

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remark
1		DR. JIWAN SINGH SERB-DST PROJECT (CONTINGENCY)	VC	19.07.17	ARF/SOI	20.09.17	
2		HONORARIUM FOR RESOURCE PERSON OF RCA	VC	20.07.17	FO/ARF/S OII/ASST T/LDC/SO I/ARF/SOI I/ARF/FO /vc	20.09.17	
3	7515R	ANNUAL SPORTS FESTIVAL	sports	16.08.17	FO/ankit/ so/arf/FO	20.09.17	
4		ugc-bsr gant head: travel dr jawahar lal	dac	28.08.17	sa/soi/arf /FO/VC	20.09.17	
5	10883R	PURCHASE OF PLASTIC WARES & GLASS WARES (CONSUMBLES-2) IDENTIFICATION AND FUNCTIONAL ANALYSIS OF ANTIAPOPTOTIC HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	R	29.08.17	SA/SO/A RF/SOI/S A/SOI/AR F/FO/vc	20.09.17	
6	9674R	ICSSR PROJ- DR SURENDER MEHER FIELD WORK	DE	04.09.17	SA/SO/A RF/FO/vc	20.09.17	
7	10421R	QIP SHORT TERM COURSE ON ADVANCES IN BIOPROCESS ENGINEERING 19TH TO 24TH JUNE, 2017 AT BHU VARANASI DR. G SUNIL BABU	DBT	05.09.17	LDC/SO/ ARF/FO/s oi/cashie r	20.09.17	DISPOSED OFF
8		UGC-BSR GRANT DR JAWAHAR LAL HEAD: CONSUMABLES	DAC	07.09.17	SA/SO/A RF/FO/V C	20.09.17	

9	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	DBT	07.09.17	SA/SO/ARF/FO/pig sunil babu	20.09.17	
10	9443R	ICSSR PROJ- DR SURENDRA MEHER CONTINGENCY GRANT	DE	08.09.17	SA/SO/ARF/FO/vc	20.09.17	
11		PROF RAM CHANDRA ENTRANCE EXAM PAYMENT REGARDING	SES	11.09.17	SOII/ARF	20.09.17	
12	7209R	REFUND OF DEBUCTION OF SALARY ARREAR(CAS) OF PROF.N.M.P.VERMA &OTHERS TEACHING STAFF	FO	12.09.17	ARF/SOI/	20.09.17	
13	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	DEM	13.09.17	ANKIT/SO/ARF/FO	20.09.17	
14		DR OMESH BAJPAI, DR VENKATESH DUTTA FOR FELLOWSHIP	DES	13.09.17	SA/SO/ARF/FO/VC	20.09.17	
15	9282R	SERB-N-PDF DR. ASHISH KUMAR MISHRA	R	13.09.17	SA/SO/ARF/FO/VC	20.09.17	
16	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	DES	13.09.17	SA/SO/ARF/FO/DR JIWAN SINGH	20.09.17	
17	9229R	ELECTRICAL MATERIAL FILE OF RCA		13.09.17	ARF/SOI/SA/SO/ARF/FO	20.09.17	
18	10625R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	STR	13.09.17	FO/vc	20.09.17	

19	10962R	PAYMENT FOR DISSERTATION OF ONE YEAR LLM II	R	13.09.17	ARF/SOI/ ANKITSO /ARF/FO	20.09.17	
20		RCA STUDENTS FELLOWSHIP	RCA	14.09.17	ANKIT/so /arf	20.09.17	
21	9232R	ICSSR PROJECT DR. SURENDRA MEHER	DE	14.09.17	SA/SO/A RF/fo/vc	20.09.17	
22	9320R	DR.MADHURKAR SAXSENA (DST-NPDF) RESEARCH GRANT	VC	14.09.17	ARF/SOI/ CASHIER/ pi dr madhuka r saxena	20.09.17	DISPOSED OFF
23	10884R	PURCHASE OF CHEMICALS (CONSUMBLES-1) IDENTIFICATION AND FUNCTIONAL ANALYSIS OF ANTIAPOPTOTIC HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	VC	14.09.17	ARF/soi/ pi g sunil babu	20.09.17	
24	3519R	JRF-DST -DR. GAURAV KAITHWAS	DPHS	15.09.17	SA/SO/A RF/FO	20.09.17	
25	8301R	MEDICAL REIMBURSEMENT FILE (CSSEIP EMPLOYEES)	R	18.09.17	ANKIT/so /arf/FO	20.09.17	
26	8309R	GPF ADVANCE AND WITHDRWAL TEACHING AND NON TEACHING PART 5	R	18.09.17	ANKIT/S O/ARF	20.09.17	
27	9226R	INSTITUTIONAL BIOSAFETY COMMITTEE BBAU SUNIL G BABU	DBT	18.09.17	ankit/SO/ ARF	20.09.17	
28	4109R	SERVICING OF M F TRACTOR UP 32 C2 1945	VC	18.09.17	ARF/SOI	20.09.17	
29		VISIT OF DST TEAM,NEW DELHI TO DST-CPR BBAU (DURING 17-19TH SEPTEMBER 14, 2017 ) VENKATESH DUTTA	DST-CPR	18.09.17	ARF/SOI	20.09.17	

30	10808R	NATIONAL SPORTS DAY 29TH AUG SPORTS SECTION	SPORT	18.09.17	arf/SOII/ANKIT	20.09.17	
31		HONORARIUM TO RCP COORDINATOR	RCP	18.09.17	ARF/SOII/LDC	20.09.17	
32	10981R	NAME PLATE PAYMENT	DRM	18.09.17	FO/ARF/SOI	20.09.17	
33		ADDITIONAL MANPOWER FOR JUNGLE CLEANING AROUND THE CAMPUS BBAU AMETHI	OSD	18.09.17	ARF/SOI	20.09.17	
34	7048R	SERVICING OF ELECTRIC LAWN MOWER	GBS	19.09.17	ARF/SOI	20.09.17	
35		IMPREST MONEY FOR FINANCE	finance	19.09.17	ankit/ARF	20.09.17	
36		PAYMENT FILE FOR SECURITY SERVICES AMETHI	OSD	20.09.17	ARF/SOI	20.09.17	
37		POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	HISTORY	20.09.17	arf	20.09.17	
38		REPAIRING OF PHOTOCOPY MACHINE	DAM	20.09.17	fo/h dam	20.09.17	
39		guest faculty payment regarding	VC	20.09.17	FO	20.09.17	DISCUSSION
40	10920R	ICSSR FELLOWSHIP P-II	DE	20.09.17	ANKIT	20.09.17	
41		MANPOWER PAYMENT FILE AMETHI	VC	20.09.17	ARF	20.09.17	
42		FULL TIME RESEARCH STAFF, PART TIME ASSISTANCE/HIRING CHARGES PROF S NAYAK	VC	20.09.17	ARF	20.09.17	
43	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUCENT MAN POWER PROF. RAM CHANDRA	VC	20.09.17	ARF	20.09.17	
44	8547R	BOOKS/ STATIONERIES COLLABORATION PROJECT DR. SHASHI KANT PANDAY + 1 FILE	VC	20.09.17	ARF	20.09.17	

45		UGC-START UP RESEARCH GRANT (CONSUMABLE) DR. JIWAN SINGH	VC	20.09.17	ARF	20.09.17	
46		PAYMENT FOR BOOKS & NEWS PAPER	CGH	20.09.17	LDC	20.09.17	
47		UGC-BSR START UP GRANT PROJECT (UV-VISIBLE SPECTROPHOTOMETER PURCHASE) DR. JIWAN SINGH	VC	20.09.17	ARF	20.09.17	
48		SERB-DST PROJECT (TRAVEL) DR JIWAN SINGH	VC	20.09.17	ARF	20.09.17	
49	1/0249/D AS	HEAD: FIELD WORK AND TRAVEL DR RAHUL VARSHNEY	VC	20.09.17	FO	20.09.17	
50		ONLINE ENTRANCE TEST		20.09.17	ARF	20.09.17	
51	3857R	BANK ACCOUNT 2013-17 PART-V	VC	20.09.17	DEO	20.09.17	
52							