

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	10422R	T/C PF OF DR. SUNITA CHANDRA REGISTRAR (REG. PAYMENT OF SALARY BY F.W)	VC	17.05.17	FO/ARF/S OI/UDC/A RF/FO	31.08.18	
2	12512R	CONSUMABLE PURCHASE OF M.SC.FOOD MICROBIOLOGY & TOXICOLOGY DR. RAJESH KUMAR	STR	09.07.18	FO/ARF/S OI/SA/AR F/FO/ARF /SOI/SA	31.08.18	
3	12537R	ADVANCE FOR PURCHASE OF MISC ITEMS FOR OFFICE	R	12.07.18	FO/ARF/S OII/UDC/ ARF/FO/A RF/SOII	31.08.18	
4	12312R	PROPERLY NOT WORKING COMMERCIAL RO WATER PLANE	R	24.07.18	SA/ARF/F O/ARF/SO I/SA/ARF	31.08.18	
5	11858R	PRINT JOURNAL-2017 FOR GBL	GBL	27.07.18	FO/ARF/S OI/SA/AR F/FO/LIB	31.08.18	
6	12393R	TOUR REIMBURSEMENT	DBT	27.07.18	SA/ARF/F O/SOI/SA /ARF/FO	31.08.18	
7	12408R	REVISION OF LICENSE FEES OF THE UNIVERSITY STAFF QUARTERS.	EO	30.07.18	FO/ARF/S OI/UDC/A RF/FO	31.08.18	

8	12665R	1 AUGUST SE 15 AUGUST TAK SWACHETA PAKVADA HETU AGREM DHANRASHI HETU	NSS	01.08.18	FO/ARF/S OII/UDC/ ARF/FO	31.08.18	
9	12699R	REQUIREMENT OF MANPOWER FOR NSS	R	07.08.18	FO/ARF/S OI/SA/AR F/FO/R	31.08.18	
10	12728R	SINGNAGE BOARD IN THE UNIVERSITY CAMPUS	R	13.08.18	FO/ARF/S OI/SA/AR F/FO/ARF /SOI/SA	31.08.18	
11	7475R	केन्द्रीय पुस्तकालय में सीपित दोनों लिप्टों का वार्षिक अनु०	R	14.08.18	FO/ARF/S OI/SA/AR F/FO/IAO	31.08.18	
12	12781R	PURCHASE OF LAB EQUIPMENT UNDER SERB-NPDF PROJECT DR. VIRENDRA SHUKLA	R	21.08.18	SA/arf/FO	31.08.18	
13	12764R	MR. PAWAN KUMAR RESEARCH SCHOLAR FELLOWSHIP	R	23.08.18	ANKIT/AR F/FO	31.08.18	
14	12312R	PROPERLY NOT WORKING COMMERCIAL RO WATER PLANE	R	23.08.18	FO/ARF/S OI/ARF	31.08.18	
15	12782R	FINANCIAL SUPPORT FOR PARTICIPATION IN NATIONAL CONFERENCE PROF. KAMAN SINGH	VC	24.08.18	FO/ARF/S OII/ARF/F O	31.08.18	
16	12424R	FILE MEDICAL REIMBURSEMENT OF VICE CHANCELLOR	R	24.08.18	ANKIT/AR F/FO/IAO	31.08.18	
17	4009R	IMPREST MONEY FOR ESTABLISHMENT SECTION	R	24.08.18	ANKIT/AR F/FO	31.08.18	
18	12043R	PURCHASE OF NOTICE BOARD FOR UIET	UIET	24.08.18	FO/ARF/S OI/UDC	31.08.18	

19	12715R	MANPOWER DBT PROJECT - 2 PI PROF. RAM CHANDRA	DBT	24.08.18	SA/ARF/FO	31.08.18	
20	9702R	N-PDF RESEARCH GRANT/CONTINGENCY DR. DEEPTI BARNAWAL	DES	24.08.18	ANKIT/ARF/FO	31.08.18	
21	598/DZ/B BAU/18	REPAIR & MENTAINENCE OF EQUIPMENTS	DAAS	28.08.18	FO/ARF/S OI/SA	31.08.18	
22	12503R	NON NET FELLOWSHIP RGNF SHRADHA NANDAN	R	28.08.18	ANKIT/ARF/FO	31.08.18	
23	12372R	T/C PF OF KM. SHIKHA TIWARI LDC	VC	28.08.18	FO/ARF/S OI/UDC/ARF/FO	31.08.18	
24		REQUEST FOR ADVANCE DBT PROJET CONTINGENCY HEAD PROF. RAM CHNDRA	DBT	28.08.18	FO/ARF/S OI/SA	31.08.18	
25	12668R	ADVANCE FOR RCA BOYS HOSTEL	STR	28.08.18	FO/ARF/S OI/UDC	31.08.18	
26	12645R	EXTENSION OF RCA CONTRACTUAL STAFF	RCA	28.08.18	FO/ARF/S OI/arf/DI R RCA	31.08.18	
27	10728R	UNIVERSITY GRANT COMMISSION DUARA RAJ PRAGTI NIRICHAD	HINDI	28.08.18	FO/ARF/S OI/UDC	31.08.18	
28	12586R	COMMITTEE TO LOOK INTO PAY RELATED ISSUES OF MO & IAO	R	29.08.18	FO/ARF/FO	31.08.18	
29	7178R	PURCHASE OF FYM FOR ROSE GARDEN	R	29.08.18	FO/ARF/S OI/UDC	31.08.18	
30	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	29.08.18	ARF/SOII/ UDC/ARF/ FO/ARF/FO	31.08.18	
31	12825R	PROVIDING DRINKING WATER AT THE ENTRANCE GATES OF THE UNIVERSITY	R	29.08.18	FO/ARF/S OI/SAII	31.08.18	
32	12555R	KJELDAHL UNIT FOR DES	DES	29.08.18	FO/ARF/S OI/SA	31.08.18	

33	12442R	DBT RAMALINGASWAMI FELLOWSHIP	IAO	29.08.18	ARF/SOI/ UDC	31.08.18	
34	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	R	29.08.18	FO/ARF/S OI/SA	31.08.18	
35	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	R	29.08.18	FOARF/S OI/SA	31.08.18	
36	12720R	VISIT OF CHANCLLOR BBAU BHOPAL TO BBAU 12/08/18 TO 15/08/18	R	29.08.18	FO/ARF/S OII	31.08.18	
37		IMPREST MONEY FOR BIOTECHNOLOGY	BIO	29.08.18	ARF./SOII /ANKIT/A RF	31.08.18	
38	12768R	FILE FOR THE TONER OF PHOTOCOPIER MACHINE (TOSHIBHA MODEL. NO. C- STUDIO 2309) FOR CENTRE OF POST GRADUATE LEGAL STUDIES	R	29.08.18	FO/ARF/S OI/UDC	31.08.18	
39		IMPREST MONEY FOR SGH	SGH	29.08.18	FO/ARF/S OII/CASHI ER	31.08.18	disposed off
40	9531R	REFUND OF FEES VOL-2	VC	29.08.18	FO/ARF/S OII/ARF/F O	31.08.18	
41		PROPOSAL FOR PURCHASE OF CHEMICAL	DAAS	29.08.18	FO/ARF/F O/ARF/SO I	31.08.18	
42	12419R	GUEST FACULTY PAYMENT MONTH OF MAY-2018	VC	29.08.18	FO/ARF/S OII/CASHI ER	31.08.18	disposed off
43	12695R	REPAIRING OF CCTV CAMERA OF HON'BLE VC.S RESIDENCE	IAO	30.08.18	FO/ARF/F O	31.08.18	
44	10428R	PF OF SHRI RAKESH KUMAR SAFAIWALA	IAO	30.08.18	FO/VC	31.08.18	
45	12655R	CAMERA KO THIK KARVANE KE LEYE AGRIM DHAN RASHI HETU	IAO	30.08.18	FO/VC	31.08.18	

46	12032R	CONTINGENCY DR.SUNIL BBAU GOSIPATALA	IAO	30.08.18	FO/ARF/S OI	31.08.18	
47	9232R	ICSSR PROJ- SURINDER MEHER	VC	30.08.18	ARF/SOI/ CASHIER	31.08.18	disposed off
48	11993R	ADVANCE FOR R-OFFICE	IAO	30.08.18	FO/ARF/S OII/CASHI ER	31.08.18	disposed off
49	12578R	ADVANCE FOR BOM (TEA & SNACKES)	IAO	30.08.18	FO/ARF/S OI/CASHI ER	31.08.18	disposed off
50	12643R	PURCHASE OF AC FOR THE DEPARTMENT OF LAW	IAO	30.08.18	FO/DEPT. LAW	31.08.18	
51	4906R	BRAILLE SECTION 2014-15 + TENDER DOCUMENTS	IAO	30.08.18	FO/ARF/S OI	31.08.18	
52	11827R	INTERNATIONAL SYMPOSIUM DR.VINIT KUMAR ASTT.PROFESSOR	DLIS	30.08.18	ARF/SOII/ UDC	31.08.18	
53		LIST OF ITEMS TO BE PURCHASED OUT OF THE SNT. GRANT RS.3,00,000/-	DEAN	30.08.18	FO/ARF/S OI	31.08.18	
54		PURCHASE APPROVAL (UNDER SELF FINANCE) M.SC FORENSCI SCIENCE	BIO	30.08.18	FO/ARF/S OI/SA	31.08.18	
55	12838R	PROCTOR OFFICE IN NEW PAPER REGARDING	R	30.08.18	FO/ARF	31.08.18	
56	6808R	MAINTENANCE OF LAB. & STORE.	DBT	30.08.18	FO/ARF/F O	31.08.18	
57	12720R	VISIT OF CHANCLLOR BBAU BHOPAL TO BBAU 12/08/18 TO 15/08/18	VC	30.08.18	FOARF/S OII/CASHI ER	31.08.18	disposed off
58	9282R	DR. ASHISH KUMAR MISHRA NPDF, SERB,DST	IAO	31.08.18	FO	31.08.18	
59		LEGAL FEES OF UNIVERSITY COUNSEL EMPANELLED , RAJESH TIWARI, DR. V K SINGH, DR, ASHWANI KUMAR SINGH, SHRI DILEEP SINGH, ADVOCATES		31.08.18	FO/IAO	31.08.18	
60		DEBIT/PREPAID CARD ISSU REG	FW	31.08.18	ARF/FO	31.08.18	

61	12034R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS DR. G SUNIL BABU	IAO	31.08.18	FO/R	31.08.18	
62		SIGN BOARD FOR PILOT PLANT OF DBT PROJECT AT FIELD	DEM	31.08.18	ARF/FO	31.08.18	
63	3941R	PURCHASE OF MEDICINES	VC	31.08.18	FO	31.08.18	
64	12667R	UNIVERSITY DISSERTATION AID FOR SC/ST IVTH SEMESTER	IAO	31.08.18	FO	31.08.18	
65	12592R	PF OF SHRI MANOJ KUMAR	R	31.08.18	FO	31.08.18	
66	8683R	OUTDOOR LT PANEL MAINTENANCE WORKS	R	31.08.18	FO	31.08.18	
67	12674R	FELLOWSHIP GRANT DR. VIRENDRA SHUKLA	BIO	31.08.18	FO	31.08.18	
68	7315R	PURCHASE OF TONER FOR VC SECT	VC	31.08.18	ARF/SOI	31.08.18	
69	12309R	ALUMINIUM PARTITIONING IN BIOSAFETY LAB (LEVEL-II) LAB-207	VC	31.08.18	FO	31.08.18	
70		BBAU ONLINE ENTRANCE TEST 2018 FEES REFUND	VC	31.08.18	FO	31.08.18	
71		IMPLEMENTATION OF PFMS/EAT	VC	31.08.18	FO	31.08.18	
72	12182R	MANPOWER DR. R N BHARGAVA	VC	31.08.18	FO	31.08.18	
73	12032R	CONTINGENCY DR.SUNIL BBAU GOSIPATALA	VC	31.08.18	ARF	31.08.18	
74	12846R	SERB-RESEARCH GRANT: CONTINGENCY DR. GAURAV KAITHWAS	R	31.08.18	ARF/FO	31.08.18	
75		DR OMESH BAJPAI, DR VENKATESH DUTTA FOR FELLOWSHIP	IAO	31.08.18	FO	31.08.18	
76	10926R	ICSSR POST-DOCTORAL FELLOWSHIP DR. AMIT KUMAR	R	31.08.18	ARF/SOII	31.08.18	
77	12267R	CASE OF PROF. PURAN SINGH FOR PAYMENT OF TA/DA	R	31.08.18	FO	31.08.18	
78	10925R	ICSSR POST DOCTORAL FELLOWSHIP DR. PRASHANT CHAUDHARY	SOCIOLOGY	31.08.18	ANKIT	31.08.18	
79		समाचार पत्र एवं पत्रिका के भुगतान हेतु पत्रावली	SBH	31.08.18	FO	31.08.18	
80	10901R	ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE MS.RUCHI BHALLA	DE	31.08.18	ANKIT	31.08.18	

81	10900R	ICSSR DOCTORAL FELLOWSHIP MS PRAGYA SHARMA DE	DE	31.08.18	ANKIT	31.08.18	
82	10921R	ICSSR DOCTORAL FELLOWSHIP MS PRITI JHA DE + 398/DE FILE ATTECHED	DE	31.08.18	ANKIT	31.08.18	
83	12663R	INCREMENT OF MEDIA CENTER	IAO	31.08.18	FO	31.08.18	
84	12818R	HONORARIUM UPC PROF. M S KHAN	DRM	31.08.18	ARF	31.08.18	
85		UGC START UP GRANT UC DR. RAHUL VARSHNEY	STATISTICS	31.08.18	ARF/SOI	31.08.18	
86	11021R	UC & SOE N PDF ATUL KUMAR UPADHYAY + 2 ATTCHED	DES	31.08.18	ANKIT	31.08.18	
87	11031R	POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	HISTORY	31.08.18	ANKIT	31.08.18	
88	12401R	REQUIREMENT OF REFRIGERATOR PROF. KAMAN SINGH	SPDS	31.08.18	FO	31.08.18	
89		SALARY RELEASE FILE FOR ICMR-JRF (SOUMIYA PAR) UNDER PI DR. YUSUF AKHTER	DBT	31.08.18	SA	31.08.18	
90		HONORARIUM DR NEHA ANAND STUDENT COUNSELING CENTRE	FW	31.08.18	ARF	31.08.18	
91	12852R	MAINTENANCE OF CANTEEN NEAR UIET BUILDING	EE	31.08.18	FO	31.08.18	
92	9197R	DISSERTATION FILE PROF R.B.RAM	R	31.08.18	ANKIT	31.08.18	
93		NEWSPAPER PAYMENT SANGHMITRA (EXTENSION)	IAO	31.08.18	FO	31.08.18	