

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remark
1	3350R	PF OF SHRI V.K.TRIPATHI	R	10.04.17	ARF/SOF/LD C/SO/ARF/F O/ARF/SOII/I dc	12.10.17	
2	6996r	INSTALLATION OF SUBMERSIBLE PUMP	EE	05.09.17	SA/SOI/ARF/ FO/EE	12.10.17	
3	10699R	TA BILL FILE REGISTRAR OFFICE UGC MEETING	R	12.09.17	FO/ARF/SOII /CASHIER	12.10.17	
4		utilisation certificate icssr project prof sartik bagh + 11 file attch	dps	21.09.17	SA/so/arf	12.10.17	
5		FOR TRANSFER OF PROJECT DR ANAND PRAKASH	DBT	21.09.17	ARF/SOI/SA/ so/arf/fo/VC	12.10.17	
6	1/0249/D AS	HEAD: FIELD WORK AND TRAVEL DR RAHUL VARSHNEY	DPT	22.09.17	ARF/SOI/SA/ SO/ARF/FO/ VC	12.10.17	
7	7934R	RESEARCH ASSISTANT FELLOWSHIP DR SANGEETA SAXENA	DBT	25.09.17	SA/SO/ARF/F O/ARF/SOI/C ASHIER	12.10.17	
8		IMPREST MONEY FOR DLISC	DLISC	03.10.17	ANKIT/so/arf	12.10.17	
9	3695R	UTILIZATION CERTIFICATE PI DR ANAND PRAKASH	DBT	03.10.17	SA/SO/DBT DR ANAND PRAKESH	12.10.17	
10	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT MAN POWER PROF. RAM CHANDRA	DBT	03.10.17	SA/SO/ARF/f o/vc	12.10.17	
11	9372R	PURCHASE OF EQUIPMENTS FOR DST-SERB PROJECT DR VENKATESH KUMAR R	DAAS	04.10.17	SA/so/arf/FO /VC	12.10.17	
12	10413R	T/C PF OF DR. DEVESH KUMAR LTC	VC	04.10.17	ARF/soii/arf/ FO/R	12.10.17	

13	11014R	T/C PF DR PRASAMITA MOHANTY REATER CUM DEPUTY DIRECTOR(CSSEIP)	VC	04.10.17	FO/VC	12.10.17	
14	4094R	UP32DC4006 TATA INDIGO	VC	04.10.17	ARF/soii/ARF	12.10.17	
15		SALARY (DBT PROJECT) DR DEVESH KUMAR	DAP	04.10.17	SA/SO/ARF/F O/vc	12.10.17	
16		JRF SALARY FILE DR VENKATESH KUMAR R	DAAS	04.10.17	SA/SO/ARF/F O/VC	12.10.17	
17		REQUIREMENT OF CHEMICALS GLASSWARES & PLASTICWARES GOR FINANCIAL YEAR 2016-17	DPT	05.10.17	FO/ARF/SOI/ CASHIER	12.10.17	
18	11034R	T/C PF OF DR ABHA MISHRA LTC REGARDING	R	06.10.17	ANKIT/so/arf /BY HAND ABHA MISHRA	12.10.17	
19	9950R	4TH BOOK EXHIBITION 2016-17	LIB	06.10.17	ARF/SOI/SA	12.10.17	
20	8903r	pf of servjeet mts	vc	09.10.17	FO/R	12.10.17	
21	9320R	RESEARCH GRANT DR. MADHUKAR SAXENA dast-npdf	dbt	09.10.17	sa/so/arf	12.10.17	
22	3734r	file for the purchase of toner of sharp copier	dhr	09.10.17	arf/SOI/SA	12.10.17	
23	11004r	t/c pf of dr vinay singh baghel ltc	dem	09.10.17	ankit/so/arf	12.10.17	
24		T/C PAYMENT OF CONTRACTUAL FACULTY	VC	10.10.17	ARF/SOII/cas hier	12.10.17	
25		RCA STUDENTS FELLOWSHIP	VC	10.10.17	ARF/SOII/cas hier	12.10.17	
26		ONLINE ENTRANCE TEST	VC	10.10.17	ARF/SOII/cas hier	12.10.17	
27	10433r	advance for 4th book exhibition	vc	10.10.17	arf/SOII/cash ier	12.10.17	
28	10450R	PERFORMANCE OF BOOKLET TO SUBMISSION OF (MHRD)	RSO	10.10.17	sa/so/arf	12.10.17	
29	10698r	TA BILL FILE REGISTRAR OFFICE NCSC-NEW DELHI MEETING 06.07.17	VC	10.10.17	FO/arf/SOII/ CASHIER	12.10.17	
30	3679R	ACTIVATION OF CSIR-JRF OF MR. ATUL (PHD STUDENT 2012-13)	VC	10.10.17	ARF/CASHIE R	12.10.17	

31	11032R	INSPIRE FACULTY HEAD OF EXPENDITURE: FELLWOSHIP DR SARITA YADAV	DAP	10.10.17	SA/so/arf/VC	12.10.17	
32		for advance (tour etc) dr omesh bajpai, dr venkatesh dutta	des	10.10.17	sa/so/arf	12.10.17	
33		renewal of bbau domain computer centre	cc	10.10.17	arf/SOII/ldc	12.10.17	
34	11021R	N PDF ATUL KUMAR UPADHYAY	des	11.10.17	arf/soii/ANKI T	12.10.17	
35		PROGRESS REPORT AND UTILISATION CERTIFICATE ICSSR PROJECT DR SURENDRA MEHER	de	11.10.17	sa/so/arf	12.10.17	
36	5824r	medical advance of dr narendra kumar des & others + 8791r emergent case file shri-samir k dixit & shri-dr venkatesh kumar r	cmo	11.10.17	arf/SOII/arf	12.10.17	
37	11051r	payment of bonus wef.2017 part-ii	r	11.10.17	ldc/FO/VC	12.10.17	
38		GUEST FACULTY PAYMENT FILE DR. SURINDER KUMAR	DAS	12.10.17	LDC	12.10.17	
39		DETAILS OF FEE REIMBURSEMENT OF EXTRA DEDUCTED FEES ENTRANCE EXAMINATION 2017	DIT	12.10.17	ARF	12.10.17	
40		UGC NON NET FELLOWSHIP FINANCE	FIANANCE	12.10.17	VC	12.10.17	
41	10709R	UTILIZATION CERTIFICATE DBT PROJECT ROLE OF EPIGENETICS IN FEAR MEMORY DR ANAND PRAKESH	DBT	12.10.17	VC	12.10.17	
42	8587R	SUMERSIBBLE/TUBWELL PUMP REPAIRING WORK	EE	12.10.17	SA	12.10.17	
43		DR NEELAM MEDICAL OFFICER SATELLITE CAMPUS TIKARMAFI AMETHI	by hand	12.10.17	ARF	12.10.17	
44		IMPREST MONEY FOR UNIVERSITY CENTRAL PLACEMENT CELL-BBAU	CPC	12.10.17	ANKIT	12.10.17	
45	9840R	ELECTRICAL WORK/ SUPPLY FOR BBAU AMETHI SATELLITE CAMPUS P-2	OSD	12.10.17	SA	12.10.17	
46		GUEST FACULTY PAYMENT FILE	FIANANCE	12.10.17	ARF	12.10.17	