

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/L DC/SO/ARF /FO/ARF/S OII/Idc/ARF	13.10.17	
2	4086R	CAUTION MONEY FILE ACAD SECTION	R	22.09.17	ANKIT/so/a rf/fo/R	13.10.17	
3	10983R	UTILIZATION CERTIFICATE 12TH PLAN	R	22.09.17	FO/ARF/SO I/ARF/fo/R	13.10.17	
4	9964R	CONTINGENCY DBT PROJECT DR. DEVESH KUMAR	DBT	25.09.17	ARF/SOI/S A/arf/FO/A RF	13.10.17	
5	9982R	PF OF DR.JOGENDRA KUMAR	R	27.09.17	ARF/SOI/L DC/so/arf/f o /VC	13.10.17	
6	5249R	CONSTRUCTION OF GATE 5 NEAR SIDHARTHA BOYS HOSTEL	EE	27.09.17	SA/SO/ARF /FO/VC	13.10.17	
7		HONORARIUM FOR RESOURCE PERSON OF RCA	RCA	03.10.17	LDC/SO/AR F	13.10.17	
8	4611R	MEDICAL REIMBURSEMENT OF VICE CHANCELLOR	CMO	03.10.17	ANKIT/so/a rf/FO/VC	13.10.17	
9	8118R	TEACHING MEDICAL BILL PART II	CMO	03.10.17	ANKIT/SO/ ARF/FO/VC	13.10.17	
10	3393R	MEDIACL REIMBURSEMENT TEACHING FILE PART - 1	CMO	03.10.17	ANKIT/SO/ ARF/FO/VC	13.10.17	
11		PURCHASE OF SOFA SET IN VIP ROOM OF GH	VC	03.10.17	FO/LDC/AR F	13.10.17	

12	10182R	LTC DR. BAL CHANDRA DAP	VC	04.10.17	ARF/soii/cashier/ARF/FO/R	13.10.17	
13		GUEST HOUSE PAYMENT-2011	GH	04.10.17	LDC/so/arf/fo/VC	13.10.17	
14	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	DBT	06.10.17	SA/so/arf/FO/VC	13.10.17	
15		IMPREST MONEY FOR DPR	DPR	09.10.17	ANKIT/SO/ARF	13.10.17	
16	3704R	IMPREST MONEY FOR MEDIA CENTRE	MC	09.10.17	ANKIT/SO/ARF	13.10.17	
17		HONORARIUM DR NEHA ANAND STUDENT COUNSELING CENTRE	DL	09.10.17	LDC/so/arf/fo/VC	13.10.17	
18	10849r	dst-inspire fellowship mr pranesh kumar under dr sudipta saha	dps	09.10.17	ankit/SO/ARF	13.10.17	
19		IMPREST MONEY FOR DPS	DPS	10.10.17	ANKIT/SO/ARF	13.10.17	
20		renewal of bbau domain computer centre	cc	10.10.17	arf/SOII/ldc/SO/ARF	13.10.17	
21	3888R	Maintenace of SES building	ee	10.10.17	sa/SO/ARF	13.10.17	
22	6992R	Medical reimbursement(Retired Employee)	cmo	11.10.17	ankit/SO/ARF	13.10.17	
23	8301R	MEDICAL REIMBURSEMENT FILE (CSSEIP EMPLOYEES)	cmo	11.10.17	ankit/SO/ARF	13.10.17	
24	8589R	MEDICAL REMBURSEMENT FILE REGISTRAR & FO & COE	cmo	11.10.17	ankit/SO/ARF	13.10.17	
25	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	lib	11.10.17	sa/SO/ARF	13.10.17	
26	11046r	repair of fume hood for dap	dap	11.10.17	sa/SO/ARF	13.10.17	
27		cctv with audio	cc	11.10.17	sa/SO/ARF	13.10.17	

28		purchase of multimedia projector ambedkar bhawan	cc	11.10.17	sa/SO/ARF	13.10.17	
29		internet connection ambedkar bhawan	cc	11.10.17	sa/SO/ARF	13.10.17	
30	11032R	INSPIRE FACULTY HEAD OF EXPENDITURE: FELLWOSHIP DR SARITA YADAV	VC	13.10.17	ARF/SOI/C ASHIER	13.10.17	disposed off
31	8125R	ELECTRICAL FAULT WORKS	VC	13.10.17	EE	13.10.17	
32		PURCHASE OF WATER COOLER & WATER PURIFIRE FOR AMBEDKAR BHAWAN	by hand	13.10.17	ARF	13.10.17	
33		PURCHASE OF DUSTBIN SANITATION SECTION	BY HAND	13.10.17	ARF	13.10.17	
34		JRF SALARY FILE DR VENKATESH KUMAR R	VC	13.10.17	ARF/SOI/C ASHIER	13.10.17	disposed off
35		SALARY (DBT PROJECT) DR DEVESH KUMAR	VC	13.10.17	ARF	13.10.17	
36	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT MAN POWER PROF. RAM CHANDRA	VC	13.10.17	ARF	13.10.17	
37	1/0249/ DAS	HEAD: FIELD WORK AND TRAVEL DR RAHUL VARSHNEY	VC	13.10.17	ARF	13.10.17	
38	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	VC	13.10.17	ARF	13.10.17	
39	3675R	GUNNER FOR HON'BLE VC	VC	13.10.17	ARF	13.10.17	
40		URGENT REQUIREMENT OF CHEMICALS & GLASSWARE & PLASTICWARE- 2017	VC	13.10.17	FO	13.10.17	
41	3779r	purchase of postal stamp	VC	13.10.17	ARF	13.10.17	
42	10808R	NATIONAL SPORTS DAY 29TH AUG SPORTS SECTION	VC	13.10.17	FO	13.10.17	
43	3342R	IMPREST MONEY OF PETROL FOR BUSH CUTER	VC	13.10.17	ARF	13.10.17	
44	10287R	MR. RAJVARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	VC	13.10.17	ARF	13.10.17	
45	3484R	Diesel for tractor	VC	13.10.17	ARF	13.10.17	
46	5554R	AC PLANT OF VC OFFICE EO/BBAU/16	VC	13.10.17	EE	13.10.17	
47	3290R	ADHEGRAHAD SE CHUTE KHASRA NO +3290R II	VC	13.10.17	FO	13.10.17	DISCUSSI ON
48	9846R	CCTV CAMERA REQUIREMENT FOR REGITRAR OFFCE FINANCE OFFICE AND COE OFFICE	VC	13.10.17	ARF	13.10.17	

49	8653R	SATELLITE CAMPUS AT AMETHI	VC	13.10.17	SOI	13.10.17	
50	11027R	participation in conference dr shailesh kumar	VC	13.10.17	FO	13.10.17	
51		ADVANCE ACADEMIC AUDIT COMMITTEE KE TOURS REGARDING FILE	SBH	13.10.17	LDC/so/arf	13.10.17	
52		PURCHASING STATIONARY ITEMS CONTIGENCY DR JIWAN SINGH	DES	13.10.17	SA	13.10.17	
53	11056R	ANNUAL REPORT 2015-16 VOL-II	R	13.10.17	FO	13.10.17	
54		PRINT JOURNAL-2017	GBL	13.10.17	FO	13.10.17	
55		PAYMENT TO FIELD INVESTIGATORS BBAU DR SHASHIKANT PANDAY	VC	13.10.17	ARF	13.10.17	
56	4611R	MEDICAL REIMBURSEMENT OF VICE CHANCELLOR	VC	13.10.17	ARF	13.10.17	
57		GUEST FACULTY PAYMENT AUG-2017	VC	13.10.17	CASHIER	13.10.17	
58		HONORARIUM DR. NEHA ANAND STUDENT COUNSELING CENTRE	VC	13.10.17	ARF	13.10.17	
59	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	VC	13.10.17	ARF	13.10.17	
60		GUEST HOUSE PAYMENT -2011	VC	13.10.17	ARF	13.10.17	
61	9372R	PURCHASE OF EQUIPMENTS FOR DST-SERB PROJECT DR VENKATESH KUMAR R	VC	13.10.17	ARF	13.10.17	
62	10709R	UTILIZATION CERTIFICATE DBT PROJECT ROLE OF EPIGENETICS IN FEAR MEMORY DR ANAND PRAKESH	VC	13.10.17	ARF	13.10.17	
63		UGC-NON NET FELLOWSHIP 2017	VC	13.10.17	ARF	13.10.17	
64		FOR TRANSFER OF PROJECT DR ANAND PRAKASH	VC	13.10.17	ARF	13.10.17	
65	3393R	MEDIACL REIMBURSEMENT TEACHING FILE PART - 1	VC	13.10.17	ARF	13.10.17	
66	9982R	PF OF DR.JOGENDRA KUMAR	VC	13.10.17	FO	13.10.17	