

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	13020R	PAYMENT OF RESOURCE PERSON M.SC (NUSLEAR MEDICINE TECHNOLOGY) DR. JITENDRA KUMAR	PHY	02.11.18	UDC/FO	14.12.18	
2		REPAIRING OF LAB EQUIPMENT (DAPS) HORTICULTURE	R	16.11.18	UDC/FO	14.12.18	
3	15058R	reparing of ups & batteries & olt system bbau	coe	16.11.18	SOI/UDC/FO	14.12.18	
4		ONE DAY NATIONAL CONFERENCE ATAL VEHARI BAJPEYI CHINTAN AND SAMVADH	DEM	20.11.18	SOII/ankit/FO/SOII/CA SHIER/ARF/SOII	14.12.18	
5	13006r	sports events to be conducted for the a/c year 2018/19	r	26.11.18	SOI/ANKIT/FO	14.12.18	
6	12677R	PURCHASE/MAINTENANCE OF PHOTOCOPIER MACHINE & COLOUR PRINTER	R	28.11.18	UDC/FO	14.12.18	
7		VC SIR SUGGEST PURCHASE OF BOOKS	R	30.11.18	FO/arf/soii/UDC/FO	14.12.18	
8		DR. ATUL KUMAR UPADHYAY CHEMICALS PURCHASE FILE	DES	03.12.18	ARF/SOII/ANKIT/SOII/ARF/fo/vc	14.12.18	
9	12033R	RECRUITMENT OF JUNIOR RESEARCH FELLOW DR. SUNIL BABU GOSIPATALA	DBT	03.12.18	sa/FO/VC	14.12.18	
10	8309R	GPF ADVANCE AND WITHDRWAL TEACHING AND NON TEACHING PART 5	vc	03.12.18	fo/VC	14.12.18	
11	17070R	CHANGE OF TENURE BOARD OF VC OFFICE (EO/BBAU/234)	R	07.12.18	SOI/UDC/FO/VC	14.12.18	
12	11728R	DST-STI POST DOCTORAL RESEARCH FELLOW VENKATESH DUTTA STI FELLOW DR.ADITYA VIKRAM AGARWAL	DST	10.12.18	ANKIT/FO/VC	14.12.18	
13	13010R	ADVANCE FILE	DAAS	10.12.18	UDC/ARF/FO	14.12.18	

14	16059R	T/C PF LTC OF SHRI MOHD. MOBEEN (SA)	R	10.12.18	ANKIT/FO/DR(E)	14.12.18	
15	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	R	10.12.18	udc/FO/VC	14.12.18	
16	6560R	DST-SERB MAJOR RESEARCH PROJECT DR. RAM NARESH BHARAGAVA	R	10.12.18	SA/FO/R	14.12.18	
17	10849r	dst-inspire fellowship under dr. sudipta saha	PHARMACEUTICAL	11.12.18	ankit/FO	14.12.18	
18	8842R	ICSSR FELLOWSHIP KRITIKA AGRAWAL	R	11.12.18	ankit/FO	14.12.18	
19	8587R	SUMERSIBBLE/TUBWELL PUMP REPAIRING WORK	EE	12.12.18	fo/ARF/SOI/CASHIER	14.12.18	
20	12800R	DST-STI-POST DOCTORAL FELLOWSHIP-2017 (CONTINGENCY) DR. ADITYA VIKRAM AGARWAL	VC	12.12.18	ARF/	14.12.18	
21	17084R	annual report for the YEAR 2017-18	VC	12.12.18	ARF/SOI/SA	14.12.18	
22	12229R	PAYMENT OF ELECTRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	OSD	12.12.18	FO/UDC/fo/VC	14.12.18	
23	12252R	SALARY HEAD FOR RESEARCH ASSISTANT CST UP PROJECT	VC	12.12.18	ARF/CASHIER	14.12.18	
24	12519R	JRF RECRUITMENT FILE OF DBT PROJECT PI :DR. YUSUF AKHTER DBT BBAU	VC	12.12.18	ARF/CASHIER	14.12.18	
25	1/0387/DS/BBAU/18	STIPEND/FELLOWSHIP COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH MR. MOHIT KUMAR DIXIT	VC	12.12.18	ARF/CASHIER	14.12.18	
26		JRF SALARY FILE FOR DR. VENKATESH KUMAR R DST PROJECT	VC	12.12.18	ARF/SOI/CASHIER	14.12.18	
27		CONTINGENCY MAIN FILE OF DBT PROJECT (PI : DR. YUSUF AKHTER,DBT)	VC	12.12.18	ARF/CASHIER	14.12.18	
28		JRF SALARY FILE FOR DR. VENKATESH KUMAR R DBT PROJECT	VC	12.12.18	ARF/CASHIER	14.12.18	
29	YSS/2015/000838	DST-SERB GRANT, DR. JAWAHAR, MANPOWER SALARY (PROJECT FELLOW)	VC	12.12.18	ARF/CASHIER	14.12.18	

30	12094R	APPOINTMENT OF JRF DR. JYOTI PANDEY MR. FAHEEM	VC	12.12.18	ARF/CASHIER	14.12.18	
31	16038R	FINANCIAL ASSISTANCE FOR ATTENDING AMI-18 UNIVERSITY OF HYDERABAD DECEMBER 9-12,2018	VC	12.12.18	ARF/SOII/CASHIER	14.12.18	
32	14010R	T/C PF LTC OF SHRI ANIS AHMED, DRIVER	R	12.12.18	FO/IAO	14.12.18	
33	14008R	T/C PF LTC OF SHRI MUKHTAR AHMAD	R	12.12.18	FO/IAO	14.12.18	
34	14040R	T/C OF LTC OF SHRI KAMLESH KUMAR DRIVER	R	12.12.18	FO/IAO	14.12.18	
35	14045R	T/C PF LTC OF SHRI RAM SARAN PA	R	12.12.18	FO/IAO	14.12.18	
36	12664R	T/C PF LTC OF SHRI JITENDRA KUMAR ARV	R	12.12.18	FO/IAO	14.12.18	
37	12791R	T/C PF LTC OF DR. SUDIPTA SAHA	IAO	13.12.18	FO/IAO	14.12.18	
38	14094R	PURCHASE OF CONSUMABLES DR. SUNIL BABU GOSIPATALA PI	VC	13.12.18	ARF/CASHIER	14.12.18	
39	8924R	DR. SANGEETA YADAV -SERB-DST	IAO	13.12.18	FO/VC	14.12.18	
40	17018r	REFLING OF 88A TONER	STR	13.12.18	FO/VC	14.12.18	
41	15072R	honorarium to guest faculty cyber security course (evening)	VC	13.12.18	FO/ARF	14.12.18	
42	18000R	FILE OF SECURITY SERVICES OSD AMETHI	R	13.12.18	FO/ARF	14.12.18	
43		GUEST FACULTY PAYMENT BILL FILE FOR FINANCE SECTION OCT,NOV-2018	FW	13.12.18	FO	14.12.18	
44	14036R	PURCHASE OF WHITE BOARD FOR DEPARTMENT OF PHYSICS & UIET	r	14.12.18	fo	14.12.18	
45	12419R	GUEST FACULTY PAYMENT MONTH OF oct,nov 2018	fw	14.12.18	fo/iao	14.12.18	
46	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	SECURITY	14.12.18	FO/ARF/SO I/SA	14.12.18	
47	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	SECURITY	14.12.18	FO/ARF/SO I/SA	14.12.18	
48		ANNUAL ACCOUNTD 2017-18 PRINTING WORK OF ANNUAL ACCOUNTS 2017-18`	VC	14.12.18	CASHIER	14.12.18	
49	3824R	UP32 FK2928N REPAIRING	AR(V)	14.12.18	FO/AR(V)	14.12.18	
50	12674R	FELLOWSHIP GRANT DR. VIRENDRA SHUKLA	BIO	14.12.18	ANKIT	14.12.18	

51	11203R	DR. RIMA KUMARI CSIR SENIOR RESEARCH ASSOCIATESHIP	DES	14.12.18	ANKIT	14.12.18	
52	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	DES	14.12.18	SA	14.12.18	
53		IMPREST MONEY FOR COE OFFICE (CONFEDINTIAL WORK)	COE	14.12.18	ANKIT	14.12.18	
54		TA DA & HONORARIUM FOR DRM	DRM	14.12.18	UDC	14.12.18	
55		ADJUSTMENT FILE/BILL REIMBURESMENT FILE FOR PAYMENT	DAAS	14.12.18	UDC	14.12.18	
56	12447R	GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	OSD	14.12.18	FO	14.12.18	
57	7141R	PF OF DR. SANDHYA GIHAR	R	14.12.18	FO	14.12.18	
58	18012R	T/C PF LTC OF DR. NANDKISHOR MORE	R	14.12.18	ANKIT	14.12.18	
59	17010R	NAME PLATE AND NOTIC BOARD DISPLAY BANVANE ADVANCE MONEY HETU	R	14.12.18	UDC	14.12.18	
60	15087R	PURCHASE OF WHITE BOARD FOR THE DEPTT. OF PUBLIC ADMINISTRATION & ECONOMICS	STR	14.12.18	SA	14.12.18	
61	18013R	STUDENTS FOR STUDY TOUR FILE (REIMBURESEMENT) ZOOLOGY	DZ	14.12.18	ANKIT	14.12.18	
62	8653R	SATELLITE CAMPUS AT AMEHTI	VC	14.12.18	FO	14.12.18	
63	8547R	BOOKS/STATIONERIES BBAU-SU COLLABORATION PROJECT-2014 COORDINATOR DR. SHASHI KANT PANDAY	DPS	14.12.18	SA	14.12.18	
64		ADJUSTMENT OF EXPENDITURE & PAYMENT BRAJESH KUMAR + 9371R APPLICATION SEMINAR GRANT FORM ICSSR	DST	14.12.18	FO/ARF	14.12.18	
65	915F	IMPREST MONEY FOR D.PH.S	PHARMA	14.12.18	ANKIT	14.12.18	
66		T/C FILE RELATED TO MANPOWER SANITATION SECURITY LEGAL VETTING BBAU LUCKNOW	FW	14.12.18	ARF	14.12.18	
67		T/C FILE RELATED TO MANPOWER SANITATION SECURITY LEGAL VETTING BBAU LUCKNOW	FW	14.12.18	SA	14.12.18	
68	18013R	STUDENTS FOR STUDY TOUR FILE (REIMBURESEMENT) ZOOLOGY	DZ	14.12.18	ANKIT	14.12.18	
69	8653R	SATELLITE CAMPUS AT AMEHTI	VC	14.12.18	FO	14.12.18	

70	8547R	BOOKS/STATIONERIES BBAU-SU COLLABORATION PROJECT-2014 COORDINATOR DR. SHASHI KANT PANDAY	DPS	14.12.18	SA	14.12.18	
71		ADJUSTMENT OF EXPENDITURE & PAYMENT BRAJESH KUMAR + 9371R APPLICATION SEMINAR GRANT FORM ICSSR	DST	14.12.18	FO/ARF	14.12.18	
72	915F	IMPREST MONEY FOR D.PH.S	PHARMA	14.12.18	ANKIT	14.12.18	
73		T/C FILE RELATED TO MANPOWER SANITATION SECURITY LEGAL VETTING BBAU LUCKNOW		14.12.18	ARF	14.12.18	
74		T/C FILE RELATED TO MANPOWER SANITATION SECURITY LEGAL VETTING BBAU LUCKNOW		14.12.18	SA	14.12.18	