

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	009/DZ/B BAU/201 8	FELLOWSHIP CLAIM BILL FOR MS.POOJA PANDEY	ZOOLOGY	26.04.18	ANKIT/ARF	27.04.18	
2	11690R	PF OF SHRI CHANDRA PRAKASH SAHU,MTS	R	27.04.18	UDC	27.04.18	
3	11827R	INTERNATIONAL SYMPOSIUM DR.VINIT KUMAR ASTT.PROFESSOR	VC	27.04.18	FO	27.04.18	
4		maintenance of type B residence	VC	27.04.18	EE	27.04.18	
5	12113R	SHRI.S.K.GOEL E.E (REGARDING ARREAR OF 10 EL ENCASHMENT)	VC	27.04.18	ARF	27.04.18	
6	8561R	केन्द्रीय पुस्तकालय अनु० कार्य	VC	27.04.18	ARF	27.04.18	
7		printing of prospectus 2018-19	VC	27.04.18	DR(STORE)	27.04.18	
8		AUDITORIUM MAINTENANCE WORK	VC	27.04.18	EE	27.04.18	
9		REMUNERATION FOR PH.D THESIS EVALUTION & VIVA-VOCE	VC	27.04.18	ARF	27.04.18	
10		EXTERNAL WATER CONNECTION OF EXPERIMENTAL FIELD OF DEPTT. OF ENV.MICROBIOLOGY	VC	27.04.18	EE	27.04.18	
11	12064R	REPARING OF SOUND SYSTEM OF SES CONFERENCE HALL	VC	27.04.18	ARF	27.04.18	
12		DRY CLEANING AT HON'BLE VC'S OFFICE	VC	27.04.18	FO	27.04.18	
13	2567F	विधि अध्ययन विद्यापीठ भवन कार पार्किंग रोड का	VC	27.04.18	EE	27.04.18	
14		TRAVEL TO TORONTO CANADA TO ATTEND ISA CONFERENCE	VC	27.04.18	ARF	27.04.18	
15		HEAD OF EXPENDITURE: CONSUMABLES DR. ALOK KUMAR SINGH	VC	27.04.18	ARF	27.04.18	
16	10884R	PURCHASE OF CONSUMABLES DR. G SUNIL BABU AND DR. SANGEETA SAXENA	VC	27.04.18	ARF	27.04.18	
17		7TH CONVOCATION OF BBAU PURCHASE OF ANGVASTRA DR.MANOJ	VC	27.04.18	ARF	27.04.18	
18	5070R	IMPREST MONEY FOR CGH	CGH	27.04.18	ANKIT	27.04.18	

19	9702R	N-PDF RESEARCH GRANT/CONTINGENCY DR. DEEPTI BARNAWAL	DES	27.04.18	ANKIT	27.04.18	
20		CHEMICALS ETC.	VC	27.04.18	ARF	27.04.18	
21	9407R	REPAIR OF PHOTO COPIER MACHINE INSTALLED IN REGISTRAR OFFICE/RECURITMENT CELL	VC	27.04.18	DR(STORE)	27.04.18	
22	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	VC	27.04.18	arf	27.04.18	
23		ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE MS.PRAGYA SHARMA,MS.PRITI JHA AND MS. RUCHI BHALLA	de	27.04.18	ankit	27.04.18	
24	11798R	PAYMENT OF STAFF	VC	27.04.18	SOI/	27.04.18	
25	12141R	MOHD ASHRAF WANI STUDY CUM TRAVEL GRANT (ICHR)	R	27.04.18	ARF	27.04.18	
26		PURCHASE OF DESKTOP PRINTERS & UPS FOR NEW FACULTY	VC	27.04.18	DR(STORE)	27.04.18	
27	6773R	अतिथि गृह को आधुनिक ढंग से सुसज्जित किये जाने के सम्बन्ध में	VC	27.04.18	EE	27.04.18	
28		DETAILS OF FEE REIMBURSEMENT OF EXTRA DEDUCTED FEES ENTRANCE EXAMINATION 2017	VC	27.04.18	ARF	27.04.18	
29	9449R	DIESEL FOR DG STE AMETHI CAMPUS	VC	27.04.18	ARF	27.04.18	
30		CASH ADVANCE AE(E)	VC	27.04.18	ARF	27.04.18	