

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	10075R	T/C PF OF NPS+9408R	R	01.03.17	LDC/ARF/AR(E)	23.05.17	
2	8486R	Purchasing of plumbing goods	EE	07.04.17	ARF/SO/LDC/ARF/SOII/ARF/EE/ARF/SOF/arf	23.05.17	
3	10123R	STUDY TOUR M.SC. ZOOLOGY, SEMESTER-4	DAAS	17.04.17	ARF/SO/LDC/ARF/FO	23.05.17	
4		REMMUNERATION RCA	RCA	21.04.17	LDC/ARF/FO	23.05.17	
5	5898R	OLT FILE 11/COE/BBAU/11	EXAM	28.04.17	SA/SO/ARF/FO/COE	23.05.17	
6		SURVEY & FIELD VISIT DST-CPR VENKATESH DUTTA	DST	28.04.17	SA/SO/ARF/FO	23.05.17	
7		HONORARIUM DR. NEHA ANAND STUDENT COUNSELING CENTRE	DL	28.04.17	ARF/SOF/LDC/ARF/DEAM (STUDENTS WELFARE)	23.05.17	
8		HONORARIUM FILE OF WARDEN RCA BOYS HOSTEL	RCA	01.05.17	LDC/ARF/FO	23.05.17	
9		DST-CENTRE FOR POLICY RESEARCH BANK ACCOUNT STATEMENT	DST-CPR	03.05.17	ARF/SO/STENO/DR. V DUTTA	23.05.17	
10		AMBEDKAR JAYANTI (13-14 APRIL,2017)	DES	04.05.17	STENO/SO/ARF	23.05.17	
11		HONORARIUM FILE	RCA	09.05.17	LDC/ARF/SOI/ARF	23.05.17	
12	4151R	PURCHASING OF TUBEROSE AND FLOWAING BULBS FOR B.VOC COURSE BBAU LUCKNOW	DAPS	09.05.17	LDC/SO/ARF	23.05.17	
13	4703R	ADVANCE/ IMPREST MONEY	GBL	11.05.17	STENO/ARF/FO	23.05.17	

14	9969R	REQUIREMENT F BOOKS (SWAMY) IN LATEST VERSION	EST SECTION	11.05.17	ARF/SO/LDC/ARF/FO	23.05.17	
15		IMPREST MONEY FILE DR. SURINDER KUMAR	DAS	11.05.17	FO/H.DAS	23.05.17	
16	6994R	PF OF SRI VINAY KUMAR AWASTHI	VC	12.05.17	ARF/SO/ARF/FO/r	23.05.17	
17	6768R	Maintenance of Instruments	DES	12.05.17	SA/ARF/FO/A RF/SOF/cashier	23.05.17	disposed off
18		CHEMICALS/GLASSWARES ETC.	DES	12.05.17	SA/SO/ARF/S O/SA/SO/ARF	23.05.17	
19		NEWS PAPER PAYMENT REGARDING	SBH	16.05.17	STENO/SO/ARF	23.05.17	
20		PRINTING OF COLOURED BOOKLET	VC	16.05.17	ARF/SO/LDC/ARF/FO	23.05.17	
21	4307R	ALUMINIUM PARTITION WORK FOR DIT	EE	16.05.17	SA/SO/ARF/S OI/EE	23.05.17	
22	8804R	RE-CONSTRUCTION OF CAMPUS BOUNDRY WALL	EE	16.05.17	SA/SO/ARF/S O/EE	23.05.17	
23	10393R	FILE FOR MOTORCYCLE ADVANCE REGARDING	R	17.05.17	STENO/FO	23.05.17	
24	10231R	ADVANCE FOR STUDENTS COUNCIL	DSW	17.05.17	LDC/SO/ARF	23.05.17	
25	8772R	REQUIREMENT OF AC, TABLE, CHAIRS FOR LABS	DAC	18.05.17	ARF/SOI/SA/S O/ARF	23.05.17	
26	3086R	REQUIREMENT OF KBR PELLET SYSTEM FOR FT-IR IN DAC	DAC	18.05.17	ARF/SO/SA/S O/ARF	23.05.17	
27		CANTEEN BILLS FOR SNACKS REFRESHMENTS FOR SCREENING COMMITTEE MEETING	RECT CELL	18.05.17	LDC/ARF/FO	23.05.17	
28		POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	VC	19.05.17	ARF/SOF/cashier	23.05.17	
29		PAYMENT FOR THE PRINTING OF 15 BOOKLETS	RSO	19.05.17	ARF/SOF/sa	23.05.17	

30	8589R	MEDICAL REMBURSEMENT FILE REGISTRAR & FO & COE	R	19.05.17	STENO/ARF/FO	23.05.17	
31	8118r	medical (teaching) PART- 2	R	19.05.17	STENO/SO/ARF	23.05.17	
32	4137R	आवासीय दूरभाष मोबाइल की प्रतिपूर्ति भाग 2	R	19.05.17	LDC/ARF/FO	23.05.17	
33	8079R	AREA LIGHTING	R	19.05.17	SA/so/arf	23.05.17	
34	8680R	T/C CHIDREN EDUCATION REIMBURSEMENT BILLS	VC	19.05.17	ARF/SOF/cashier	23.05.17	disposed off
35	6808R	MAINTENACE OF LAB & STORE	R	19.05.17	SA/so/arf	23.05.17	
36	10257R	CST UP PROJECT YEARLY PROGRESS REPORT FILE +7937R+7934R	R	19.05.17	FO/ARF/FO	23.05.17	
37	4185R	CENTRAL LIBRARY AC PLANT	EE	22.05.17	SOF/SA/so/arf	23.05.17	
38	9092R	KENDRIYA PUSTAKLIA	EE	22.05.17	SOF/SA/so/arf	23.05.17	disposed off
39		A.C SERVICING MAINTENANCE FOR UIET	UIET	22.05.17	ARF/EE	23.05.17	
40	10449R	PF OF SHRI BALAN G + 1 FILE 10449R	R	22.05.17	ARE	23.05.17	
41		DEBIT/PREPAID CARD ISSU REG	VC	23.05.17	FO	23.05.17	
42		HONORARIUM FILE	VC	23.05.17	FO	23.05.17	
43	3887R	१०० शायिका महिला एवं पुरुष छात्रावास में कामन हॉल का निर्माण	VC	23.05.17	FO	23.05.17	
44		T/C PF OF SHRI ARUN KUMAR MISRA	VC	23.05.17	ARF	23.05.17	
45	7465R	PAYMENTOF LETTER PAD ETC	VC	23.05.17	FO	23.05.17	
46	10448R	INETRNATIONAL YOGA DAY	R	23.05.17	FO	23.05.17	
47	7152R	GPF/CPF ADVANCE/WITHDRAWAL NON-TEACHING PART-IV	R	23.05.17	STENO	23.05.17	
48	10446R	MEDICAL REIMBURSEMENT OF NON-TEACHING STAF	R	23.05.17	STENO	23.05.17	
49		PAYMENT OF ELECTRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	VC	23.05.17	ARF/SO/CASHIER	23.05.17	disposed off
50	9378R	ADDITION/ALTERATION WORK FOR MAKING CLASS ROOM NO-304 IN DEM	VC	23.05.17	FO	23.05.17	
51	10356R	ACADEMIC ACTIVITY FILE OF DR. SUTANU MAJI FOR ATTENDING INTERNATIONAL CONFERENCE	R	23.05.17	LDC	23.05.17	

52	4393R	RN BHARGAVA(MANPOWER RECRUITMENT - DST-SERB PROJ)	R	23.05.17	SA	23.05.17	
53	4519R	MOU + ONE FILE 4519R	R	23.05.17	FO	23.05.17	
54	4095R	up32bu5863	VEHICLE	23.05.17	LDC	23.05.17	
55	6886R	IRON MADE HUT	EE	23.05.17	SA	23.05.17	
56	3886R	Renovation of council hall	EE	23.05.17	FO	23.05.17	
57	10253R	INTERNATIONAL CONFERENCE		23.05.17	ARF	23.05.17	
58		PURCHASE OF ITEMS FOR MUSIC LAB	VC	23.05.17	FO	23.05.17	
59		PURCHASE OF ITEMS FOR LANGUAGE LABORATORY	VC	23.05.17	FO	23.05.17	
60	6630R	FOR FEES REFUND TO TOPPERS + 9601R	VC	23.05.17	FO	23.05.17	