

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	8228R	PF OF DR. MUJIBUR REHMAN DEPTT.LAW	R	31.03.17	FO/ARF/SOF/L DC/ARF/SO/F O/VC	15.05.17	
2	9935R	IMPREST FOR VEHICLES (DIESEL/PETROL)	vs	11.04.17	STENO/ARF/F O/SOF/ARF/S O/CASHIER	15.05.17	disposed off
3		PAY FIXATION OF LEFT /RESIGNED TEACHERS UNDER 41 RECRUITED TEACHERS	AR(E)	25.04.17	FO/ARF/SO/L DC/SO/ARF/A R(E)	15.05.17	
4	8721R	REFUND OF FEES	VC	25.04.17	FO/ARF/SOF/ ARF	15.05.17	
5		SANITATION PAYMENT OF BBAU SATELLITE CAMPUS AMETHI	OSD	05.05.17	ARF/SOI/DEO	15.05.17	
6	10179R	DR .JIWAN SINGH UGC START UP RESEARCH GRANT	DES	05.05.17	ARF/SOI/ARF	15.05.17	
7		T/C PAYMENT FILE OF SECURITY SERVICES BBAU SATELLITE CAMPUS		08.05.17	SOI/ARF	15.05.17	
8		UGC-BSR GRANT HEAD: EQUIPMENTS DR. JAWAHAR,	DAC	08.05.17	SA/SO/ARF/F O	15.05.17	
9		REQUIREMENT OF GLASS AND MIRROR	STORE	11.05.17	SA/SO/ARF/F O	15.05.17	
10	4403R	REQUISITE FOR WATER COOLER	VC	11.05.17	ARF/so	15.05.17	
11	3263R	YASHODHARA GIRLS HOSTEL REGARDING WHITE WASH OF HOSTEL	EE	12.05.17	SA/SO/ARF/F O	15.05.17	
12	3920R	landline/fwll bill payment of VCS&Camp office	AR(T)	12.05.17	LDC/SO/ARF	15.05.17	
13	4117R	PAYMENT OF VC MOBILE BILL	AR(T)	12.05.17	LDC/SO/ARF	15.05.17	
14	8236R	VC MOBILE BILL PAYMENT	AR(T)	12.05.17	LDC/SO/ARF	15.05.17	
15		UGC-BSR START UP GRANT ( PURCHASING STATIONARY ITEMS) DR. JIWAN SINGH	DES	15.05.17	SA	15.05.17	
16		TA BILLS VC SIR	VC	15.05.17	ARF	15.05.17	

17		HEAD OF EXPENDITURE: TRAVEL DR. ALOK KUMAR SINGH	DAC	15.05.17	SA	15.05.17	
18		MACHALI PALAN KENDER	EE	15.05.17	ARF	15.05.17	
19	8088R	DR. RIMA KUMARI START UP YOUNG SCIENTIST FELLOWSHIP	DES	15.05.17	SA	15.05.17	
20		PUBLICATION OF TENDER NOTICE PART-2	VC	15.05.17	ARF/BY HAND RP YADAV	15.05.17	