

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	9964R	CONTINGENCY DBT PROJECT DR. DEVESH KUMAR	R	30.01.17	VC	16.05.17	
2	10154R	MEDIA BUDGET DPR OFFICE	H.DMCJ	28.03.17	FO/ARF/SO/ SA/ARF /SOF/ARF/F O	16.05.17	disposed off
3		REPAIR OF PHOTOCOPIER MACHINE INSTALLED IN RECRUITMENT CELL	STORE	28.03.17	ARF/SO/ARF /SO/ARF/AR (S&P)	16.05.17	
4	8316R	GYM MAINTENANCE		31.03.17	SA/ARF/SOI/ SA/SO/ARF/ SOF/ARF/FO	16.05.17	
5	7140R	PF OF DR. KHEM BAHADUR THAPA	R	06.04.17	ARF/SO/LDC /ARF/SOF/F O	16.05.17	
6	8486R	Purchasing of plumbing goods	EE	07.04.17	ARF/SO/LDC /ARF/SOII/A RF/EE	16.05.17	
7	10241R	PF OF SHRI BHAGWAN SAHAI SAINI	R	10.04.17	ARF/SOF/LD C/SO/ARF/F O/VC	16.05.17	
8		REPAIRING /MAINTENANCE OF PHOTOCOPIER MACHINE & COLOUR PRINTER	DAP	11.04.17	LDC/SO/ARF /AR(S&P)	16.05.17	
9	9980R	DUTY LEAVE DR DEVESH KUMAR	VC	12.04.17	FO/CASHIER	16.05.17	
10		FUMEHOOD	AR(S)	12.04.17	FO/ARF/SO/ SA/SO/ARF/ FO	16.05.17	
11	3011R	MINOR EQUIPMENT FOR FIELD STATION	DES	12.04.17	FO/ARF/SOI /SA/SO/ARF /FO	16.05.17	

12	7811R	GRAMMARLY SOFTWARE	GBL	19.04.17	SA/SO/ARF/ SOI/ARF/LIB RARY	16.05.17	
13	10239R	REQUIREMENT OF DUAL DESK	STR	19.04.17	ARF/SO/SA/ ARF/SOI/AR F/AR(S&P)	16.05.17	
14	3329R	विश्वविद्यालय परिसर में स्थित विशाखा पुरुश छात्रावास प्रथम एवं विशाखा पुरुश चरण का निमाण कार्य	R	20.04.17	ARF/SOI/AR F/AR(SECURI TY)	16.05.17	
15	10290R	LED SOLAR LIGHT SYSTEM IN AREAS	R	20.04.17	FO/ARF/SOF /ARF/FO	16.05.17	
16	5290R	EARTH WORK FOR DEVELOPING THIRD POND FOR B.VOC COURSE ADJACENT TO SBBT PHASE-II	EO	21.04.17	ARF/SOF/AR F/FO	16.05.17	
17	8952R	REQUIRMENT OF WHITE BOARD	AR(S&P)	24.04.17	SA/SO/ARF/ SOI/ARF/FO	16.05.17	
18	8721R	REFUND OF FEES	VC	25.04.17	FO/ARF/SOF /ARF/FO	16.05.17	
19	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	LIB	27.04.17	SA/SO/ARF/ SOF/ARF/AS TT LIBR	16.05.17	
20	3837R	Advance for university functions	R	27.04.17	LDC/SO/ARF /FO/ARF/SO /CASHIER	16.05.17	
21		PRINTING OF PRIScription PAD FOR HEALTH CENTER	STR	28.04.17	LDC/SO/ARF /FO	16.05.17	
22	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	R	01.05.17	LDC/SO/ARF /FO	16.05.17	
23		HONORARIUM FILE	SOII	01.05.17	ARF/SOF/CP D	16.05.17	
24	10287R	MR. RAJVARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	LAW	01.05.17	STENO/ARF/ SOF/FO	16.05.17	
25	6601R	PF OF SHRI.NILESH KUMAR	VC	04.05.17	ARF/SO/ARF /ARE	16.05.17	

26	9449R	DIESEL FOR DG STE AMETHI CAMPUS	OSD	05.05.17	ARF/SO/SA/ SO/ARF	16.05.17	
27		DR. JIWAN SINGH UGC-BSR STARTUP GRANT PROJECT UV VISIBLE SPECTROPHOTOMETER PURCHASE	DES	05.05.17	SOI/ARF/FO	16.05.17	
28		MANPOWER PAYMENT FILE AMETHI	OSD	05.05.17	ARF/SOF/DE O	16.05.17	
29	10179R	DR .JIWAN SINGH UGC START UP RESEARCH GRANT	DES	05.05.17	ARF/SOI/AR F/DR. JIWAN SINGH	16.05.17	
30	10213R	REQUIREMENT OF 02 TON AC 01 NOS DR. D.R.MODI LAB TNCHARGE	DOB	05.05.17	ARF/SO/ARF	16.05.17	
31	10366R	T/C PAYMENT OF SHRI SHIIV KUMAR TRIPATHI	R	05.05.17	LDC/SO/ARF /FO	16.05.17	
32		GUEST FACULTY PAYMENT FILE DR. SURINDER KUMAR	DAS	08.05.17	LDC/ARF/HE AD DAS	16.05.17	
33		T/C PAYMENT FILE OF SECURITY SERVICES BBAU SATELLITE CAMPUS		08.05.17	SOI/ARF/SOI /OSD	16.05.17	
34	8995R	छात्रावास का रखरखाव एवं अनुकार्य	EE	08.05.17	ARF/SOF/SA /SO/ARF/FO	16.05.17	
35		PAYMENT FOR LUNCH ON THE OCCASION OF BBAU JAYANTUI 2017	KBH	08.05.17	LDC/SO/ARF /FO	16.05.17	
36	9057R	MAINTENANCE WORK OF TYPE-C RESIDECES	EE	09.05.17	ARF/SOF/SA /SO/ARF	16.05.17	
37		PAYMENT FOR LUNCH ON 14 APRIL 2017 ON THE OCCASION AMBEDKAR JAYANTI	CGH	09.05.17	LDC/SO/ARF /FO	16.05.17	
38		OVERHEAD CHARGES FOR DST-SERB PROJECT DR. VENKATESH KUMAR R	DAAS	09.05.17	SA/SO/ARF/ DR.VENKATE SH KUMAR R BY HAND	16.05.17	
39		REPAIR OF PHOTOCOPIER MACHINE IN DRM	STORE	11.05.17	ARF/SO/LDC	16.05.17	

40	10317R	FILE FOR REQUIREMENT OF 02 AC DR. SURINDER KUMAR	STORE	11.05.17	ARF/SOI/ARF	16.05.17	
41		REPAIR OF PHOTOCOPY MACHINE IN COE OFFICE	STORE	11.05.17	LDC/SO/ARF	16.05.17	
42		CURTAIN REQUIRMENT FOR CLASS ROOM	STORE	11.05.17	SA/SO/ARF/FO	16.05.17	
43		AIR CONDITIONING OF LARGE CLASS	STORE	11.05.17	ARF/SOI/ARF	16.05.17	
44	10218R	ENV.SC.FIELD STATION	DES	11.05.17	SA/SO/SA/SO/ARF	16.05.17	
45	9261R	JRF FELLOWSHIP 2011-12 KIRAN ARCHANA PRIYANKA AND LAVKESH	DEPT SOCI	11.05.17	ARF/SOII/STENO	16.05.17	
46	4082R	Children Education Allowance Part III	VC	11.05.17	ARF/SOII/CASHIER	16.05.17	
47	9846R	CCTV CAMERA REQUIREMENT FOR R-OFFICE , FO & COE OFFICE+ 1 FILE ATTACHMENT	VC	11.05.17	ARF/SOI/EE	16.05.17	
48	4403R	REQUISITE FOR WATER COOLER	VC	11.05.17	ARF/so/SA	16.05.17	
49	9969R	REQUIREMENT F BOOKS (SWAMY) IN LATEST VERSION	EST SECTION	11.05.17	ARF/SO/LDC	16.05.17	
50	8190R	PROPOSAL FOR MANAGEMENT STUDIES BUILDING	EE	11.05.17	SA/SO/ARF/FO	16.05.17	
51	6484R	PAYMENT TO TAX CONSULTANTS INCOME TAX + TRADE TAX	FINANCE	11.05.17	LDC/SO/ARF/FO	16.05.17	
52	7475R	केंद्रीय पुस्तकालय में स्थापित दोनों लिफ्टों का वार्षिक अनुरक्षणिय अनुबंध	EE	11.05.17	ARF/SOI/ARF	16.05.17	
53		ADVANCE OF RS. 3000/ DR. SURINDER KUMAR	DAS	11.05.17	LDC/HEAD DAS	16.05.17	
54	6994R	PF OF SRI VINAY KUMAR AWASTHI	VC	12.05.17	ARF/SO/ARF/FO	16.05.17	
55	6768R	Maintenance of Instruments	DES	12.05.17	SA/ARF/FO	16.05.17	
56	3920R	landline/fwll bill payment of VCS&Camp office	AR(T)	12.05.17	LDC/SO/ARF/FO	16.05.17	
57	3919R	LANDLINE BILL PAYMENT FILE	AR(T)	12.05.17	LDC/SO/ARF	16.05.17	

58	4117R	PAYMENT OF VC MOBILE BILL	AR(T)	12.05.17	LDC/SO/ARF /FO	16.05.17	
59	8236R	VC MOBILE BILL PAYMENT	AR(T)	12.05.17	LDC/SO/ARF /FO	16.05.17	
60		UGC-BSR START UP GRANT (PURCHASING STATIONARY ITEMS) DR. JIWAN SINGH	DES	15.05.17	SA/SO/ARF	16.05.17	
61		TA BILLS VC SIR	VC	15.05.17	ARF/SOII/CA SHIER	16.05.17	
62		HEAD OF EXPENDITURE: TRAVEL DR. ALOK KUMAR SINGH	DAC	15.05.17	SA/SO/ARF	16.05.17	
63		MACHALI PALAN KENDER	EE	15.05.17	ARF/FO	16.05.17	
64	8088R	DR. RIMA KUMARI START UP YOUNG SCIENTIST FELLOWSHIP	DES	15.05.17	SA/SO/ARF	16.05.17	
65		PUBLICATION OF TENDER NOTICE PART-2	VC	15.05.17	ARF/CASHIE R	16.05.17	
66		44TH FC METTING AGANDA ITEMS FOR F.C FROM ENGINEERING SECTION	FW	16.05.17	VC	16.05.17	
67		NEWS PAPER PAYMENT REGARDING	SBH	16.05.17	LDC	16.05.17	
68		GUEST FACULTY PAYMENT	FW	16.05.17	FO	16.05.17	
69		PURCHASE OF COMPUTER SYATEM FOR RECEPTION COUNTER	cc	16.05.17	fo	16.05.17	
70		REQUIRMENT OF ONE REFRIGERATOR	STORE	16.05.17	FO	16.05.17	
71	9376R	REQUIREMENT OF CURTAIN CLOTHES	STORE	16.05.17	FO	16.05.17	
72		PURCHASE OF STAPLIZER FOR DRM	STORE	16.05.17	FO	16.05.17	
73		AIR AUDIT (2015-16) 2017-18	SOF	16.05.17	ARF	16.05.17	
74		NATIONAL SEMINAR 17TH MARCH 2017	LAW	16.05.17	STENO	16.05.17	
75		BATTARY APURTI LEGAL SECTION	VC	16.05.17	AR(S&P)	16.05.17	
76	7146R	PF OF DR. ALKA	VC	16.05.17	FO	16.05.17	
77		ADVANCE FOR SEMESTER EXAM 2017	VC	16.05.17	ARF	16.05.17	
78	8228R	PF OF DR. MUJIBUR REHMAN	VC	16.05.17	FO	16.05.17	
79		PRINTING COLOURED BOOKLET	VC	16.05.17	ARF	16.05.17	
80		IMPREST MONEY	DAAS	16.05.17	STENO	16.05.17	
81	9172R	T/C FILE PURCHASE OF POSTAGE STAMP (ADVANCE)	DISPATCH	16.05.17	STENO	16.05.17	
82	4307R	ALUMINIUM PARTITION WORK FOR DIT	EE	16.05.17	SA	16.05.17	

83	8804R	RE-CONSTRUCTION OF CAMPUS BOUNDRY WALL	EE	16.05.17	SA	16.05.17	
84		PAYMENT OF ELECTRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	EE	16.05.17	ARF	16.05.17	
85	6027R	Dr. Rima kumari DST-start up YS CONTINGENCY	DES	16.05.17	SA	16.05.17	
86		DR. RIMA KUMARI DST-YS TRAVEL GRANT FILE 2016-2017	DES	16.05.17	SA	16.05.17	