

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		PURCHASE OF MOBILE SET FOR LIBRARIAN	ART	07.04.17	ARF/SO/L DC/ARF/F O/AR(T)	28.06.17	
2		PARIKSHA ANUBAGH MAI TELEPHONE K SAMBANDH MAI	VC	05.05.17	FO/AR(T)	28.06.17	
3		REQUIREMENT OF GLASS AND MIRROR	STORE	11.05.17	SA/SO/AR F/FO/EE	28.06.17	
4	6027R	Dr. Rima kumari DST-start up YS CONTINGENCY	DES	16.05.17	SA/ARF/F O/VC	28.06.17	
5	10231R	ADVANCE FOR STUDENTS COUNCIL	DSW	17.05.17	LDC/SO/A RF/FO/AR F	28.06.17	
6	8772R	REQUIREMENT OF AC, TABLE, CHAIRS FOR LABS	DAC	18.05.17	ARF/SOI/S A/SO/ARF /FO/VC	28.06.17	
7	4885R	LAB EQUIPMENT PURCHASE+1FILE ATTACHED	DAP	29.05.17	ARF/SOI/S A/SO/ARF /SOI/FO/ DR. BC YADAV	28.06.17	
8	4584R	PURCHASE OF PRINTER CARTRIDGE	UIET	31.05.17	LDC/SO/A RF/FO/AR F	28.06.17	
9		PAYMENT FOR GUEST HOUSE 13-14, APRIL 2017 INTERNATIONAL SEMINAR, BBAU	GH	02.06.17	STENO/S O/ARF/FO /VC	28.06.17	

10	3361R	PF OF DR. R G SONKAWADWE	R	02.06.17	ARF/SOII/ LDC/SOF/ ARF/FO/R	28.06.17	
11	9615R	ADDITION/ALTERATION IN SITING CHAMBER OF DR. NARENDRA KUMAR	EE	02.06.17	FO/ARF/S OI/SA/SO/ ARF/FO/A RF	28.06.17	
12	8088R	START UP YOUNG SCIENTIST FELLOWSHIP DR. RIMA KUMARI	DES	05.06.17	SA/SO/AR F/FO/VC	28.06.17	
13	8165R	236/GATE SCHOLARSHIP (NEHA YADAV)	DIT	06.06.17	STENO/S O/ARF/FO /R	28.06.17	
14		ADVANCE FOR PROCTOR OFFICE	PROCTOR	07.06.17	STENO/S OF/ARF/f o	28.06.17	
15	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	DIT	08.06.17	SA/SO/AR F/FO/VC	28.06.17	
16	10468R	T/C PF OF SHRI AJAY LAL	ARE	09.06.17	ARF/SOII/ LDC/ARF	28.06.17	
17	9066R	DR. DEEPTI BARNWAL SERB-NATIONAL POST DOCTORAL FELLOWSHIP	DES	09.06.17	SA/SO/AR F/FO/VC	28.06.17	
18	9282R	SERB-N-PDF DR. ASHISH K MISHRA	DES	09.06.17	SA/SO/AR F/FO/VC	28.06.17	

19	9785R	T/C PF PROF.MY KHAN LTC	R	12.06.17	ARF/SOII/ FO/ARF/S OF/STEN O/R	28.06.17	
20	6639R	Shiv shankar UPCST Proj.	DES	12.06.17	SA/SO/AR F/FO/VC	28.06.17	
21		GUEST HOUSE PAYMENT 2011	GH	12.06.17	LDC/ARF/ FO	28.06.17	
22		ICSSR PROJECT-DR. ANAND PARATP SINGH	DPS	14.06.17	SA/SO/AR F/FO/VC	28.06.17	
23	10450R	PERFORMANCE OF BOOKLET TO SUBMISSION OF (MHRD)	RSO	15.06.17	ARF/SOF/ SA/ARF/F O	28.06.17	
24		DR.ASHISH KUMAR MISHRA	DES	22.06.17	SA/ARF/fo	28.06.17	
25		PURCHASE OF COMMITTEE FOR PURCHASE OF EXECUTIVE BAGS FOR GUEST/INVITES	DBT	22.06.17	ARF/SOF/ STENO/A RF	28.06.17	
26		PURCHASE OF DELEGTES BAGS	DBT	22.06.17	ARF/SOF/ STENO/A RF	28.06.17	
27		IMPREST MONEY	DAAS	22.06.17	FO/ARF	28.06.17	
28	3761R	UPS/COMPUTER/PRINTER/STABLIZER/INTERNET	CC	22.06.17	CC	28.06.17	
29	4307R	ALUMINIUM PARTITION WORK FOR DIT	EE	23.06.17	SOI/FO/V C	28.06.17	
30	8092R	TRAVEL OF DR.GAURAV RAJ DWIVEDI	VC	23.06.17	ARF/SOI/ CASHIER	28.06.17	DISPOSED OFF
31	5628R	DR.BAL CHANDRA INDO RUSSIAN PROJECT	DAC	23.06.17	FO/ARF	28.06.17	

32	8703R	MEDICAL REIMBURSEMENT FILE OF NON-TEACHING	VC	23.06.17	ARF/SOI/ CASHIER	28.06.17	
33	8214R	SPORTS GROUND AREA LIGHTING WORKS	R	23.06.17	ARF/SOI/S A	28.06.17	
34	10382R	MOU 10382R+10408R	R	23.06.17	ARF/SOI/S A	28.06.17	
35	9232R	ICSSR PROJECT DR. SURENDRA MEHER	VC	23.06.17	ARF/SOI/ CASHIER	28.06.17	
36		DR. JIWANM SINGH PURCHASING STATIONERY ITEM	DES	23.06.17	ARF/SOI/S A	28.06.17	
37		CHEMICALS GLASSWARES ETC	DES	23.06.17	ARF/SOI/S A	28.06.17	
38	10420R	UTILISATION CERTIFICATE AND STATEMENT OF EXPENDITURE DR. ALOK KUMAR SINGH INSPIRE FACULTY + 8 FILES	DAC	27.06.17	SA/SOF/A RF	28.06.17	
39	4109R	SERVICING OF M F TRACTOR UP 32 C2 1945	GBS	27.06.17	ARF/SOI/L DC	28.06.17	
40	3342R	IMPREST MONEY OF PETROL FOR BUSH CUTER	GBS	27.06.17	STENO/A RF	28.06.17	
41	6927R	IMPREST MONEY	SS	27.06.17	STENO/A RF	28.06.17	
42	7458R	DR. ANAND PRAKASH PILOT PROJECT	DBT	27.06.17	ARF/STEN O	28.06.17	
43		DR. DEEPTI BARNAWAL	DES	27.06.17	ARF/SOI/S A	28.06.17	
44		IMPREST MONEY	DAPS	27.06.17	STENO/A RF	28.06.17	
45	8653R	SATELLITE CAMPUS AT AMEHTI	EE	28.06.16	FO/VC	28.06.17	
46	9455R	FURNITURE OF AMBEDKAR BHAWAN BUILDING	VC	28.06.16	FO	28.06.17	DISCUSSIO N
47		GUEST FACULTY PAYMNET	VC	28.06.16	ARF	28.06.17	

48	10524R	EMERGENT MEDICAL FILE PART-II	VC	28.06.16	FO	28.06.17	
49	4082R	CHILDREN EDUCATION ALLOWANCE PART-III	VC	28.06.16	ARF	28.06.17	
50		T/C II MONITORING AND INVESTMENT OF FUND	VC	28.06.16	ARF	28.06.17	
51	3986R	PF OF SHRI RAVI SHANKAR KUMAR CASHIER	VC	28.06.16	ARF	28.06.17	
52		TRANSFER OF FELLOWSHIP FUND DR. RICHA KOTHARI	VC	28.06.16	ARF/CASH IER	28.06.17	
53	9641R	PROPOSAL FOR TOURISM & WELLNES CONFERENCE	D.PHARMA	28.06.16	ARF	28.06.17	
54		IMPREST	DEM	28.06.16	STENO	28.06.17	
55		COMMITTEE OF BASIC FACILITIES FOR WOMEN	LAW	28.06.16	ARF	28.06.17	
56		PAYMENT FILE FOR SECURITY SERVICES	OSD	28.06.16	ARF	28.06.17	
57		PAYMENT OF SANITATION SERVICES SRI SAI NATH ASSOCIATES LUCKNOW	FW	28.06.16	ARF	28.06.17	
58		SECURITY NEW AGENCY RAKESH TRIPATHI SECURITY AGENCY	SOF	28.06.16	ARF	28.06.17	
59		PURCHASE OF LAPTOP BATTERY	DEM	28.06.16	SA	28.06.17	
60		REPAIRING OF PROJECTOR	DEM	28.06.16	SA	28.06.17	
61	10322R	Children Education Allowance SESSION 2017-18 PART-IV	R	28.06.16	SA	28.06.17	
62	10500R	MR. RAKESH KUMAR GUPTA	R	28.06.16	STENO	28.06.17	
63	10506R	FACULTY DEV. PROGRAMME	R	28.06.16	ARF	28.06.17	
64	9087R	HOSPITALITY EXPENSES OF SC/ST CELL 16-17	R	28.06.17	FO	28.06.17	
65	6639R	DR. SHIV SHANKAR	VC	28.06.17	ARF	28.06.17	
66	8653R	SATELLITE CAMPUS AT AMEHTI	VC	28.06.17	EE	28.06.17	
67	9679R	GAUTAM BUDDH KENDRIYA PUSTAKLYA	VC	28.06.17	ARF	28.06.17	
68	10131R	NATIONAL CONFERENCE ON TRANSFORMING LIBRARIES	VC	28.06.17	FO	28.06.17	
69		PAYMENT FOR LUNCH	VC	28.06.17	FO	28.06.17	
70	9537R	NOTICE BOARD ON II FLOOR	VC	28.06.17	ARF	28.06.17	
71	5101R	ADVANCES ON THE OCCASION OF FUNCTIONS	VC	28.06.17	ARF	28.06.17	
72		PAYMENT FOR GUEST HOUSE 13-14, APRIL 2017 INTERNATIONAL SEMINAR, BBAU	VC	28.06.17	ARF	28.06.17	
73	9282R	DR. ASHISH KUMAR MISHRA NPDF, SERB,DST	VC	28.06.17	ARF	28.06.17	
74	8894R	DR.JAVVEED AHMAD BHAT	VC	28.06.17	FO	28.06.17	

75	8772R	REQUIREMENT OF AC TABLES CHAIRS FOR LABS	VC	28.06.17	FO	28.06.17	DISCUSSION
76		DR.RIMA KUMARI DST-YS TRAVEL GRANT FILE	VC	28.06.17	ARF	28.06.17	
77	9066R	DR. DEEPTI BARNWAL	VC	28.06.17	ARF	28.06.17	
78	8088R	DR.RIMA KUMARI DST-YS TRAVEL GRANT FILE	VC	28.06.17	ARF	28.06.17	
79	10296R	DR. G. SUNIL BABU	VC	28.06.17	DR.G SUNIL BABU	28.06.17	
80		PROF.DEEPA H DWIVEDI	VC	28.06.17	ARF	28.06.17	
81		DR. ANANAD PRATAP SINGH ICSSR SPONSERD PROJECT, NEW DELHI	VC	28.06.17	ARF	28.06.17	
82		STUDY TOUR FILE	VC	28.06.17	FO	28.06.17	
83		NATIONAL SEMINAR GUEST HOUSE BILL+ALONG WITH 3 FILE	VC	28.06.17	ARF	28.06.17	
84	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	VC	28.06.17	ARF	28.06.17	
85	4307R	ALUMINIUM PARTITION WORK FOR DIT	VC	28.06.17	ARF	28.06.17	
86	7639R	REQUIREMENT FOR RENTED LED WALL FOR FOUNDATION DAY	VC	28.06.17	ARF	28.06.17	
87		IMPREST MONEY	COE	28.06.17	STENO	28.06.17	
88	8745R	INDOOR HT/LT PANEL MAINTENANCE WORKS	EE	28.06.17	FO/ARF	28.06.17	