

| S.No | File.No | Subject | From whom Received | Received Date | Sent to | Date | Remark |
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| 1 | 11237R | MANPOWER REQUIREMENT FOR DEM | R | 26.12.17 | FO/ARF/SOI/SA/ARF/FO/ARF | 16.03.18 | |
| 2 | | PROPOSAL FOR INSTALLATION OF WATER FACILITY FOR STUDENTS AT THE UNIVERSITY PLAY GROUND | EE | 26.12.17 | FO/ARF/SOI/SA/ARF/FO/EE | 16.03.18 | |
| 3 | | HONORARIUM TO RCP COORDINATOR | RCP | 01.01.18 | FO/SOII/ANKIT/ARF/FO/SOII/UDC/ARF/FO/RCP | 16.03.18 | |
| 4 | | OCCASIONAL LECTURE SEUICS DST-CENTRE FOR POLICY RESEARCH DR.VENKATESH DUTTA | | 05.01.18 | ARF/SOII/SA/ARF/FO/ARF/FO/VC | 16.03.18 | |
| 5 | 11641R | REQUIRED OF PODIUM DLIS/BBAU/17 | R | 11.01.18 | FO/ARF/SOI/UDC/SOI/ARF/FO/DR(S/P) | 16.03.18 | |
| 6 | 10109R | GEYSER MAINTENANCE BOYS/GIRLS HOSTEL | DSW | 12.01.18 | FO/ARF/SOI/SA/ARF/SOI/SA/ARF/FO/VC | 16.03.18 | |
| 7 | 10578R | IMPREST MONEY FOR REGISTRAR OFFICE | R-OFFICE | 17.01.18 | ANKIT/ARF/FO/ARF | 16.03.18 | |
| 8 | | ADVANCE/ADJUSTMENT OF 1ST NORTH INDIAN SCIENCE CONGRESS (NISC-2018) | PHY | 18.01.18 | ARF/SOII/UDC/ARF/FO/ARF | 16.03.18 | |
| 9 | 9901R | PF OF SH. RUDRA PRASAD SAHOO | R | 18.01.18 | FO/R | 16.03.18 | |
| 10 | 8078R | AUDITORIUM DECORATION | EE | 18.01.18 | FO/ARF/SOI/SA/ARF/FO/VC | 16.03.18 | |
| 11 | 9601R | FEES REIMBURSED + 6630R FOR FEES REFUND TO TOPPERS (DRM) | | 23.01.18 | FO/ARF/SOI/ANKIT/ARF/FO/R | 16.03.18 | |
| 12 | 11211R | PURCHASE OF INCUBATOR DR. VIRENDRA SHUKLA DR. SANGEETA SAXENA | VC | 23.01.18 | FO/ARF | 16.03.18 | |
| 13 | | STALL AND EXHIBITION COMMITTEE (DR. NAVEEN KM ARORA) CONVENER-NISC-2018 | | 24.01.18 | ARF/SOF/ARF/FO/VC | 16.03.18 | |
| 14 | 6315R | PURCHASE OF ELECTRIC MATERIAL | GBS | 24.01.18 | ARF/SOI/UDC/ARF/FO/ARF | 16.03.18 | |
| 15 | | PURCHASE OF GEYSER FOR SIDDHARTHA BOYS HOSTEL | STR | 24.01.18 | FO/DR(S/P) | 16.03.18 | |

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| 16 | | PROPOSAL FOR 03 NEW COMPUTER & 01 TFT | VC | 24.01.18 | FO/DR(S/P) | 16.03.18 | |
| 17 | 3128R | repair of spectrophotometer | des | 24.01.18 | ARF/SOI/SA/ARF/FO | 16.03.18 | |
| 18 | | HONORARIUM FILE OF WARDEN RCA BOYS HOSTEL | RCA | 24.01.18 | FO/ARF | 16.03.18 | |
| 19 | 11119r | NEW GIRLS HOSTEL BANK ACCOUNT DETAILS | DSW | 25.01.18 | FO/ARF | 16.03.18 | |
| 20 | 5836R | CONSTRUCTION OF STUDENT ACTIVITY CENTRE PART-3 | EE | 29.01.18 | FO/ARF | 16.03.18 | |
| 21 | 8763R | GIRLS HOSTEL'S STREET LIGHT MAINTENANCE WORKS | EE | 29.01.18 | FO/ARF | 16.03.18 | |
| 22 | | ADVANCE FILE FOR DAAS | DAAS | 29.01.18 | FO/ARF | 16.03.18 | |
| 23 | | FILE FOR THE REQUIREMENT OF 04 TOWER 02 TON A.C AND 02 SPLIT 1.5 TON A.C FOR MOOT COURT | DHR | 29.01.18 | FO/DR(S/P) | 16.03.18 | |
| 24 | | 187/EQUIPMENT PURCHASE FILE | DAAS | 29.01.18 | ARF/SOI/SA/ARF/FO/ARF | 16.03.18 | |
| 25 | 7103R | DESIGN OF MAIN GATE OF THE UNIVERSITY CAMPUS | EE | 29.01.18 | FO/ARF | 16.03.18 | |
| 26 | | न्यूज़ पेपर भुगतान हेतु पत्रावली | DE | 29.01.18 | UDC/FO/ARF/SOII/ARF/FO/ARF | 16.03.18 | |
| 27 | | IMPREST MONEY FOR DHR DR.PRITI SAXENA | DHR | 29.01.18 | ANKIT/ARF/FO/ARF | 16.03.18 | |
| 28 | 8776R | ALTERATION OF HEALTH CENTRE | EE | 30.01.18 | ARF/SOI/SA/ARF/FO/ARF | 16.03.18 | |
| 29 | 5682r | PF OF DR.BRAJESH KUMAR SINGH ASTT PROFESSOR | R | 30.01.18 | ARF/FO/ARF | 16.03.18 | |
| 30 | 3761R | REPAIR/UPS/COMPUTER/ PRINTER/ STABILIZER /INTERNET | CC | 30.01.18 | ARF/SOI/UDC/ARF/FO/ARF | 16.03.18 | |
| 31 | | PURCHASE OF VARIOUS ITEMS/DLIS | VC | 31.01.18 | FO/DLIS | 16.03.18 | |
| 32 | | HONORARIUM FOR RESOURCE PERSON OF RCA | RCA | 31.01.18 | FO/ARF/SOII/UDC/ARF/FO/RCA | 16.03.18 | |
| 33 | 11626R | REQUIREMENT OF ROOM BLOWER | VC | 31.01.18 | FO/SPS | 16.03.18 | |
| 34 | | BBAU ENTRANCE TEST-2017 REMUNERATION OF MR.PHOOL CHANDRA | | 01.02.18 | ARF/SOI/ARF/FO/VC | 16.03.18 | |
| 35 | 8694R | ELECTRICAL MAINTENANCE WORK OF HOSTELS | EE | 01.02.18 | SA/ARF/FO/VC | 16.03.18 | |
| 36 | | SANCTION FOR NEWS PAPER | DMCJ | 02.02.18 | UDC/ARF/FO/ARF | 16.03.18 | |
| 37 | | NEWSPEAPER PAYMENT REGARDING | DPR | 02.02.18 | UDC/ARF/FO/ARF | 16.03.18 | |
| 38 | | pending bills | iao | 05.02.18 | arf/FO/L.C MALLAIYA | 16.03.18 | |

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| 39 | | AMETHI MANPOWER AGENCY--WORK | IAO | 05.02.18 | FO/ARF | 16.03.18 | |
| 40 | 6703R | INSTITUTIONAL ANIMAL ETHICS COMMITTEE | DPS | 06.02.18 | FO/ARF/SOI/SA/ARF/FO/ARF | 16.03.18 | |
| 41 | | PURCHASE OF PRINTER FOR HEALTH CENTER | DR(S/P) | 06.02.18 | FO/CMO | 16.03.18 | |
| 42 | | ADVANCE ADJUSTMENT FILE FOR DAAS | DAAS | 07.02.18 | ARF/SOII/UDC/ARF/FO/DAAS | 16.03.18 | |
| 43 | | BBAU SATELLITE AMETHI FILE OF DRY CLEANING | | 08.02.18 | ARF/FO/ARF | 16.03.18 | |
| 44 | | MAINTINANCE OF EQUIPMENT | D.PHARMA | 09.02.18 | FO/ARF | 16.03.18 | |
| 45 | 11827R | INTERNATIONAL SYMPOSIUM DR.VINIT KUMAR ASTT.PROFESSOR | DLIS | 09.02.18 | FO/ARF | 16.03.18 | |
| 46 | 6340R | समता समाज पुरस्कार | R | 12.02.18 | FO/R | 16.03.18 | |
| 47 | | M.TECH PURCHASE CHEMICAL AND GLASSWARE | UIET | 12.02.18 | SA/ARF/FO/B.C YADAV | 16.03.18 | |
| 48 | | REGARDING PROJECTOR & PROJECTOR SCREEN | AR(S/P) | 13.02.18 | SOF/SA/ARF/FO/VC | 16.03.18 | |
| 49 | 5257R | RADDI DISPOSAL PATRAVALI KENDRIYA PUSTKALYA | AR(S/P) | 13.02.18 | FO/DR(S/P) | 16.03.18 | |
| 50 | | PROPOSAL FOR PURCHASE OF CHEMICAL/GLASSWARE + 2 FILE ATTCH | DAAS | 13.02.18 | SA/ARF/FO | 16.03.18 | |
| 51 | | INTERNAL AUDIT MISC. PURCAHSE FOR IAO OTHERS | IAO | 15.02.18 | FO/ARF | 16.03.18 | |
| 52 | 11576R | INTERNATIONAL YOGA CONFERENCE AT BANGLORE 5TH TO 8TH | R | 15.02.18 | FO/ARF | 16.03.18 | |
| 53 | | PRINTING OF DEGREE CERTIFICATE FOR VII CONVOCATION | COE | 15.02.18 | FO/ARF | 16.03.18 | |
| 54 | 3324R | UNIVERSITY LIBRARY (ASPECT) | AR(S/P) | 16.02.18 | FO/DR(S/P) | 16.03.18 | |
| 55 | | MAINTENANCE OF CAFETERIA | USIC | 16.02.18 | FO/EE | 16.03.18 | |
| 56 | | FURNITURE AND OTHER ITEMS FOR AUDIT TEAM (MHRD/UGC)/DIRECTOR IQAC/DEAN,ACADEMIC AFFAIRS PROF RANA PRATAP SINGH | STR | 20.02.18 | FO/VC | 16.03.18 | |
| 57 | 11148R | BNPL FILE FOR COE OFFICE | COE | 20.02.18 | FO/ARF | 16.03.18 | |
| 58 | 11620R | PF OF DR.K L MAHAWAR (READER) DLIS | R | 20.02.18 | ARF/SOI,UDC/SOI/ARF/FO/VC | 16.03.18 | |
| 59 | | PURCHASE OF CHEMICAL PLASTICWARE GLASSWARE | HOME SCIENE | 20.02.18 | SA/ARF/FO/ARF | 16.03.18 | |
| 60 | 10304R | REPAIRE DOOR ALUMINIUM DOOR | | 20.02.18 | FO/ARF | 16.03.18 | |
| 61 | | LEGAL OPENION ON SECURITY & MANPOWER AGENCY | SOI | 20.02.18 | ARF/FO/ARF | 16.03.18 | |
| 62 | | AMC OF DG SETS PART-IIIRD | AE(E) | 20.02.18 | FO/ARF | 16.03.18 | |

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| 63 | 7404R | INSTITUTIONAL ETHICS COMMITTEE | | 20.02.18 | UDC/ARF/FO/ARF | 16.03.18 | |
| 64 | 10136R | SECURITY AGENCY CORESPONDANCE FILE M/S RAKESH TRIPATHI SECURITY. | R | 21.02.18 | FO/DR(SEcurity) | 16.03.18 | |
| 65 | 11120R | FIRST ALUMNI MEET-2017 | DLIS | 21.02.18 | FO/ARF/SOI/SA/ARF | 16.03.18 | |
| 66 | 11858R | PRINT JOURNAL-2017 FOR GBL | GBL | 21.02.18 | FO/LIB | 16.03.18 | |
| 67 | 11870R | PAYMENT OF REMUNERATION | UIET | 21.02.18 | FOARF | 16.03.18 | |
| 68 | | PURCHASE OF PHOTO CPOIER MACHINE FOR REGISTRAR OFFICE | STR | 21.02.18 | SA/ARF/FO/VC | 16.03.18 | |
| 69 | 1609F | SPECIAL LECTURE FOR DAAS | DAAS | 21.02.18 | FO/ARF | 16.03.18 | |
| 70 | 5899R | अखिल भारती राजभाषा संगोष्ठी | हिंदी | 21.02.18 | FO/HO | 16.03.18 | |
| 71 | 4122R | हर्बल गार्डन एवं नवग्रह वाटिका का विकास कार्य | EE | 21.02.18 | ARF/SOI/SA/ARF/fo/EE | 16.03.18 | |
| 72 | | IMPREST MONEY FOR COE OFFICE | COE | 21.02.18 | FO/ARF | 16.03.18 | |
| 73 | | PERMISSION OF NEW A/C OPENING FOR CONFERENCE 2017 GREEN SMINER 2017, PROF.SHUBHINI A SARAF | PHARMA | 26.02.18 | FO/ARF | 16.03.18 | |
| 74 | | PURCHASE OF FURNITURE FOR AMETHI | STR | 26.02.18 | ARF/SOI/SA/arf/FO/VC | 16.03.18 | |
| 75 | 4311R | Civil Maintenance work 2014-15 | EE | 26.02.18 | FO/EE | 16.03.18 | |
| 76 | | DR. NARENDRA KUMAR WARDEN NEWLY CONSTRUCTEP BOYS HOSTEL | STR | 26.02.18 | FO/DR(S/P) | 16.03.18 | |
| 77 | | GUEST FACULTY PAYMENT FINANCE WING | IAO | 26.02.18 | FO/ARF | 16.03.18 | |
| 78 | 8214R | SPORTS GROUND AREA LIGHTING WORKS | EE | 26.02.18 | SA/ARF/FO/EE | 16.03.18 | |
| 79 | | REVIEW MEETING CENTRE FOR POLICY RESEARCH | DST | 26.02.18 | ARF/SOI/SA/ARF/FO/D R.VEENKATESH DUTTA | 16.03.18 | |
| 80 | | SUPPLY OF CARPENTRY GOODS FOR HOSTELS AND MISCELLANEOUS MAINTENANCE WORKS OF BBAU BUILDINGS | EE | 26.02.18 | SA/ARF/FO/VC | 16.03.18 | |
| 81 | | LIGHTING CONDUCTOR REQUIREMENTS | EE | 27.02.18 | FO/EE | 16.03.18 | |
| 82 | 9950R | 4TH BOOK EXHIBITION 2016-17 | VC | 28.02.18 | FO/R.A KHAN | 16.03.18 | |
| 83 | 11883R | REQUEST FOR SEED MONEY GRANT FOR ESTABLESTMENT CAD LABORATORY DR.ANJANI TIWARI | DAC | 28.02.18 | FO/ARF | 16.03.18 | |
| 84 | 3067R | M.S. Railing from Gate no.1 to Gate no.3 | EE | 28.02.18 | FO/EE | 16.03.18 | |

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| 85 | | MAINTENANCE OF SES BUILDING | EE | 28.02.18 | SA/ARF/FO/EE | 16.03.18 | |
| 86 | | MAINTENANCE OF SBBT BUILDING | EE | 28.02.18 | SA/ARF/FO/VC | 16.03.18 | |
| 87 | | AC PLANT REPAIRING & OVERHAULING WORK | EE | 28.02.18 | FO/ARF | 16.03.18 | |
| 88 | | T/C FILE STAFF II RQUIREMENT FOR OPERATION OF NEWLY BUILT SUBSTATION NO.3 | EE | 28.02.18 | FO/ARF | 16.03.18 | |
| 89 | | LAMINAR FLOW | DBT | 28.02.18 | SA/ARF/FO/VC | 16.03.18 | |
| 90 | 7182R | RECHARGE OF AIRTEL DIGITAL TV FROM HOSTEL FUND | DSW | 28.02.18 | FO/ARF/FO/VC | 16.03.18 | |
| 91 | 301FO | IMPREST MONEY FOR DPS | D.POL.SC | 28.02.18 | ANKIT/ARF/FO/ARF | 16.03.18 | |
| 92 | | HEAD OF EXPENDITURE: CONSUMABLES DR. ALOK KUMAR SINGH | DAC | 28.02.18 | SA/ARF/FO/VC | 16.03.18 | |
| 93 | | PAYMENT FOR NEWS PAPER & MAGAZINES | ABH | 28.02.18 | UDC/ARF/FO/ARF | 16.03.18 | |
| 94 | 9660R | GPAT SCHOLARSHIP TO PG (M.PHARM) | R | 06.03.18 | ANKIT/ARF/fo/REGISTRAR | 16.03.18 | |
| 95 | 11616R | REQUIREMENT OF CHEMICALS & GLASSWARE | R | 06.03.18 | SA/ARF/FO/VC | 16.03.18 | |
| 96 | 5289R | ELECTRICITY AND ROOM RENTAL CHARGE TRANS-FER TO UNIVERSITY ACCOUNT | KH | 06.03.18 | UDC/ARF/FO/ARF | 16.03.18 | |
| 97 | 3304/DAC/17 | DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL | DAC | 06.03.18 | SA/ARF/FO/VC | 16.03.18 | |
| 98 | | SALARY (DBT PROJECT) DR DEVESH KUMAR | DAP | 06.03.18 | SA/ARF/FO/VC | 16.03.18 | |
| 99 | 6870R | PHOTOCOPY MACHINE REPAIR | STR | 06.03.18 | FO/VC | 16.03.18 | |
| 100 | 2061F | REPAIR OF UPS AND COMPUTER SYSTEM | STR | 06.03.18 | FO/DR(S/P) | 16.03.18 | |
| 101 | 6142R | DEPARTMENTAL PRINT JOURNALS B.B.A. LL.B.(H) | DRH | 06.03.18 | FO/ARF | 16.03.18 | |
| 102 | | अम्बेडकरभवन में परिवर्तित /परिवर्धन कार्य . | EE | 06.03.08 | SA/ARF/FO/VC | 16.03.18 | |
| 103 | | RENOVATION OF NBCCN SITE OFFICE NEAR AT HOSTEL BUILDING | EE | 07.03.18 | fo/ARF | 16.03.18 | |
| 104 | | STREET LIGHT MAINTENACE WORKS | EE | 07.03.18 | SA/ARF/FO/EE | 16.03.18 | |
| 105 | 5940R | UC FILE OF SERB PROJECT DR.V ELANGOVAN | DAAS | 07.03.18 | SA/ARF/FO/ARF | 16.03.18 | |
| 106 | 3881R | UPCAR FUNDED PROJECT ENTITLED COLLECTION EVALUATION AND CONSERVATION OF UNDERUTILIZED VEGETABLES OF UP NON-RECURRING CONTINGENCY DR.SANJAY KUMAR | DAPS | 07.03.18 | SA/ARF/FO | 16.03.18 | |
| 107 | 10638R | SALARY FILE FOR JUNIOR RESEARCH FELLOW DR.G SUNIL BABU | DBT | 09.03.18 | SA/ARF/FO/VC | 16.03.18 | |
| 108 | | INDIA INTERNATIONAL CENTRE NEW DELHI. | FINANCE | 09.03.18 | ARF/FO/ARF | 16.03.18 | |
| 109 | 10772R | PROJECT ASSISTANT MOHD ADIL SIDDIQUE | DES | 09.03.18 | SA/ARF/FO/VC | 16.03.18 | |

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| 110 | | PURCHASE OF EQUIPMENT FOR LAB | VC | 09.03.18 | ARF/SOI/ARF/FO | 16.03.18 | |
| 111 | 11798R | PAYMENT OF STAFF | FW | 09.03.18 | SOI/ARF/FO/ARF | 16.03.18 | |
| 112 | 3807R | SPOKEN ENGLISH PROGRAMME | RCP | 09.03.18 | FO/ARF | 16.03.18 | |
| 113 | | FOR FELLOWSHIP OMESH BAJPAI | DES | 09.03.18 | SA/ARF/FO/VC | 16.03.18 | |
| 114 | 7205R | 221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY | DIT | 09.03.18 | SA/ARF/FO/VC | 16.03.18 | |
| 115 | | IMPREST MONEY FOR DMCJ | DMCJ | 09.03.18 | FO/ARF | 16.03.18 | |
| 116 | 11766R | LTC OF PROF.R C SOBTI VC BBAU | R | 12.03.18 | ANKIT/R | 16.03.18 | |
| 117 | 11884R | SHAHDEEN SHAH FOR FEE CONCESSION | VC | 12.03.18 | FO/ARF | 16.03.18 | |
| 118 | | CHEMICALS/GLASSARES/PLASTICWARES & MAINTINANCE | D.PH.SCI | 12.03.18 | FO/ARF | 16.03.18 | |
| 119 | 11892R | HONORARIUM OF INCHARGE USIC PROF. BAL CHANDRA YADAV | USIC | 12.03.18 | FO/B.C YADAV | 16.03.18 | |
| 120 | | MAINTENANCE AND REPAIRING IN REARING HOUSE AND OTHER BUILDING | EE | 12.03.18 | SA/ARF/FO | 16.03.18 | |
| 121 | | MAINTENANCE OF CAFETERIA | EE | 13.03.18 | ARF/SOI/SA/FO | 16.03.18 | |
| 122 | | IMPREST MONEY FOR DEPARTMENT | OSD | 13.03.18 | FO/VC | 16.03.18 | |
| 123 | | PRINTER KRYA HETU | STR | 13.03.18 | SOI/SA/ARF/FO | 16.03.18 | |
| 124 | | PURCHASE OF LAPTOP & DESKTOP FOR DEPUTY REGISTRAR | STR | 13.03.18 | SOI/SA/ARF/FO | 16.03.18 | |
| 125 | 4211R | PURCHASE OF MEDICINE | STR | 13.03.18 | SOI/SA/ARF/FO | 16.03.18 | |
| 126 | | PURCHASE OF DEKSTOP/ PRINTER/ UPS FOR VARIOUS DEPTT. SECTION | STR | 13.03.18 | SOI/SA/ARF/FO | 16.03.18 | |
| 127 | | PURCHASE OF RULES BOOKS FOR DR (LEGAL) | STR | 13.03.18 | SOF/UDC/ARF/FO | 16.03.18 | |
| 128 | | PHOTOCOPIER REPAIR | EE | 13.03.18 | SOF/UDC/ARF/FO | 16.03.18 | |
| 129 | | CATERING/FOODING | VC | 13.03.18 | FO/VC | 16.03.18 | |
| 130 | 11880R | APPRENTICESHIP TRAINING PROGRAM FOR LIBRARY PROFESSIONALS BOARD OF APPRENTICE TRAINING (NORTHERN REGION) KANPUR ,MHRD | VC | 13.03.18 | FO/LIB | 16.03.18 | |
| 131 | | CONSTRUCTION WORK FOR PROTECTION OF R. AMBEDKAR STATUE | EE | 13.03.18 | SOF/SA/ARF/FO | 16.03.18 | |
| 132 | | JRF SALARY FILE DR VENKATESH KUMAR R | DAAS | 14.03.18 | SA/ARF/FO | 16.03.18 | |
| 133 | 10536R | REGARDING OFFICE ACCESSORIES FOR ASHOKA BOYS HOSTEL | ABH | 15.03.18 | ARF/FO/ABH | 16.03.18 | |

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| 134 | | OPERATION AND MAINTENANCE OF CENTRAL AC PLANT OF AUDITORIUM | EE | 15.03.18 | SOI/ARF/FO | 16.03.18 | |
| 135 | 4647R | SRAFF SALARY VOLUME-III | VC | 16.03.18 | ARF/SOI | 16.03.18 | |
| 136 | | MAINTENANCE OF INSTRUMENTS-I | DES | 16.03.18 | FO | 16.03.18 | |
| 137 | 5898R | COMPUTERIZATION OF EXAMINATION SECTION | EXAM SECTION | 16.03.18 | SOI | 16.03.18 | |
| 138 | 7651R | IMPREST | EE | 16.03.18 | SOI | 16.03.18 | |
| 139 | 9057R | MAINTENANCE WORK OF TYPE C RESIDENCES | EE | 16.03.18 | SOF | 16.03.18 | |
| 140 | 11947R | NON-NET UGC FELLOWSHIP | DAM | 16.03.18 | ANKIT | 16.03.18 | |
| 141 | 10884R | IDENTIFICATION AND FUNCTIONAL ANALYSIS OF ANTIAPOPTIC HCMV MIRNAS DR. G SUNIL BABU | DBT | 16.03.18 | SA | 16.03.18 | |
| 142 | | IMPREST MONEY FOR LAW | LAW | 16.03.18 | ANKIT | 16.03.18 | |
| 143 | 7971R | VICTORIA LED LIGHTING | EE | 16.03.18 | SOI | 16.03.18 | |
| 144 | 7475R | KENDRIYA PUSTAKALYA MAI STHAPIT DONO LIFTO K VARSIK ANURACHADIA ANUBANDH | EE | 16.03.18 | SOI | 16.03.18 | |
| 145 | | PURCHASE OF VERTICAL BLINDS IN IAO ROOM, IVTH FLOOR | IAO | 16.03.18 | FO | 16.03.18 | |
| 146 | | PURCHASE OF CURTAINS/RODS FOR AMBEDKAR BHAWAN IIND FLOOR | | 16.03.18 | FO | 16.03.18 | |
| 147 | 11920R | SUBMISSION OF PROJECT PROPOSAL HIGH WORK STATION DR. ANJANI KUMAR TIWARI | DAC | 16.03.18 | FO | 16.03.18 | |