

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		SANCTION MONEY FOR WORKSHOP DR GOVIND JI PANDAY	MCJ	16.02.17	LDC/ARF/FO /ARF	27.03.17	
2	9827R	DST REIMBURESEMENT OF MR. SUBHADEEP ROY	PHARMA	27.02.17	STENO/ARF/fo/CASHIER	27.03.17	disposed off
3	8228R	PF OF DR. MUJIBUR REHMAN	R	01.03.17	LDC/ARF/FO /R	27.03.17	
4	8432R	T/C PROMOTION/DPC FOR GROUP-B POST BBAU	R	01.03.17	LDC/ARF/FO /R	27.03.17	
5	3846R	विश्वविद्यालय के सीवर संयोजन सीवर डिस्पोजल चार्ज 9990८	VC	03.03.17	arf/SOI/arf/FO/EE	27.03.17	
6	9590R	LTC DR. RN BHARGAWA	R	03.03.17	STENO/ARF/FO/VC	27.03.17	
7		न्यूज पेपर भुगतान हेतु पत्रावली	de	03.03.17	LDC/ARF/FO /ARF	27.03.17	
8	3933R	POL imprest		09.03.17	ARF/VC	27.03.17	
9	9674R	ICSSR PROJ- FIELD WORK SURENDRA MEHER	DE	09.03.17	SA/SO/ARF/FO	27.03.17	
10	8587R	SUMERSIBBLE/TUBWELL PUMP REPAIRING WORK	R	09.03.17	SA/SO/ARF/FO/VC	27.03.17	
11	4109R	SERVICING OF MF TRACTOR	R	09.03.17	LDC/SO/ARF /FO/COORD GBS	27.03.17	
12	10116R	REPRESENTATION OF SH ML KANAUIA	R	09.03.17	LDC/SO/ARF /AR(E)	27.03.17	
13	8136R	DAS RESEARCH LAB SBBT REQUIREMENT	R	09.03.17	SA/ARF/FO/ARF	27.03.17	
14	4846R	DG SET MAINTENANCE WORK	EO	10.03.17	SA/ARF/FO/ARF/SOI/CASHIER	27.03.17	disposed off

15	3813R	CONTINGENCY ANIMAL HOUSE	DBT	15.03.17	LDC/SO/ARF /FO/ARF/SOI I/CASHIER	27.03.17	disposed off
16	3812R	CONTINGENCY MSC. FORENCISCI SCI....	DBT	15.03.17	LDC/SO/ARF /FO/ARF/SOI I/CASHIER	27.03.17	disposed off
17		NEEWSPAPER & PERIODICALS	RCA	15.03.17	LDC/SO/ARF /FO/ARF	27.03.17	
18	9092R	Central library anurakshriya work	STR	15.03.17	FO/VC	27.03.17	
19	3900R	MISCELLANEOUS	DST	16.03.17	SA/SO/ARF/ FO/VC	27.03.17	
20		PAYMENT OF BILLS IN CONNECTION WITH TEACHING AND N/T POSITION + I FILE	PIC(T)	16.03.17	SA/SO/ARF/ SO/DCS VIPAN SAXENA	27.03.17	
21	6870R	PHOTOCOPY MACHINE REPAIR	STR	17.03.17	LDC/SO/ARF /FO	27.03.17	
22	6860R	PURCHASE OF COLOURED XEROX MACHINE VC SECTT	STR	17.03.17	SA/ARF/FO/ ARF/SOI	27.03.17	
23		ELECTRICAL WORKS/SUPPLY FOR BBAU SATELLITE CAMPUS AMETHI	OSD	17.03.17	FO/AE(E)	27.03.17	
24		PROCUREMENT OF SILKWORM EGGS 121 (II)	DAAS	17.03.17	SA/SO/ARF/ FO	27.03.17	
25		RAVI KUMAR ANGARE NFHE		17.03.17	ARF/FO/ARF /SO/STENO	27.03.17	
26	4029R	CAPITAL MAINTENANCE OF SAS	R	17.03.17	SOI/sa/ARF/ FO/VC	27.03.17	
27		IMPREST	DEM	20.03.17	STENO/SO/A RF/FO	27.03.17	

28	9615R	ADDITION/ALTERATION IN SITING CHAMBER OF DR. NARENDRA KUMAR	DES	20.03.17	ARF/SO/SA/ SO/ARF/FO	27.03.17	
29		PURCHASE OF COMPUTER SYSTEM FOR RECEPTION COUNTER	STR	20.03.17	ARF/SO/SA/ SO/ARF/AR(S&P)	27.03.17	
30		HEAD OF EXPENDITURE:CONTINGENCY DR. ALOK KUMAR SINGH	DAC	20.03.17	SA/SO/ARF/ FO/VC	27.03.17	
31	7657R	SOUND SYSTEM MAINTENANCE WORK OF AUDITORIUM	R	20.03.17	SA/SO/ARF/ FO/ARF	27.03.17	
32	3218R	IMPREST	R	20.03.17	STENO/SO/A RF/FO/ARF	27.03.17	
33		PURCHASE OF LAPTOP FOR SC/ST COCHING CENTRE	RCA	21.03.17	SA/SO/ARF/ FO	27.03.17	
34		HEAD: NON-RECURRING BUDGET DR JAWAHAR LAL	DAC	21.03.17	SA/SO/ARF/ FO/VC	27.03.17	
35		SERB GRANT DR JAWAHAR RECURRING ITEMS-A (HEAD OTHER COST)	DAC	21.03.17	SA/SO/ARF/ FO/VC	27.03.17	
36		PAYMENT TO FIELD INVESTIGATORS BBAU-STOCKHOLM UNIVERSITY COLLABORATIVE PROJ	DPS	21.03.17	FO/ SO/ARF/FO/ VC	27.03.17	
37		TRAVEL REIMBURCEMENT		21.03.17	FO/ARF/SO /SA/SO/ARF/ FO	27.03.17	
38		TOUR APPROVAL FOR ATTENDING THE PROGRESS MONITORING MEETING DR SANGEETA YADAV		21.03.17	FO/ARF/SO /SA/SO/ARF/ FO	27.03.17	
39	4853R	CLEANING OF WATER STORAGE TANK	R	21.03.17	SA/SO/ARF/ FO	27.03.17	

40		UNIVERSITY OFFICERS AND SATFFS DITAIL OF ADVANCE	SOF	21.03.17	ARF/FO/ARF	27.03.17	
41		REQUEST FOR ADVANCE FROM DST, NEW DELHI RAM CHANDRA	DEM	22.03.17	SA/SO/ARF/ FO	27.03.17	
42	4311R	CIVIL MAINTENANCE WORK 2014-15	R	22.03.17	SA/SO/ARF/ FO/EE	27.03.17	
43	5827R	Painting and vitrifieds flooring at VCs	R	22.03.17	sa/SO/ARF/F O/EE	27.03.17	
44	8642R	TC PURCHASE OF RACK ETC FOR ELECTRICAL STORE	AE(E)	22.03.17	FO/EE	27.03.17	
45		PURCHASE OF CHEMICAL (DR. ANIL KUMAR YADAV)		22.03.17	SA/SO/ARF/ FO	27.03.17	
46		PURCHASE OF NEWSPAPER	I&GB	22.03.17	ARF/FO/ARF /SO/CASHIE R	27.03.17	
47	4592R	AMC OF FIRE SYSTEMS	R	22.03.17	SA/SO/ARF/ FO	27.03.17	
48		IMPREST MONEY	MCJ	22.03.17	STENO/SO/A RF/FO/ARF/S O/CASHIER	27.03.17	disposed off
49	10139R	PHD VIVA-VOCE MR. SATYENDRA KUMAR	R	22.03.17	ARF/SO/ARF /FO/FO	27.03.17	
50	10154R	MEDIA BUDGET DPR OFFICE	R	22.03.17	FO/HEAD DMCJ	27.03.17	
51		ICSSR PROJ- PAYMENT TO RESEARCH STAFF-DR. SHASHI KUMAR	BY HAND	22.03.17	SA/SO/ARF/ FO	27.03.17	
52		REPAIRING OF PHOTOCOPY MACHINE	DAM	22.03.17	LDC/SO/ARF /AR(S&P)	27.03.17	
53	9661R	T/C NILESH KUMAR LTC	VC	22.03.17	ARF/SOII/AR F/AR(E)	27.03.17	

54		SUBJECT LETTER OF NRC, NCTE	VC	22.03.17	FO/VC	27.03.17	
55		DEBIT/PREPAID CARD ISSU REG	VC	22.03.17	FO/VC	27.03.17	
56		T/C PAYMENT FILE OF SECURITY SERVICES BBAU SATELLITE CAMPUS	OSD	23.03.17	ARF/SO/DR U V KIRAN	27.03.17	
57		05 IMPREST MONEY	DIT	23.03.17	STENO/SO/A RF/FO	27.03.17	
58		REPAIR OF LAPTOP	CC	23.03.17	ARF/SO/LDC	27.03.17	
59		GUEST FACULTY BBAU SATELLITE CAMPUS AAMETHI	CASHIER	23.03.17	ARF/FO	27.03.17	
60	7897R	T/C PF PAYMENT OF DPW-II	CASHIER	23.03.17	ARF/FO	27.03.17	
61	8294R	CONTRACTUAL FACULTIES PAYMENT	CASHIER	23.03.17	ARF/FO/	27.03.17	
62		T/C MONITORING & INVESTMENT OF FUNDS		24.03.17	SOII/ARF/FO	27.03.17	
63	3043R	SOCIAL SCIENCE JOURNAL PRINTING PROF.NMP VERMA		24.03.17	ARF/FO	27.03.17	
64		DR. NEELAM (MO) CONTRACT SATELLITE CAMPUS		24.03.17	ARF/FO	27.03.17	
65	10108R	AMC OF WATER PUMPS	EE	24.03.17	Sol/ARF/FO	27.03.17	
66		PAYMENT OF SANITATION SERVICES SRI SAI NATH ASSOCIATES LUCKNOW	SANITATION	24.03.17	FO/SO/SA	27.03.17	
67	8787R	EQUIPMENT MRP PROJ. PROF RP SINGH	DES	24.03.17	ARF/SO/SA	27.03.17	
68	9401R	LTC PROF. S K DWIVEDI, DCS	VC	24.03.17	ARF/SOII/AR F	27.03.17	
69	3123R	BATTERY FOR VEHICLES ETC	AR(V)	24.03.17	AR(F)/SO/LD C	27.03.17	
70	4647R	STAFF-SALARY	VC	24.03.17	ARF/SO/CAS HIER	27.03.17	disposed off

71		HEAD OF EXPENDITURE: EQUIPMENT DR ALOK KUMAR SINGH	VC	24.03.17	ARF/SO/DR ALOK KUMAR SINGH	27.03.17	
72	10113R	MEDICAL ADVANCE OF SHRI RAM SAGAR(MTS)	VC	24.03.17	ARF/SOI/AR(E)	27.03.17	
73		HEAD OF EXPENDITURE: CONSUMABLES DR ALOK KUMAR SINGH	VC	24.03.17	ARF/SOI/CAS HIER	27.03.17	disposed off
74		PART TIME ASSISTANT DATA ENTRY ICSSR PROJECT	VC	24.03.17	ARF/SO/CAS HIER	27.03.17	disposed off
75		HEAD OF EXPENDITURE: EQUIPMENT DR ALOK KUMAR SINGH	VC	24.03.17	ARF/SO/DAC DR ALOK KUMAR SINGH	27.03.17	
76	8924R	DR. SANGEETA YADAV -SERB-DST	VC	24.03.17	ARF/SOI/CAS HIER	27.03.17	disposed off
77		REQUEST FOR ADVANCE DR SANGEETA YADAV	VC	24.03.17	ARF/SO/CAS HIER	27.03.17	
78	4885R	LAB EQUIPMENT PURCHASE+1FILE ATTACHED	DAP	24.03.17	FO/SOI/ARF	27.03.17	
79	9963R	DR DEVESH KUMAR TRAVEL DBT PROJECT	VC	24.03.17	FO/ARF/SO	27.03.17	
80		VEHICLE MAINTENAINCE OF UP32DC4006 & UP32CX6091	VC	24.03.17	FO/AR(V)	27.03.17	
81		PROPOSAL FOR INSTALLATION OF WATER FACILITY FOR STUDENTS AT THE UNI PLAY GROUND	VC	24.03.17	ARF/SOI/AR(S&P)	27.03.17	
82	8092r	TRAVEL OF DR. GR DWIVEDI-PDF	VC	24.03.17	ARF/SO/CAS HIER	27.03.17	disposed off

83	7994r	EMPANELMENT OF SANITATION AGENCY	VC	24.03.17	ARF/SO/AST T SANITATION	27.03.17	
84	8614R	PRINT JOURNAL AND MAGAZINES	VC	24.03.17	ARF/SO/CAS HIER	27.03.17	disposed off
85		PURCHASE OF COMPUTER FOR CASHIER	VC	24.03.17	ARF/SO	27.03.17	
86	9232R	ICSSR PROJ- SURINDER MEHER	VC	24.03.17	ARF/SOI/CAS HIER	27.03.17	disposed off
87		FIELD STATION	VC	24.03.17	ARF/SOI/H DES	27.03.17	
88		PRINTER OF RCA OFFICE	RCA	24.03.17	ARF/SOI/CAS HIER	27.03.17	disposed off
89	9698R	LTC DR. SHASHI KUMAR	VC	24.03.17	ARF/SO/ARF	27.03.17	
90	9883R	NEW VEHICLE MARUTI CIAZ FOR REGISTRATION UP-32-HR-6042	R	24.03.17	ARF/SOII/R	27.03.17	
91	4278R	IMPREST	R	24.03.17	STENO/SO/A RF	27.03.17	
92	10123R	STUDY TOUR M.SC. ZOOLOGY, SEMESTER-4	R	24.03.17	ARF/SO/FO/ VC	27.03.17	
93	10153R	AMC OF CCTV CAMARA	R	24.03.17	ARF/SO/SA	27.03.17	
94	8084R	UGC START-UP GRANT	DAPS	24.03.17	ARF/SO/SA	27.03.17	
95	9797R	STAFF REQUIREMENT FOR ELECTRIC SECTION	EE	24.03.17	ARF/SO/LDC	27.03.17	
96	10138R	TRAVEL APPROVAL OF PH.D VIVA-VOCE PROF R.G.SONKAWADE	R	24.03.17	FO/HEAD DAP	27.03.17	
97	9829R	VAHAN AVANTAN KE SAMBANDH ME	VC	24.03.17	FO/R	27.03.17	
98		TA ADVANCE FORM DST PROJ PROF RAM CHANDRA	DEM	27.03.17	ARF/FO/SO/ SA	27.03.17	

99	8729R	REQUIREMENT OF DEPARTMENT LIBRARY (U.G.COURES)	LIB	27.03.17	SA	27.03.17	
100		MANPOWER PAYMENT FILE AMETHI	OSD	`	SA	27.03.17	
101		SANITATION PAYMENT OF BBAU SATELLITE CAMPUS AMETHI	OSD	27.03.17	SA	27.03.17	
102	4573R	Field visit & workshops HEAD (PRINTING OF THE PROCEEDINGS) DR. VENKATESH DUTTA	DES	27.03.17	SA	27.03.17	
103	6915R	FINANCIAL SUPPORT FOR RESEARCH WORK SHASHANK TIWARI	DEM	27.03.17	SA	27.03.17	
104	3297R	PURCHASE OF DIESEL FOR GENSSET	VC	27.03.17	ARF	27.03.17	DISCUSSION
105	7475R	केन्द्रीय पुस्तकालय में स्थापित दोनों लिफ्टों का वार्षिक अनु०	VC	27.03.17	FO/EE	27.03.17	
106		SURVEY & FIELD VISIT DST-CPR VENKATESH DUTTA	VC	27.03.17	ARF	27.03.17	
107	3935R	Contingency UPCAR Proj.	VC	27.03.17	ARF	27.03.17	
108	8093R	CONSUMABLE OF DR. GAURAV RAJ DWIVEDI	VC	27.03.17	ARF/SO/HEAD DES	27.03.17	
109		PURCHASE OF CHEMICALS DR. ALOK KUMAR SINGH	VC	27.03.17	ARF	27.03.17	
110	3070R	SAMIKSHA INSPIRE FELLOWSHIP	VC	27.03.17	ARF	27.03.17	
111	10144R	M PHIL (15-16) FEES FREE REGARDING FILE	VC	27.03.17	ARF	27.03.17	
112		BRNS DAE PROJECT FILE	DAE	27.03.17	SA	27.03.17	
113		TATA PHOTON	COE	27.03.17	ARF	27.03.17	
114	9320R	DR. MADHUKAR SAXENA(DST-NPDF)	DBT	27.03.17	ARF	27.03.17	
115	9319R	DR. MADHUKAR SAXENA-OVERHEAD GRANT	DBT	27.03.17	SA	27.03.17	
116	10166R	TRANSFERRED CASE (CIVIL) AJAYINDER SANGWAN VS. BAR COUNCIL OF DELHI & ORS.	R	27.03.17	ARF	27.03.17	
117		BATTARY APURTI LEGAL SECTION	STORE	27.03.17	FO	27.03.17	

118	9372R	PURCHASE OF EQUIPMENT FOR DST-SERB PROJ DR. VENKATESH KUMAR R	STORE	27.03.17	FO	27.03.17	
119		LIST OF INTENDED BOOKS FOR RCA LIBRARY	RCA	27.03.17	SA	27.03.17	
120		DEEP KUMAR RAJKAMAL SHASTRI	FO	27.03.17	R	27.03.17	
121	7090R	PURCHASE OF RO& WATER COOLER FOR K.B.H		27.03.17	VC	27.03.17	
122	9470R	REQUIREMENT OF CHEMICALS GLASWARES/PHASTIC WARES	DAC	27.03.17	FO/AR(S&P)	27.03.17	
123				27.03.17		27.03.17	
124						27.03.17	