

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	19211R	ICP-MS&GC-MS/MS/USIC/2019 PROF. B C YADAV PURCHASE	r	31.03.19	soi/sa/soi/fo/SOI/sa	30.04.19	
2		RCA BOYS HOSTEL ADVANCE FILE FOR MAINTENANCE WORK	RCA	01.04.19	FO/SOI/SA/FO/SOI/FO/SOI/cas hier	30.04.19	
3	17084R	annual report for the YEAR 2017-18		08.04.19	FO/SOI/SA/SOF/FO/SOI/UDC	30.04.19	
4	12153r	CONSTRUCTION WORK FOR PROTECTION OF R. AMBEDKAR STATUE	ee	09.04.19	sa/SOF/FO/SOI/sa	30.04.19	
5	12087R	TRAVEL GRANT FILE DR.VENKATESH KUMAR R	DAAS	11.04.19	sa/FO	30.04.19	
6	16090r	MAINTENANCE WORK OF SATELLITE CAMPUS AMETHI	r	11.04.19	sa/SOF/FO/EE	30.04.19	
7	3434R	IMPREST MONEY FOR SHS PROF. SUNITA MISHRA	DEAN	12.04.19	ANKIT/SOF/FO/DEAN. SHS	30.04.19	
8	19668R	LANDSCAPING OF AMBEDKAR BHWAN	R	16.04.19	UDC/FO	30.04.19	
9	10108R	AMC OF WATER PUMPS	EE	16.04.19	FO/soi/SA/fo	30.04.19	
10	12543R	UNDER GROUND CABLE MAINTENANCE WORK SATELLITE CAMPUS AMETHI	EE	16.04.19	FO/SO/SA/FO	30.04.19	
11	3263R	YASHODHARA GIRLS HOSTEL REGARDING WHITE WASH OF HOSTEL	R	16.04.19	FO/SOI/UDC/FO	30.04.19	
12	12713R	MAINTENANCE OF INSTRUMENTS-I	DES	16.04.19	SA/soi/por nima/FO	30.04.19	
13	19540r	RO MACHINE FOR ABH	IAO	16.04.19	FO/SOI/FO/STR	30.04.19	
14	9581R	MAINTENANCE OF ABH	r	18.04.19	SOI/SA/FO/ /	30.04.19	

15	19332R	REPAIR ESTIMATE OF VERTICAL AUTOCLAVE	R	18.04.19	UDC/FO	30.04.19	
16		छात्रावाश फंड से इंटेर्लॉक लगवाने के बाद भुगतान से संबंधित पत्रावली	KBH	18.04.19	FO/SO/AN KIT/SOF/F O/WARDE N	30.04.19	
17	19667R	PURCHASE OF XEROX MACHINE	VC	18.04.19	FO/SOI/sa /FO	30.04.19	
18	10524R	EMERGENT MEDICAL FILE PART-II	R	18.04.19	FO/SOII/A NKIT/SOF/ FO/R	30.04.19	
19	19689R	IMPREST MONEY	R	22.04.19	ANKIT/FO/ SOII/CASHI ER	30.04.19	
20	19696R	ENTRY CARD FILE	R	22.04.19	FO/soi/UD C/fo/	30.04.19	
21		RESOURCE PERSON EXAM ALLOWANCES FILE DEC-2018	DEM	23.04.19	FO/udc/fo	30.04.19	
22		EDUCATION LOAN FILE OF MR RAHUL KUMAR, BIHAR	MICROBIOLOGY	23.04.19	FO/ANKIT/ SOF/ FO/R	30.04.19	
23	11986R	301/UPCST PROJECT PROPOSAL/DIT BBAU/2017	DIT	24.04.19	SA/fo/SOI/ Cashier	30.04.19	
24	17049r	printing of diary & calender for the year -2019	r	25.04.19	fo/SOI/SA	30.04.19	
25	19659r	mlis 2017-18 students dissertation work rinki, vivek agarwal jyoti rajendra kumar annpurna kumari amrita	r	25.04.19	soii.ankit/F O/VC	30.04.19	
26	19079r	payment of manpower (out sources)	Fw	26.04.19	soi/SAII/F O/R	30.04.19	
27	19718r	purchase of computer for computer centre	r	26.04.19	soi/SA/FO	30.04.19	
28	19732R	T/C PF DR. RANJEET KUMAR CHAUDHARY CPMPUTER ADVANCE	R	26.04.19	ANKIT/FO/ VC	30.04.19	
29	19736R	ESTIMATED BUDGET A/C 2019-20	R	26.04.19	FO/SOI/SA II	30.04.19	

30	19729R	SUBSCRIBE TO START CRAFT	R	26.04.19	FO/SOII/S A/	30.04.19	
31	12308R	CLEANING OF WATER TANKS IN BBAU CAMPUS.	IAO	26.04.19	FO/SOI/sa	30.04.19	
32	12826R	CAPITAL MAINTENANCE OF AMBEDKAR STUDIES	EE	26.04.19	SA/FO/IAO	30.04.19	
33	19280R	FILE FOR THE REPAIRING OF TOSHIBA E STUDIO 256 SE PROF. MADHULIKA DUBE	vc	26.04.19	fo/FO/SO/ SA	30.04.19	
34	18028R	STAPNA DEVASH KE AVSHAR PER CHAYABAD KE 100 VARSH DEVASHI RASHTRIY SANGHOSHTI	hindi	26.04.19	SOII/ANKIT /FO	30.04.19	
35	4916R	EXAMINATION HALL part-3	ee	26.04.19	sa/SOF/FO /IAO	30.04.19	
36	12716R	PUCHASE THROUGH CARD PAYMENT	GBS	26.04.19	ANKIT/CAS HIER	30.04.19	
37	3484R	Diesel for tractor	GBS	26.04.19	ANKIT/SO/ FO/SOII/C ASHIER	30.04.19	
38	4086R	CAUTION MONEY FILE ACAD SECTION	R	26.04.19	ANKIT/FO	30.04.19	
39		मानवाधिकार विभाग की विभागाध्यक्षा प्रो प्रीति सक्सेना के काछ स. 11 मे एन्वर्टर की बेटरी को वादलवाने हेतु RS. 20000/- धनराशि के अनुमोदन के सम्बंध मे	IAO	26.04.19	FO/SO/fo	30.04.19	
40	12447R	GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	VC	26.04.19	FO/SOII/U DC/FO/AR( VCS)	30.04.19	
41	5(709)/2 019	छात्रावास भवन अनुरछड़ी कार्य	rca	29.04.19	fo/SO/SAII	30.04.19	
42	13006r	sports events to be conducted for the a/c year 2018/19	sports	29.04.19	soii/FO/VC	30.04.19	
43	19279R	DR MAITRI VERMA, UGC START UP GRANT UTILIZATION	MATHEMATICS	29.04.19	FO/SOI/SA	30.04.19	

44	19278R	DR MUKESH KUMAR AWASTHI, UGC START UP GRANT	MATHEMATICS	29.04.19	FO/SOI/sa	30.04.19	
45	19728R	पर्यावरण विज्ञान विद्यापीठ मे लगे वॉटर कूलर के लिए आर ओ खरीदने के संबंध मे	R	29.04.19	FO/SOI/EO	30.04.19	
46	9883R	NEW VEHICLE MARUTI CIAZ FOR REGISTRATION UP-32- HR-6042	R	29.04.19	FO/AR(V)	30.04.19	
47	16086R	ANCESHAN STUDENT RESEARCH CONVENTION IN NORTH ZONE	R	29.04.19	FO/SOII/F O/CASHIE R	30.04.19	
48	12255R	PROPOSAL FOR ENGG CHEMISTRY LAB	R	29.04.19	FO/SOI/SA	30.04.19	
49	12412R	REQUIREMENT OF CARTRIDGE	R	29.04.19	FO/SOI/U DC	30.04.19	
50	3393R	MEDICAL REIMBURSEMENT TEACHING	R	29.04.19	FO/SOII/A NKIT/FO	30.04.19	
51	612/DS/B BAU/201 8	ADVANCE OF RS 3000 FOR CONDUCTING EXAMINATION	STATISTICS	29.04.19	FO/SOII/F O	30.04.19	
52	12729R	MAINTENANCE WORK OF AUDITORIUM	EE	29.04.19	FO/SOI/SA	30.04.19	
53	11993R	ADVANCE FOR R-OFFICE	R-OFFICE	30.04.19	FO/SOI/AN KIT	30.04.19	
54		FINANCE BANK ACCOUNT PART FILE	FW	30.04.19	FO/VC/CA SHIER	30.04.19	
55	DEM/DBT -2/0002	CONSTRUCTION OF NET HOUSE/GREEN HOUSE	DEM	30.04.19	SA	30.04.19	
56	19372r	purchase of glasswares and labwares from consumable head dr. pankaj kumar arora	DEM	30.04.19	SA	30.04.19	
57	8495R	INSECT AND RODENT CONTROL IN THE LIBRARY	IAO	30.04.19	FO	30.04.19	
58	5990R	MAINTENANCE OF ELECTRICAL UNDER GROUND CABLE IN UNIVERSITY CAMPUS	IAO	30.04.19	FO	30.04.19	

59		purchase of minor equipments for dr. suman mishra	IAO	30.04.19	FO	30.04.19	
60	11884R	SHAHDEEN SHAH FOR FEE CONCESSION	IAO	30.04.19	FO	30.04.19	
61		PURCHASE OF LAPTOP FOR STORE	STR	30.04.19	FO	30.04.19	
62		AUTHORIZED SOGNATORY FOR HOSTEL ACCOUNTS	FW	30.04.19	FO/VC	30.04.19	
63	12510R	BREAK DOWN (ELECTRICAL FAUTT) URGENT REPAIRING	iao	30.04.19	fo	30.04.19	
64	12586R	COMMITTEE TO LOOK INTO PAY RELATED ISSUES OF MO & IAO	iao	30.04.19	fo	30.04.19	
65	17017R	REPAIR OF PRINTER P-1007 (RECURITMENT CELL/STORE SECTION)	iao	30.04.19	fo	30.04.19	