

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	3350R	PF OF SHRI V.K.TRIPATHI	R	10.04.17	ARF/SOF/L DC/SO/AR F	08.05.17	
2	10241R	PF OF SHRI BHAGWAN SAHAI SAINI	R	10.04.17	ARF/SOF/L DC/SO/AR F	08.05.17	
3	10240R	PF OF SMT MIONAKSHI KHARE PS	R	10.04.17	ARF/SOF/L DC/SO/AR F	08.05.17	
4	5577R	IMPREST MONEY	SECURITY	10.04.17	ARF/FO/A RF/SOF/ST ENO/SO/A RF	08.05.17	
5		FUMEHOOD	AR(S)	12.04.17	FO/ARF/S O/SA	08.05.17	
6	3011R	MINOR EQUIPMENT FOR FIELD STATION	DES	12.04.17	FO/ARF/S OI/SA	08.05.17	
7	6396R	IMPREST MONEY	SBH	13.04.17	STENO/AR F/SOII/STE NO/so/arf /FO/ARF/S OII/CASHIE R	08.05.17	disposed off
8		PURCHASE OF NEWSPAPER	IGB	18.04.17	ARF/SOF/L DC/SO/AR F/FO/ARF/ SOII/CASHI ER	08.05.17	disposed off
9	10207R	FINANCIAL COMMITTEE APPLIED PHYSICS DR. BAL CHANDRA YADAV	DAP	25.04.17	FO/ARF/ST ENOS/SO/ ARF	08.05.17	

10		COMPUTER FILE CABINET & PHOTOCOPIER PROF RAM CHANDRA	AR(S/P)	25.04.17	ARF/SOI/S A/SO/SA/S O/ARF	08.05.17	
11	3104R	IMPREST MONEY	R	27.04.17	STENO/SO /ARF/FO/A RF/SOII/C ASHIER	08.05.17	disposed off
12		PAYMENT OF LUNCH ON THE OCASSION OF BBAU JAYANTI	SBH	27.04.17	steno/SO/ ARF	08.05.17	
13	7401R	AMC OF WATER COOLER & WATER PURIFIERS-P-II	AE(E)	28.04.17	SA/SO/AR F	08.05.17	
14	4082R	Children Education Allowance Part III	R	01.05.17	SA/ARF/F O	08.05.17	
15	6639R	Shiv shankar UPCST Proj.	DES	01.05.17	SA/SO/AR F	08.05.17	
16	10068R	SUBSTATION MAINTENANCE WORK	R	02.05.17	SA/SO/AR F	08.05.17	
17		LUNCH FOR STUDENT INTERNATIONAL SEMINAR 13- 14 APRIL 2017	YH	02.05.17	STENO/SO /ARF	08.05.17	
18		DR. ALOK KUMAR SINGH, HEAD OF EXPENDITURE: FELLOWSHIP	DAC	03.05.17	SA/ARF/S OF/ARF	08.05.17	DISPOSED OFF
19	373F	IMPREST MONEY	DEAN SAS	03.05.17	STENO/SO /ARF	08.05.17	
20	10348R	M.PHIL VIVA-VOCE XAM	DOS	03.05.17	SOF/LDC/ H-DOS	08.05.17	
21	4762R	PURCHASE OF RESEARCH MICROSCOPE	USIC	03.05.17	SA/SO/AR F	08.05.17	
22		IMPREST MONEY	RCP	04.05.17	STENO/SO /ARF	08.05.17	
23		IMPREST MONEY	SGH	04.05.17	STENO/SO /ARF	08.05.17	
24	7146R	PR OF DR. ALKA ASISTANT PROFESSOR	R	04.05.17	FO/ARF/S OF/LDC	08.05.17	
25	9282R	DR. ASHISH KUMAR MISHRA NPDF, SERB,DST	SES	04.05.17	SA/SO/AF	08.05.17	

26		DR. ANNAND PRATAP SINGH ICSSR SPONSERD PROJECT	DPS	05.05.17	SA/SO/ARF	08.05.17	
27	9066R	DEEPTI BARNWAL	DES	05.05.17	STENO/ARF/FO	08.05.17	
28		SANITATION PAYMENT OF BBAU SATELLITE CAMPUS AMETHI	OSD	05.05.17	ARF/SOI	08.05.17	
29	4086R	CAUTION MONEY	R	05.05.17	STENO/SO/ARF	08.05.17	
30		ICSSR RESEARCH PROJECT (PROF.S.NAYAR)	DE	05.05.17	SA/SO/ARF	08.05.17	
31		PURCHASE OF BED FOR HEALTH CENTRE	VC	05.05.17	ARF/SOI/AR(S&P)	08.05.17	
32	2727F	MEDIA CENTRE DELHI VISIT	VC	05.05.17	ARF/SOI	08.05.17	
33	9996R	SHIKHA TRIPATHI ICSSR	VC	05.05.17	ARF/SOII/CASHIER	08.05.17	disposed off
34		PURCHASE OF ITEMS FOR BIOLOGICAL LABORATRY	VC	05.05.17	ARF/SOI/AR(S&P)	08.05.17	
35		ANNUAL REPORT 2015-16	VC	05.05.17	ARF/SOI/AR(S&P)	08.05.17	
36		FILE REG. ADVANCE OF RS. 1500 FOR SPEED POST DBSERTATION.CC.M	DHR	08.05.17	FO	08.05.17	
37		T/C PAYMENT FILE OF SECURITY SERVICES BBAU SATELLITE CAMPUS		08.05.17	SOI	08.05.17	
38		PRITING OF REPORT OF FUNCTIONING OF THE UNIVERSITY	FO	08.05.17	VC	08.05.17	
39	493F	F.C. MEETING ADVANCE/ADJUSTMENT	FO	08.05.17	LDC/SO/ARF	08.05.17	
40		PUBLICATION OF TENDER NOTICE PART-2	FO	08.05.17	VC	08.05.17	
41	8995R	छात्रावास का रखरखाव एवं अनुकार्य	EE	08.05.17	ARF	08.05.17	
42		PAYMENT FOR LUNCH ON THE OCCASION OF BBAU JAYANTUI 2017	KBH	08.05.17	LDC	08.05.17	
43		UGC -BSR GRANT HEAD: EQUIPMENTS DR. JAWAHAR,	DAC	08.05.17	SA	08.05.17	