

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	8358R	NFHE-MOHD. BAQIR	DES	03.10.16	AR(A)	02.11.16	
2	5898R	OLT FILE	EXAM	05.10.16	VC	02.11.16	
3		ELECTRICAL WORK/ SUPPLY FOR BBAU AMETHI SATELLITE CAMPUS P-2	AE(E)	13.10.16	AE(E)	02.11.16	
4		JRF SALARY FILE DST-SERB PROJ VENKATESH KUMAR R	DES	14.10.16	DAAS-DR.V KUMAR	02.11.16	
5		National conference on yoga for holestic health	SPORTS	17.10.16	VC	02.11.16	
6	3930R	AMC OF DG SET P-2	EE	17.10.16	VC	02.11.16	
7		HEAD OF EXPENDITURE: EQUIPMENT	DAC	18.10.16	VC	02.11.16	
8	6027R	Dr. Rima kumari DST-start up YS CONTINGENCY	R	18.10.16	DES	02.11.16	
9	9469R	PROPOSA FOR DEPTT LIB	R	18.10.16	SOI/SA/ARF/FO/ARF	02.11.16	
10	9481R	UNASSIGNED GRANT	BY HAND	19.10.16	VC	02.11.16	
11	9182R	RETURN OF PG SCHOLARSHIP FOR PROF. COURSE FOR SC/ST CANDIDATES MS. SANJU&NIKITA			R	02.11.16	
12	5261R	JRF-2012			R	02.11.16	
13	9470R	REQUIREMENT OF CHEMICALS	VC	20.10.16	ARF/SOI/SA/ARF/FO/ARF	02.11.16	
14		ADVANCE FOR ADMITION COUNSELING	SOE	20.10.16	LDC/arf/FO/ARF	02.11.16	
15	7559R	ADVANCE FOR RCP PROGRAMME	RCP	20.10.16	DIR-CO-RCP	02.11.16	
16		IMPREST	SGH	21.10.16	STENO/ARF/FO/ARF	02.11.16	
17	7510R	Purchase of GIGI	SPORTS	21.10.16	sa/ARF/FO/ARF	02.11.16	

18	9499R	SHIFTING OF ELECTRICAL SUPPLY SYSTEM FOR AMETHI CAMPUS		21.10.16	VC	02.11.16	
19		PROCUREMENT OF SILKWARM EGGS	DAAS	21.10.16	SA/ARF/ FO/ARF	02.11.16	
20		FEE REFUND			R	02.11.16	
21	9443R	ICSSR PROJ- DR SURENDER MEHER CONTINGENCY GRANT	DE	24.10.16	VC	02.11.16	
22		IMPREST	DE	24.10.16	STENO/A RF/FO/A RF	02.11.16	
23	6333R	IMPREST	R	24.10.16	STENO/A RF/FO/A RF	02.11.16	
24	8450R	BBAU VOICE-2016	R	24.10.16	VC	02.11.16	
25	9087R	HOSPITALITY EXPENSES OF SC/ST CELL 16-17	R	24.10.16	STENO/A RF/FO/A RF	02.11.16	
26	9292R	T/C FILE COMPUTER ADVANCE OF SHRI ARVIND SHUKLA	R	24.10.16	VC	02.11.16	
27	9379R	FEE REFUND SATELLITE CAMPUS			R	02.11.16	
28	3940R	112/JRF (2012-13)			R	02.11.16	
29	4916R	EXAMINATION HALL	R	24.10.16	VC	02.11.16	
30	9449R	DIESEL FOR DG SET AMETHI CAMPUS	R	24.10.16	arf/SOII/ STENO/A RF/FO/A RF	02.11.16	
31	7268R	PAYMENT FOR NEWSPAPER AND MAGAZINE	LIB	24.10.16	ARF/FO/ ARF	02.11.16	
32	7097R	RECRUITMENT OF PROJ STAFF	DST-CPR	24.10.16	VC	02.11.16	
33	7828R	IMPREST	CC	24.10.16	DIR-CC	02.11.16	
34	4372R	SUBHEAD-TECHNICAL ASSISTANCE	DAP	18.10.16	DAP-BC YADAV	02.11.16	
35	9045R	70TH INDEPENDENCE DAY CELEBRATION	SPORTS	25.10.16	LDC/ARF/ FO/ARF	02.11.16	

36		REPAIR OF PHOTO COPIER MACHINE INSTALLED IN STR	STR	25.10.16	DAP-BC YADAV	02.11.16	
37	8174R	PURCHASE OF FURNITURE	STR	25.10.16	VC	02.11.16	
38		MUFFLE FURNANCE	STR	25.10.16	VC	02.11.16	
39	4395R	consumable & office stationary	STR	25.10.16	VC	02.11.16	
40		EQUIPMENTS/ETC	STR	25.10.16	VC	02.11.16	
41	8506R	PUBLICATION OF TENDER NOTICE	STR	25.10.16	VC	02.11.16	
42	8316R	GYM MAINTENANCE	STR	25.10.16	AD-PE	02.11.16	
43	9372R	PURCHASE OF EQUIPMENT FOR DST-SERB PROJ	STR	25.10.16	VC	02.11.16	
44	8721R	REFUND OF FEE- KELVIN KAMAL, ATIF AZAJ, MS. SHIVANGI--- BBA LLB	STR	25.10.16	H-DHR	02.11.16	
45		LEVELING WORK AT BOTANICAL GARDEN P-2	GBS	25.10.16	LDC/ARF /FO/ARF	02.11.16	
46	9464R	PURCHASE OF LON ELECTRODE	VC	25.10.16	H-DEM	02.11.16	
47	4573R	PRINTING OF THE PROCEEDINGS	VC	25.10.16	FO/ARF	02.11.16	
48	3180R	LECTURE & SPECIAL LECTURES	VC	25.10.16	H-DPS	02.11.16	
49		icssr proj dr. shashi kumar FIELD WORK TA/DA	VC	25.10.16	H-DHR	02.11.16	
50	9216R	LEAVE APPLICATION: TEACHERS DUTY LEAVE DR. DK YADAV	VC	25.10.16	H-DE	02.11.16	
51	7361R	REQUIREMENT OF 3in1 printer, scanner of copies	vc	25.10.16	AR(S&P)	02.11.16	
52	4393R	RN BHARGAVA(MANPOWER RECRUITMENT -DST-SERB PROJ)	RSO	26.10.16	DEM-RN BHARGA WA	02.11.16	
53	9205R	T/C PF RAMESH CHANDRA RAWAT, MTS(LTC)	R	26.10.16	STENO/A RF/FO/A RF	02.11.16	
54		IMPREST	SOCI	26.10.16	STENO/a rf/FO/AR F	02.11.16	
55		SPECIAL ENTRANCE TEST 2016	DIT	26.10.16	VC	02.11.16	

56		FEE REIMBURESEMENT/SPECIAL ENTRANCE TEST-2016	DIT	26.10.16	VC	02.11.16	
57	6610r	rajbhasha suktiya/ anmol vchan ke pradarshan	hind	26.10.16	ARF	02.11.16	
58	9247R	PROF. KAMAN SINGH INSA-INTERNATIONAL COLLABORATIVE EXCHANGE PROGRAMEE-16	R	27.10.16	FO/LDC	02.11.16	
59	9172R	T/C FILE - PURCHASE OF POSTAGE STAMP(Advance)	R	27.10.16	steno/AR F/FO/AR F	02.11.16	
60	8649R	PROPOSAL FOR SPORTS POLICY & DSPORTS BUDGET-2016-17	R	27.10.16	ARF/SOI/ SA/ARF	02.11.16	
61	3123R	BATTERY FOR VEHICLES ETC	VEHI	27.10.16	LDC/ARF /FO/ARF	02.11.16	
62	6315R	PURCHASE OF ELECTRIC MATERIAL	R	27.10.16	VC	02.11.16	
63	4122R	हर्बल गार्डन एवं नवग्रह वाटिका का विकास कार्य	VC	27.10.16	ARF/SOI/ SA/ARF	02.11.16	
64		ADVANCE	VC	27.10.16	ARF/FO/ ARF	02.11.16	
65		ADVANCE HEALTH CAMP		27.10.16	VC	02.11.16	
66		IMPREST	PHARMA	27.10.16	STENO/A RF	02.11.16	
67	6217R	Awareness programe	DE	28.10.16	DE-DR. DK YADAV	02.11.16	
68	4627R	IMPREST	R	28.10.16	STENO/A RF/FO/A RF	02.11.16	
69	9541R	LTC FOR PROF. SHUBHINI A.SARAF	R	28.10.16	VC	02.11.16	
70	9561R	SANITESTION PAYMENT VOL-III	R	28.10.16	ARF/SOI	02.11.16	
71	9319R	DR. MADHUKAR SAXENA-OVERHEAD GRANT	STORE	28.10.16	ARF/SO/ SA	02.11.16	

72	9510R	LTC DR.GAJANAN PANDAY	R	28.10.16	STENO	02.11.16	
73	9503R	LTC-FILE- PROJ KAMAN SINGH	R	28.10.16	STENO/ARF	02.11.16	
74	8693R	REFUND OF FEE-KAMAL, SATISH,GOVIND	R	28.10.16	R	02.11.16	
75	4584R	PURCHASE OF PRINTER CARTRIDGE	STR	28.10.16	LDC	02.11.16	
76	3022R	BBAU RESEARCH JOURNAL	STR	28.10.16	FO	02.11.16	
77	3783R	MAINTENANCE OF RESIDENTIAL BUILDING	R	28.10.16	FO	02.11.16	
78	8191R	BARBED WIRE FENCING ON ANGLE IRON PAST FOR BOTANICAL GARDEN	R	28.10.16	FO	02.11.16	
79	9357R	SOLAR WATER HEATER	R	28.10.16	ARF	02.11.16	
80	9019R	STUDENT COUNSELING CENTER	R	28.10.16	ARF	02.11.16	
81	4218R	AMC OF AIR CONDITIONER P-3	R	28.10.16	FO	02.11.16	
82	6868R	OTHER THEN UP STATE SCHOLARSHIP	R	28.10.16	STENO	02.11.16	
83	9387R	LOAD EXTENSION OF UNI	R	28.10.16	SA	02.11.16	
84	7235R	ASHOK PURUSH CHATRAVASH.....	R	28.10.16	SA	02.11.16	
85	8519R	jrf to srf Ms. Andrey shastri	R	28.10.16	STENO/ARF	02.11.16	
86		DEMONSTRATION & TRAINING (M/C) PAYMENT	UIET	02.11.16	SA	02.11.16	
87	9303R	REQUIREMENT OF NEW PHOTOCOPIER MACHINE	STR	02.11.16	FO	02.11.16	
88		PURCHASE OF UPS FOR FINANCE SECTION	STR	02.11.16	LDC	02.11.16	
89	4378R	PURCHASE OF LAPTOP FOR VC	VC	02.11.16	FO	02.11.16	
90	8305R	ESTABLISHMENT OF SPECIAL CELL FOR SC/ST....	VC	02.11.16	FO	02.11.16	
91	6996R	INSTALLATION OF SUBMERSIBLE PUMP	VC	02.11.16	ARF	02.11.16	
92		SUBHEAD OF GRANT- CONSUMABLE	VC	02.11.16	ARF	02.11.16	
93	4647R	STAFF-SALARY	DST	02.11.16	SA	02.11.16	
94		SUBHEAD OF GRANT-CONTINGENCY	DAP	02.11.16	SA	02.11.16	
95	3935R	Contingency UPCAR Proj.	VC	02.11.16	ARF	02.11.16	