

S.No	File.No	Subject	From whom Received	Received Date	Sent to		Remark
1	3887R	१०० शायिका महिला एवं पुरुष छात्रावास में कामन हॉल का निर्माण	VC	23.05.17	FO/	29.11.17	
2	3886R	Renovation of council hall	VC	01.06.17	FO/EE	29.11.17	BY HAND SHRI VISHAL SINGH
3		CONSTRUTION OF BODHI PARK	VC	14.09.17	FO/EE	29.11.17	BY HAND SHRI VISHAL SINGH
4		IMPREST MONEY FOR DAAS	DAAS	08.11.17	ANKIT/S O/ARF/F O/ARF	29.11.17	
5	11175R	CCTV CAMREA AT NEWLY BUILT VC CAMP OFFICE	VC	15.11.17	FO/SA/S O/ARF/F O/AE(E)	29.11.17	by hand vishal singh
6	4094R	UP32DC4006 TATA INDIGO	AR(V)	16.11.17	LDC/SO/ ARF/FO/a r(v)	29.11.17	
7	7937R	CST UP PROJECT CONTINGENCY DR. SANGEETA SAXENA	DBT	22.11.17	SA/so/arff /FO	29.11.17	
8		IMPREST MONEY FOR DAPS (HORTI)	DAPS	23.11.17	ANKIT/S O/ARF/F O/ARF	29.11.17	
9		UGC-BSR START UP GRANT PROJECT (TRAVEL) DR JIWAN SINGH	DES	24.11.17	SA/SO/A RF	29.11.17	
10	9763R	CHEMICALS AND GLASSWARE ,DST-SERB DR. VENKATESH KUMAR R	DAAS	24.11.17	SA/SO/A RF	29.11.17	
11	10385R	PURCHASING OF PROCESSORS/RAM/HD	R	24.11.17	FO/LIBRA RIAN	29.11.17	

12	11331R	CAUTION MONEY (PART-II)	R	24.11.17	ANKIT/S O/ARF	29.11.17	
13	10753R	CAUTION MONEY FOR M.SC LIFE SCIENCE	R	24.11.17	ANKIT/so /arf/FO/ ARF	29.11.17	
14	11334R	PURCHASE OF LIBRARY FURNITURE'S	R	24.11.17	FO/LIBRA RIAN	29.11.17	
15		UGC-BSR HEAD: EQUIPMENTS DR JAWAHAR	DAC	27.11.17	SA/SO/A RF	29.11.17	
16		ELECTRONIC EQUIPEMENT PURCHASES	AE(E)	27.11.17	SA/FO/V C	29.11.17	BY HAND SHRI VISHAL SINGH
17		GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	FINANCE	28.11.17	ARF/SOII/ CASHIER	29.11.17	disposed off
18	4426R	LED/ ELECTRONIC SIGN BOARD MAIN GATE NO 1 & 3	EE	28.11.17	FO/EE/F O/EE	29.11.17	BY HAND PANDAY G
19	7601R	Repairing of stage in main auditorium	BY HAND	28.11.17	ARF/FO/E E	29.11.17	BY HAND PANDAY G
20		IMPLEMENTATION OF VIITH CPC	ESTT	28.11.17	FO/DR(E)	29.11.17	
21	1069/ABH /17	REIMBURSEMENT OF EXPENDITURE	ABH	28.11.17	SOII/ANK IT	29.11.17	
22	11236R	T/C PF LTC OF DR.ABHILASH BABU (DRM) HOME TOWN	R	28.11.17	ANKIT/S O/ARF	29.11.17	
23	11179R	LTC FOR DR SANGEETA SAXENA	R	28.11.17	ANKIT/S O/ARF	29.11.17	
24		SALARY FOR CLAIM D.A MAHADEVA	RCA	28.11.17	FO/UDC	29.11.17	

25	11156R	PRINTING OF ANNUAL REPORT 2016-17	VC	28.11.17	ARF/SOII/ ARF	29.11.17	
26	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	VC	28.11.17	ARF/SOII/ CASHIER	29.11.17	disposed off
27		CAMPUS INSPECTION	VC	28.11.17	ARF/SOII/ CASHIER	29.11.17	disposed off
28	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	vc	28.11.17	ARF/SOII/ CASHIER	29.11.17	disposed off
29		ICSSR RESEARCH PROJECT (PROF S NAYAK) HEAD B FIELD WORK COST AOURSE WATENICLS/SOFTWARE/DUTA BASE ETC. PROF SANATAN NAYAK	vc	28.11.17	arf/SOII/ CASHIER	29.11.17	disposed off
30		T/C VAHAN REPARING REGARDING FILE UP 32 CX 6091	AR(V)	29.11.17	UDC	29.11.17	
31	9883R	NEW VEHICLE MARUTI CIAZ FOR REGISTRATION UP 32 HR 6042	VEHICLE	29.11.17	UDC	29.11.17	
32	9884R	NEW VEHICLE MARUTI ERTIGA VDI SHVS UP 32 HR 6041	VEHICLE	29.11.17	UDC/ar(v)	29.11.17	
33	11188R	TRAINING FOR LIBRARY USERS	GBL	29.11.17	UDC/fo/li brarian	29.11.17	
34		PAYMENT OF LECTRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI		29.11.17	FO/VC	29.11.17	
35	9320R	RESEARCH GRANT DR. MADHUKAR SAXENA dast-npdf	dbt	29.11.17	SA	29.11.17	
36		PROPOSAL FOR PURCHASE OF CHEMICAL/GLASSWARE	DAAS	29.11.17	FO	29.11.17	
37		REPAIR & MENTAINENCE OF EQUIPMENTS	DAAS	29.11.17	SA	29.11.17	
38		TENDER FOR SECURITY SERVICES IN BBAU	FINANCE	29.11.17	REGISTRA R	29.11.17	
39		ADVANCE MONEY FOR DAAS	DAAS	29.11.17	FO	29.11.17	
40		MAINTENANCE OF HR FARMS BBAU	DAPS	29.11.17	ARF	29.11.17	
41	3734R	file for the purchase of toner of sharp copier	DHR	29.11.17	ARF/SOF/ CSHIER	29.11.17	DISPOSED OFF
42	11188R	TRAINING FOR LIBRARY USERS	GBL	29.11.17	fo	29.11.17	
43	11262R	t/c pf of dr. brajesh kumar singh	r	29.11.17	udc	29.11.17	

44	9190R	PURCHASE OF UV-VS SPECTROPHOTOMETER DR.SHIKHA	DES	29.11.17	FO	29.11.17	
45	11120R	FIRST ALUMNI MEET-2017	DLIS	29.11.17	ARF/SOII/ UDC	29.11.17	
46	11238R	OPEN PH.D VIVA-VOCE EXAM MR. NARENDRA GUPTA RESEARCH SCHOLAR	SOCIOLOGY	29.11.17	ARF	29.11.17	
47	11195R	PUBLIC ADMINISTRATION EXTERNAL MEMBER FOR VIVA-VOCL FOR THE EXAM	SAS	29.11.17	ARF	29.11.17	
48		IMPREST MONEY FOR FINANCE SECTION	ps-fo	29.11.17	ARF	29.11.17	
49	3285/DAC	REIMBURSEMENT OF DAC	VC	29.11.17	ARF	29.11.17	
50	9068R	PAY FIXATION OF TEACHERS UNDER CAS VENKATESH DUTTA	VC	29.11.17	ARF	29.11.17	
51		CAPACITY BUILDING PROGRAMME OF NML FOR PUBLIC LIBRARY PROFESSIONAL TRANSPOTATION COMMITTEE DLIS,BBAU	VC	29.11.17	ARF	29.11.17	
52	11147R	ADVANCE FOR BOM	VC	29.11.17	ARF	29.11.17	
53		GUEST FACULTY PAYMENT	DPS	29.11.17	FO	29.11.17	
54		MAINTINANCE OF EQUIPMENT (EQUIPMENTS QUOTATION)	STORE	29.11.17	ARF	29.11.17	
55	1816F	TA BILLS OF VC SIR		29.11.17	FO/VC	29.11.17	
56		NON NET FELLOWSHIP TO JRF FELLOWSHIP SHAILENDRA SINGH SOCIOLOGY	SOCIOLOGY	29.11.17	ANKIT	29.11.17	
57	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	R	29.11.17	UDC	29.11.17	
58	11279R	T/C PF LTC MR. AMIT KUMAR (LABORATORY ASSISTANT) HOME TOWN	R	29.11.17	ANKIT	29.11.17	
59	8978R	PAY FIXATION OF DR. G SUNIL BABU + 4619R	VC	29.11.17	REGISTRA R	29.11.17	refund