

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	11827R	INTERNATIONAL SYMPOSIUM DR.VINIT KUMAR ASST.PROFESSOR	DLIS	09.02.18	FO/ARF/SOII/UDC/ARF/SOII/UDC/ARF/FO/VC	24.04.18	
2	11980R	NPS REGISTRATION FORM	MEDIA	26.03.18	UDC/ARF/FO/REGISTRAR	24.04.18	
3		7TH CONVOCATION OF BBAU PURCHASE OF ANGVASTRA DR.MANOJ		27.03.18	ARF/SOI/SA/ARF/FO/VC	24.04.18	
4		DR.NARENDRA KUMAR ASST.PROFESSOR, DES WARDEN NEWLY CONSTRUCTED BOYS HOSTEL	R	03.04.18	FO/ARF/SOI/SA/ARF	24.04.18	
5	11883R	REQUEST FOR SEED MONEY GRANT FOR ESTABLESTMENT CAD LABORATORY DR.ANJANI TIWARI	DAC	03.04.18	FO/ARF/SOI/SA/ARF/FO/DAC	24.04.18	DR.ANJANI K TIWARI
6	12047R	SPECIAL UNIVERSITY AID TO PH.D (SC/ST) MR.PRAMOD KUMAR	R	09.04.18	ANKIT/ARF/FO/RSO	24.04.18	
7	5900R	PF OF PROF.M Y KHAN	R	09.04.18	UDC/ARF/SOI/UDC/ARF/FO/DR(F)	24.04.18	
8	2567F	विधि अध्ययन विद्यापीठ भवन कार पार्किंग रोड का	EE	09.04.18	UDC/SOI/UDC/ARF/FO/VC	24.04.18	
9	4086R	CAUTION MONEY FILE ACAD SECTION	R	10.04.18	ANKIT/ARF	24.04.18	
10		FELLOWSHIP CLAIM FILE FOR PRADEEP KUMAR	DES	10.04.18	ANKIT/ARF/FO/REGISTRAR	24.04.18	
11		HEAD OF EXPENDITURE: CONSUMABLES DR. ALOK KUMAR SINGH	DAC	11.04.18	SA/ARF/FO/VC	24.04.18	
12		ADVANCE FOR FULBRIGHT OUTREACH PROGRAM (ON APRIL, 2018)	DME	12.04.18	ARF/SOI/sa/ARF/FO/ARF	24.04.18	
13	11932R	LTC DR.SUNIL GORIA LIBRARIAN	R	12.04.18	ANKIT/ARF	24.04.18	
14	7828r	imprest money for computer centre	cc	12.04.18	ANKIT/ARF/FO/DIRCC	24.04.18	

15		EXTERNAL WATER CONNECTION OF EXPERIMENTAL FIELD OF DEPTT. OF ENV.MICROBIOLOGY	EE	12.04.18	ARF/FO/VC	24.04.18	
16	9407R	REPAIR OF PHOTO COPIER MACHINE INSTALLED IN REGISTRAR OFFICE/RECURITMENT CELL	STORE	12.04.18	SA/ARF/FO/VC	24.04.18	
17	11848R	DR. C.B ZAIDI POST DR. AMBEDKAR CHAIR	R	13.04.18	FO/ARF/SOI/UDC	24.04.18	
18	<b>8995R</b>	<b>छात्रावास का रखरखाव एवं अनु0कार्य</b>	<b>EE</b>	<b>13.04.18</b>	<b>SA/ARF/FO/ARF/SOI/CASHIER</b>	24.04.18	
19	<b>8561R</b>	<b>केन्द्रीय पुस्तकालय अनु0 कार्य</b>	<b>EE</b>	<b>13.04.18</b>	<b>ARF/FO/VC</b>	<b>24.04.18</b>	
20	12043R	PURCHASE OF NOTICE BOARD FOR UIET	R	17.04.18	UDC/ARF	24.04.18	
21		DBT-CONTINGENCY RELATED FILE DR.ABHA MISHRA (PI) DEPT.ZOOLOGY	ZOOLOGY	17.04.18	SA/ARF/FO/ARF	24.04.18	
22	11041r	refund of fee (mr satyawant)	r	17.04.18	ANKIT/ARF	24.04.18	
23		GUEST HOUSE PAYMENT -2011	GH	17.04.18	SOII/UDC/ARF	24.04.18	
24	11641R	REQUIRED OF PODIUM DLIS/BBAU/17	R	17.04.18	SOI/SA/UDC	24.04.18	
25	3284R	signage board in university campus (retroreflective)	ee	17.04.18	SA/ARFFO/ARF	24.04.18	
26		127TH AMBEDKAR JAYANTI	SPORTS	17.04.18	ANKIT/ARF	24.04.18	
27		ADVANCE FILE FOR DRM	DRM	17.04.18	ANKIT/ARF/FO/ARF	24.04.18	
28	9449R	DIESEL FOR DG SET AMETHI CAMPUS	VC	17.04.18	ARF/SOII/ANKIT/ARF/FO/VC	24.04.18	
29		REPAIRING OF PHOTOCOPIER MACHINE	DEM	18.04.18	ARF/FO/HEAD DEM	24.04.18	
30	11616R	REQUIREMENT OF CHEMICALS & GLASSWARE	UIET	18.04.18	FO/ARF/SOI/SA	24.04.18	
31	10884R	PURCHASE OF CONSUMABLES DR. G SUNIL BABU AND DR. SANGEETA SAXENA	DBT	18.04.18	SA/ARF/FO/VC	24.04.18	
32	11286R	PF OF MR. ASHISH RASTOGI DR	R	18.04.18	FO/ARF/SOI/UDC	24.04.18	
33		printing of prospectus 2018-19	STORE	19.04.18	sa/fo/vc	24.04.18	

34		START-UP CENTER/USIC DR.ANJANI K TIWARI	DAC	19.04.18	ARF/SOI/HEAD DAC	24.04.18	
35	11446R	MEDICAL ADVANCE SHRI. SALLUDIN KHAN	R	19.04.18	ARF/SOI/CASHIER	24.04.18	disposed off
36		PURCHASE OF PHOTO COPIER MACHINE FOR REGISTRAR OFFICE		19.04.18	ARF/FO/REGISTRA R	24.04.18	
37		PURCHASE OF DESKTOP PRINTERS & UPS FOR NEW FACULTY	STR	19.04.18	ARF/FO/VC	24.04.18	
38	11884R	SHAHDEEN SHAH FOR FEE CONCESSION	VC	20.04.18	FO/ARF	24.04.18	
39		M.TECH.PURCHASE/UIET/BBAU/2018 CHEMICAL AND GLASSWARES	UIET	20.04.18	FO/UIET	24.04.18	DR.B.C.YADAV
40	9056R	IMPREST MONEY FOR DAC,SPS	DAC	20.04.18	FO/DEAN SPS	24.04.18	
41	8694R	ELECTRICAL MAINTENANCE WORK OF HOSTELS	EE	20.04.18	FO/REGISTRAR	24.04.18	
42		CASH ADVANCE	AE(E)	20.04.18	SA/ARF/FO/VC	24.04.18	
43		DRY CLEANING AT HON'BLE VC'S OFFICE	EE	23.04.18	FO/VC	24.04.18	
44		IMPREST MONEY FOR YASHODHARA GIRLS HOSTEL FINANCIAL YEAR	YGH	23.04.18	ANKIT	24.04.18	
45		maintenance of type B residence	EE	23.04.18	FO/VC	24.04.18	
46		REMUNERATION BILL FOR ESE DEC 2017	COE	23.04.18	FO/ARF	24.04.18	
47	<b>11830R</b>	<b>प्रोजेक्टर बनवाने के सम्बन्ध में</b>	<b>DBT</b>	23.04.18	FO	24.04.18	
48	4573R	Field visit & workshops DST-CENTRE FOR POLICY RESEARCH DR. VENKATESH DUTTA	DST	23.04.18	SA	24.04.18	
49	8119r	sprinkler irrigation system	GBS	23.04.18	FO	24.04.18	
50	9215R	MOSQUITO NET FOR YGH	EE	23.04.18	FO	24.04.18	
51	3724R	EXENTENSION OF DINNING HALL AND KITCHEN SHADE OF CHITRLEKHA GIRLS HOSTEL	EE	23.04.18	FO	24.04.18	
52		PURCHASE OF WATER COOLER & WATER PURIFIRE FOR AMBEDKAR BHAWAN	STR	23.04.18	SA	24.04.18	

53		PURCHASING OF EEELECTRICAL TOOLS CUM MEASURING AND SAFETY INSTRUMENTS FOR ELECTRICIANS	EE	23.04.18	SA	24.04.18	
54	1/0386/D S/BBAU/18	UNIVERSITY CORRESPONDENCE COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH DR. SUBHASH KUMAR YADAV	VC	23.04.18	ARF	24.04.18	
55	8301R	MEDICAL REIMBURESEMENT FILE(CSSEIP EMPLOYEES)	R	23.04.18	ANKIT	24.04.18	
56	7268R	PAYMENT FOR NEWSPAPER AND MAGAZINE	LIB	23.04.18	UDC	24.04.18	
57		ROLLERBLIND/CURTAIN FOR VC CAMP OFFICE	VC	23.04.18	FO/EE	24.04.18	
58		PURCHASE OF LAB TABLES FOR B.TECH (EE)/UIET/BBAU/2018	VC	23.04.18	FO/UIET	24.04.18	DR.B.C.YADAV
59	12113R	SHRI.S.K.GOEL E.E (REGARDING ARREAR OF 10 EL ENCASHMENT)	R	23.04.18	FO/UIET	24.04.18	
60		INSTALLATION OF LABORATRY SINK	vc	23.04.18	FO/EE	24.04.18	
61		DETAILS OF FEE REIMBURSEMENT OF EXTRA DEDUCTED FEES ENTRANCE EXAMINATION 2017	DIT	23.04.18	FO/VC	24.04.18	
62	6256R	MAINTENANCE OF ELECTRICAL UNDERGROUND CABLE	EE	23.04.18	SA	24.04.18	
63		CONTINGENCY FILE FOR DIPTI KASHYAP	DPT	23.04.18	ANKIT	24.04.18	
64		SOCIAL SCIENCE CONGRESS-2015 PROF.NMP VERMA	DE	23.04.18	FO/ARF	24.04.18	
65	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	DIT	23.04.18	SA	24.04.18	
66	11970R	STUDY TOUR FILE 2018 M.SC ZOOLOGY IV SEMESTER	DAAS	24.04.18	ANKIT	24.04.18	
67		REMUNERATION FOR PH.D THESIS EVALUTION & VIVA-VOCE	COE	24.04.18	FO/VC	24.04.18	

68		NEWSPAPER PAYMENT FOR SANGHMITRA(EXTENSION)	NSGH	24.04.18	UDC	24.04.18	
69	12124R	JIO MODEM FOR NET	R	24.04.18	ARF	24.04.18	
70	3328R	PRINTING OF UNIVERSITY NAME FILE COVER	STR	24.04.18	SA	24.04.18	
71	12132R	PURCHASE OF CARTAINS FOR DEPT OF EDUCATION	STR	24.04.18	ARF	24.04.18	
72	6727R	PURCHASE OF STATIONARY ITEMS-VI	R	24.04.18	ARF	24.04.18	
73	12131R	REPAIR OF PHOTOCOPIER MACHINE FOR DPS	R	24.04.18	ARF	24.04.18	
74	12133R	PURCHASE OF EXTERNAL HARD DISKS FOR COMPUTER CENTRE	R	24.04.18	ARF	24.04.18	
75		LED STREET LIGHT FROM CENTRAL LIBRARY TO GATE NO.3	EE	24.04.18	SA	24.04.18	
76	10524R	EMERGENT MEDICAL FILE PART-II	VC	24.04.18	ARF	24.04.18	
77	4588R	LEGAL FEE-RAJESH TIWARI	VC	24.04.18	ARF	24.04.18	
78	12120R	REQUIREMENT OF FUME HOOD DR.JYOTI PANDAY	VC	24.04.18	FO	24.04.18	
79	1/0387/D S/BBAU/ 18	STIPEND/FELLOWSHIP COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH MR. MOHIT KUMAR DIXIT	VC	24.04.18	ARF	24.04.18	
80		UNDER GROUND CABLE MAINTENANCE WORK SATELLITE CAMPUSM AMETHI	VC	24.04.18	EE	24.04.18	
81		केनराबैंक प्रीपेड कार्ड जारी करने के सम्बन्ध में	कुलपति कार्यालय	24.04.18	श्री अंकित	24.04.18	
82	12129R	LTC OF SHRI RAM SAGAR (MTS) (ANYWHERE IN INDIA)	R	24.04.18	ANKIT	24.04.18	
83	12130R	LTC OF SHRI DR.L.C. MALLAIAH	R	24.04.18	ANKIT	24.04.18	
84	11865R	LTC OF SHRI SHIV KUMAR TRIPATHI,HINDI OFFICER	R	24.04.18	ANKIT	24.04.18	
85		CIVIL MAINTENANCE WORK IN BBAU CAMPUS.	EE	24.04.18	SA	24.04.18	
86	12091R	MS.KHUSHBOO OH.D.STUDENTS	R	24.04.18	ANKIT	24.04.18	

87	6773R	अतिथि गृह को आधुनिक ढंग से सुसज्जित किये जाने के सम्बन्ध में	GH	24.04.18	FO/VC	24.04.18	
88	12008R	DEENDAYAL UPADHAYAY		24.04.18		24.04.18	