

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	13020R	PAYMENT OF RESOURCE PERSON M.SC (NUSLEAR MEDICINE TECHNOLOGY) DR. JITENDRA KUMAR	PHY	04.10.18	UDC/arf/FO/ARF/SOI/UDC/fo/cord-nuclear medicine	04.01.19	
2		33 BPGS MEETING HETU INVITE GUEST KE GUEST HOUSE AND EATING KE BILL HE PAYMENT HETU BBAU 2018	DLIS	03.12.18	ARF/SOII/UDC/FO/ARF/SOI/CAS HIER	04.01.19	
3	15072R	honorarium to guest faculty cyber security course (evening)	VC	13.12.18	FO/ARF/SOII/UDC/FO/COR-CYBER SECURITY	04.01.19	
4	7651R	IMPREST MONEY FOR AE(E)	AE(E)	24.12.18	ANKIT/ARF/fo/ARF	04.01.19	
5	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	24.12.18	UDC/ARF/FO/ARF/cashier	04.01.19	
6	17093R	guest house payment -2011	GH	24.12.18	FO/ARF/SOII/udc/ARF/fo/IAO	04.01.19	
7		REPAIR ESTIMATE OF INCUBATOR DR. D R MODI	DBT	24.12.18	UDC/ARF/FO/ARF/soi/cashier	04.01.19	
8	16097R	NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION M/S SMRITI SINGH	VC	26.12.18	ARF/FO/ARF/SOII/ANKIT/ARF/ar(a)	04.01.19	
9	12230R	MAINTENANCE OF DG SET AT AMETHI CAMPUS	ee	27.12.18	soi/SA/arf	04.01.19	
10	10919R	ICSSR FORM FILE FOR Abhishek mishra	ar(a)	27.12.18	ANKIT/ARF/FO/ARF/cashier	04.01.19	
11	12643R	PURCHASE OF AC FOR THE DEPARTMENT OF LAW	EE	27.12.18	FO/ARF/SOI/SA/fo/vc	04.01.19	

12		NEWSPEAPER PAYMENT REGARDING	DPR	28.12.18	UDC/ARF/FO/ARF/soii/cashier	04.01.19	
13		SANCTION FOR NEWSPAPERS	DMCJ	31.12.18	UDC/ARF/FO/ARF/cashier	04.01.19	
14	16034R	RAKESH TRIPATHI SECURITY PAYMENT FILE PART-II OLD	VC	01.01.19	FO/arf	04.01.19	
15	5668R	IMPREST MONEY FOR RTI CELL	R	01.01.19	ankit/arf/FO/DR (S&P)	04.01.19	
16		PAYMENT OF SANITATION SERVICES FOR UNIVERSITY CAMPUS BBAU	SANIT	01.01.19	fo/arf/FO/IAO	04.01.19	
17		PERMISSION OF M.PHARM (PHARMACOLOGY/PHARMACUTICAL REGISTRATION LINE ON PCI PORTAL	VC	02.01.19	FO/ARF/SOII/CASHIER	04.01.19	
18	18067r	proposal for foundation day program 18th february 2019	r	02.01.19	fo/ARF/soi/ankit/FO/VC	04.01.19	
19	18037R	RESEARCH METHODOLOGY COURSE (FOUNDATION DAY)	VC	02.01.19	FO/ARF/FO/ARF/soii/ankit/FO/VC	04.01.19	
20		REFRESHER COURSE REIMBUSEMENT DR. NARANDER KUMAR	DCS	02.01.19	ARF/soii	04.01.19	
21		PAYMENT OF REMUNERATION FOR THE QUESTION PAPERS SETTERS & TRANSLATOR (ENGLISH TO HINDI) BBAU ENTRANCE TEST 2018	PHARMA	02.01.19	udc/ARF/FO/VC	04.01.19	
22		PROJECTOR REPAIRING FILE OF DZ	VC	03.01.19	ARF/cashier	04.01.19	
23	12765R	TA BILL FOR VC SIR	VC	03.01.19	ARF/cashier	04.01.19	
24	16099R	FILE RELATED TO FINANCIAL SUPPORT FOR STUDENTS DURING THE YEAR 2017-18	VC	03.01.19	FO/ARF/SOII/CASHIER	04.01.19	
25	8486R	PURCHASING OF PLUMBING GOODS PART-2	iao	03.01.19	fo/vc	04.01.19	
26	8157R	PRINTING/SUPPLY	vc	03.01.19	ARF/SOI/CASHIER	04.01.19	

27	8894R	POST-DOC DR JAVEED AHMAD BHAT	vc	03.01.19	ARF/SOII/CASHIER	04.01.19	
28	7006R	PURCHASE OF CHEMICAL ,GLASSWARE& PLASTICWARE	vc	03.01.19	ARF/cashier	04.01.19	
29		head: contingency dr. preeti gupta dst- Inspire Faculty award project	vc	03.01.19	ARF/cashier	04.01.19	
30	8547R	BOOKS/STATIONERIES BBAU-SU COLLABORATION PROJECT-2014 COORDINATOR DR. SHASHI KANT PANDAY	vc	03.01.19	ARF/cashier	04.01.19	
31	12847R	SERB RESEARCH GRANT JRF/SRF SALARY FILE DR. GAURAV KAITHWAS	vc	03.01.19	ARF/SOI/CASHIER	04.01.19	
32	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	vc	03.01.19	ARF/cashier	04.01.19	
33	19026r	ramalingaswami project (advanc) dr. pankaj kumar arora	r	03.01.19	ARF/soi/sa	04.01.19	
34	3579R	हिन्दी पखवारा	vc	03.01.19	ARF/SOII/CASHIER	04.01.19	
35	12333R	DST- INSPIRE PROJECT HEAD OVERHEAD DR. PREETI GUPTA	vc	03.01.19	ARF/cashier	04.01.19	
36	16062R	11TH EDITION OF INTERNATIONAL CONFERENCE ON ADVANCES IN MICROBIOLOGY AND PUBLIC HEATH MARCH 18-19,2019 VIENNA AUSTRIA	vc	03.01.19	fo/arf	04.01.19	
37	12858R	SUBSISTENCE ALLOWANCE OF SHRI RAMA SHANKAR SINGH FINANCE OFFICER (UNDER SUSPENSION) BBAU	r	03.01.19	fo/ARF/SOI/UDC /FO/VC	04.01.19	
38		reimbursement for attending refresher course (10-31 des 2018) dr. sutanu maji	r	03.01.19	arf/soii/udc	04.01.19	
39	18068r	repairing & purchasing of ups battery	ee	03.01.19	fo/ARF/soi/udc	04.01.19	
40	12610r	maintenance of ro water treatment plants	ee	03.01.19	fo/ARF/soi/sa	04.01.19	
41	8279R	टाइप-ए आवास अनुरक्षण कार्य	IAO	04.01.19	FO/ee	04.01.19	
42	9641R	PROPOSAL FOR TOURISM & WELLNERS CONFERENCE	iao	04.01.19	fo/VC	04.01.19	

43	17084R	annual report for the YEAR 2017-18	iao	04.01.19	fo/RSO	04.01.19	
44	10884R	PURCHASE OF CONSUMABLES DR. G SUNIL BABU AND DR. SANGEETA SAXENA	iao	04.01.19	fo/VC	04.01.19	
45	19010r	ugc non net fellowship 2018-19, monika patel, utpal verna, neha shukla, padmini panday, nidhi	r	04.01.19	ankit	04.01.19	
46	18056r	t/c pf ltc of shri krishan pal coe-office	r	04.01.19	fo/DR(E)	04.01.19	
47	18075r	head des dean ses dated 21.12.18 manpower regarding	vc	04.01.19	soi	04.01.19	
48	5002r	university funstions	gbs	04.01.19	ankit/FO/ARF	04.01.19	
49	8078r	auditorium decoration	ee	04.01.19	soi/sa	04.01.19	
50	10322R	Children Education Allowance SESSION 2017-18	r	04.01.19	sa	04.01.19	
51	12309R	ALUMINIUM PARTITIONING IN BIOSAFETY LAB (LEVEL-II) LAB-207	vc	04.01.19	fo/arf	04.01.19	
52	3124R	Purchase of Cartridge(P-1007)	R	04.01.19	soi/sa	04.01.19	
53	17092r	t/c pf ltc of shri r p yadav	r	04.01.19	fo	04.01.19	
54	19058r	t/c pf ltc of shri bhara lal	r	04.01.19	fo	04.01.19	
55	19055r	purchasing of pre-filters	r	04.01.19	soii	04.01.19	
56	12422R	FISH POND CENTRE	ee	04.01.19	soi	04.01.19	
57	9470R	REQUIREMENT OF CHEMICALS	DAC	04.01.19	sa	04.01.19	
58	12519R	JRF RECRUITMENT FILE OF DBT PROJECT PI :DR. YUSUF AKHTER DBT BBAU	DBT	04.01.19	sa	04.01.19	
59	12852R	MAINTENANCE OF CANTEEN NEAR UIET BUILDING	EE	04.01.19	SOI	04.01.19	
60		PURCHASE OF STATIONARY ITEMS FOR BOM MEETING HELD ON NOVEMBER 2017	r	04.01.19	udc	04.01.19	
61	9847R	TRAINING PROGRAMME ON STATISTICAL DATA PROGRESSING AND USE UNIT LEVAL DATA OF NSSO. BY PROF. SANATAN NAYAK	DE	04.01.19	ANKIT	04.01.19	
62	18043R	purchase of postage stamp	R	04.01.19	FO/R	04.01.19	
63	17066R	CONSUMABLE ITEMS-DST-SERB PROJECT DR. R N BHARGAVA	R	04.01.19	SA	04.01.19	

64	8587R	SUMERSIBBLE/TUBWELL PUMP REPAIRING WORK	R	04.01.19	SOI/sa	04.01.19	
65	4544R	PAYMENT OF LEGAL FEE- APRAJITA BANSAL		04.01.19	FO/AR(L)	04.01.19	