

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	3011R	MINOR EQUIPMENT FOR FIELD STATION	DES	12.04.17	FO/ARF/SOI/SA/SO/ARF/FO/VC	01.08.17	
2	10362R	REFUND OF FEE MR.SHRISH SHUKLA	R	03.05.17	STENO/ARF/FO/ARF	01.08.17	
3	9982R	PF OF DR.JOGENDRA KUMAR	CSSEIP	04.05.17	SOF/FO/ARF/SOF/LDC/SO/ARF/FO/ARF	01.08.17	
4	9531R	REFUND OF FEES VOL II	R	07.07.17	FO/ARF/soi/ARF	01.08.17	
5	7645R	GOMTI GALARY DR. NARENDRA KUMAR	DES	12.07.17	FO/DES	01.08.17	NARENDR KUMAR
6		IMPREST MONEY FOR UNIVERSITY CENTRAL PLACEMENT CELL-BBAU	CPC	12.07.17	STENO/soi/arf/FO/ARF	01.08.17	
7	10148R	CONSTRUCTION OF SHED WITH PART AB STUCTURE FOR MCJ	VC	13.07.17	FO/EE	01.08.17	
8	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	VC	14.07.17	ARF/SOI/ARF/CAS HIER	01.08.17	DISPOSED OFF
9	9092R	KENDRIYA PUSTKALYA PART-I	EE	25.07.17	SOI/SA/ARF/FO	01.08.17	

10	9455R	FURNITURE OF AMBEDKAR BHAWAN BUILDING	VC	27.07.17	FO/BY HAND GOEL SIR	01.08.17	BY HAND GOEL SIR
11	6808R	MAINTENACE OF LAB & STORE	DBT	31.07.17	FO	01.08.17	
12		DR. JIWAN SINGH DES BBAU UGC-BSR START UP GRANT (PURCHASING STATIONERY ITEMS)	DES	31.07.17	SA	01.08.17	
13		SECURITY NEW AGENCY RAKESH TRIPATHI SECURITY AGENCY	SECURITY SECTION	31.07.17	SOI	01.08.17	
14	6108R	DR. DHIRENDRA PANDEY 201/APPOINTMENT OF RA UNDER YOUNG SCIENTIST	DIT	31.07.17	FO	01.08.17	
15	2687F	ADVANCE ADJUSTMENT FINANCE SECTION	VC	31.07.17	ARF.DEO	01.08.17	BY HAND GURVENDR SIR
16	7934R	RESEARCH ASSISTANT FELLOWSHIP DR SANGEETA SAXENA	DBT	31.07.17	SA	01.08.17	
17	8911R	INCREMENT FILE OF (CSSEIP)	VC	31.07.17	FO	01.08.17	
18		MODULAR LAB FURNITURE SHIFTING AND INSTALL	VC	31.07.17	FO	01.08.17	
19		PURCHASE OF AC FOR HEALTH CENTER	VC	31.07.17	ARF	01.08.17	
20	10224R	MAINTAINING & UPLODING THE DATA PERTAINING TO PH.D SCHOLARSW ON THE WEBSITE OF BBAU	VC	31.07.17	FO	01.08.17	
21	10467R	KARAMCHARI BHAVISYA NIDHI SAGHATAN	VC	31.07.17	FO/VC	01.08.17	
22		PENSION FILE II 2015-16	FW	31.07.17	ARF/SOI	01.08.17	BY HAND
23	7828R	IMPREST MONEY FOR COMPUTER CENTER	CC	31.07.17	FO	01.08.17	
24	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUCENT MAN POWER PROF. RAM CHANDRA	DBT	31.07.17	FO	01.08.17	
25		DEBIT/PREPAID CARD ISSU REG	FINANCE	31.07.17	ARF	01.08.17	
26	10658R	HOME LTC DR SUDIPTA SAHA	DPS	31.07.17	ASSTT	01.08.17	
27	6923R	JRF Fellowship	HISTORY	31.07.17	ASTT	01.08.17	

28	7357R	RFID AND LIBRARY AUTIMATION + TENDER DOCUMENTS	VC	31.07.17	FO	01.08.17	
29	373F	IMPREST MONEY FOR SAS	SAS	31.07.17	ASTT	01.08.17	
30	10682R	POST DOCTORAL (PAYMENT) FELLOWSHIP FILE DR HEMLATA DE BBAU LKO	DE	31.07.17	ASTT	01.08.17	
31	10753R	CAUTION MONEY MSC LIFE SCIENCE	R	31.07.17	ASTT	01.08.17	
32	8376R	T/C PAYMENT OF ENGAGEMENT OF DRIVER (ON CONTRACT) FOR VC SECTT.	ESTT	31.07.17	ARF	01.08.17	
33	10752R	SHIFTING OF LAB USIC	USIC	31.07.17	ARF	01.08.17	
34	10366R	t/c pf of shri shiv kumar tripathi	r	31.07.17	fo	01.08.17	
35	8995R	छात्रावास का रखरखाव एवं अनुकार्य	EE	31.07.17	SA	01.08.17	
36	10450R	PERFORMANCE OF BOOKLET TO SUBMISSION OF (MHRD)	RSO	01.08.17	SA	01.08.17	
37	4311R	Civil Maintenance work 2014-15	EE	01.08.17	SA	01.08.17	
38	6455R	RGNF MANOJ KUMAR	R	01.08.17	SA	01.08.17	
39	5173R	DEM-FIST	R	01.08.17	SA	01.08.17	
40	5668R	IMPREST MONEY FOR RTI CELL	RTI	01.08.17	FO	01.08.17	
41		PAYMENT OF SANITATION SERVICES SRI SAI NATH ASSOCIATES LUCKNOW	VC	01.08.17	ARF	01.08.17	
42		SUBSISTENCE ALLOWANCE OF DR.VIPIN SAXENA PROFESSOR DCS	VC	01.08.17	ARF	01.08.17	
43		MANPOWER PAYMENT FILE BBAU	VC	01.08.17	ARF	01.08.17	
44	7897R	T/C JPF PAYMENT OF DPW P-2	R	01.08.17	STENO	01.08.17	
45	10755R	DR.SUDIPTA SAHA DST SERB PROJECT CHEMICALS	PHARMA	01.08.17	SA	01.08.17	
46				01.08.17		01.08.17	