

S.No	File.No	Subject	From whom Received	Received Date	Sent to		Remark
1		HUZAIFA MANSSOR SIDDIQUI REIMBURSEMENT	VC	27.07.17	FO/ARF/S OI/LDC/S O/ARF/	12.12.17	
2		HONORARIUM TO RCP COORDINATOR	rcp	10.10.17	fo/ARF/S OII/LDC/ ARF	12.12.17	
3	3807R	SPOKEN ENGLISH PROGRAMME	RCP	11.10.17	fo/ARF/S OII/LDC/ ARF	12.12.17	
4		PRINT JOURNAL-2017	GBL	13.10.17	FO/ARF/S OI/ARF	12.12.17	
5	390/dmcj/ bbau	academic audit	VC	22.11.17	FO/ARF/S OII/LDC/S O/ARF/F O	12.12.17	
6	11333R	PROCUREMENT OF e-RESOURCES	VC	24.11.17	FO/ARF/S OI/SA	12.12.17	
7	7651R	IMPREST FOR AE(E) VISHAL SINGH	AE(E)	27.11.17	ANKIT/S O/ARF/F O/ARF/S OII/ARF	12.12.17	
8	10755R	DR.SUDIPTA SAHA DST SERB PROJECT CHEMICALS	PHARMA	28.11.17	SA/SO/A RF/SOI/F O/VC	12.12.17	
9	11062R	IMPLEMENTATION OF EAT MODULE UNDER PFMS FOR REGULATION OF FUNDS FOR SANCTIONED PROJECTS DR.SUNIL BBAU	R	28.11.17	FO/ARF/S OI/ARF	12.12.17	

10		FILE: EXPENSES REIMBURSEMENT DURING ACADEMIC AUDIT COMMITTEE	VC	28.11.17	LDC/SO/ ARF/FO	12.12.17	
11	11262R	t/c pf of dr. brajesh kumar singh	r	29.11.17	udc/SO/A RF	12.12.17	
12	11195R	PUBLIC ADMINISTRATION EXTERNAL MEMBER FOR VIVA-VOCL FOR THE EXAM	SAS	29.11.17	ARF/SOII/ UDC/ARF /FO	12.12.17	
13	3285/DAC	REIMBURSEMENT OF DAC	VC	29.11.17	ARF/SO/ UDC/ARF /FO	12.12.17	
14		ADVANCE FOR EXAM END DEC -2017	DAC	01.12.17	UDC/ARF /FO	12.12.17	
15		SALARY FILE FOR RCA CONTRACTUAL STAFF	RCA	04.12.17	FO/ARF/S OI/SA/SO /ARF	12.12.17	
16		MID TERM TECHNICAL REPORT MRP PROJECT UGC NEW DELHI PROF RANA PRATAP SINGH	DES	05.12.17	SA/SO/A RF	12.12.17	
17	11307R	T/C PF OF DR. SANGEETA SAXENA REGARDING 10 DAYS EL ENCASHMENT	R	05.12.17	ARF/SOII/ ANKITAR F/FO	12.12.17	
18	8694R	ELECTRICAL MAINTENANCE WORK OF HOSTELS	EE	05.12.17	SA/so/arf	12.12.17	
19	10109R	GEYSER MAINTENANCE BOYS/GIRLS HOSTEL	EE	05.12.17	SA/SO/A RF	12.12.17	
20	3304/DAC /17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	DAC	07.12.17	SA/SO/A RF	12.12.17	
21	8926R	GAURAV RAJ DEWIVEDI YOUNG SCIENTIST (CSRB) UC FILE	DES	07.12.17	SA/SO/A RF	12.12.17	
22	6781R	DR. SHIV SHANKAR CONTINGENCY	des	07.12.17	SA/SO/A RF	12.12.17	

23	6639R	Shiv shankar UPCST Proj. FELLOWSHIP	des	07.12.17	SA/SO/ARF	12.12.17	
24	9282R	SERB-N-PDF DR. ASHISH KUMAR MISHRA FELLOWSHIP	R	07.12.17	ANKIT/SO/ARF	12.12.17	
25	4647R	DST CENTRE FOR POLICY RESEARCH VOLUME III DR. VENKTESH DATTA	DST	08.12.17	SA/SO/AED	12.12.17	
26	10895R	ADVANCE ADJUSTMENT FOR 62ND ACADEMIC COUNCIL & MEETING	R	11.12.17	UDC/CASHIER	12.12.17	DISPOSED OFF
27	7897R	t/c pf PAYMENT OF DPW-II	VC	12.12.17	DR(E)	12.12.17	
28		JRF SALARY FILE DR VENKATESH KUMAR R	VC	12.12.17	ARF	12.12.17	
29	10287R	MR. RAJVARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	VC	12.12.17	ARF	12.12.17	
30	9320R	RESEARCH GRANT DR. MADHUKAR SAXENA dast-npdf	VC	12.12.17	ARF	12.12.17	
31	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	VC	12.12.17	ARF	12.12.17	
32	11331R	CAUTION MONEY (PART-II)	VC	12.12.17	ARF	12.12.17	
33	7697R	CONSTRUCTION OF STUDEN ACTIVITY CENTER	EE	12.12.17	FO	12.12.17	
34		MAINTINANCE OF EQUIPMENT	VC	12.12.17	DR(E)	12.12.17	
35	3779r	purchase of postal stamp	VC	12.12.17	ARF	12.12.17	
36	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	VC	12.12.17	ARF	12.12.17	
37		7TH CONVOCATION OF BBAU DR. NEETU SINGH	VC	12.12.17	ARF	12.12.17	
38		7TH CONVOCATION OF BBAU DRESS COMMITTEE	VC	12.12.17	ARF	12.12.17	
39		PROPOSAL FOR INSTALLATION OF WATER FACILITY FOR STUDENTS AT THE UNIVERSITY PLAY GROUND	VC	12.12.17	EE	12.12.17	
40		INTERNATIONAL SYMPOSIUM ON "MICROBES FOR SUSTAINABLE DEVELOPMENT: SCOPE & APPLICATIONS (MSDSA-2017)" PROF RANA PRATAP SINGH	ACD	12.12.17	ARF	12.12.17	
41	10207R	FINANCIAL COMMITTEE ICNN-2017 DR. BAL CHANDRA YADAV	DAP	12.12.17	ARF	12.12.17	
42		DAYNING HOLL KI REPARING	GH	12.12.17	SA	12.12.17	
43		statement of expenditure and utilizational certificate dst-inspire faculty dr sarita yadav	VC	12.12.17	FO	12.12.17	
44	10979R	CAUTION MONEY MSC ZOOLOGY	VC	12.12.17	ARF	12.12.17	
45	5879R	PURCHASE OF UPS	VC	12.12.17	CC	12.12.17	

46	9901R	PF OF RUDRA PRASAD SAHOO ASSISTANT DIRECTOR CUM LECTURER CSSEIP	VC	12.12.17	FO	12.12.17	
47	4086R	CAUTION MONEY FILE ACAD SECTION	VC	12.12.17	ARF	12.12.17	
48		7TH CONVOCATION OF BBAU PURCHASE OF ANGVASTRA.	VC	12.12.17	ARF	12.12.17	
49	7937R	CST UP PROJECT CONTINGENCY DR. SANGEETA SAXENA	VC	12.12.17	ARF	12.12.17	
50		HONORARIUM & TA ENTRANCE TEST-2017/BBAU DR. BC YADAV	DAP	12.12.17	FO	12.12.17	
51		NON NET FELLOWSHIP TO JRF FELLOWSHIP SHQILENDRA SINGH	SOCIOLOGY	12.12.17	ANKIT	12.12.17	
52		DATA CARD USED BY FINANCE WING 2014-2015	FINANCE	12.12.17	FO	12.12.17	
53	8129R	INAUGRAL STONE OF BOTANICAL GARDEN	EE	12.12.17	SA	12.12.17	
54	4311R	Civil Maintenance work 2014-15	EE	12.12.17	SA	12.12.17	
55	1007/DPS	YEH INDIA KA TIME HAI CELEBRATION OF 70TH YEARS OF INDEPENDANCE AND 75TH YEAR OF QUIT INDIA MOVEMENT	DPS	12.12.17	ARF	12.12.17	
56	6484R	PAYMENT TO TAX CONSULTANTS INCOME TAX	VC	12.12.17	ARF	12.12.17	
57		SANCTION FOR NEWS PAPER	DMCJ	12.12.17	UDC	12.12.17	
58		REMUNERATION DETAILS OF ENTRANCE TEST 2017	VC	12.12.17	FO	12.12.17	
59	11135R	LTC HOME TOWN DR SUNIL BABU GOSIPATALA	R	12.12.17	ANKIT	12.12.17	
60	10764R	MQU TO BE SIGNED AMONGST CENTRAL UNIVERSITIES MHRD AND UGC	R	12.12.17	FO	12.12.17	
61		ENVIRONMENTAL MICROBIOLOGY EXCISE DUTY EXEMPTION CERTIFICATE	DEM	12.12.17	FO	12.12.17	