

S.No	File/Letter No.	Subject	Sent to
1	8123/R	National Post Doctoral Fellowship, Dr. Preeti barnwal	
2	7298/R	Dr. Kamini Narain, DES	
3	7909/R	Upgradation of JRF to SRF, DES	
4	5332/R	PDF, Dr. Ashutosh Awasthi, DES	Head, DES
5	3119/R	Approval for external member, DPS	Head DPS
6	6714/R	Inspire Scholarship Application form	Head, DAS
7	5789/R	RGNF, Tanuja Singh, DRM	Head DRM
8	3550/R	E-payment of Dr. DS Kothari PDF of Dr. Madhukar Saxena-DBT	Head, DBT
9	7955/R	RGNF, Ram Prakash, DH	FO
10	7600/R	Resignation from the post of DST Inspire, Dr. Pramod Kumar Kushwaha	Registrar
11	4954/R	Dr. Manjari Shukla, DST, WOS, DBT	Registrar
12	6959/R	RGNF, Shachindra Shekhar Shakunt	Registrar
13	3725/R	RGNF, DAPS	Registrar
14	4796/R	Siddharth Boudh, Research Scholar	Registrar
15	5095/R	ICSSR, Doctoral fellowship, DE	Registrar
16	3426/R	BPGS, DBT	
17	4729/R	DRC, DBT	
18	7234/R	Extension of Examination Hall 5(574)/16	
19	7972/R	High Mast Maintenance 5(7)Elec/2016	
20	3888/R	Maintenance of SES building 5(372)/2013	
21	6963/R	Utilization certificate of 11th plan construction works 5(439)/14	
22	7253/R	Open gate & M.S. railin o Botanical garden 5(578)/15	
23	7018/R	Yashodhara Girls Hostel Aluminium Partition	Warden Yashodhara Girls Hostel
24		False ceilling work Guest House 5(369)/13	Registrar
25		Inaugural Stone of Botanical garden 5(577)/15	Registrar
26	7479/R	Engagement of onslutant	Registrar
27		प्रेक्षागृह अनुसंधानीय कार्य 5(589)16	Registrar
28		बायोसाइन्स एवं बायोटेक्नोलॉजी विद्यापीठ भवन का अनुसंधानीय कार्य 5(406)/16 चतज.2	Registrar
29		Construction of vieo Stuiio Media Centre BBAU	
30	7967/R	Nbosa nh{kUr lekjksg gsrq cqds [kjhnus ds laca/kesa	AR
31	7282/R	PF of Ms. Durgawati Kushwaha (contractual)	AR
32	5630/R	PF of Dr. Rahul Vashney-Asst. Prof.	AR
33	4540/R	Establishment of Ambedkar chair/ & other posta	AR
34	5620/R	File No. 22/Estt/BBAU/00, Contitution of Planning Board	AR
35		T/C PF of Dr. Neetu Singh, Asst. Prof.	AR

36	7623/R	Promotion of Group 'B' Posts DPC	AR
37	7941R	POSTER COMPITION CELEBRATING OF 20TH FOUNDATION DAY	Cashier
38	7985R	PRINTING & DISTRIBUTION OF INVITATION CARDS	Cashier
39	7356R	IQAC NMP VERMA	PROF.NMP VERMA
40	8018R	PURCHASE OF COLOURED STICKER FOR CONVOCATION	VC
41	3958R	JRF FELLOWSHIP FUND	SOII
42	8054R	चिकितसा हेतु आर्थिक सहायता के संदर्भ में	R
43		JRF-2012-13 NARENDRA GUPTA.....	VC
44	5097R	WEBCASTING OF 5TH CONVOCATION	H-DIT
45		INTERNET CONNECTION OF SBBT OF MAIN BUILDING	SOI
46	7432R	ADVANCE FOR MEETING	Cashier
47	6878R	Consultancy proj:G water Dr. venkatesh dutta	VC
48		Imprest	CASHIER
49	7935r	Purchase of online UPS & Fax Machine	VC
50	3269r	Paymnt of Electricity bill of university campus	VC
51	3011	Minor equipment for field station	SOI
52	8088	Dr. Rima kumari DST-start up research grant	VC
53	4209	imprest money file	Cashier
54	2300	IMPREST MOney file	Cashier
55	58/RCA	NEWS PAPER PERIODICALS	Cashier
56		PURCHASE OF CARTRIDGE	FO
57	7641	PURCHASE OF STATIONARY FOR BOM MEETING	STR
58	7315	PURCHASE OF TONER FOR VC SECT	ARF
59	6333	IMPREST	Cashier
60		IMPREST	arf
61	5987	3 rd book exihibition 2015-16	soi
62	3484R	Diesel for tractor	VC
63	abh	ADJUSTMENT Of ADVANE accomodation saufest	CASHIER
64	7934/R	up cst project reseach assistant regarding	VC
65	373/fo	imprest money file	STR
66	7965/R	UTILIZATION CERTIFICATE CONSTRUCTION ATIVITIES	EE
67	7614/R	UGC research field visit file	Cashier
68	3484R	Diesel for tractor	FO
69	7478R	purchase of executive high revolving chair for R office	STR
70	4853R	Cleaning of water storage tank	EE
71		PURCHASE OF FURNITURE FOR VCS	str
72		Guest Faculty payment Fo/Finc/136	SOII

73	118No.	TRANSPORT TWO-DAY INTERNATIONAL SEMINARON 15-16FEB	steno
74		imprest	ARF
75	3567R	Purchasing of plumbing goods	arf
76	6148R	वि०वि० के तीनों गेटों पर बैरियर लगवाने के संबंध में	SA
77	7235R	ASHOK PURUSH CHATRAVASH.....	ARF
78	7184R	PRASASNIK BHAWAN KA VIDYUT....	arf
79	7029R	Purchase of chemical glassware& plasticware 2015-16	ARF
80	4265R	कुलपति कार्यालय का अनुरक्षणीय कार्य	arf
81	8096R	estate maintenance works P-2	LDC
82	3228R	IMPREST	ARF
83	7652R	Volleyball court	LDC
84	5082R	Cash advance	arf
85	7399R	MALTI FUNCTIONAL PRINTER BIIJAK	arf
86	4440R	अतिथि गृह में विभिन्न प्रकार के कार्यों के निर्माण एवं मरम्मत के संबंध में	ARF
87	8008r	attending for seminar	LDC
88	7370R	Book-stoppers	arf
89	8060r	Two day national seminar	FO
90	8086r	national symposium on dr.br ambedkar.....	STENO
91	5963R	Imprest	ARF
92	8078r	auditorium decoration	SA
93	8068r	construction of cc floor near.....	SA
94	8077r	ichr proj	sa
95	7300r	केन्द्रीय पुस्तकालय अनु० कार्य	SA
96	7631R	Civil Maintenance work P-2	arf
97	5058r	PROPOSAL FOR GRANT FROM THE VC'S	arf
98	7005R	PF OF SHRI ISHWAR CHANDRA V-II+1FILE ATTACHED	LDC
99	3679R	ACTIVATION OF CSIR-JRF OF MR. ATUL	STENO
100	7955R	RGNF- SRF RAM PRAKASH	STENO
101	7473R	3rd LUSCON Scie.congress	SA
102		IMPREST	steno
103	8092r	TRAVEL OF DR. GR DWIVEDI-PDF	SA
104	8124R	TELEPHONE BILL FILE	LDC
105	4189R	AMC CEILING FANS & EXAUST FANS P-2	STENO
106	8125R	ELECTRICAL FAULT WORKS	sa
107	3824R	UP32FK2928	LDC
108	3968R	MEDICAL REIMBERSMENT FOR NON TEACHING STAFF	SOII
109	6690R	PURCHASE OF FURNITURE FOR COMPUTER LAB	H-DAM
110	7357R	RFID AND LILBRARY AUTIMATION	FO
111	4558R	WEBSITE DESIGN	STENO

112	8122R	INTERNATIONAL JOURNAL OF SS&DP	FO
113	7465R	Payment of letter pad etc.	ldc
114	7934R	UPCST PROJ.- RECRUITMENT OF RESEARCH ASSISTANT	ARF
115	8018R	PURCHASE OF COLOURED STICKER FOR CONVOCATION	ARF
116	8088R	Dr. Rima kumari DST-start up research grant	ARF
117		JRF-2012-13 NARENDRA GUPTA.....	ARF
118		ADVANCE TO CHIEF MEDICAL OFFICER FOR HEALTH CENTRE	FO
119		PURCHASE OF TALLY SOFTWARE	ARF
120	6878R	Consultancy proj:G water Dr. venkatesh dutta	ARF
121	6357R	EQUIPMENT FOR REPAIRING	LDC
122	5396R	Payment for M/S security solution services	VC
123	6028R	i=dkfjrk ,oa tulapkj foHkkx ds ,eOfQy l= 2014-15 ds {kk=ksa dh 'ks"k cph 'qkYd okilh ds laca/kh	FO
124	7651R	IMPREST	FO
125	3269R	Payment of Electricity bill of University Campus	ARF
126	7935R	Purchase of online UPS & Fax Machine	ARF
127	-	Construction of Video Studio, Media centre	EE
128	-	Publication of Admission Notification-2016	COE office
129	3491/R	Rquirement of Computer, RCA	R
130	5485/R	Complaints File-Vol-II	R
131	4799/R	राजभषा कार्यान्वसन समिति की बैठक	R
132	8072/R	Rate Contract for Chemicals, Glasswares & Plasticwares/Cartridges/Toner & Medicines, etc., 2016-17	R
133	6601/R	Shri Nilesh Kumar, Prof. Asstt.	R
134	7812/R	Earn While Learn Scheme, GBL	R
135	5867/R	Tubewell boaring on B.Voc. Field, DAPS (Horti.)	R
136	6094/R	T/C PF of Dr. Sartik Bagh, Home Town LTC	R
137	8122/R	International Journal of Social Science & Development Policy	FO
138	8069/R	Co-Operative General Store, EO	R
139	7966/R	Wi-Fi, PCI, LAN Cards, GBL	Dr. R.A.Khan
140	8074/R	T/C PF of Ms. Bhumika Ranjan, LDC, Examination Sec.	R
141	7958/R	T/C PF of Sh. N.K.S.More, Asso. Prof., LTC	R

142	7899/R	Constitution of Building Committee	R
143	7285/R	Progress Review of the works costing more than Rs. 10 crores	R
144	8029/R	T/C General Office order	R
145	7145/R	PF of Dr. Pranav Kumar Anand, Astd. Prof., DE-SAS	R
146	8113/R	Procurement of Cocopeat, Planting, Trays etc. for B.Voc., DAPS(Horti.)	R
147	8067/R	Action Taken Report, 53rd meeting academic council-20.01.2016	Dr. D.P.Singh
148	4311/R	Civil Maintain work, 2014-15	R
149	3638/R	डिपार्टमेन्ट ऑफ प्लान्ट साइन्स ब्लॉक का निर्माण, भाग-1, 5(502)/14	R
150	7697/R	Construction of Student Activity Centre	R
151	3523/R	Promotion of Drivers/Transfer of cader of Safaiwala/Chowkidar to Peon's cader	R
152	-	Advance to Chief Medial Officer for health centre, BBAU-2016	FO
153	7357/R	RFID and library Automation, GBL	FO
154	-	Purchase of Tally Software, Finance Section	FO
155	7651/R	Imprest, Vishal SinghAE (Electrical)	FO
156	8018/R	Purchase of colored sticker for convocation	FO
157	-	Circular for Honorarium, FO office	FO
158	7934/R	UPCST Project-Recruitment of Research Assistant	FO
159	3484/R	Diesel for Tractor-36/GBS/2014,Part-II	FO
160	8088/R	Dr. Rima Kumari : Startup Reaearch Grant (Young Scientist), DES	FO
161	-	JRF-Fellowship, Narendra Gupta & Sangeeta Kumari, Session-2012-13, Sociology	FO
162	6878/R	Consultancy Project G. Water, Dr.Venkatesh Dutta, DES	FO
163	7959/R	Fact Finding committee for Deptt. of Education, Computer Lab	Dean SOE
164	7935/R	Purchase of online UPS & Fax Machine for V.C Sect.	FO
165	3269/R	Payment of Electrical bill of Univ. Campus	FO
166	7800/R	Dr. S. Darapuri, Deptt. History	R

167	-	Ambedkar Jayanti-2016, Foods & Pandal committee, Dr. Narendra Kumar, DES-Convener	R
168	-	UGC (Non-NET) Fellowship, Finance	FO
169	5396/R	Payment for M/S Security Solution Services, Security sec.	R
170	-	Purchase of Furniture, Community College	Sh. Shahu (S.P)
171	7599/R	T/C PF of Shri Ram Pravesh Pal, Research Asstt., CSSEIP (Ph.D. Degree)	R
172	-	One confidential file of Resource person, RCA in a cover	R
173	7982	Purchase of Furniture- Ramanujan Fellow- Dr. Devesh Kumar-DAP	R
174	7105	Purchase of EPBX- Store Section	R
175	7367	Purchase of Sonicator-DAC	R
176	7082	Establishment of Lab- DAAS	FO
177	5960	Requirement of Computers/Printers- History	FO
178	7981	Purchase of Printers- Dr. Devesh Kumar (Ramanujan Fellow) DAP	FO
179	8097	Purchase of Glasswares/Plasticwares- DEM	cord, DEM
180	6723	Purchase of Computers & other equipments	FO
181	3592	Purchase of Toner for Photocopier machine-Store	FO
182	3874	Purchase of Stationary items for BOM Meeting-	FO
183	STR	Purchase of Cartridges (HP Laserjet 88A)	FO
184	STR	Purchase of Pen/Folder for Foundation day	FO
185	STR	Purchase of Mobile Set for FO	FO
186	7654	Publication of Tender Notice	R
187	5889	Proposal for Rotavapor-DAC	R
188	7676	Purchase of Battery for Exmination section	R