

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	Remark
1	11062R	IMPLEMENTATION OF EAT MODULE UNDER PFMS FOR REGULATION OF FUNDS FOR SANCTIONED PROJECTS DR.SUNIL BBAU	R	28.11.17	FO/ARF/SOI/ARF/FO/SOII/ARF/FO/ARF/SOII/arf	12.02.18	
2		HONORARIUM TO RCP COORDINATOR	RCP	01.01.18	FO/SOII/ANKIT/ARF/FO/SOII/UDC/ARF/FO	12.02.18	
3	11026R	SPORTS EVENTS TO BE CONDUCTED FOR THE A/C YEAR 2017-18 INTER UNIVERSITY KABADDI & CRICKET HELD AT MOU ROHAK.	SPORTS	01.01.18	ARF/SOI/ANKIT/ARF/FO/VC	12.02.18	
4	10458R	LIBRARY BOOKS	DPS	12.01.18	FO/ARF/SOI/SA/ARF/SOI/SA/ARF/FO	12.02.18	
5	11576R	5TH TO 8TH INTERNATIONAL YOGA CONFERENCE AT (BANGALORE)	SPORTS	16.01.18	UDC/ARF/FO/R	12.02.18	BY HAND MONOJ KUMAR SIR
6	11681R	UGC-BSR GRANT-DR. JAWAHAR LAL HEAD: TRAVEL	DAC	17.01.18	SA/ARF/FO/VC	12.02.18	
7	3779r	purchase of postal stamp	R	17.01.18	ANKIT/ARF/FO/ARF	12.02.18	
8	11338R	NON NET FELLOWSHIP AMOUNT AND ADJUSTMENT FROM RGNF ALOK KUMAR	VC	23.01.18	ARF/SOII/ANKIT/ARF/FO/R	12.02.18	
9	9449R	DIESEL FOR DG STE AMETHI CAMPUS	VC	23.01.18	ARF/SOI/ARF/FO/ARF/	12.02.18	
10		CASH ADVANCE AE(E)	AE(E)	23.01.18	SA/ARF/FO/ARF	12.02.18	
11	11090R	HOME TOWN TRAVEL CONCESSION (LTC) DR.JAWAHAR	DAC	24.01.18	SA /ARF/FO/VC	12.02.18	
12		UGC-BSR GRANT-DR. JAWAHAR LAL HEAD: CONSUMABLES	DAC	24.01.18	SA/ARF/FO/PI-UGC-BSR	12.02.18	DR.JAWAHAR LAL
13		HEAD OF EXPENDITURE: CONSUMABLES DR. ALOK KUMAR SINGH	DAC	24.01.18	SA/ARF/FO/VC	12.02.18	
14	11110R	consumable sports items requirement-2017/18	SPORTS	24.01.18	FO/AD	12.02.18	BY HAND MANOJ KUMAR

15	3207R	SERVICING OF TRACTOR	GBS	24.01.18	ARF/SOI/ANKIT/ARF/FO	12.02.18	
16		ADVANCE FOR VII CONVOCATION	COE	24.01.18	ARF/SOII/UDC/ARF/FO	12.02.18	
17	7515R	ANNUAL SPORTS FESTIVAL	SPORTS	24.01.18	FO/VC	12.02.18	
18	8926R	UTILIZATION FILE DR.GAURAV RAJ DWIVEDI YOUNG SCIENTIST	DES	25.01.18	ARF/SOI/SA/fo	12.02.18	
19	11203R	DR. RIMA KUMARI CSIR SENIOR RESEARCH ASSOCIATESHIP	R	25.01.18	ARF/SOII/ANKIT/ARF/FO/R	12.02.18	
20		IMPREST MONEY FOR DAS&SFPH	DAS	29.01.18	ANKIT/ARF/FO/ANKIT	12.02.18	
21	11031R	POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	HISTORY	30.01.18	ANKIT/SOII/ARF/SOII/ARF/FO/HOD-DOH	12.02.18	
22		FOR TRANSFER OF PROJECT DR ANAND PRAKASH	VC	30.01.18	ARF/FO/ARF/SO/SA	12.02.18	
23	4941R	REPUBLIC DAY FESTIVAL	R	31.01.18	ARF/SOI/UDC/ARF/FO/ARF	12.02.18	
24	4252R	SX4 VEHICLE UP 32 DQ 6038	SOII	31.01.18	UDC/ARF/R	12.02.18	
25	9884R	UP.32.HR-6041	AR(V)	01.02.18	UDC/ARF/FO	12.02.18	
26		BBAU ENTRANCE TEST-2017 REMUNERATION BILL		01.02.18	ARF/SO/SA	12.02.18	
27	3900R	MISCELLANEOUS CENTRE FOR POLICY REARCH DR. VENKATESH DUTTA	DES	01.02.18	SA/ARF/FO/DST-CPR	12.02.18	DR.VENKATESH DUTTA
28		MAINTENANCE OF CAFETERIA	EE	01.02.18	SA/ARF/FO/EE	12.02.18	
29	9372R	PURCHASE OF EQUIPMENT FOR DST-SERB PROJ DR. VENKATESH KUMAR R	DAAS	01.02.18	SA/ARF/FO/PI-DST-SERB	12.02.18	DR.VENKATESH KUMAR R
30	7968R	PUBLICATION/PRINTING DST-CENTRE FOR POLICY RESEARCH DR.VENKATESH DUTTA COORDINATOR,DST-CPR,DES,BBAU	DES	01.02.18	SA/ARF/FO/VC	12.02.18	
31	11583R	dst inspire faculty dr sarita yadav	dap	01.02.18	SA/ARF/FO/VC	12.02.18	
32		SALARY (DBT PROJECT) DR DEVESH KUMAR	DAP	01.02.18	SA/ARF/FO/VC	12.02.18	
33		SERB-DST PROJECT (EQUIPMENT) DR. JIWAN SINGH	DES	02.02.18	SA/ARF/FO/VC	12.02.18	

34		SERB-DST RESEARCH PROJECT (CONSUMABLE HEAD) DR. JIWAN SINGH	DES	02.02.18	SA/ARF/FO/PI-SERB	12.02.18	DR.JIWAN SINGH
35		NEWSPEAPER PAYMENT REGARDING	DPR	02.02.18	UDC/ARF/FO	12.02.18	
36	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTRACT BASIS	R	02.02.18	UDC/SOI/ARF/FO/VC	12.02.18	
37	11304R	T/C PF OF MR.AMIT KUMAR LABORATORY ASSISTANT LTC HOME TOWN	R	02.02.18	ANKIT/ARF/FO	12.02.18	
38	10849r	dst-inspire fellowship mr pranesh kumar under dr sudipta saha	dps	02.02.18	ANKIT/ARF/FO/VC	12.02.18	
39		IMPREST MONEY FOR D.PH.S	D.PH.S	02.02.18	ANKIT/ARF/FO	12.02.18	
40		UGC-JRF FILE MR. SOROJ KUMAR RESEARCH SCHOLAR	DES	05.02.18	ANKIT/ARF/FO/R	12.02.18	
41		FILE FOR MILK FOR VC OFFIE	VC	05.02.18	ANKIT/ARF/FO	12.02.18	
42	4082R	Children Education Allowance Part III	R	05.02.18	SA/ARF	12.02.18	
43		honorarium to guest faculty cyber security course (evening)	BY HAND	05.02.18	FO/VC	12.02.18	
44		HEAD OF EXPENDITURE: FELLOWSHIP DR. ALOK KUMAR SINGH	DAC	05.02.18	SA/ARF/FO/VC	12.02.18	
45		pending bills	iao	05.02.18	arf/FO	12.02.18	
46	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	DIT	06.02.18	SA/arf/FO	12.02.18	
47	6703R	INSTITUTIONAL ANIMAL ETHICS COMMITTEE	DPS	06.02.18	FO/ARF/SOI/SA	12.02.18	
48		DRESS DISTRIBUTION COMMITTEE		06.02.18	UDC/ARF/FO	12.02.18	
49		PROPOSAL FOR PROCTOR SCREEN, PHOTOCOPY MACHINES TROLI,STABLIZERS &ALMIRA	LAW	06.02.18	SOI/SA/ARF/FO	12.02.18	
50		JRF SALARY FILE DR VENKATESH KUMAR R	DAAS	06.02.18	SA/ARF/FO	12.02.18	
51		ADVANCE ADJUSTMENT FILE FOR DAAS	DAAS	07.02.18	ARF/SOII/duck/ARF	12.02.18	
52	4647R	Staff salary	DST	07.02.18	SA/ARF	12.02.18	
53		BBAU SATELLITE AMETHI FILE OF DRY CLEANING		08.02.18	ARF/FO	12.02.18	
54	9318R	DR.MADHURKAR SAXSENA (DST-NPDF)FELLOWSHIP GRANT	DBT	08.02.18	SA/arf	12.02.18	
55	3303/DAC/17	PURCHASE OF GLASSWARES CHEMICALS FROM CONSUMABLES DST-SERB PROJECT DR. JAWAHAR LAL	DAC	08.02.18	FO/HEAD DAC	12.02.18	
56		ADJUSTMENT OF RS.-10000/- (FOR NISC-2018 & INTERNATIONAL CONFERENCE ON SCIENCE AND TEECHNOLOGY FOR SUSTAINABLE FUTURE)	DAS	09.02.18	FO/ARF	12.02.18	

57		inaugural stone	ee	12.02.18	arf	12.02.18	
58	4094R	UP32DC4006 TATA INDIGO	AR(V)	12.02.18	UDC	12.02.18	
59	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT MAN POWER PROF. RAM CHANDRA	DBT	12.02.18	SA	12.02.18	
60		SATELLITE CAMPUS AMETHI KE ANURACHADI KARY	EE	12.02.18	FO	12.02.18	
61	11175R	CCTV CAMREA AT NEWLY BUILT VC CAMP OFFICE	EE	12.02.18	ARF	12.02.18	
62	6904R	FIRE SYSTEM MAINTENACE WORK IN HOSTELS	EO	12.02.18	sa	12.02.18	
63	11816r	UGC FELLOWSHIP PROF. R B RAM	R	12.02.18	ANKIT	12.02.18	
64	6340R	समता समाज पुरस्कार	R	12.02.18	FO	12.02.18	
65	4185R	CENTRAL LIBRARY AC PLANT	VC	12.02.18	ARF	12.02.18	
66	9320R	RESEARCH GRANT DR. MADHUKAR SAXENA	DBT	12.02.18	ARF	12.02.18	
67	3919R	landline bill payment	TELE	12.02.18	ARF	12.02.18	
68	3304R	माननीय कुलपति महोदय मोबाइल बीजक भुगतान पत्रावली	TELE	12.02.18	ARF	12.02.18	
69	3920R	landline/fwll bill payment of VCS&Camp office	TELE	12.02.18	ARF	12.02.18	
70	8236R	VC MOBILE BILL PAYMENT	TELE	12.02.18	ARF	12.02.18	
71	4117R	PAYMENT OF VICE-CHANCLER MOBILE BILL	TELE	12.02.18	ARF	12.02.18	
72	7923R	UNIVERITY TOLL-FREE NO.	TELE	12.02.18	ARF	12.02.18	
73	1816F	PAYMENT OF TA BILLS OF VC SIR P-2	VC	12.02.18	UDC	12.02.18	
74		FINAL LIST FOR VII CONVOCATION (2016)	VC	12.02.18	ARF	12.02.18	
75		PURCHASE OF MOMENTO FOR VII CONVOCATION	STR	12.02.18	ARF	12.02.18	
76	11839R	UGC NON NET FELLOWSHIP MR. SHIVDHAR SINGH	R	12.02.18	ANKIT	12.02.18	
77	11837R	UGC NON NET FELLOWSHIP MS. GULAB DEVI	R	12.02.18	ANKIT	12.02.18	
78	11838R	UGC NON NET FELLOWSHIP MS. DIPAK KUMAR KHARWAR	R	12.02.18	ANKIT	12.02.18	
79	11840R	UGC NON NET FELLOWSHIP MS. ARVIND KUMAR	R	12.02.18	ANKIT	12.02.18	
80	11822R	UGC NON NET FELLWOSHIP, MONA GAUTAM,AZMEE ZAHEER,ABHIVYAKTI KUMARI	R	12.02.18	ANKIT	12.02.18	
81		M.TECH PURCHASE CHEMICAL AND GLASSWARE	UIET	12.02.18	SA	12.02.18	
82	11283R	REQUIREMENT OF CHEMICAL/ITEMS FOR USIC	USIC	12.02.18	FO	12.02.18	