

S.No	File.No	Subject	From whom Received	Received Date	Sent to		Remark
1	8996R	FOR THE APPROVAL OF T.A OTHER THAN BY AIR INDIA	R	08.08.16	FO/PS/ARF/so/FO/ARF/SOII	16.11.17	
2	9459R	SALARY OF CONTRACTUAL EMPLOYEES	ARF	30.11.16	FO/ARF/SOI	16.11.17	
3	8777R	REPAIR FLOORING IN COMPUTER LAB	EE	21.12.16	SO/ARF/FO/EE	16.11.17	
4		DEBIT CARD	DBT	21.12.16	FO/HEAD D PHARMA	16.11.17	
5	9769R	WORKSHOP	R	30.01.17	FO/ARF/SOII/LDC/ARF/FO/ARF	16.11.17	
6		PUBLICATION OF NOTIFICATION FOR VII CONVOCATION	COE	03.05.17	FO/DR (STORE)	16.11.17	
7	3630R	PURCHASE OF KITCHEN EQUIPMENT & MESS FOR THE HOSTELS	AR(S/P)	05.05.17	FO/AR(S &P)	16.11.17	
8	3827R	ULTRA PURE WATER SYSTEM	DES	09.05.17	FO/AR(S &P)	16.11.17	
9		MACHALI PALAN KENDER	EE	15.05.17	ARF/FO/arf by hand shashank/FO/EE	16.11.17	

10	10276R	13/BBAU-UPC/17	STORE	18.05.17	FO/DR M S KHAN	16.11.17	
11	10485R	T/C PF SHRI RAMESH CHANDRA PANDAY LTC + ONE FILE	R	30.05.17	STENO/S O/ARF/F O/VC	16.11.17	
12		CONTRACT WARKERS PAYMENT REGARDING FILE	RCA	06.07.17	SO/ARF/ FO/ARF/ FO/ARF/ SOI	16.11.17	
13	3263R	YASHODHARA GIRLS HOSTEL REGARDING WHITE WASH OF HOSTEL	EE	11.07.17	FO/EE	16.11.17	
14	7812R	EARN WHILE LEARN SCHEME	VC	26.07.17	FO/ARF/ SOI	16.11.17	
15		HUZAIFA MANSSOR SIDDQUI REIMBURSEMENT	VC	27.07.17	FO/ARF	16.11.17	
16		T/C FILE STAFF II RQUIREMENT FOR OPERATION OF NEWLY BUILT SUBSTATION NO.3	EE	09.08.17	ARF/SOI/ SA/SO/A RF/FO/ar f/FO/EE	16.11.17	
17		PURCHASE OF ONLINE UPS FOR AMBEDKAR BHAWAN	CC	11.08.17	FO/DIRE CTOR CC	16.11.17	
18	5889R	PROPOSAL FOR ROTAVAPOR DR JYOTI PANDEY	DAC	16.08.17	FO/ARF/ SOI/sa/s o/arf/FO /HEAD DAC	16.11.17	

19	7645R	GOMTI GALARY DR. NARENDRA KUMAR	DES	22.08.17	FO/PROF NAREND RA KUMAR	16.11.17	
20	3046r	STEEL FABRIC FENCING AT SPORTS GROUND	ee	24.08.17	FO/ARF/ sa/FO/EE	16.11.17	
21	10795R	COMPUTER CENTRE PURCHASE OF PCI WI-FI ADAPTER	VC	28.08.17	FO/DIRE CTOR CC	16.11.17	
22		COMPLAIN FILE FINANCE SECTION	FINANCE	30.08.17	ARF/FO/ ARF/SOI/	16.11.17	
23	10508r	LTC OF DR BN DUBEY (BIRENDRA NARAIN DUBEY)	VC	30.08.17	ARF/SOII /ARF/FO /R	16.11.17	
24	5173R	DEM-FIST + 9419R	DEM	05.09.17	SA/SO/A RF/FO/R	16.11.17	
25		PURCHASE OF CARTRIDGE FOR DEAN SES OFFICE	SES	06.09.17	arf/SOI/S A/SO/AR F/FO/AR( S&P)	16.11.17	
26		PURCHASE OF LAPTOP FOR SC/ST COCHING CENTRE	VC	06.09.17	FO/ARF/ SOI/ARF/ FO/ARF	16.11.17	DISCUSSION WITH SOI
27	10218R	ENV SC FIELD LAB CUM FIELD STATION	DES	08.09.17	FO/HEA D DES	16.11.17	

28		REMUNERATION BILL FOR ESE DEC-2016	COE	08.09.17	ARF/soii/ arf/FO/V C	16.11.17	
29		NEWSPEAPER PAYMENT REGARDING	DPR	11.09.17	Idc/SO/A RF/FO/A RF/FO/H EAD DPR	16.11.17	
30	5284R	PAINTING OF FENCHING OF EXAMINATION HALL	EE	13.09.17	FO/EE	16.11.17	
31	7048R	SERVICING OF ELECTRIC LAWN MOWER	GBS	19.09.17	ARF/SOI/ LDC/FO/ SO/ARF/ SOI/FO/ ARF	16.11.17	
32	10920R	ICSSR FELLOWSHIP P-II PROF NMP VERMA	DE	20.09.17	ANKIT/s o/arf/FO /R	16.11.17	
33		PAYMENT FOR BOOKS & NEWS PAPER	CGH	20.09.17	LDC/so/a rf/FO/W ARDEN CGH	16.11.17	
34	10536R	REGARDING OFFICE ACCESSORIES (COMPUTER SYSTEM,PRINTER,UPS,TABLE,CHAIR,KEYBOARD,ETC.)	ABH	22.09.17	SA/SO/A RF/FO/ WARDEN ABH	16.11.17	
35		ADVANCE FOR PESTICIDE & ORGANIC FERTILIZER (MULBERRY GARDEN REARING HOUSE)	DAAS	22.09.17	ARF/SOI/ LDC/so/a rf/fo/AR F	16.11.17	

36	10955R	REFUND OF CAUTION MONEY (BATCH 2015-17)	R	22.09.17	ANKIT/S O/ARF/F O/ARF	16.11.17	
37		TENDER FOR MANPOWER/SECURITY AGENCY AND SANITATION SERVICES AT BBAU AMETHI	VC	25.09.17	FO/SO/A RF/SO/C ASHIER/ FO/ARF/ SOI	16.11.17	
38		PURCHASE THROUGH CARD PAYMENT	GBS	26.09.17	ANKIT/S O/ARF/F O/ARF/F O/ARF/S OII	16.11.17	
39	4351R	UP-32-DN-3760 MARUTI OMNI AMBULANCE	AR(V)	26.09.17	LDC/so/a rf/FO/VC	16.11.17	
40	8558R	PURCHASE OF ELECTRICAL CABLE	EE	26.09.17	SA/SO/A RF/fo/VC	16.11.17	
41	8426R	MAINTENACE OF CENTRAL LIBRARY	EE	26.09.17	SA/SO/A RF/FO/E E	16.11.17	
42	10596R	INTERNATIONAL CONFERENCE MALAYSIA PROF.RANA PRATAP SINGH	R	27.09.17	ANKIT/s o/arf/fo/ VC	16.11.17	
43		LIGHTING CONDUCTOR REQUIREMENTS	AE(E)	05.10.17	SA/so/ar f/FO/VC	16.11.17	

44		ADVANCE MONEY FOR ELEC-TRICITY ITEMS DR PRADEEP KUMAR	KBH	06.10.17	ANKIT/s o/arf/FO /WARDE N KBH	16.11.17	
45	8154R	ESTATE MAINTENACE	EO	06.10.17	SA/so/ar f/FO/AR F	16.11.17	
46		NEW ELECTRIFICATION WORK	EE	06.10.17	fo/EE	16.11.17	
47	10565R	CONSTRUCTION OF GIRLS HOSTEL AT BBAU LKO	VC	06.10.17	FO/EE	16.11.17	
48		GUN MAN POST COUNSTRUCTION WORK	EE	09.10.17	SA/so/ar f/FO/VC	16.11.17	
49	8776R	ALTERATION OF HEALTH CENTRE	EE	09.10.17	SA/so/ar f/fo/CM O	16.11.17	
50		NEWSPAPER & PERIODICALS	RCA	09.10.17	LDC/so/a rf/fo/AR F/SOII	16.11.17	
51	3734r	file for the purchase of toner of sharp copier		09.10.17	arf/SOI/S A/SO/AR F/FO/AR( S&P)	16.11.17	
52		adjustment of file of due amount (7500/-) dr.D.K.YADAV.	DE	10.10.17	FO/ARF	16.11.17	
53		PURCHASE OF PLASTICWARES UNDER DBT FUNDED PROJECT CONSUMABLE FUND DBT PROJECT	DBT	10.10.17	fo/ARF/S OI	16.11.17	
54	11029R	ENGAGEMENT OF LEGAL CONSULTANT (METAR IN RAJAN MISHRA)	R	10.10.17	FO/ARF	16.11.17	

55		HONORARIUM & TA ENTRANCE TEST BBAU DR B C YADAV	DAP	10.10.17	LDC/SO/ FO/DR B C YADAV/ ARF/SOII /LDC	16.11.17	
56		for advance (tour etc) dr omesh bajpai, dr venkatesh dutta	des	10.10.17	sa/so/arf /FO/VC	16.11.17	
57	3128R	repair of spectrophotometer	des	10.10.17	fo/ARF/S OI	16.11.17	
58		HONORARIUM TO RCP COORDINATOR	rcp	10.10.17	fo/ARF/S OII	16.11.17	
59	3807R	SPOKEN ENGLISH PROGRAMME	RCP	11.10.17	fo/ARF/S OII	16.11.17	
60	10583r	medical advance of shri arvind shukla rso	r	11.10.17	ankit/SO /ARF/FO /VC	16.11.17	
61	8656R	CONSTRUCTION WORK AMETHI SATELLITE	ee	11.10.17	arf/soi/s a/so/arf/ FO/VC	16.11.17	
62	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	lib	11.10.17	sa/SO/A RF/FO/LI BRARIAN	16.11.17	
63		IMPREST MONEY FOR UNIVERSITY CENTRAL PLACEMENT CELL-BBAU	CPC	12.10.17	ANKIT/S O/ARF/F O/ARF/S OII/CASH IER	16.11.17	disposed off

64	10808R	NATIONAL SPORTS DAY 29TH AUG SPORTS SECTION	VC	13.10.17	FO/ASST. DIR (PHY EDUCATI ON)	16.11.17	
65	11027R	participation in conference dr shailesh kumar	VC	13.10.17	FO//SO/ ANKIT/A RF/FO	16.11.17	
66	11056R	ANNUAL REPORT 2015-16 VOL-II	R	13.10.17	FO/RSO	16.11.17	
67		PRINT JOURNAL-2017	GBL	13.10.17	FO/ARF	16.11.17	
68	10102R	GLOWSINE BOARD AND ELECTRICAL POWER POINT CONNECTION YASHODHRA GIRLS HOSTEL BBAU CAMPUS.	AE(E)	16.10.17	FO/AE(E)	16.11.17	DISCUSSION
69	10290R	LED SOLAR LIGHT SYSTEM IN AREAS	EE	17.10.17	ARF/SOI/ ARF/SOI/ SA/SO/A RF/FO	16.11.17	
70	6996r	INSTALLATION OF SUBMERSIBLE PUMP	GBS	17.10.17	ARF/SOI/ SA/SO/A RF/FO/E E	16.11.17	
71	10503R	POST MATRIC SCHOLARSHIP & FEE REIMBURSEMENT 2017-18	VC	25.10.17	FO/ARF/ SOII	16.11.17	
72	11025R	REQUIREMENT OF STAFF NURSE FOR UNIVERSITY HELTH CENTER	R	25.10.17	FO/CMO	16.11.17	
73	10658R	HOME LTC DR SUDIPTA SAHA	R	25.10.17	ANKIT/S O/ARF/f o/ARF/S OII/AR(E)	16.11.17	



74	5824r	medical advance of dr narendra kumar des & others + 8791r emergent case file shri-samir k dixit & shri-dr venkatesh kumar r	VC	25.10.17	FO/R	16.11.17	
75	VH/VSB/J UNE/17/ 1	DR V S BAGHEL MS PRAGATI KATIYAR	VC	25.10.17	FO/ARF/ SOI/SA	16.11.17	
76		MAINTINANCE OF EQUIPMENT	VC	25.10.17	FO/AR(S &P)	16.11.17	
77	VH/VSB/J UNE/17/ 2	DR VS BAGHEL MS PRAGATI KATIYAR	VC	25.10.17	FO/ARF/ SOI/SA	16.11.17	
78	4211R	DR R PRADHAN BBAU PURCHASE OF MEDICINE	STORE	25.10.17	ARF/SOI/ SA/SO/A RF/FO/C MO	16.11.17	
79	10983R	UTILIZATION CERTIFICATE 12TH PLAN	R	26.10.17	FO/ARF	16.11.17	
80	10566R	ANNUAL ACCOUNT 2016-17	R	26.10.17	FO/ARF/ SOI	16.11.17	
81	11062R	IMPLEMENTATION OF EAT MODULE UNDER PFMS FOR REGULATION OF FUNDS FOR SANCTIONED PROJECTS DR.G SUNIL BBAU	R	26.10.17	ARF/SOII //ARF/fo /AR(A)	16.11.17	
82	8165R	236/GATE SCHOLARSHIP NEHA YADAV	VC	26.10.17	FO/ARF	16.11.17	
83	10990r	requirement of gardner (field station)	r	26.10.17	arf/soi/S A/SO/AR F/FO/CO R GBS	16.11.17	
84		requirements of pci wifi lan card	UIET	27.10.17	fo/DIR CC	16.11.17	
85	5873R	PURCHASE OF EQUIPMENTS	DES	27.10.17	SA/SO/A RF/FO/A RF	16.11.17	

86	10845R	CAUTION MONEY FILE PROF. R B RAM	R	30.10.17	ANKIT/S O/ARF/f o/R	16.11.17	
87	6808R	MAINTENANCE OF LAB. & STORE.	DBT	30.10.17	ARF/soi/ SA/SO/A RF/FO/V C	16.11.17	
88	7268R	PAYMENT FOR NEWSPAPER AND MAGAZINE	LIB	30.10.17	LDC/SO/ ARF/FO/ ARF/SOII	16.11.17	
89		ADVANCE FILE	DAAS	30.10.17	arf/soi/S A/SO/AR F/FO/HE AD DAAS	16.11.17	
90	8846R	ABHISHEK KUMAR(CSIR-JRF)	DAC	30.10.17	ANKIT/S O/ARF/F O/VC	16.11.17	
91	9197R	DISSERTATION FILE PROF R.B.RAM	DAPS	30.10.17	ANKIT/S O/ARF/F O/ARF/S OII	16.11.17	
92	11055R	LTC FOR HOME TOWN DR R N BHARAGAVA	DEM	30.10.17	ANKIT/S O/ARF/F O/VC	16.11.17	
93		BANK ACCOUNT FOR COE OFFICE	VC	30.10.17	FO/COE	16.11.17	
94		IMPREST MONEY FOR SBH	SBH	31.10.17	ANKIT/S O/ARF/F O	16.11.17	

95	11041r	refund of fee (mr satyawant)	r	01.11.17	ankit/SO /ARF/FO /R	16.11.17	
96	11110r	consumable sports items requirement-2017/18	r	01.11.17	fo/ARF/S OI	16.11.17	
97		MODULAR LAB FURNITURE SHIFTING AND INSTALLATION	EE	01.11.17	SA/SOI/A RF/FO/A RF/SOI	16.11.17	
98		SALARY (DBT PROJECT) DR DEVESH KUMAR	dap	01.11.17	sa/SOI/A RF/FO/V C	16.11.17	
99		ICSSR RESEARCH PROJECT (PROF.S.NAYAR)	DE	01.11.17	SA/SOI/A RF/FO/V C	16.11.17	
100	10407R	DR ASHISH KUMAR MISHRA NPDF	DES	01.11.17	SA/SOI/A RF/FO	16.11.17	
101	5879R	PURCHASE OF UPS	CC	02.11.17	ARF/SO/ ARF/SO/ SA/ARF/ FO	16.11.17	
102	10981R	NAME PLATE PAYMENT	DRM	02.11.17	LDC/fo/a rf/SOII	16.11.17	
103		REPAIRING OF CCTV CAMARA OF HONBLE VC'S RESIDENCE	EE	02.11.17	SA/SOI/A RF/FO/V C	16.11.17	
104		DR OMESH BAJPAI, DR VENKATESH DUTTA FOR FELLOWSHIP	SES	06.11.17	SA/SOI/A RF/FO	16.11.17	

105		IMPREST MONEY FOR SGH	SGH	06.11.17	ANKIT/S O/ARF/F O/ARF/S OII	16.11.17	
106		PURCHASE OF NEWSPAPER FOR I&GB SECTION	I&GB	06.11.17	LDC/so/a rf/FO	16.11.17	
107		PURCHASE OF INCUBATOR DR VIRENDRA SHUKLA C/O DR SANGEETA SAXENA,	DBT	06.11.17	FO/VC	16.11.17	
108	4086R	CAUTION MONEY	R	06.11.17	ANKIT/S O/ARF/F O	16.11.17	
109	11090R	HOME TOWN TRAVEL CONCESSION LTC DR JAWAHAR LAL	R	06.11.17	ANKIT/F O/VC	16.11.17	
110	3342R	IMPREST MONEY OF PETROL FOR BUSH CUTER	GBS	06.11.17	ANKIT/S O/ARF/F O	16.11.17	
111	7178R	PURCHASE OF FYM FOR ROSE GARDEN	GBS	06.11.17	LDC/SO/ ARF/FO/ ARF	16.11.17	
112	7902R	COLOURING/FINISHING OF CEMENTED POTS/PLANTS P-2	GBS	06.11.17	LDC/SO/ ARF/FO/ ARF/SOII	16.11.17	
113	4109R	SERVICING OF M F TRACTOR UP 32 C2 1945	GBS	06.11.17	LDC/SO/ ARF/FO	16.11.17	
114	10287R	MR. RAJVARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	LAW	06.11.17	ANKIT/S O/ARF/F O/VC	16.11.17	
115	9068R	PAY FIXATION OF TEACHERS UNDER CAS VENKATESH DUTTA	AR(E)	06.11.17	FO/ARF/ SOI	16.11.17	

116	3806r	computer coaching programme	rcp	06.11.17	FO/COR RCP	16.11.17	
117		FILE FOR SALARY OF SRF OF UPCAR FUNDED PROJECT ENTITLED COLLECTION EVALUATION AND CONSERVATION OF UNDERUTILIZED VEGETABLES OF UP PROF SANJAY KUMAR	DAPS	06.11.17	SA/SO/A RF/FO	16.11.17	
118	4426R	LED/ ELECTRONIC SIGN BOARD MAIN GATE NO 1 & 3	EE	06.11.17	ARF/SOI/ SA	16.11.17	
119	11021R	atul kumar upadhya n-pdf	vc	06.11.17	arf/SOII	16.11.17	by hand atul
120	10772R	PROJECT ASSISTANT MOHD ADIL SIDDIQUE	DES	08.11.17	SA/SO/A RF/FO	16.11.17	
121	3545R	PLANTATION WORK BY GBS PART-II	GBS	08.11.17	ANKIT/S O/ARF	16.11.17	
122		IMPREST MONEY FOR MCJ	BY HAND	08.11.17	ARF	16.11.17	
123	3695R	UTILIZATION CERTIFICATE PI DR ANAND PRAKASH	DST	08.11.17	ARF/FO/ VC	16.11.17	
124	9616R	COMMON TENDER COMMITTEE/PURCHASE COMMITTEE	VC	08.11.17	AERF/FO /ARF	16.11.17	
125		PAYMENT OF GUEST FACULTY	VC	08.11.17	ARF/SOII /LDC	16.11.17	
126	7365R	REPAIR OF DOUBLE DISTILLATION UNIT	VC	08.11.17	ARF/SOI/ SA	16.11.17	
127		ugc audit committee visit under most work (urgent basis) regarding payment	de	08.11.17	FO/ARF	16.11.17	
128		TO ORGANIZE WORKSHOP/SYMPOSIUM PROF RAM CHANDRA	VC	08.11.17	ARF/SOII /CASHIE R	16.11.17	disposed off
129	7209R	REFUND OF DEBUCTION OF SALARY ARREAR(CAS) OF PROF.N.M.P.VERMA &OTHERS TEACHING STAFF	VC	08.11.17	ARF/SOI	16.11.17	
130		CONSTRUCTION OF SHED AT 3RD FLOOR OF SBBT	EE	08.11.17	FO/ARF	16.11.17	
131	9449R	DIESEL FOR DG STE AMETHI CAMPUS	R	08.11.17	FO/VC	16.11.17	

132	8978R	PAY FIXATION OF DR. G SUNIL BABU + 4619R	VC	08.11.17	ARF/soi/ ARF/	16.11.17	
133	11042R	RGNF PRADEEP KUMAR	DES	08.11.17	ARF	16.11.17	
134	10924R	T/C PF OF DR SUTANU MAJI LTC	R	08.11.17	ANKIT/S OARF/FO /VC	16.11.17	
135	11145R	PAYMENT OF NOTICE BOARD BILL DLIS/BBAU/17	R	08.11.17	LDC/so/a rf/FO	16.11.17	
136		FILE REGARDING HONORARIUM OF PROF PRITI SAXENA	DHR	08.11.17	ARF/SOII /LDC	16.11.17	
137		ADVANCE FOR SPECIAL LECTURE (PROF A D N BAJPAI) DR D K YADAV,DE	DE	08.11.17	ARF/SOI/ LDC	16.11.17	
138		YEARLY HOSTEL FUNSCTION	DSW	08.11.17	FO/ARF/ SOII	16.11.17	
139		CAUTION MONEY FILE RCA BOYS HOSTEL	RCA	09.11.17	FO/DIR RCA	16.11.17	
140	11067R	PAYMENT OF WINDOW SHIFTING & GODREJ MODULAR LAB FINISHING CHARGE	R	09.11.17	ARF/SOI/ LDC	16.11.17	
141		HONORARIUM DR NEHA ANAND STUDENT COUNSELING CENTRE		09.11.17	LDC/so/a rf/FO	16.11.17	
142	11155R	ANNUAL REPORT FOR THE YEAR 2016-17 VOL-IIND	STORE	09.11.17	ARF/FO	16.11.17	
143	6701R	PHOTOCOPY WORK FOR UNIVERSITY LIBRARY GBL	STORE	09.11.17	FO/ARF	16.11.17	
144	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT	dem	10.11.17	SA/ARF/ FO	16.11.17	
145	4776R	ADVANCE/BRNS/DAP DR B C YADAV	vc	10.11.17	arf/SOI	16.11.17	
146	6781R	DR. SHIV SHANKAR CONTINGENCY	des	10.11.17	SA/ARF/ DES	16.11.17	DR SHIV SHANKAR KUMAR
147		INTERNET CONNECTIVITY AT SBBT (PART-III)	CC	10.11.17	FO/DIR CC	16.11.17	

148		CASH ADVANCE AE(E)	EE	10.11.17	ARF/SOI/ ARF/fo	16.11.17	
149	6256R	MAINTENANCE OF ELECTRICAL UNDERGROUND CABLE	EE	10.11.17	SA/ARF/ FO	16.11.17	
150	5058R	PROPOSAL FOR GRANT FROM THE VC'S DESCRETIONARY FUND+1 FILE ATTACHED	AR(A)	10.11.17	FO/ARF	16.11.17	
151		honorarium to guest faculty cyber security course (evening)	FINANCE	13.11.17	arf/FO	16.11.17	
152	11157r	special lecture	dps	13.11.17	ldc/SO/A RF	16.11.17	
153	10538R	B.ED 4TH SEM BBAU CAUTION MONEY FILE	VC	14.11.17	ARF/FO	16.11.17	
154	4289R	APPROVAL FOR HIRING OF TAXI	VC	14.11.17	ARF/SOII	16.11.17	
155	11032R	DR.SARITA YADAV FELLOWSHIP	VC	14.11.17	ARF/SOI	16.11.17	
156	4647R	DST CENTRE FOR POLICY RESEARCH VOLUME II	VC	15.11.17	ARF/SOI	16.11.17	
157	7515R	ANNUAL SPORTS FESTIVAL	DPE	14.11.17	FO/ARF/ SOII	16.11.17	
158		PFMS/ID & PASSWORDDR.B C YADAV	VC	14.11.17	FO/VC	16.11.17	
159	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	VC	14.11.17	ARF/SOI	16.11.17	
160	9318R	DR. MADHURKAR SAXSENA FELLOWSHIP GRANT	VC	15.11.17	ARF/SOI	16.11.17	
161	11175R	CCTV CAMREA AT NEWLY BUILT VC CAMP OFFICE	VC	15.11.17	FO/SA	16.11.17	
162		CONTINGENCY DR. JAWAHAR	VC	15.11.17	ARF/SOI	16.11.17	
163	8703R	MEDICAL REIMBURSEMENT NON-TEACHING BILLS	VC	15.11.17	ARF/SOII	16.11.17	
164	7937R	CST UP PROJECT CONTINGENCY DR. SANGEETA SAXENA	VC	15.11.17	ARF/SOI	16.11.17	
165		DR. VENKATESH KUMAR JRF SALARY FILE	VC	15.11.17	ARF/SOI	16.11.17	
166		REQUIREMENT OF CARTIDGE	VC	15.11.17	AR(S/P)/ VC	16.11.17	
167		HOSTEL FOR OBC BOYS AND GIRLS PART II	EE	16.11.17	FO	16.11.17	
168		media centre photo frame	MC	16.11.17	SA/SO/A RF	16.11.17	BY HAND ANIKET
169		CAMPUS INSPECTION	EE	16.11.17	SA	16.11.17	

170	4094R	UP32DC4006 TATA INDIGO	AR(V)	16.11.17	LDC	16.11.17	
171		DST-SERB GRANT OF DR JAWAHAR LAL HEAD: MANPOWER SALARY (PROJECT FELLOW, RECURRING ITEMS-A	DAC	16.11.17	SA	16.11.17	
172	11168R	T/C PF OF LTC SHRI BHAGWAN SAHAI SAINI SECTION OFFICER	BY HAND	16.11.17	FO/VC	16.11.17	
173		LTC PAWAN KUMAR CHAURASIA	BY HAND	16.11.17	FO/VC	16.11.17	
174		PURCHASE OF UPS/BATTERY-2017	DIT	16.11.17	SA	16.11.17	
175		FINANCE COMMITTEE AGENDA ITEMS GBL	GBL	16.11.17	FO	16.11.17	
176	10456R	ACADEMIC ACTIVITIES OF PROF SANJAY KUMAR	DAPS	16.11.17	FO/SOI/ CASHIER	16.11.17	
177		PHOTO COPY MACHINE FUJER KIT AND POWER SUPPLY MAINTENANCE REGARDING	VC	16.11.17	ARF	16.11.17	
178	7601R	Repairing of stage in main auditorium	VC	16.11.17	ARF	16.11.17	
179		IMPREST MONEY FOR SB&BT BBAU LUCKNOW	SB&BT	16.11.17	ANKIT	16.11.17	
180	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	VC	16.11.17	ARF/SOI	16.11.17	
181		UGC NON NET FELLOWSHIP FINANCE	VC	16.11.17	ARF/SOII	16.11.17	
182	493F	FINANCE COMMITTEE ADVANCE ADJUSTMENT	VC	16.11.17	ARF	16.11.17	
183	10681R	PURCHASE OF KIT FOR BOM MEMBERS MEETING SCHEDULED ON 22.07.17	R	16.11.17	ARF	16.11.17	
184	8926R	GAURAV RAJ DEWIVEDI YOUNG SCIENTIST (CSRB) UTILIZATION FILE	DES	16.11.17	SA	16.11.17	
185	11135R	LTC HOME TOWN DR SUNIL BABU GOSIPATALA	R	16.11.17	ANKIT	16.11.17	
186	11169R	DR D.R. MODI PAY FIXATION	DBT	16.11.17	ARF	16.11.17	
187	3986R	T/C PF LTC SHRI RAVI SHANKAR KUMAR CASHIER	R	16.11.17	ANKIT	16.11.17	
188	3350R	PF OF SHRI V.K.TRIPATHI	R	16.11.17	FO	16.11.17	
189		PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)	VC	16.11.17	FO	16.11.17	
190	8242r	APPLICATION OF PROF RP SINGH FOR APPROVAL FOR MAJOR SURGERY	CMO	09.11.17	FO/CMO	16.11.17	
191		PRINTING OF ANNUAL ACCOUNTS 2016-17	VC	16.11.17	ARF	16.11.17	
192		T/C PAYMENT OF CONTRACTUAL FACULTY 2016-17	VC	16.11.17	ARF	16.11.17	



193		PURCHASE OF MEDICINES FOR HEALTH CENTRE 2017	VC	16.11.17	ARF	16.11.17	
194		PUBLIC ADMINISTRATION EXPENDITURE OF ACADEMIC AUDIT DEPARTMENT OF PUBLIC ADMINISTRATION		16.11.17	ARF	16.11.17	
195		POLITICAL SCIENCE EXPENDITURE OF ACADEMIC AUDIT DEPARTMENT OF POLITICAL SCIENCE	SAS	16.11.17	ARF/FO	16.11.17	
196	11026R	SPORTS EVENTS TO BE CONDUCTED FOR THE A/C YEAR 2017-18	VC	16.11.17	FO	16.11.17	
197	11120R	FIRST ALUMNI MEET-2017	DLIS	16.11.17	ARF	16.11.17	
198		EXPENDITURE FOR ACADEMIC AUDIT DEAN SCHOOL FOR AMBEDKAR STUDIES BBAU LUCKNOW		16.11.17	ARF/FO	16.11.17	
199	11182R	MONITORING & INVESTMENT OF FUND BBAU ENDOWMENT CORPUS FUND	VC	16.11.17	FO	16.11.17	
200	11161R	CPD TRAINING PROGRAM	VC	16.11.17	FO	16.11.17	DISCUSSION
201		DEPT-ECONOMICS PRINTER PURCHASE	VC	16.11.17	ARF	16.11.17	
202	11156R	PRINTING OF ANNUAL REPORT 2016-17	STORE	16.11.17	SA	16.11.17	
203	3046	STEEL FABRIC FENCING AT SPORTS GROUND	EE	16.11.17	FO	16.11.17	
204	7017R	VC RESIDENCE MAINTENANCE WORK	EE	16.11.17	SA	16.11.17	
205		media centre photo frame	MC	16.11.17	FO	16.11.17	