्रावास का रखरखाव एवं अनु0कार्य	VC	06.06.17	ARF	06.06.17	
20	8316R	GYM MAINTENANCE	VC	06.06.17	ARF	06.06.17	
21	4762R	PURCHASE OF RESEARCH MICROSCOPE	VC	06.06.17	ARF	06.06.17	
22	7140R	PF OF DR. KHEM BAHADUR THAPA	VC	06.06.17	ARF	06.06.17	
23	10240R	PF OF SMT MIONAKSHI KHARE PS	VC	06.06.17	ARF	06.06.17	
24	5880R	PF OF SHRI SAMIR KUMAR DIXIT	VC	06.06.17	ARF	06.06.17	
25	3432R	IN-HOUSE MAILING SYSTEM FOR BBAU	CC	06.06.17	SOII	06.06.17	
26	9884R	NEW VEHICLE MARUTI ERTIGA VDI SHVS UP 32 HR 6041	VC	06.06.17	SOII	06.06.17	
27		PAYMENT FOR THE PRINTING OF 15 BOOKLETS	VC	06.06.17	ARF	06.06.17	
28	8804R	RE-CONSTUION OF CAMPUS BOUNDARY WALL	VC	06.06.17	ARF	06.06.17	
29		PURCHASE OF LAPTOP FOR SC/ST COCHING CENTRE	VC	06.06.17	SOII	06.06.17	
30	6310R	हिन्दी कार्यशाला का आयोजन	VC	06.06.17	ARF	06.06.17	
31		INTERNATIONAL CONFERENCE PRINTING OF CONFERENCE BROCHER	VC	06.06.17	SOII	06.06.17	
32	9092R	Central library anurakshriya work	VC	06.06.17	ARF	06.06.17	
33	3477R	CONSTRUCTION OF AMBEDKAR BHAWAN	VC	06.06.17	SOII	06.06.17	
34	9657R	VISIT TO BANGLORE TO PROCURE INFORMATION RELATING TO AMBED.....	VC	06.06.17	ARF	06.06.17	
35	5290R	EARTH WORK FOR DEVELOPING THIRD POND FOR B.VOC COURSE ADJACENT TO SBBT PHASE-II	VC	06.06.17	SOII	06.06.17	disposed off
36		PURCHASE OF COLOR PRINTER FOR FO	VC	06.06.17	SOII	06.06.17	
37	4307R	ALUMINIUM PARTITION WORK FOR DIT	EE	06.06.17	SOII	06.06.17	
38	8165R	236/GATE SCHOLARSHIP (NEHA YADAV)	DIT	06.06.17	STENO	06.06.17	
39		CANTEEN BILLS FOR SNACKS REFRESHMENTS FOR SCREENING COMMITTEE MEETING	RECT CELL	06.06.17	SOII	06.06.17	
40	9270R	PURCHASE OF MS OFFICE & WINDOWOS	CC	06.06.17	FO	06.06.17	