

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		PURCHASE OF ALMIRAH	STR	09.02.17	LDC/ARF/ FO/ARF/S OII/CASHI ER	23.03.17	DISPOSED OFF
2	7146R	PF OF DR. ALKA	R	01.03.17	LDC/arf/S O	23.03.17	DISCUSSION
3		IMPREST	daas	06.03.17	STENO/AR F/FO/HEA D DAAS	23.03.17	
4	4762R	PURCHASE OF RESEARCH MICROSCOPE	USIC	06.03.17	FO/DIR USIC	23.03.17	
5	9401R	LTC PROF. SK DWIVEDI,DCS	R	07.03.17	STENO/SO /FO/VC	23.03.17	
6	9357R	SOLARWATER HEATER	R	07.03.17	SA/ARF/F O/ARF/SO /CASHIER	23.03.17	
7		MUFFLE FURNANCE	DES	07.03.17	SA/ARF/F O/ARF/SO /CASHIER	23.03.17	disposed off
8	6006R	CONTINGENCY -DR.GAURAV RAJ DWIVEDI	DES	09.03.17	SA/arf/FO /SO/CASH IER	23.03.17	disposed off
9	9674R	ICSSR PROJ- FIELD WORK SURENDRA MEHER	DE	09.03.17	SA/SO/AR F	23.03.17	
10	10116R	REPRESENTATION OF SH ML KANAUJIA	R	09.03.17	FO/ARF/S O	23.03.17	
11	10113R	MEDICAL ADVANCE OF SHRI RAM SAGAR(MTS)	R	09.03.17	STENO/AR F/fo/VC	23.03.17	

12	10109R	GEYSER MAINTENANCE BOYS/GIRLS HOSTEL	R	09.03.17	SA/ARF/FO/ARF/SO/CASHIER	23.03.17	disposed off
13	10108R	AMC OF WATER PUMPS	R	09.03.17	SA/SO/ARF/SO/AE(E)	23.03.17	
14	9372R	PURCHASE OF EQUIPMENT FOR DST-SERB PROJ	R	10.03.17	fo/AR(S&P)	23.03.17	
15	8703R	MEDICAL REIMBURESEMENT FILE N/T BILLS	VC	16.03.17	ARF/SO/CASHIER	23.03.17	
16	6870R	PHOTOCOPY MACHINE REPAIR	STR	17.03.17	LDC/SO/ARF/	23.03.17	
17		IMPREST	FW	17.03.17	STENO/SO/ARF/FO/ARF	23.03.17	
18	4029R	CAPITAL MAINTENANCE OF SAS	R	17.03.17	SOI/sa/ARF/FO	23.03.17	
19	10135R	T/ PF OF SH.SHIV KUMAR TRIPATHI LTC	R	17.03.17	STENO/SO/ARF/FO	23.03.17	
20	10128R	REPAIRING OF INSTRUMENTS OF LABORATORY	R	17.03.17	SA/SO/ARF/FO/HEAD DEM	23.03.17	
21	3070R	INSPIRE FELLOWSHIP-SAMIKSHA	DAP	17.03.17	SA/SO/ARF/FO	23.03.17	
22	10068R	SUBSTATION MAINTENANCE WORK	VC	17.03.17	ARF/SO/CASHIER	23.03.17	disposed off
23	6992R	MEDICAL REIMBURESEMENT FILE (RETIRED EMPLOYEES)	VC	17.03.17	ARF/SO/CASHIER	23.03.17	disposed off
24		HEAD OF EXPENDITURE: FELLOWSHIP DR ALOK KUMAR SINGH	VC	17.03.17	ARF/SO/CASHIER	23.03.17	disposed off

25	9615R	ADDITION/ALTERATION IN SITING CHAMBER OF DR. NARENDRA KUMAR	DES	20.03.17	ARF/SO/S A/SO/ARF	23.03.17	
26		PURCHASE OF COMPUTER SYSTEM FOR RECEPTION COUNTER	STR	20.03.17	ARF/SO/S A/SO/ARF	23.03.17	
27		ADVANCE FOR SPECIAL ENTRANCE TEST-2016		20.03.17	LDC/ARF/ SO/LDC/S O	23.03.17	
28		HEAD OF EXPENDITURE:CONTINGENCY DR. ALOK KUMAR SINGH	DAC	20.03.17	SA/SO/AR F/FO	23.03.17	
29		HEAD OF EXPENDITURE:OVERHEAD DR. ALOK KUMAR SINGH	DAC	20.03.17	SA/SO/A RF/SOI	23.03.17	
30	7657R	SOUND SYSTEM MAINTENANCE WORK OF AUDITORIUM	R	20.03.17	SA/SO/AR F/FO	23.03.17	
31		BOTANICAL GARDEN REQUIREMENTS	ELECT	20.03.17	ARF/SO/L DC	23.03.17	
32		PURCHASE OF LAPTOP FOR SC/ST COCHING CENTRE	RCA	21.03.17	SA/SO/AR F	23.03.17	
33		NATIONAL SEMINAR ON 29-MARCH-2017 TO REGARDING PAYMENT RS 25000	DHR	21.03.17	ARF/SO/L DC/SO/AR F/SO/CAS HIER	23.03.17	
34	10082R	RGNF FOR MS. MANJARI MS. SWETLANA		21.03.17	ARF/SO/S TENO/SO/ ARF/FO	23.03.17	
35	8800R	SECURITY MONEY REFUND (AUDITORIUM & SES HALL)	SECURITY	21.03.17	ARF/SO/L DC	23.03.17	
36		HEAD: NON-RECURRING BUDGET DR JAWAHAR LAL	DAC	21.03.17	SA/SO/AR F/FO	23.03.17	
37		SERB GRANT DR JAWAHAR RECURRING ITEMS-A (HEAD OTHER COST)	DAC	21.03.17	SA/SO/AR F/FO	23.03.17	

38		PAYMENT TO FIELD INVESTIGATORS BBAU-STOCKHOLM UNIVERSITY COLLABORATIVE PROJ	DPS	21.03.17	FO/SO/AR/F/O	23.03.17	
39		TRAVEL REIMBURCEMENT		21.03.17	FO/ARF/SO/SA	23.03.17	
40		TOUR APPROVAL FOR ATTENDING THE PROGRESS MONITORING MEETING DR SANGEETA YADAV		21.03.17	FO/ARF/SO/SA	23.03.17	
41	8093R	CONSUMABLE OF DR. GAURAV RAJ DWIVEDI	R	21.03.17	SA/SO/ARF/FO	23.03.17	
42	4853R	CLEANING OF WATER STORAGE TANK	R	21.03.17	SA/SO/ARF	23.03.17	
43	7923R	UNIVERITY TOLL-FREE NO. 18001805789	TELEPHONE	21.03.17	LDC/SO//FO./CASHIER	23.03.17	
44		CAUTION MONEY FILE	RCA	21.03.17	STENO/SO/ARF/FO	23.03.17	
45	4311R	CIVIL MAINTENANCE WORK 2014-15	R	22.03.17	SA/SO/ARF/FO	23.03.17	
46	5801R	CONSTRUCTION OF BIG SIGN BOARD	R	22.03.17	SA/SO/ARF/FO	23.03.17	
47	5249R	CONSTRUCTION OF GATE-5	R	22.03.17	SA/SO/ARF/FO	23.03.17	
48	5827R	Painting and vitrifieds flooring at VCs	R	22.03.17	sa/SO/ARF/FO	23.03.17	
49		PURCHASE OF CHEMICAL (DR. ANIL KUMAR YADAV)		22.03.17	SA/SO/ARF	23.03.17	
50		PURCHASE OF NEWSPAPER	I&GB	22.03.17	ARF/FO	23.03.17	
51	3827R	ULTRA PURE WATER SYSTEM	DES	22.03.17	ARF/SO	23.03.17	

52		FALSE CEILING WORK	VC	22.03.17	ARF/SO/P ROF RAM CHANDRA DEM	23.03.17	
53		PURCHASE OF ELECTROPHORESIS UNIT	VC	22.03.17	ARF/SO/P ROF RAM CHANDRA DEM	23.03.17	
54		PURCHASE OF WATER BATH DR. SANGEETA YADAV	VC	22.03.17	ARF/SO/P ROF RAM CHANDRA DEM	23.03.17	
55	9702R	DR. DEEPTI BARNWAL CONTINGENCY	DES	22.03.17	STENO/FO /SO/CASH IER	23.03.17	
56		IMPREST MONEY	MCJ	22.03.17	STENO/SO /ARF/FO	23.03.17	
57		RESEARCH GRANT UTILIZATION FILE DR. M.K.PANDAY	DMCJ	22.03.17	ARF/so	23.03.17	
58		INTERNATIONAL SEMINAR ON REVISITING MODERN INDIAN PURCHASE OF SOUVENIR	VC	22.03.17	ARF/SO/H LAW	23.03.17	
59		INTERNATIONAL SEMINAR ON REVISITING MODERN INDIAN PURCHASE OF KITS/BAGS	VC	22.03.17	ARF/SO/H LAW	23.03.17	
60		INTERNATIONAL SEMINAR ON REVISITING MODERN INDIAN FOOD AND CATERING SERVICES	VC	22.03.17	ARF/SO/H LAW	23.03.17	
61	10139R	PHD VIVA-VOCE MR. SATYENDRA KUMAR	R	22.03.17	ARF/SO	23.03.17	
62		REPAIRING OF PHOTOCOPY MACHINE	DAM	22.03.17	LDC/SO/A RF	23.03.17	
63	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	VC	22.03.17	ARF/SO	23.03.17	

64	8143R	EQUIPMENTS DST-SERB PROJ DR. SUDIPTA SAHA	VC	22.03.17	ARF/SOI	23.03.17	
65	8438R	PAINTING OF ASHOKA & KANISHIKA BH	VC	22.03.17	ARF/SO	23.03.17	
66		PURCHASE OF GEYSERS	VC	22.03.17	ARF/SO	23.03.17	
67	9661R	T/C NILESH KUMAR LTC	VC	22.03.17	ARF/SOII	23.03.17	
68	8142R	RECRITMENT FILE DST-SERB PROJ SUDIPTA SAHA	VC	22.03.17	ARF/SO	23.03.17	
69	10063R	MAJO EQUIPMENT(DBT PROJ) DR. DEVESH KUMAR	VC	22.03.17	ARF/SO	23.03.17	
70		ADVANCE FOR STUDENT'S HOSTEL SATELLITE CAMPUS AMETHI	VC	22.03.17	ARF/SO/C ASHIER	23.03.17	
71	4393R	RN BHARGAVA(MANPOWER RECRUITMENT - DST-SERB PROJ)	VC	22.03.17	ARF/SO	23.03.17	
72	5100r	Dr. Gaurav raj dwivedi proj SERB	vc	22.03.17	ARF/SO	23.03.17	
73	6045R	PURCHASE OF NEW DG SET	VC	22.03.17	ARF/SOI	23.03.17	
74	4137R	आवासीय दूरभाष मोबाइल की प्रतिपूर्ति भाग 2	VC	22.03.17	ARF/SO	23.03.17	
75	8167R	VARSEK PATREKA NERDAYAN PRAKASHAN	VC	22.03.17	ARF/SO	23.03.17	
76	6639R	Shiv shankar UPCST Proj.	VC	22.03.17	ARF	23.03.17	
77	10000R	REQUIREMENT OF SOFTWARE FOR RESEARCH/Ph.d work	VC	22.03.17	ARF/SO	23.03.17	
78		PURCHASE OF HPLC COLUMN	VC	22.03.17	ARF	23.03.17	
79		UGC-NON-NET FELLOWSHIP	VC	22.03.17	ARF/SO/C ASHIER	23.03.17	disposed off
80	7614R	UGC research GRANT ADVANCE FILE	VC	22.03.17	ARF /SO	23.03.17	
81		PRINTING/SUPPLY OF EXAM STATIONARY	VC	22.03.17	ARF/SO	23.03.17	
82		DEBIT/PREPAID CARD ISSU REG	VC	22.03.17	FO	23.03.17	
83	9616R	COMMON TENDER COMMITTEE/PURCHASE COMMITTEE VOL II	VC	22.03.17	AR(S&P)	23.03.17	
84		PURCHASE OF CHEMICALS (2017)	VC	22.03.17	DR N.K.ARRO RA H/DEM	23.03.17	

85		OHSU (RCA)	VC	22.03.17	PROF RAMCHA NDRA	23.03.17	
86		PROF. RAM CHANDRA	VC	22.03.17	PROF RAM CHANDRA	23.03.17	
87		MINOR STORAGE (RCA)	VC	23.03.17	PROF RAM CHANDRA	23.03.17	
88		ADJUSTMENT-TRAVEL OF MR.HUZAUFER ONLINE ENTRANCE TEST 2016		23.03.17	LDC	23.03.17	
89		ADJUSTMENT OF LUSCON 2017 (ADVANCE)	DIT	23.03.17	LDC	23.03.17	
90		GUEST FACULTY PAYMENT	FO	23.03.17	ARF/FO	23.03.17	
91	7613R	LABORATORY	VC	23.03.17	FO/HEAD DEM	23.03.17	
92	8022r	Pay fixation of 41 teachers	VC	23.03.17	ARF/SO	23.03.17	
93		REQUIREMENT FOR INTERNET FACILITY	OSD	23.03.17	FO/OSD	23.03.17	
94		PRINTING MATERIAL FILE	OSD	23.03.17	FO/OSD	23.03.17	
95		REQUIREMENT FOR ELECTRONIC FILE	OSD	23.03.17	FO/OSD	23.03.17	
96		T/C PAYMENT FILE OF SECURITY SERVICES BBAU SATELLITE CAMPUS	OSD	23.03.17	ARF	23.03.17	
97		REQUIREMENT OF INSTRUMENTS DFST	OSD	23.03.17	VC	23.03.17	
98		05 IMPREST MONEY	DIT	23.03.17	STENO	23.03.17	
99		REPAIR OF LAPTOP	CC	23.03.17	ARF	23.03.17	
100	5889R	proposal for rotavapor Dr, Jyoti pandey	FO	23.03.17	VC	23.03.17	
101		GUEST FACULTY BBAU SATELLITE CAMPUS AAMETHI	CASHIER	23.03.17	ARF	23.03.17	
102	7897R	T/C PF PAYMENT OF DPW-II	CASHIER	23.03.17	ARF	23.03.17	
103	8294R	CONTRACTUAL FACULTIES PAYMENT	CASHIER	23.03.17	ARF	23.03.17	
104	2665F	PURCHASE OF CARTRIDGES		23.03.17	FO/CASHI ER	23.03.17	
105		SURVEY & FIELD VISIT DST-CPR VENKATESH DUTTA	DST	23.03.17	VC	23.03.17	