

S.No		Subject	From whom Received	Received Date	Sent to		Remark
1	5162R	PHARMACY COUNCIL OF INDIA (PROPOSAL LABORATORY FURNITURE)	DPS	30.11.17	SA/SO/ARF/FO/SOI/SA/ARF/FO/ARF/SOI/SA/DEPT T.PHARMA	24.01.18	
2	11578R	IMPREST MONEY FOR HD&FS	R	26.12.17	FO/ARF	24.01.18	BY HAND DR.UV KIRAN
3	11286R	PF OF MR. ASHISH RASTOGI DR	R	02.01.18	FO/ARF/SOI/FO/R	24.01.18	
4		HEAD OF EXPENDITURE: CONTINGENCY DR.ALOK KUMAR SINGH	DAC	04.01.18	ARF/SOF/SA/ARF	24.01.18	
5		HOSPITALITY EXPENSES OF RSO OFFICE	RSO	05.01.18	FO/ARF/SOII/ANKIT /RSO	24.01.18	
6		UGC-BSR START UP GRANT PROJECT (UV-VISIBLE SPECTROPHOTOMETER PURCHASE) DR. JIWAN SINGH	DES	11.01.18	SA/ARF/FO/VC	24.01.18	
7	11600R	MANPOWER REQUIREMENT FOR GBL	R	11.01.18	FO/ARF/SOI/SA/ARF	24.01.18	
8	11334R	PURCHASE OF LIBRARY FURNITURE'S	VC	11.01.18	FO/ARF/SOI/SA/ARF	24.01.18	
9	VH/VSB/JUNE/17/1	DR. VS BAGHAL, MS. PRAGATI KATIYAR RESEARCH SCHOLOR	DEM	12.01.18	FO/ARF/SOII/SA/ANKIT	24.01.18	
10	VH/VSB/JUNE/17/2	DR. VS BAGHAL, MS. VISHVAS HARE RESEARCH SCHOLOR	DEM	12.01.18	FO/ARF/SOI/SA/ANKIT	24.01.18	
11		LAN CONNECTION & WIFI LAN CARD FOR PC IN LAB	STR	16.01.18	FO/ARF/SOI/SA	24.01.18	
12	11576R	5TH TO 8TH INTERNATIONAL YOGA CONFERENCE AT (BANGALORE)	SPORTS	16.01.18	UDC/ARF/FO	24.01.18	
13	3679R	ACTIVATION OF CSIR-JRF OF MR. ATUL (PHD STUDENT 2012-13)	DBT	16.01.18	ANKIT/FO/HEAD DBT	24.01.18	

14	9066R	SERB- NATIONAL POST DOCTORAL FELLOWSHIP DR.DEEPTI BARNWAL	DES	16.01.18	SA/SOI/ARF/FO	24.01.18	
15	6639R	Shiv shankar UPCST Proj. FELLOWSHIP	DES	16.01.18	SA/ARF	24.01.18	
16	9702R	N-PDF RESEARCH GRANT/CONTINGENCY DR. DEEPTI BARNAWAL	DES	17.01.18	SA/ARF	24.01.18	
17	3704R	IMPREST MONEY FOR MEDIA CENTRE	MEDIA CENTRE	17.01.18	ANKIT/ARF/FO	24.01.18	
18		IMPREST MONEY FOR DMCJ	DMCJ	17.01.18	ANKIT/ARF/FO	24.01.18	
19		UGC-START UP RESEARCH GRANT (CONSUMABLE) DR. JIWAN SINGH	DES	17.01.18	SA/ARF/FO/VC	24.01.18	
20	6808R	MAINTENANCE OF LAB. & STORE.	DBT	17.01.18	FO/ARF/SOI/SA/ARF	24.01.18	
21	30/DBT/18	ADJUSTMENT 1ST NORTH INDIAN SCIENCE CONGRESS-2018	BIOT	18.01.18	ANKIT/SO/ARF/FO	24.01.18	
22		IMPREST MONEY FOR SGH	SGH	18.01.18	ANKIT/ARF	24.01.18	
23	11336R	CAUTION MONEY DIT	R	18.01.18	ANKIT/SO/ARF	24.01.18	
24		PAYMENT OF RAKESH TRIPATHI SECURITY AGENCY AMETHI	OSD AMETHI	18.01.18	ARF/SOI/SA	24.01.18	
25		HONORARIUM DR.NEHA ANAND STUDENT COUNSELING CENTRE	DL	18.01.18	UDC/ARF/SOI/ARF/FO	24.01.18	
26	8883R	हेतु एलुमीनियम पार्शेसन का कार्य	VC	23.01.18	ARF/CASHIER	24.01.18	
27		ARRANGEMENT OF CARPET/ FURNITURE FOR PRESIDENT VISIT ON 15/12/2017	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	disposed off
28	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	
29		ADVERTISEMENT IN VEWS PAPER FOR 7TH CONVOCATION	BY HAND	23.01.18	ARF/SOI/FO	24.01.18	
30	11625R	FILE FOR LL.M DISSERTATION CLAIM 2015-17 OF SC/ST STUDENTS	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	
31	3303/DAC/17	PURCHASE OF GLASSWARES CHEMICALS FROM CONSUMABLES DST-SERB PROJECT DR. JAWAHAR LAL	VC	23.01.18	ARF/SOI/DAC	24.01.18	DR. JAWAHAR LAL

32	3304/DAC/17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	DAC	23.01.18	ARF/SOI/CASHIER	24.01.18	
33		FILE OF MISCELLANEOUS EXPENDITURE IN BBAU SATELLITE CAMPUS TIKARMAFI AMETHI	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	
34		SALARY (DBT PROJECT) DR DEVESH KUMAR	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	
35	11210R	LTC OF PAWAN KUMAR CHAURASIA	VC	23.01.18	ARF/SOI/R	24.01.18	
36	8894R	POST-DOC DR JAVEED AHMAD BHAT	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	
37	10407R	DR ASHISH KUMAR MISHRA NPDP	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	
38		DR ALOK KUMAR SINGH HEAD OF EXPENDITURE: FELLOWSHIP	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	
39	11148R	BNPL FILE FOR COE OFFICE	COE	23.01.18	ARF/SOII	24.01.18	
40	6773R	अतिथि गृह को आधुनिक ढंग से सुसज्जित किये जाने के सम्बन्ध में	GH	23.01.18	SA/ARF	24.01.18	
41	9847R	TRAINING PROGRAMME ON STATISTICAL DATA PROGRESSING AND USE UNIT LEVAL DATA OF NSSO. BY PROF. SANATAN NAYAK	DES	23.01.18	FO	24.01.18	
42	8642R	TC PURCHASE OF RACK ETC FOR ELECTRICAL STORE	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	
43	6560R	DST-SERB MAJOR RESEARCH PROJECT DR. RAM NARESH BHARAGAVA	VC	23.01.18	ARF/SOI	24.01.18	
44	3070R	SAMIKSHA/DAP/INSPIRE FELLOWSHIP-2014	VC	23.01.18	ARF/SOII/CASHIER	24.01.18	disposed off
45		PURCHASE OF BAR CODE SCANNERS WEIGHING MACHINE (DIGITAL)	VC	23.01.18	ARF/SOI/DR(STORE)	24.01.18	
46		guest house payment -2011	VC	23.01.18	ARF/SOII/CASHIER	24.01.18	disposed off
47	11143R	T/C PF LTC OF SHRI V K TRIPATHI JE ENGINEERING SECTION	ESTT	23.01.18	ARF/SOI	24.01.18	

48	8558R	PURCHASE OF ELECTRICAL CABLES	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	disposed off
49		PROJECTOR MAINTENANCE	VC	23.01.18	ARF/SOI/CASHIER	24.01.18	disposed off
50		DR. NEELAM (MO) CONTRACT SATELLITE CAMPUS	VC	23.01.18	ARF/SOII/CASHIER	24.01.18	disposed off
51		NEWSPAPER & PERIODICALS	RCA	23.01.18	ARF/SOII/CASHIER	24.01.18	disposed off
52	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	DBT	23.01.18	SA/ARF	24.01.18	
53	5266R	MONEY DEPOSITED IN UNI. A.C	DSW	23.01.18	FO/ARF/SOI/SA	24.01.18	
54		CASH ADVANCE AE(E)	AE(E)	23.01.18	SA/ARF	24.01.18	
55		DD REGARDING FILE	COE	23.01.18	FO/ARF/SOII/CASHIER	24.01.18	disposed off
56		DD RELATED TO 6TH CONVOCATION JAN 2016	COE	23.01.18	FO/ARF/SOI/CASHIER	24.01.18	disposed off
57		STALL AND EXHIBITION COMMITTEE (DR. NAVEEN KM ARORA) CONVENER-NISC-2018		24.01.18	ARF	24.01.18	
58		DR. JIWAN SINGH SERB-DST PROJECT (CONTINGENCY)	DES	24.01.18	FO/VC	24.01.18	
59	7315R	PURCAHSE OF TONER FOR V.C SECTT.		24.01.18	ARF	24.01.18	
60		HONORARIUM FOR RESOURCE PERSON OF RCA		24.01.18	RCA	24.01.18	
61		समाचार पत्र एवं पत्रिका के भुगतान हेतु पत्रावली	SBH	24.01.18	ANKIT	24.01.18	
62		CHEMICAL REQUIREMENT	DEM	24.01.18	FO	24.01.18	
63	11090R	HOME TOWN TRAVEL CONCESSION (LTC) DR.JAWAHAR	DAC	24.01.18	SA	24.01.18	
64		IMPREST MONEY FOR DAPS	DAPS	24.01.18	ANKIT/ARF	24.01.18	
65		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	DEM	24.01.18	SA	24.01.18	
66		PAYMENT FOR NEWS PAPER & MAGAZINES	ABH	24.01.18	UDC	24.01.18	
67		UGC-BSR GRANT-DR. JAWAHAR LAL HEAD: CONSUMABLES	DAC	24.01.18	SA	24.01.18	
68		HEAD OF EXPENDITURE: CONSUMABLES DR. ALOK KUMAR SINGH	DAC	24.01.18	SA	24.01.18	

69		HEAD OF EXPENDITURE: EQUIPMENT DR. ALOK KUMAR SINGH	DAC	24.01.18	SA	24.01.18	
70	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	24.01.18	ARF	24.01.18	
71	6315R	PURCHASE OF ELECTRIC MATERIAL	GBS	24.01.18	ARF	24.01.18	
72		PURCHASE THROUGH CARD PAYMENT	GBS	24.01.18	ANKIT	24.01.18	
73	11110R	consumable sports items requirement-2017/18	SPORTS	24.01.18	FO	24.01.18	
74		7TH CONVOCATION OF BBAU PURCHASE OF ANGVASTRA.		24.01.18	FO/DR.MANOJ DHADWAL	24.01.18	
75		NSGH(EXT) HOSTLE FEE RECEIPT	DSW	24.01.18	ARF	24.01.18	
76		IMPREST MONEY FOR SOE	SOE	24.01.18	ARF	24.01.18	
77	3545R	PLANTATION WORK BY G.B.S PART-II	GBS	24.01.18	ANKIT	24.01.18	
78	3207R	SERVICING OF TRACTOR	GBS	24.01.18	ARF	24.01.18	
79		PURCHASE OF CHEMICALS/GLASSWARE FOR (M.SC. FOOD MICROBIOLOGY & TOXICOLOGY)	DEM	24.01.18	ARF	24.01.18	
80	3642/DA C	DST-SERB GRANT OF DR.JAWAHAR LAL HEAD: MANPOWER SALARY (PROJECT FELLOW RECURRING ITEMS-A)	DAC	24.01.18	SA	24.01.18	
81		IMPREST MONEY FOR DAAS	DAAS	24.01.18	ANKIT	24.01.18	
82	10884R	PURCHASE OF CHEMICALS (CONSUMBLES-1) IDENTIFICATION AND FUNCTIONAL ANALYSIS OF ANTIAPOPTOTIC HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA +10883R	DBT	24.01.18	FO	24.01.18	
83		BOOKING OF GUEST HOUSE AND SES AUDITORIUM BOOKING RENT CONFERENCE ON GREEN-2017(ON 15TH TO 16TH JULY,2017) PROF. SHUBHINI A SARAF	D.PHARMA SCIENCE	24.01.18	ANKIT	24.01.18	
84		ADVANCE-NISC-2018 PROF. S K DWIVEDI	DES	24.01.18	FO	24.01.18	
85	11564R	NAME PLATE PAYMENT FILE	DRM	24.01.18	SA	24.01.18	
86		बिभाग को स्थायित करने के सम्बन्ध में	VC	24.01.18	FO	24.01.18	
87		REGARDING PROJECTOR & PROJECTOR SCREEN	VC	24.01.18	DR(STORE)	24.01.18	
88		REPAIR OF COMPUTER SYSTEM FOR DOE	BY HAND	24.01.18	FO/VC	24.01.18	
89		ADVANCE FOR VII CONVOCATION	COE	24.01.18	ARF	24.01.18	

90		PURCHASE OF GEYSER FOR SIDDHARTHA BOYS HOSTEL	STR	24.01.18	FO	24.01.18	
91		WIFI-RAILTEL	DIT	24.01.18	FO	24.01.18	
92	7205R	UGC-MRP 2015-16	DIT	24.01.18	SA	24.01.18	
93		PROPOSAL FOR 03 NEW COMPUTER & 01 TFT	VC	24.01.18	FO	24.01.18	