

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remark
1	9785R	T/C PF PROF.MY KHAN LTC	VC	30.08.17	ARF/SOII/ ARF/FO/ R	08.11.17	
2	10979R	CAUTION MONEY MSC ZOOLOGY	R	22.09.17	ANKIT/so /arf/FO/R	08.11.17	
3	8756R	INTERNATIONAL SEMINAR PROF MANISH KUMAR VERMA	SOCIOLOGY	11.10.17	ankit/SO/ ARF/FO/ ARF	08.11.17	
4	7268R	PAYMENT FOR NEWSPAPER AND MAGAZINE	LIB	30.10.17	LDC/SO/ ARF	08.11.17	
5	7515R	ANNUAL SPORTS FESTIVAL	SPORTS	31.10.17	ARF/SOI/ ANKIT/F O/ASS.DI R OF PHYSICAL EDUCATI ON	08.11.17	
6		IMPREST MONEY FOR SBH	SBH	31.10.17	ANKIT/S O/ARF	08.11.17	
7	11120R	FIRST ALUMNI MEET-2017	R	01.11.17	ARF/SOII/ FO/VC	08.11.17	
8		PAINTING OF HOSTEL AT SATELLITE CAMPUS AMETHI	EE	01.11.17	ARF/SOI/ SA/SO/A RF	08.11.17	
9		ICSSR RESEARCH PROJECT (PROF.S.NAYAR)	DE	01.11.17	SA/SO/A RF/FO/EE	08.11.17	BY HAND GOYAL SIR

10	8703R	MEDIACL REIMBURSEMENT FILE NON-TEACHING BILLS	CMO	02.11.17	ANKIT/S O/ARF	08.11.17	
11	5879R	PURCHASE OF UPS	CC	02.11.17	ARF/SO/ ARF/SO/S A	08.11.17	
12	2061F	REAIR OF UPS AND COMPUTER SYSTEM	CC	02.11.17	FO/ARF	08.11.17	
13	11127R	EDUCATION DAY 2017 BBAU	R	02.11.17	FO/vc	08.11.17	BY HAND FO
14	10849r	dst-inspire fellowship mr pranesh kumar under dr sudipta saha	vc	02.11.17	arf/SOII/ CASHIER	08.11.17	
15		DR OMESH BAJPAI, DR VENKATESH DUTTA FOR FELLOWSHIP	SES	06.11.17	SA/SO/A RF	08.11.17	
16		IMPREST MONEY FOR SGH	SGH	06.11.17	ANKIT/S O/ARF	08.11.17	
17	4086R	CAUTION MONEY	R	06.11.17	ANKIT/S O/ARF	08.11.17	
18	3342R	IMPREST MONEY OF PETROL FOR BUSH CUTER	GBS	06.11.17	ANKIT/S O/ARF	08.11.17	
19	7178R	PURCHASE OF FYM FOR ROSE GARDEN	GBS	06.11.17	LDC/SO/ ARF	08.11.17	
20	7902R	COLOURING/FINISHING OF CEMENTED POTS/PLANTS P-2	GBS	06.11.17	LDC/SO/ ARF	08.11.17	
21	10287R	MR. RAJWARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	LAW	06.11.17	ANKIT/S O/ARF	08.11.17	
22		AIRTEL HD SETUP BOX RECHARGE FROM HOSTEL FUND FOR SBH	SBH	06.11.17	ANKIT/S O/ARF	08.11.17	
23	10397R	CLEANING WORK	GBS	06.11.17	SA/SO/A RF	08.11.17	
24	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	DES	08.11.17	SA	08.11.17	
25	3545R	PLANTATION WORK BY GBS PART-II	GBS	08.11.17	ANKIT	08.11.17	
26	3484R	Diesel for tractor	GBS	08.11.17	ANKIT	08.11.17	

27	3218R	IMPREST MONEY FOR GBS	GBS	08.11.17	ANKIT	08.11.17	
28	3207R	SERVICING OF TRACTOR UP32 Z-0843	GBS	08.11.17	LDC	08.11.17	
29		IMPREST MONEY FOR MCJ	BY HAND	08.11.17	ARF	08.11.17	
30	3695R	UTILIZATION CERTIFICATE PI DR ANAND PRAKASH	DST	08.11.17	ARF	08.11.17	
31	11119r	NEW GIRLS HOSTEL BANK ACCOUNT DETAILS	VC	08.11.17	ARF	08.11.17	
32		BOUNDARY WALL OF OVER HEAD TANK & CWR	VC	08.11.17	ARF	08.11.17	
33		SIGN BOARD	VC	08.11.17	ARF	08.11.17	
34	8560R	OPEN PARKING FOR AUDITORIUM	VC	08.11.17	ARF	08.11.17	
35		AMBEDKAR BHAWAN ME PARYVARTAN/PARVARDHAN WORK	VC	08.11.17	ARF	08.11.17	
36	9616R	COMMON TENDER COMMITTEE/PURCHASE COMMITTEE	VC	08.11.17	ARF	08.11.17	
37	8166R	PURCHASE OF BIOTOILET	VC	08.11.17	ARF	08.11.17	
38		NATIONAL SEMINAR OF HIGHER EDUCATION IN THE NEW CENTURY: CHALLENGES AND OPPORTUNITIES 30 NOV 2017	VC	08.11.17	ARF	08.11.17	
39	3284R	signage board in university campus (retroreflective)	VC	08.11.17	ARF	08.11.17	
40		ICSSR RESEARCH PROJECT PROF SANATAN NAYAK	VC	08.11.17	PROF SANATAN NAYAK SIR	08.11.17	BY HAND
41	8804R	RE-CONSTRUCTION OF CAMPUS BOUNDARY WALL	VC	08.11.17	ARF	08.11.17	
42		FILE : EXPENSES REIMBURSEMENT DURING ACADEMIC AUDIT COMMITTEE	VC	08.11.17	ARF	08.11.17	
43	8125R	ELECTRICAL FAULT WORKS	VC	08.11.17	EE	08.11.17	
44	4592R	AMC OF FIRE SYSTEM	VC	08.11.17	EE	08.11.17	
45	11079R	FOOD AND PANDAL COMMITTEE FOR ICSDLP-2017	VC	08.11.17	FO/DLIS	08.11.17	
46		PAYMENT OF GUEST FACULTY	VC	08.11.17	ARF	08.11.17	
47		FURNISHING OF LAB & CLASSROOMS INTEGRATED APPLIED GEOLOGY (IAG) DR NARENDRA KUMAR	VC	08.11.17	AR(S&P)	08.11.17	
48	9372R	PURCHASE OF EQUIPMENT FOR DST-SERB PROJ DR. VENKATESH KUMAR R	VC	08.11.17	AR(S&P)	08.11.17	

49		FILE:EXPENSES REIMBURSEMENT DURING ACADEMIC AUDIT COMMITTEE	VC	08.11.17	ARF	08.11.17	
50	7897R	t/c pf PAYMENT OF DPW-II	VC	08.11.17	ARF	08.11.17	
51		UGC-BSR START UP GRANT PROJECT (UV-VISIBLE SPECTROPHOTOMETER PURCHASE) DR. JIWAN SINGH	vc	08.11.17	arf	08.11.17	
52	3269R	PAYMENT OF ELECTRICITY BILL OF UNIVERSITY CAMPUS	VC	08.11.17	arf	08.11.17	
53	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	vc	08.11.17	arf	08.11.17	
54	7365R	REPAIR OF DOUBLE DISTILLATION UNIT	VC	08.11.17	ARF	08.11.17	
55		ugc audit committee visit under most work (urgent basis) regarding payment	de	08.11.17	FO	08.11.17	
56		TO ORGANIZE WORKSHOP/SYMPORIUM PROF RAM CHANDRA	VC	08.11.17	ARF	08.11.17	
57	8072R	RATE CONTRACT FOR CHEMICALS GLASSWARES & PLASTICWARES/CARTRIDGES TONERS AND MEDICINES ETC	VC	08.11.17	AR(S&P)	08.11.17	
58	11018R	FOOD AND PANDAL COMMITTEE FOR ICSDLP-2017	VC	08.11.17	ARF	08.11.17	
59	7209R	REFUND OF DEBUCTION OF SALARY ARREAR(CAS) OF PROF.N.M.P.VERMA &OTHERS TEACHING STAFF	VC	08.11.17	ARF	08.11.17	
60		INTERNET CONNECTIVITY AT SBBT (PART-III)	VC	08.11.17	CC	08.11.17	
61		T/C MONITORING AND INVESTMENT FUND II	VC	08.11.17	ARF	08.11.17	
62	10625R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	VC	08.11.17	FO	08.11.17	
63	4906R	BRAILLE SECTION 2014-15 + TENDER DOCUMENTS	VC	08.11.17	AR(S&P)	08.11.17	
64		CONSTRUCTION OF SHED AT 3RD FLOOR OF SBBT	EE	08.11.17	SA	08.11.17	
65		UGC START UP RESEARCH GRANT (CONSUMABLE)	DES	08.11.17	FO	08.11.17	
66		REQUIREMENT OF MANPOWER	UIET	08.11.17	FO	08.11.17	
67	9449R	DIESEL FOR DG STE AMETHI CAMPUS	R	08.11.17	FO	08.11.17	
68	301/F	IMPREST MONEY FOR DPS	DPS	08.11.17	ANKIT	08.11.17	
69	8978R	PAY FIXATION OF DR. G SUNIL BABU + 4619R	VC	08.11.17	ARF	08.11.17	
70		IMPREST MONEY FOR DAAS	DAAS	08.11.17	ANKIT	08.11.17	

71	11042R	RGNF PRADEEP KUMAR	DES	08.11.17	ARF	08.11.17	
72	10148R	CONSTRUCTION OF SHED WITH PART AB STUCTURE FOR MCJ	EE	08.11.17	EE	08.11.17	
73		GUEST FACULTY PAYMENT DR SURINDER KUMAR	DAS	08.11.17	LDC	08.11.17	
74	10924R	T/C PF OF DR SUTANU MAJI LTC	R	08.11.17	ANKIT	08.11.17	
75	11145R	PAYMENT OF NOTICE BOARD BILL DLIS/BBAU/17	R	08.11.17	LDC	08.11.17	