

S.No	File.No	subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	9007r	REQUEST FOR FINANCIAL SUPPORT FOR PUBLISHING THE PROCEEDINGS OF NATIONAL SEMINAR	VC	25.01.17	VC	07.03.17	
2	5701r	Purchase of laptop/xerox/desktop	STR	07.02.17	H-DCS	07.03.17	
3	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	LIB	08.02.17	VC	07.03.17	
4	3342R	Imprest of petrol for Bush cutter	EE	09.02.17	CASHIER	07.03.17	DISPOSED OFF
5	10009r	AUDITORIUM CURTAIN REPAIR WORKS	VC	13.02.17	VC	07.03.17	
6	4137R	आवासीय दूरभाष मोबाइल की प्रतिपूर्ति भाग 2	VC	16.02.17	VC	07.03.17	
7		PURCHASE OF MEDICINES FOR HEALTH CENTRE,BBAU	STR	17.02.17	FO/ARF	07.03.17	
8	4057R	NEW BUILDING FOR ADMINISTRATIVE BLOCK COMPLEX....	EE	20.02.17	ARF/SOI/ ARF/SOI/ ARF/fo/A RF	07.03.17	
9		CONTINGENCY AMOUNT FILE SATELLITE CAMPUS OF AMETHI	OSD	22.02.17	VC	07.03.17	
10	9087R	HOSPITALITY EXPENSES OF SC/ST CELL 16-17	R	23.02.17	CASHier	07.03.17	disposed off
11	9980R	DUTY LEAVE DR DEVESH KUMAR	VC	23.02.17	ARF/SOI/ LDC/ARF	07.03.17	
12		HONORARIUM TO RCP COORDINATOR	RCP	27.02.17	VC	07.03.17	
13		PURCHASE OF TELEPHONE SET FOR VC RESIDENCE & CAMP OFFICE	TELE	28.02.17	CASHier	07.03.17	disposed off
14	3314R	IMPREST	TELE	28.02.17	STENO/A RF/FO/A RF	07.03.17	
15	2648F	IMPREST	DEAN SES	01.03.17	STENO/A RF/FO/A RF	07.03.17	
16	9669R	LTC DR. SUTANU MAJI	R	01.03.17	VC	07.03.17	
17	9698R	LTC DR. SHASHI KUMAR	R	01.03.17	VC	07.03.17	

18	9661R	T/C NILESH K., LTC	R	01.03.17	VC	07.03.17	
19	5342R	MAINTENANCE OF GH & BOUNDARY WALL	R	01.03.17	CASHIER	07.03.17	disposed off
20	10063R	MAJO EQUIPMENT(DBT PROJ)	R	01.03.17	VC	07.03.17	
21		HEAD OF EXPENDITURE : FELLOWSHIP	DAC	01.03.17	VC	07.03.17	
22	8142R	RECRITMENT FILE DST-SERB PROJ SUDIPTA SAHA	PHARMA	01.03.17	VC	07.03.17	
23		IMPREST	PROC	02.03.17	STENO/A RF/FO/A RF	07.03.17	
24	7994R	EMPANELMENT OF SANITATION AGENCY	VC	06.03.17	FO/ARF	07.03.17	
25	7897R	payment of DPW II	R	06.03.17	FO/ARF	07.03.17	
26	9071R	PROF. RANA PRATAP SINGH MRP RESEARCH PROJECT	DES	06.03.17	SOI/sa	07.03.17	
27	7234r	EXTENSION OF EXAMINATION HALL	ee	06.03.17	EE	07.03.17	
28	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	VC	07.03.17	ARF	07.03.17	
29	6045R	PURCHASE OF NEW DG SET	R	07.03.17	SA	07.03.17	
30	10092R	PROPOSAL FOR PAYMENT OF HONORARIUM INTERNATIONAL SEMINAR-2017	R	07.03.17	ARF	07.03.17	
31	9529R	COMMITTEE FOR FURNITURE PROF KAMAN SINGH+1 FILE ATTACHED	R	07.03.17	FO	07.03.17	
32	9401R	LTC PROF. SK DWIVEDI,DCS	R	07.03.17	STENO	07.03.17	
33	5350R	JRF HARKIRAN KAUR	R	07.03.17	FO	07.03.17	
34	9357R	SOLARWATER HEATER	R	07.03.17	SA	07.03.17	
35	9068R	PAY FIXATION OF TEACHERS UNDER CAS	R	07.03.17	SOI/LDC	07.03.17	
36	8592R	T/C PF OF MS ANITA TIWARI LTC	R	07.03.17	STENO	07.03.17	
37	7475R	केन्द्रीय पुस्तकालय में स्थापित दोनों लिस्टों का वार्षिक अनु०	R	07.03.17	SA	07.03.17	
38	3725R	RGNF FILE OF Sandeep k.....	R	07.03.17	STENO	07.03.17	
39	4086r	CAUTION MONEY	R	07.03.17	steno	07.03.17	
40	10081R	GLASS LIFT FOR THIRD BLOCK OF SBBT BLOCK	R	07.03.17	SA	07.03.17	
41	10055R	FINANCIAL SUPPORT FOR CONFERENCE-DR. JAY SHANKAR SINGH	R	07.03.17	ARF	07.03.17	
42	10086R	PURCHASE OF BOOKS	R	07.03.17	SOI/sa	07.03.17	
43		NMEICT PROJ	MCJ	07.03.17	SOI/SA	07.03.17	
44	5100R	Dr. Gaurav raj dwivedi proj SERB	DES	07.03.17	SA	07.03.17	

45		MUFFLE FURNANCE	DES	07.03.17	SA	07.03.17	
46		GROUND WATER PROJECT	DES	07.03.17	SA	07.03.17	
47		FIELD STATION	DES	07.03.17	SA	07.03.17	
48	7498R	IMPREST	HDFS	07.03.17	STENO	07.03.17	
49		डेबिट प्रीपेड कार्ड जारी किये जाने हेतु पत्रावली	FIN	07.03.17	VC	07.03.17	
50	4066R	Festival Advance Part-II	VC	07.03.17	ARF	07.03.17	
51		DEPUTATION OF PROF. DEEPA H. DWIVEDI FOR WORKSHOP ON 'DISCOVERING BIOMARKER OF DESEASE.....	DAPS	07.03.17	LDC	07.03.17	