

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	8998R	कुलसचिव द्वारा 01.08.16 को नयी दिल्ली यात्रा हेतु बीजक के भुगतान के संबंध में	VC	02.02.17	FO/ARF./S OII/UDC/A RF/FO/IAO	11.10.18	
2	12668R	ADVANCE FOR RCA BOYS HOSTEL	RCA	13.09.18	FO/ARF/S OI/SA/UDC /ARF/FO/R CA	11.10.18	
3	13023R	case of ms. Sushmita verma	r	14.09.18	fo/ARF/SOI I/FO/ARF/ FO/HOD- DRM	11.10.18	
4	13036R	Maintenance of University Staff Quarters	R	17.09.18	FO/SOI/SA /ARF/SOI/ ARF/FO/A RF	11.10.18	
5		PAYMENT OF REMUNERATION FOR THE QUESTION PAPERS SETTERS & TRANSLATOR (ENGLISH TO HINDI) BBAU ENTRANCE TEST 2018	PHARMA	24.09.18	ARF/FO/A RF/SOII/U DC /arf	11.10.18	
6	8653R	SATELLITE CAMPUS AT AMEHTI	IAO	25.09.18	FO/ARF/S OI/SA/ARF /FO/ARF	11.10.18	
7		PURCHASING INVERTER & BATTERY FOR UNIVERSITY BOYS HOSTELS FOR ABH	IAO	25.09.18	FO/ARF/S OI/SA/ARF /FO/ARF	11.10.18	
8		PURCHASE OF CONSUMABLES DEVELOPMENT AND DEMONSTRATION OF PULP PAPER MILL.....RIVER POLLUTION PROF.RAM CHANDRA	DBT	27.09.18	FO/ARF/S OI/SA/ARF /FO/IAO	11.10.18	

9	12392R	CONTINGENCY: UGC MRP PROJECT PROF.RANA P SINGH	DES	28.09.18	SA/ARF/FO/IAO	11.10.18	
10	5855R	CONSTRUCTION OF AMBEDKAR BHAWAN PAR - III	R	28.09.18	FO/ARF/SOI/sa/FO/EE	11.10.18	
11		LIST OF ITEMS TO BE PURCHASED OUT OF SANCTION GRANT RS. 3,00,000/-	VC	28.09.18	FO/ARF/soi/sa/ARF/FO/ARF	11.10.18	
12	4207R	PF OF SHRI D.JAYA BALACHANDRAN	R	01.10.18	FO/ARF/soi/udc/ARF/FO/ARF	11.10.18	
13	12478R	SERVICING OF D.G. SETS BBAU	R	01.10.18	FO/ARF/SOI/sa/ARF/FO/VC	11.10.18	
14	9449R	DIESEL FOR DG STE AMETHI CAMPUS	R	01.10.18	FO/ARF/SOI/ankit/ARF	11.10.18	
15	14037R	CAUTION MONEY FOR DAM	R	01.10.18	ANKIT/FO/VC	11.10.18	
16	12658R	MAINTENANCE OF SES BUILDING	IAO	01.10.18	FO/ARF/FO/ARF/FO/VC	11.10.18	
17		CONTINGENCY DBT PROJECT PROF. RAM CHANDRA	DRM	03.10.18	FO/ARF/soi/sa/ARF/FO/O/PI	11.10.18	
18		IMPREST MONEY FOR ACADEMIC AFFAIRS	ACADEMIC AFFAIRS	03.10.18	fo/ARF/ANKIT/arf	11.10.18	
19	3304/DAC/17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	dac	03.10.18	sa/ARFFO/VC	11.10.18	
20		Imprest Money for sc/st cell	r	03.10.18	ankit/FO/ARF	11.10.18	
21	4086R	CAUTION MONEY FILE ACAD SECTION	r	03.10.18	ankit/ARF	11.10.18	
22	14044r	caution money file of dmcj	r	03.10.18	ankit/ARF	11.10.18	

23	12992R	MINOR EQUIPMENT DR. KHEM B THAPA	R	04.10.18	SA/FO/IAO	11.10.18	
24	3734R	PURCHASE OF TONER OF SHARP COPIER	DHR	05.10.18	SOI/SA/arf /FO/ARF/	11.10.18	
25		ADVANCE SWACHTA CAMPAIGN	DRM	05.10.18	UDC/ARF/ FO/HOD- DRM	11.10.18	
26		T/C PF LTC OF SHRI PARSHURAM	R	05.10.18	ANKIT/ARF /FO/IAO	11.10.18	
27	12655R	CAMERA KO THIK KARVANE KE LEYE AGRIM DHAN RASHI HETU	VC	05.10.18	ARF/SOII	11.10.18	
28	12261R	केन्द्रीय पुस्तकालय अनु० कार्य	EE	05.10.18	FO/SA/ARF	11.10.18	
29	12033R	RECRUITMENT OF JUNIOR RESEARCH FELLOW DR. SUNIL BABU GOSIPATALA	DBT	08.10.18	SA/ARF/FO /SOI/CASH IER	11.10.18	
30	10682R	POST DOCTORAL (PAYMENT) FELLOWSHIP FILE DR HEMLATA DE BBAU LKO	VC	08.10.18	FO/ER	11.10.18	
31	12120R	REQUIREMENT OF FUME HOOD DR.JYOTI PANDAY	DOC	08.10.18	SOI/SA/FO /IAO	11.10.18	
32	3933R	POL IMPREST WITH LOG BOOK	AR(V)	09.10.18	FO/SOII/C ASHIER	11.10.18	
33	12765R	TA BILL FOR VC SIR	VC	09.10.18	udc/arf	11.10.18	
34	12442R	DBT RAMALINGASWAMI FELLOWSHIP	r	09.10.18	fo/so/udc/ ARF	11.10.18	
35	13014R	SELF DEFENCE PROGRAM ON 24TH SEP-2018	R	09.10.18	FO/SOII/A NKIT	11.10.18	
36	3361R	PF OF DR. R G SONKAWADWE	R	09.10.18	FO/ARF/S OI/ARF/CA SHIER	11.10.18	
37	12697R	PURCHASE OF COMPUTER SYSTEM WITH PRINTER OF ENGINEERING SECTION ETC.	STR	09.10.18	FO/ARF/S OI/sa	11.10.18	

38		106TH INDIAN SCIENCE CONGRESS (3-7 JANUARY, 2019) PHAGWARA, JALANDHAR PANJAB PROF. RANA PRATAP SINGH	VC	09.10.18	FO/ARF/UDC	11.10.18	
39		WORKSHOP BUDGET TOURISM EDUCATION IN INDIA	EDUCATION	09.10.18	FO/ARF/ANKIT	11.10.18	
40	14094R	PURCHASE OF CONSUMABLES DR. SUNIL BABU GOSIPATALA PI	PI	09.10.18	SA/arf	11.10.18	
41	4495R	Recoupment of Imprest PART II	VC	09.10.18	FO/ARF/SOII/CASHIER	11.10.18	
42	15003R	FILE FINANCIAL AND ADMINISTRATIVE APPROVAL FOR RS. 17,032.00 PURCHASES OF 02 (TWO) NOS. ALKOSIGN COVER NOTICE BOARD DEPT. BIO	R	09.10.18	SOI/SA/arf	11.10.18	
43		MAINTENANCE GRANT	HD&FS	09.10.18	SOI/FO/HD&FS	11.10.18	
44		SUCHNA PATT DWEY BHASHIY KARNE HETU FILE	HD&FS	09.10.18	FO/ARF/UDC	11.10.18	
45	4768R	T/C OF OF DR. RAJESH KUMAR ALONG WITH SERVICE	IAO	09.10.18	FO/SOI/UDC	11.10.18	
46		ADVANCE FOR SEMESTER EXAM 2017	DAC	09.10.18	FO/VC	11.10.18	
47		T/C PF OF DR. MD. SHAKIL KHAN	IAO	10.10.18	FO/VC	11.10.18	
48	8766R	PF OF DR. SURINDER KUMAR DPM	IAO	10.10.18	FO/VC	11.10.18	
49	5648R	T/C PF OF DR. NEETU SINGH	IAO	10.10.18	FO/VC	11.10.18	
50		DBT PROJECT PROF. RAM CHANDRA CONSTRUCTION OF BIOREACTOR AND WETLAND PLANT FOR FIELD SCALE DEMONSTRATION	VC	10.10.18	ARF/SOI/CASHIER	11.10.18	
51	15010R	T/C LTC OF PROF. BAL CHANDRA YADAV	R	10.10.18	ANKIT/ARF	11.10.18	
52	12592R	PF OF SHRI MANOJ KUMAR	R	10.10.18	FO/VC	11.10.18	
53	9470R	REQUIREMENT OF CHEMICALS GLASWARES/PHASTIC WARES	VC	10.10.18	FO/ARF	11.10.18	

54		HEAD CONSUMABLE DR. PREETI GUPTA DST-INSPIRE PROJECT	VC	10.10.18	FO/ARF	11.10.18	
55	13064R	FILE T/C OF MAINTENANCE OF LAB & STORE 3	DBT	11.10.18	FO/ARF	11.10.18	
56	13063R	CONSTRUCTION OF ANIMAL HOUSE		11.10.18	FO/iao	11.10.18	
57	12586R	COMMITTEE TO LOOK INTO PAY RELATED ISSUES OF MO & IAO	R	11.10.18	FO/UDC	11.10.18	
58	4906r	braille section for gbl + one file	IAO	11.10.18	FO/VC	11.10.18	
59		न्यूज पेपर भुगतान हेतु पत्रावली	de	11.10.18	UDC	11.10.18	
60	14032r/6 904r	fire system maintenance work	EE	11.10.18	FO/ARF	11.10.18	
61	4189R	AMC CEILING FANS & EXAUST FANS P-2	EE	11.10.18	FO/ARF	11.10.18	
62	8166R	PURCHASE OF BIOTOILET	VC	11.10.18	FO/ARF	11.10.18	
63		31TH FC MEETING FILE	PS-FO	11.10.18	R	11.10.18	
64	4218R	AMC OF AIR CONDITIONER PART-III	VC	11.10.18	FO/EE	11.10.18	
65	8644R	T/C PF OF DR. SANGEETA SAXENA ALONG WITH SERVICE	IAO	11.10.18	FO/VC	11.10.18	
66		T/C OF OF MS. SHALINI AGRAWAL ALONG WITH SERVICE BOOK	IAO	11.10.18	FO/VC	11.10.18	
67	10429R	T/C PF OF RACHNA GANGWAR ALONG WITH SERVICE book	IAO	11.10.18	FO/VC	11.10.18	
68	8531R	T/C OF OF KUSHENDR MISHRA ALONG WITH SERVICE BOOK	IAO	11.10.18	FO/VC	11.10.18	
69		T/C PF OF GAJANAN PANDEY ALONG WITH SERVICE BOOK	IAO	11.10.18	FO/VC	11.10.18	
70	5243R	T/C PF OF SURADARA PURI HISTORY DEPARTMENT ALONG WITH SERVICE BOOK	IAO	11.10.18	FO/VC	11.10.18	
71		T/C PF OF DR. BAL CHANDRA YADAV ALONG WITH SERVICE BOOK	IAO	11.10.18	FO/VC	11.10.18	
72		T/C OF OF DR. SHIKHA ALONG WITH SERVICE BOOK	IAO	11.10.18	FO/VC	11.10.18	
73		t/c pf of shashikant pandey along with service book	IAO	11.10.18	FO/VC	11.10.18	

74		WIFI-RAILTEL BBAU	DIT	11.10.18	FO	11.10.18	
75	13074R	MAINTENANCE OF EQUIPMENT (NANO PLUS PARTICLE SIZE ANALYSZER)	D.PHARMA	11.10.18	FO	11.10.18	
76		PURCHASE APPROVAL (UNDER SELF FINANCE) M.SC FORENSCI SCIENCE	BIO	11.10.18	FO	11.10.18	
77		JRF SALARY FILE DR. VENKATESH KUMAR R	DAAS	11.10.18	SA	11.10.18	
78		CONTIGENCY FILE DR. VENKATESH KUMAR R	DAAS	11.10.18	SA	11.10.18	
79	12715R	MANPOWER DBT PROJECT - 2 PI PROF. RAM CHANDRA	BY HAND	11.10.18	FO/VC	11.10.18	
80	12594R	PF OF SHRI RAJ BALMIKI	R	11.10.18	FO	11.10.18	
81	9927R	T/C PF OF DR. MAHENDRA PRATAP SINGH ALONG WITH SERVICE	IAO	11.10.18	FO	11.10.18	
82		T/C OF MR PREETI MISHRA ALONG WITH SECVICE BOOK	IAO	11.10.18	FO/VC	11.10.18	
83	12564R	PF OF PROF. MY KHAN	R	11.10.18	FO/IAO	11.10.18	
84		T/C OF OF DR. DEVESH KUMAR ALONG WITH SERVICE book	iao	11.10.18	fo/vc	11.10.18	
85	8903r	pf of servjeet mts	iao	11.10.18	fo	11.10.18	
86	8968R	केन्द्रीय पुस्तकालय अनु० कार्य	iao	11.10.18	fo	11.10.18	
87	13097R	REQUIREMENT OF SINK AND EXHAUST FOR CHEMICAL RESEARCH LABORATORY	iao	11.10.18	fo	11.10.18	
88		REQUIREMENTS OF CHEMICALS /GLASSWARE/PLASTICWARES &MAINTENANCE	iao	11.10.18	fo	11.10.18	
89	8486R	Purchasing of plumbing goods	iao	11.10.18	fo	11.10.18	
90	12538R	TECHNICAL COMMITTEE APPROVED FILE FOR PURCHASE UNDER DBT FUNDED PROJECT (DR. YUSUF AKHTER, DBT	iao	11.10.18	fo	11.10.18	
91	6045R	PURCHASE OF NEW DG SET	iao	11.10.18	fo	11.10.18	
92	8438R	PAINTING OF ASHOKA & KANISHIKA BH	vc	11.10.18	fo	11.10.18	
93		ADVANCE FOR SEMESTER EXAM 2017	vc	11.10.18	fo	11.10.18	
94	12658R	MAINTENANCE OF SES BUILDING	VC	11.10.18	fo	11.10.18	

95	12886R	CAUTION MONEY FILE B.ED. 4TH SEM BBAU 2016-18	vc	11.10.18	arf	11.10.18	
96	12852R	MAINTENANCE OF CANTEEN NEAR UIET BUILDING	vc	11.10.18	fo	11.10.18	
97		PCI WIFI ADAPTER	cc	11.10.18	arf	11.10.18	
98	10849r	dst-inspire fellowship mr pranesh kumar under dr sudipta saha	vc	11.10.18	arf	11.10.18	
99	10287R	MR. RAJVARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	VC	11.10.18	arf	11.10.18	
100	5003R	colouring /Finishing of cemented Pots /Plants	vc	11.10.18	arf	11.10.18	
101	14037R	CAUTION MONEY FOR DAM	vc	11.10.18	arf	11.10.18	
102	3304/DA C/17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	vc	11.10.18	arf	11.10.18	
103	11021R	N PDF ATUL KUMAR UPADHYAY contingency	DES	11.10.18	ankit	11.10.18	
104		fellowship dr. atul kumar upadhyay	des	11.10.18	ankit	11.10.18	
105	YSS/2015 /000838	DST-SERB GRANT, DR. JAWAHAR, MANPOWER SALARY (PROJECT FELLOW)	CHEMISTRY	11.10.18	sa	11.10.18	