

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	Remark
1	11062R	IMPLEMENTATION OF EAT MODULE UNDER PFMS FOR REGULATION OF FUNDS FOR SANCTIONED PROJECTS DR.SUNIL BBAU	R	28.11.17	FO/ARF/SOI/ARF/FO/SOII/ARF/FO/ARF/SOII/arf/SOF/ARF/FO	19.03.18	
2	11227R	INDIAN POLITICAL ECONOMIC ASSOCIATION (IPEA)-21ST ANNUAL CONFERENCE AT IIT,NEW DELHI (DURING 8TH-9TH DEC 2017, PROF SANATAN NAYAK	R	05.12.17	FO/ARF/SOII/UDC/ARF/SOI/UDC/ARF/FO/VC	19.03.18	
3	11237R	MANPOWER REQUIREMENT FOR DEM	R	26.12.17	FO/ARF/SOI/SA/ARF/FO/ARF/SOI/DEM	19.03.18	RAM CHANDRA
4	10578R	IMPREST MONEY FOR REGISTRAR OFFICE	R-OFFICE	17.01.18	ANKIT/ARF/FO/ARF/SOII/CASHIER	19.03.18	disposed off
5		ADVANCE/ADJUSTMENT OF 1ST NORTH INDIAN SCIENCE CONGRESS (NISC-2018)	PHY	18.01.18	ARF/SOII/UDC/ARF/FO/ARF/SOII/CASHIER	19.03.18	disposed off
6	9901R	PF OF SH. RUDRA PRASAD SAHOO	R	18.01.18	FO/REGISTRAR	19.03.18	
7	11211R	PURCHASE OF INCUBATOR DR. VIRENDRA SHUKLA DR. SANGEETA SAXENA	VC	23.01.18	FO/ARF/SOI/DBT	19.03.18	DR.SANGEETA SAXENA
8	6773R	अतिथि गृह को आधुनिक ढंग से सुसज्जित किये जाने के सम्बन्ध में	GH	23.01.18	SA/ARF/FO/EE	19.03.18	
9	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	24.01.18	ARF/SOI/UDC/ARF/FO/ARF/SOI/CASHIER	19.03.18	disposed off
10		बिभाग को स्थायित करने के सम्बन्ध में	VC	24.01.18	FO/ARF/SOI	19.03.18	
11		HONORARIUM FILE OF WARDEN RCA BOYS HOSTEL	RCA	24.01.18	FO/ARF/SOI	19.03.18	
12	10456R	PROF. SANJAY KUMAR ACADEMIC ACTIVITIES	VC	24.01.18	FO/ARF/SOII/UDC/ARF	19.03.18	
13		REMMUNERATION FILE OF DIRECTOR, RCA	RCA	25.01.18	FO/ARF/SOII/UDC/ARF/FO	19.03.18	
14	11119r	NEW GIRLS HOSTEL BANK ACCOUNT DETAILS	DSW	25.01.18	FO/ARF/SOI/CASHIER	19.03.18	disposed off
15	5836R	CONSTRUCTION OF STUDENT ACTIVITY CENTRE PART-3	EE	29.01.18	FO/ARF/SOI/SA	19.03.18	
16		ADVANCE FILE FOR DAAS	DAAS	29.01.18	FO/ARF/SOI	19.03.18	
17	7103R	DESIGN OF MAIN GATE OF THE UNIVERSITY CAMPUS	EE	29.01.18	FO/ARF/SOI/SA	19.03.18	

18		FILE FOR THE IMPREST MONEY BY PREPAID CARD FROM PROF.PRITI SAXENA	DHR	29.01.18	ANKIT/ARF/FO/ARF/SOII	19.03.18	
19	8776R	ALTERATION OF HEALTH CENTRE	EE	30.01.18	ARF/SOI/SA/ARF/FO/ARF/SOI	19.03.18	
20	5682r	PF OF DR.BRAJESH KUMAR SINGH ASTT PROFESSOR	R	30.01.18	ARF/FO/ARF/SOI	19.03.18	
21		SANCTION FOR NEWS PAPER	DMCJ	02.02.18	UDC/ARF/FO/ARF/SOII	19.03.18	
22		t/c guest faculty payment dec-2017	iao	05.02.18	arf/FO/REGISTRAR	19.03.18	
23		AMETHI MANPOWER AGENCY--WORK	IAO	05.02.18	FO/ARF/SOI	19.03.18	
24	6703R	INSTITUTIONAL ANIMAL ETHICS COMMITTEE	DPS	06.02.18	FO/ARF/SOI/SA/ARF/FO/ARF/SOI/CASHIER	19.03.18	disposed off
25		BBAU SATELLITE AMETHI FILE OF DRY CLEANING		08.02.18	ARF/FO/ARF/SOII	19.03.18	
26		SATELLITE CAMPUS AMETHI KE ANURACHADI KARY	EE	12.02.18	FO/VC	19.03.18	
27		IMPREST MONEY FOR RCP	RCP	13.02.18	ANKIT/ARF/FO/ARF/SOII	19.03.18	
28		PROPOSAL FOR PURCHASE OF CHEMICAL/GLASSWARE + 2 FILE ATTCH	DAAS	13.02.18	SA/ARF/FO/VC	19.03.18	
29		INTERNAL AUDIT MISC. PURCAHSE FOR IAO OTHERS	IAO	15.02.18	FO/ARF/SOI	19.03.18	
30	11576R	INTERNATIONAL YOGA CONFERENCE AT BANGLORE 5TH TO 8TH	R	15.02.18	FO/ARF/SOII	19.03.18	
31	11841R	ADJUSTMENT ADVANCE	VC	15.02.18	FO/ARF/SOII/CASHIER	19.03.18	disposed off
32		PRINTING OF DEGREE CERTIFICATE FOR VII CONVOCATION	COE	15.02.18	FO/ARF/SOI/SA	19.03.18	
33		<b>सईनेज ऑफ़ मेन गेट</b>	EE	16.02.18	FO/ARF/SA	19.03.18	
34		ROLLER BLIND/CURTAIN FOR VC CAMP OFFICE	EE	16.02.18	FO/ARF/SOI/UDC	19.03.18	
35	11156R	PRINTING OF ANNUAL REPORT 2016-17	RSO	20.02.18	FO/ARF/SOF/SA/ARF	19.03.18	
36	11148R	BNPL FILE FOR COE OFFICE	COE	20.02.18	FO/ARF/SOII/SA	19.03.18	
37		PAYMENT OF PRINTER REPAIR	DCS	20.02.18	UDC/ARF/FO/ARF/SOII	19.03.18	
38		AMC OF DG SETS PART-IIIRD	AE(E)	20.02.18	FO/ARF/SOI	19.03.18	
39	7404R	INSTITUTIONAL ETHICS COMMITTEE		20.02.18	UDC/ARF/FO/ARF/SOI	19.03.18	

40	11120R	FIRST ALUMNI MEET-2017	DLIS	21.02.18	FO/ARF/SOI/SA/ARF/SOI	19.03.18	
41	11870R	PAYMENT OF REMUNERATION	UIET	21.02.18	FO/ARF/SOI	19.03.18	
42		IMPREST MONEY FOR COE OFFICE	COE	21.02.18	FO/ARF/SOII/CASHIER	19.03.18	disposed off
43	11851R	NFSC (2017-18) SURABHI ZAINITH	R	22.02.18	ANKIT/ARF/FO/VC	19.03.18	
44	8154R	ESTATE OFFICE ESTATE MAINTNEANCE II	EO	26.02.18	SA/ARF/FO/ARF/SOI	19.03.18	
45	11263R	APPOINTMENT OF INTERNAL AUDIT OFFICER AS PER 63RD BOM MEETING	R	26.02.18	FO/ARF/SOI/UDC	19.03.18	
46	11883R	REQUEST FOR SEED MONEY GRANT FOR ESTABLESTMENT CAD LABORATORY DR.ANJANI TIWARI	DAC	28.02.18	FO/ARF/SOI	19.03.18	
47		AC PLANT REPAIRING & OVERHAULING WORK	EE	28.02.18	FO/ARF/SOI	19.03.18	
48		T/C FILE STAFF II RQUIREMENT FOR OPERATION OF NEWLY BUILT SUBSTATION NO.3	EE	28.02.18	FO/ARF/SOI	19.03.18	
49	11898R	ONE WEEK TRAINING MODULE/WORK SHOP	NCC	28.02.18	UDC/ARF/FO/NCC	19.03.18	ANO(NCC)
50	11900R	TRANSFERRED FINANCIAL RECORD & AMOUNT OF TYPE-C GIRLS HOSTEL TO FINANCE OFFICER,BBAU FOR CLOSE THE ACCOUNT OF TYPE-C	R	28.02.18	UDC/ARF	19.03.18	
51		GRASS-ROOT INNOVATORS	USIC	28.02.18	ARF/soii/UDC/DR.BC YADAV	19.03.18	
52		ADJUSTMENT FILE PROF.ARBIND KUMAR JHA	DE	28.02.18	UDC/ARF/FO/DEAN	19.03.18	SCHOOL OF EDUCATION
53	8912R	EARTHING	IAO	28.02.18	FO/ARF/SOI/SA	19.03.18	
54		TOUR REIMBURSEMENT PROF RAM CHANDRA DBT-PROJECT	DBT	06.03.18	SA/ARF	19.03.18	
55	9378R	ADDITION/ALTERATION WORK FOR MAKING CLASS ROOM NO-304 IN DEM	EE	06.03.18	SA/ARF/FO/VC	19.03.18	
56	8096R	estate maintenance works P-2	EE	07.03.18	UDC/ARF/FO/VC	19.03.18	
57	5940R	UC FILE OF SERB PROJECT DR.V ELANGO VAN	DAAS	07.03.18	SA/ARF/FO/ARF/SOI	19.03.18	

58	3881R	UPCAR FUNDED PROJECT ENTITLED COLLECTION EVALUATION AND CONSERVATION OF UNDERUTILIZED VEGETABLES OF UP NON-RECURRING CONTINGENCY DR.SANJAY KUMAR	DAPS	07.03.18	SA/ARF/FO/CASHIER	19.03.18	
59		RCA ENTRANCE TEST EXAMINATION-2016-17 DEC,24,2016	RCA	08.03.18	ANKIT/ARF	19.03.18	
60		INDIA INTERNATIONAL CENTRE NEW DELHI.	FINANCE	09.03.18	ARF/FO/ARF/SOII	19.03.18	
61		समाचार पत्र एवं पत्रिका के भुगतान हेतु पत्रावली	SBH	09.03.18	ANKIT/ARF/FO/WARDE N	19.03.18	SBH
62	11823R	NON NET M.PHIL FELLOWSHIP FILE BATHCH-2017	R	09.03.18	ANKIT/ARF/fo/REGISTR AR	19.03.18	
63		MAINTENANCE OF OLD ADM BLOCK	EE	09.03.18	SA/ARF/FO/VC	19.03.18	
64	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	VC	09.03.18	ARF/SOII/FO/DR.NMP VERMA	19.03.18	
65	9449R	DIESEL FOR DG SET AMETHI CAMPUS	OSD	09.03.18	SA/ARF/FO/ANKIT	19.03.18	
66	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	DEM	09.03.18	SA/ARF	19.03.18	
67		IMPREST MONEY FOR DMCJ	DMCJ	09.03.18	FO/ARF/SOII	19.03.18	
68	11951R	T/C OF NPS FORMS TEACHING AND NON TEACHING	R	12.03.18	ARF/SOII/UDC	19.03.18	
69	11949R	PAYMENT OF COLON CLASSIFICATION (SIXTH EDITION)/BILL/DLIS/2018	R	12.03.18	UDC/ARF/SOI/ARF/FO	19.03.18	
70	11948R	PAYMENT OF NOTICE BOARD BILL DLISC/BBAU/2018	R	12.03.18	UDC/ARF/FO/HEAD DLIS	19.03.18	
71	8309R	GPF ADVANCE WITHDRWAL TAECHING & NON-TAECHING PART V	R	12.03.18	ANKIT/ARF/FO/VC	19.03.18	
72	11306R	PUFF OF DR.MADHULIKA DUBE	R	12.03.18	ARF/SOI/UDC	19.03.18	
73		UGC-BSR START UP GRANT (PURCHASING STATIONARY ITEMS) DR.JIWAN SINGH	DES	12.03.18	SA/ARF	19.03.18	
74	8703R	MEDICAL REIMBURSEMENT FILE OF NON-TEACHING	R	12.03.18	ANKIT/ARF	19.03.18	
75	4117R	PAYMENT OF VICE CHANCELLOR MOBILE BILL(B.S.N.L)	TS	13.03.18	ARF/SOII/FO/SOII/CASHI ER	19.03.18	disposed off

76	3919R	LANDLINE BILL PAYMENT FILE	TS	13.03.18	ARF/SOII/ARF/FO/ARF/S OII/CASHIER	19.03.18	disposed off
77	8236R	V.C MOBILE BILL PAYMENT B.S.N.L	VECHILE SECTION	13.03.18	ARF/FO/ARF/SOII	19.03.18	
78	4351R	MARUTI OMI AMBULANCE UP 32 DN 3760	VECHILE SECTION	13.03.18	ARF/SOF/UDC	19.03.18	
79	3920R	landline/fwll bill payment of VCS&Camp office	VECHILE SECTION	13.03.18	ARF/SOII/FO/ARF/SOII/C ASHIER	19.03.18	disposed off
80		DD REGARDING FILE	COE	13.03.18	ARF/SOI/CASHIER	19.03.18	disposed off
81	9066R	DR. DEEPTI BARNWAL SERB-NATIONAL POST DOCTORAL FELLOWSHIP	DES	13.03.18	ANKIT/ARF/FO	19.03.18	
82	10722R	NATIONAL FELLOWSHIP FOR SCHEDULED CASTE (NFSC)	DAP	13.03.18	ANKIT/ARF	19.03.18	
83	3675R	GUNNER FOR HON'BLE VC	VC	13.03.18	ARF/SOF/CASHIER	19.03.18	disposed off
84		VISHWAVIDALYA KI UCHI IMARATO MAI LAGE JALOO KO CHUDWANE K LIE EK SIDHI KI AWASAKTA	SANITATION	13.03.18	FO/ARF	19.03.18	
85	10996R	HEAD FURNITURE FILE	STR	13.03.18	SOI/SA/ARF	19.03.18	
86		PROPOSAL FOR ALMIRAH	STR	13.03.18	SOI/SA/ARF/	19.03.18	
87	11055R	LTC FOR HOMETOWN (DR. R N BHARGAVA/DEM)	VC	13.03.18	REGISTRAR	19.03.18	
88	11236R	PUFF OF DR. ABHILASH BABU	VC	13.03.18	ARF/SOII/REGISTRAR	19.03.18	
89	3402R	WAHNO K INSURANCE NAVINIKARAN HETU PTRAVALI	VC	13.03.18	ARF/SOII/FO/SOII/CASHI ER	19.03.18	disposed off
90		CONSTRUCTION WORK FOR PROTECTION OF R. AMBEDKAR STATUE	EE	13.03.18	SOF/SA/ARF/FO/VC	19.03.18	
91		JRF SALARY FILE DR VENKATESH KUMAR R	DAAS	14.03.18	SA/ARF/FO/VC	19.03.18	
92		PURCHASE OF CHEMICALS, GLASSWARE CLASSROOM EQUIPMENTS AND MAINTENANCE PROF. RB RAM		14.03.18	SA/ARF/FO	19.03.18	
93		PAYMENT FOR BOOKS & NEWSPAPER	CGH	14.03.18	SA/ARF/FO	19.03.18	
94		ADJUSTMENT OF EXPENDITURE & PAYMENT BRAJESH KUMAR	DST	14.03.18	SA/ARF/FO/REGISTRAR	19.03.18	
95		honorarium to guest faculty cyber security course (evening)		15.03.18	SA/ARF/FO/ARF	19.03.18	

96	6781R	CONTINGENCY CST UP PROJECT-DR SHIV SHANKER	DES	15.03.18	SA/ARF/FO/ARF/FO/VC	19.03.18	BY HAND SHIV SHNAKER
97		MAINTENANCE OF INSTRUMENTS-I	DES	16.03.18	SA/ARF/FO/DR(STORE)	19.03.18	
98	9057R	MAINTENANCE WORK OF TYPE C RESIDENCES	EE	16.03.18	SA/ARF/FO	19.03.18	
99	7971R	VICTORIA LED LIGHTING	EE	16.03.18	SA/ARF/FO/SA	19.03.18	
100	7475R	KENDRIYA PUSTAKALYA MAI STHAPIT DONO LIFTO K VARSIK ANURACHADIA ANUBANDH	EE	16.03.18	SA/ARF/FO/SA	19.03.18	
101	11920R	SUBMISSION OF PROJECT PROPOSAL HIGH WORK STATION DR. ANJANI KUMAR TIWARI	DAC	16.03.18	SA/ARF/FO	19.03.18	
102	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT	BY HAND	19.03.18	SA/ARF/FO	19.03.18	disposed off
103	11203R	DR. RIMA KUMARI CSIR SENIOR RESEARCH ASSOCIATESHIP	BY HAND	19.03.18	SA/ARF/FO	19.03.18	
104	10633R	CSIR- POOL SCIENTIST DR. VIMAL CHANDRA PANDAY	BY HAND	19.03.18	SA/ARF/FO	19.03.18	
105	10983R	UTILIZATION CERTIFICATE 12TH PLAN	FINANCE	19.03.18	SA/ARF/FO	19.03.18	
106		NEWSPAPER & PERIODICALS	RCA	19.03.18	SA/ARF/FO	19.03.18	
107	7082R	ESTABLISHMENT OF LAB	DAAS	19.03.18	SA/ARF/FO	19.03.18	
108		HEAD OF EXPENDITURE: TRAVEL DR.ALOK KUMAR SINGH	DAC	19.03.18	SA/ARF/FO	19.03.18	
109		सईनेज ऑफ़ मेन गेट	EE	19.03.18	SA/ARF/FO	19.03.18	
110	9763R	CHEMICALS AND GLASSWARE DR. VENKATESH KUMAR R + OVERHEAD CHARGES FOR DST-SERB PROJECT	DAAS	19.03.18	SA/ARF/FO	19.03.18	
111		AMC OF WATER COOLER & WATER PURIFIERS-P-II	EE	19.03.18	FO/VC	19.03.18	
112		BINDING OF VOUCHERS	FINANCE	19.03.18	FO/GURVENDR SIR	19.03.18	
113	3779r	purchase of postal stamp	DISPATCH	19.03.18	ANKIT/ARF/FO	19.03.18	
114		EMPANELMENT OF FIRMS IN ELECTRICAL SUPPLY/WORK/AMC ETC.	EE	19.03.18	SOI/SA	19.03.18	
115		ADJUSTMENT OF EXPENDITURE & PAYMENT BRAJESH KUMAR	DST	19.03.18	SOII/ARF	19.03.18	

116	11021R	CONTIGENCY FILE DR.ATUL KUMAR UPADHYAY	DES	19.03.18	SA/ARF/FO	19.03.18	
117	11021R	DR.ATUL KUMAR UPADHYA N-PDF	DES	19.03.18	ANKIT	19.03.18	
118		PURCHASE OF COLOR INK CARTRIDGE FOR VC SECTT.	VC	19.03.18	SOI/SA	19.03.18	
119		CATERING/FOODING		19.03.18	ARF	19.03.18	
120	11692R	<b>विभाग में पर्दे की आवश्यकता के सम्बन्ध में</b>	DMCJ	19.03.18	FO	19.03.18	
121	5898R	OLT FILE	COE-OFFICE	19.03.18	FO	19.03.18	
122	11785R	T/C PF OF PROF. S D SHARMA	VC	19.03.18	PS/REGISTRAR	19.03.18	
123		CONSOLIDATED PROPOSAL OF THE DAC	VC	19.03.18	HEAD DAC	19.03.18	
124	1090R	SOFTWARE UPGRADATION ET-2018	BY HAND	19.03.18	DIT	19.03.18	
125	9622R	DR.RENU PANDAY ICSSR UC,SE	VC	19.03.18	ARF/SOI/CASHIER	19.03.18	
126	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	DE	19.03.18	FO	19.03.18	
127		DR OMESH BAJPAI, DR VENKATESH DUTTA FOR FELLOWSHIP	VC	19.03.18	ARF/SOI	19.03.18	
128	6870R	PHOTOCOPY MACHINE REPAIR	VC	19.03.18	ARF/SOI	19.03.18	
129		PURCHASE OF PHOTO CPOIER MACHINE FOR REGISTRAR OFFICE	VC	19.03.18	DR(STORE)	19.03.18	
130	3304/DA C/17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	VC	19.03.18	ARF/SOI	19.03.18	
131		FURNITURE AND OTHER ITEMS FOR AUDIT TEAM (MHRD/UGC)/DIRECTOR IQAC/DEAN,ACADEMIC AFFAIRS PROF RANA PRATAP SINGH	VC	19.03.18	ARF/SOI	19.03.18	
132	7999R	ESTABLISHMENT OF NURSERY	VC	19.03.18	ARF/SOI	19.03.18	
133		OCCASIONAL LECTURE SEUICS DST-CENTRE FOR POLICY RESEARCH DR.VENKATESH DUTTA	VC	19.03.18	ARF/CASHIER	19.03.18	disposed off
134		REGARDING PROJECTOR & PROJECTOR SCREEN	VC	19.03.18	FO	19.03.18	
135		UGC NON NET FELLOWSHIP FEBRUARY,2018	VC	19.03.18	ARF/SOII	19.03.18	
136		LAMINAR FLOW	VC	19.03.18	ARF/SOI	19.03.18	
137	7182R	RECHARGE OF AIRTEL DIGITAL TV FROM HOSTEL FUND	VC	19.03.18	ARF/SOI	19.03.18	
138		AMBEDKAR BHAWAN ME PARYVARTAN/PARVARDHAN WORK	VC	19.03.18	EE	19.03.18	

139		SUPPLY OF CARPENTRY GOODS FOR HOSTELS AND MISCELLANEOUS MAINTENANCE WORKS OF BBAU BUILDINGS	VC	19.03.18	EE	19.03.18	
140		MAINTENANCE OF SBBT BUILDING	VC	19.03.18	EE	19.03.18	
141	10109R	GEYSER MAINTENANCE BOYS/GIRLS HOSTEL	VC	19.03.18	ARF/SOI	19.03.18	
142	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	vc	19.03.18	ARF/SOI	19.03.18	
143		IMPREST MONEY FOR COE OFFICE	VC	19.03.18	FO	19.03.18	
144	9190R	DR. SHIKHA PRUCHASE OF VV-VIS SPECTROPHOTOMETER	VC	19.03.18	FO	19.03.18	
145	8694R	ELECTRICAL MAINTENANCE WORK OF HOSTELS	VC	19.03.18	EE	19.03.18	
146	11892R	HONORARIUM OF INCHARGE USIC PROF. BAL CHANDRA YADAV	USIC	19.03.18	FO	19.03.18	
147	3060R	ROAD WORK AT ASHOKA BOYS HOSTEL	VC	19.03.18	ARF/SOI	19.03.18	
148	3328R	PRINTING OF UNIVERSITY NAME FILE COVER	VC	19.03.18	DR(STORE)	19.03.18	
149	11286R	PF OF MR. ASHISH RASTOGI DR	VC	19.03.18	FO	19.03.18	
150	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	VC	19.03.18	ARF/SOI	19.03.18	
151	11616R	REQUIREMENT OF CHEMICALS & GLASSWARE	VC	19.03.18	DIR.UIET	19.03.18	
152		CAPITAL MAINTENANCE OF AMBEDKAR STUDIES PART-2	VC	19.03.18	EE	19.03.18	
153	8078R	AUDITORIUM DECORATION	VC	19.03.18	EE	19.03.18	
154	7921R	PUMP MAINTENACE WORK	VC	19.03.18	ARF/SOI/CASHIER	19.03.18	disposed off
155		STALL AND EXHIBITION COMMITTEE NORTH INDIA SCIENCE CONGRESS (NISC-2018) PROF.NAVEEN KUMAR ARORA	VC	19.03.18	ARF/SOI	19.03.18	
156		PURCHASE OF FURNITURE FOR AMETHI	VC	19.03.18	ARF/SOI	19.03.18	
157	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	VC	19.03.18	ARF/SOI	19.03.18	
158		POWER OF DDO	VC	19.03.18	FO/PS	19.03.18	
159	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	R	19.03.18	UDC	19.03.18	



160		VISIT OF MR. RAJKUMAR PRINCIPAL DIRECTOR OF AUDIT	VC	19.03.18	FO/PS	19.03.18	
161		SALARY (DBT PROJECT) DR DEVESH KUMAR	VC	19.03.18	ARF/SOI	19.03.18	
162		IMPREST MONEY FOR OSD AMETHI	VC	19.03.18	ARF/SOII	19.03.18	
163		FILE OF MISCELLANEOUS EXPENDITURE IN BBAU SATELLITE CAMPUS TIKARMAFI AMETHI	VC	19.03.18	ARF/SOI	19.03.18	
164	9840R	ELECTRICAL WORK/ SUPPLY FOR BBAU AMETHI SATELLITE CAMPUS P-2	OSD	19.03.18	FO	19.03.18	
165		STREET LIGHT MAINTENACE WORKS	EE	19.03.18	SOI	19.03.18	
166		COE-OFFICE ME TELIPHONE KE REGARDING ME	COE	19.03.18	FO	19.03.18	
167		PRINTING AND FORWARDING OF DEGREE CERTIFICATES	COE	19.03.18	FO	19.03.18	
168	11975R	PAY FIXATION OF NON TERACHING STAFF ON PROMOTION/MACP AS PER 7TH CPC AFTER 01.01.2016 YEAR-2018	R	19.03.18	FO	19.03.18	
169	11976R	LTC PROF.SANATAN NAYAK (HOME TOWN CONVERTED TO NER)	R	19.03.18	ANKIT	19.03.18	
170	11979R	LTC PROF.SHASHIKANT PANDEY (HOME TOWN CONVERTED TO NER)	R	19.03.18	ANKIT	19.03.18	
171		HEAD OF EXPENDITURE: CONSUMABLES DR. ALOK KUMAR SINGH	VC	19.03.18	ARF/SOI	19.03.18	
172	4573R	Field visit & workshops HEAD (PRINTING OF THE PROCEEDINGS) DR. VENKATESH DUTTA	DES	19.03.18	ASHISH	19.03.18	
173	11336R	CAUTION MONEY FOR DIT	DIT	19.03.18	ARF	19.03.18	
174	10238R	GROUND WATER PROJECT		19.03.18	FO/DR(STORE)	19.03.18	
175	6727R	PURCHASE OF STATIONARY ITEMS-VI	STR	19.03.18	FO	19.03.18	
176	3886R	Renovation of council hall	STR	19.03.18	FO	19.03.18	
177		MAINTENANCE OF INSTRUMENTS-I	STR	19.03.18	FO/DR(STORE)	19.03.18	
178		PURCHASE OF CURTAIN FOR COE OFFICE	STR	19.03.18	FO	19.03.18	
179		TTA OF MR.ASHISH RASTOGI DR		19.03.18	FO/REGISTRAR	19.03.18	
180	3152R	OPERATION AND MAINTENANCE OF CENTRAL AC PLANT OF AUDITORIUM	EE	19.03.18	FO/VC	19.03.18	