

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	6045R	PURCHASE OF NEW DG SET	VC	30.10.18	ARF/soi/SA/ ARF/	14.02.19	
2	16030R	PARTICIPATION IN 13TH WESTERN PACIFIC ACOUSTICS CONFERENCE, NEW DELHI 11TH-15TH NOVEMBER-2018	R	13.11.18	ARF/SOII/UD C/SOII/UDC/ ARF/FO/SOII	14.02.19	
3	16011R	INTERNATIONAL CONFERENCE ON NATURAL POLYMESS.....NANO SCALES 6-9 DEC, 2018 KOTTAYAM KERALA	R	16.11.18	ANKIT/SOII/ ARF/SOII/UD C/ARF/FO/S HRI N K S MORE	14.02.19	
4	16098R	FINANCIAL SUPPORT TO ATTEND AN INTERNATIONAL CONFERENCE - NON-2018	R	20.11.18	UDC/ARF/SO II/UDC/ARF/ FO/HORTICU LTURE	14.02.19	
5		THE 63RD INDIAN LIBRARY ASSOCIATION CONFERENCE	DLIS	21.12.18	ARF/SOII/AN KIT/ARF/FO/ iao	14.02.19	
6	19015R	PAYMENT OF BILLS FOR UNIVERSITY ENTRANCE - 2017	DCS	01.01.19	FO/ARF/SOII /udc/FO/cor. entrance.exa m	14.02.19	
7		TA APPROVAL FILE MICROBIOLOGY	DEM	18.01.19	FO/SOI/UDC /ARF/fo/r	14.02.19	
8		REMUNERATION BILL FOR END SEMESTER EXAM DEC-2018	VC	22.01.19	FO/ARF/UDC /arf/FO/soii/ udc	14.02.19	
9	8772r	requirement of ac tables chairs for labs	dac	23.01.19	fo/arf/SA/dr (s&p)	14.02.19	

10	3086DAC	requirement of kbr pellet system for ft-ir in dac	dac	23.01.19	fo/arf/SA/ARF/FO/vc	14.02.19	
11	17084R	annual report for the YEAR 2017-18	iao	24.01.19	fo/ARF/soi/sa/arf/fo/soi/UDC	14.02.19	
12	7921R	PUMP MAINTENACE WORK	EE	30.01.19	SA/arf/fo/vc	14.02.19	
13	18027R	स्थापना दिवश के अवसर पर प्रस्तावित एक दिवशीय अम्बेडकर स्मृती	हिन्दी	30.01.19	UDC/arf/FO/arf	14.02.19	
14	12290R	IMPREST DIESAL FOR D.G.SET BBAU	R	04.02.19	ankit/ARF/FO/soii	14.02.19	
15	16018R	DEPARTMENTAL LIBRARY OF CHEMISTRY	STR	04.02.19	arf/SOI/SA/arf/fo/dr(s&p)	14.02.19	
16	14036R	PURCHASE OF WHITE BOARD FOR DEPARTMENT OF PHYSICS & UIET	R	04.02.19	SOI/ARF/FO/vvc	14.02.19	
17	6808R	MAINTENANCE OF LAB. & STORE.	R	04.02.19	SA/arf/fo/IAO	14.02.19	
18	1/0386/DS/BBAU/18	UNIVERSITY CORRESPONDENCE COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH DR. SUBHASH KUMAR YADAV	STATISTICS	04.02.19	sa/arf/fo/iao	14.02.19	
19	4185R	CENTRAL LIBRARY AC PLANT	iao	04.02.19	fo/ARF/soi/SA/ARF/FO/EE	14.02.19	
20	19233r	maintenance of ses building	eo	04.02.19	SOI/ARF/fo/vc	14.02.19	
21		SERB-DST PROJECT DR. JIWAN SINGH TRAVEL FILE	des	04.02.19	sa/ARF/FO/ARF	14.02.19	
22	4876R	Supply of Electrical Goods	AE(E)	04.02.19	sa/arf/fo/vc	14.02.19	
23	12695R	REPAIRING OF CCTV CAMERA OF HON'BLE VC.S RESIDENCE	ee	04.02.19	sa/arf/fo/vc	14.02.19	

24	13074R	MAINTENANCE OF EQUIPMENT (NANO PLUS PARTICLE SIZE ANALSZER)	R	05.02.19	SA/arf/fo/IA O	14.02.19	
25		REPAIR ESTIMATE ICE FLAKING MACHINE -4 (ZIEGRA EISMASCHINEN)	DBT	05.02.19	FO/ARF/SOII /UD/ARF/fo/ vc	14.02.19	
26	19245R	LABORATORIS-HDFS DEPT. HD&FS SCHOOL OF HOME SCIENCE	R	05.02.19	FO/ARF/SOI/ sa/ARF/fo/d r(s&p)	14.02.19	
27	12606R	REQUIREMENT FOR SURFACE SIFTING/ALMIRAH EXPERIMENTAL PLATFORM FOR RESERCH LAB DR. ANJANI KUMAR TIWARI	DAC	05.02.19	FO/ARF/soi/ SA/arf	14.02.19	
28	19244R	PURCHASE OF LABORATORY EQUIPMENT FOR HD& FS (LAB)	R	05.02.19	FO/ARF/SOI/ sa/ARF/fo/d r(s&p)	14.02.19	
29	19242R	LABORATORIS-FST DEPT.HD&FS SCHOOL OF HOME SCIENCE	R	05.02.19	FO/ARF/SOI/ sa/ARF/fo/d r(s&p)	14.02.19	
30	19243R	PURCHASE OF LABORATORY EQUIPMENT FOR FOOD SCIENCE AND TECHNOLOGY	R	05.02.19	FO/ARF/SOI/ sa/ARF/fo/d r(s&p)	14.02.19	
31	19171R	PURCHASE OF COMPUTER FOR COMPUTER SCIENCE	R	05.02.19	SOI/SA/arf/F O/dr(s&p)	14.02.19	
32	19241R	PURCHASE OF STEEL BENCH (THREE SEATER) FOR COE OFFICE	STR	05.02.19	SOI/SA/ARF/ fo/eo	14.02.19	
33	9799R	SERB GRANT: RECURRING ITEMS-A HEAD: TRAVEL) DR. JAWAHAR LAL	DAC	06.02.19	SA/ARF/FO/ VC	14.02.19	
34	15073R	ANNUAL REPORT 2017-18 ENGLISH	VC	06.02.19	FO/ARF/SOI/ SA/ARF/fo/r so	14.02.19	
35	4647R	DST CENTRE FOR POLICY RESEARCH VOLUME III DR. VENKTESH DATTA	DST	06.02.19	SA/ARF/fo/v c	14.02.19	

36	9407R	REPAIR OF PHOTO COPIER MACHINE INSTALLED IN REGISTRAR OFFICE/RECRUITMENT CELL	STR	07.02.19	UDC/arf/FO/vc	14.02.19	
37	19252R	PURCHASE OF TONER FOR TOSHIBA E- STUDIO 2309 INSTAL IN ESTT SECTION	STR	07.02.19	UDC/arf/fo/ARF/soii/cashier	14.02.19	
38		advance money file for zoology	zoology	07.02.19	udc/arf/fo/soii	14.02.19	
39	19148R	BOM MEMBERS TA BILL PAYMENT	R	07.02.19	FO/ARF/SOII/udc/arf/fo/ps-r	14.02.19	
40	11858R	PRINT JOURNAL-2017 FOR GBL	R	07.02.19	SOI/SA/ARF/FO/iao	14.02.19	
41	19091R	IMPREST MONEY FOR OSD AMETHI	OSD	08.02.19	Ankit/ARF/FO/aosd	14.02.19	
42	19263R	PURCHASE OF BOOKS FOR THE YEAR 2018-19	GBL	08.02.19	FO/ARF/SOI/SA/arf	14.02.19	
43	12470R	PAYMENT FOR NEWSPAPERS	GBL	08.02.19	UDC/ARF/fo/arf	14.02.19	
44	9950R	4TH BOOK EXHIBITION 2016-17	VC	08.02.19	FO/ARF/SOI/SA/ARF	14.02.19	
45		TA & HONORARIUM OF GUEST OF HONOURS FOR FOUNDATION DAY	R	08.02.19	UDC/ARF/fo/vc	14.02.19	
46	17031R	UC 2017-18 RECURING & SALARY HEAD	IAO	08.02.19	FO/ARF/SOI/SAII/ARF/FO/ARF/SOI/SAII	14.02.19	
47	3107R	REQUIREMENT OF LAPTOP FOR COMPUTER CENTRE	CC	08.02.19	FO/ARF/soi/UDC/	14.02.19	
48	4289R	APPROVAL FOR HIRING OF TAXI & PAYMENT	AR(V)	08.02.19	FO/arf	14.02.19	
49	3402R	WAHNO K INSURANCE NAVINIKARAN HETU PTRAVALI	AR(V)	08.02.19	FO/ARF/soii/udc	14.02.19	

50	3775R	T/C PF OF SHRI SHIV KUMAR TRIPATHI	R	08.02.19	FO/ARF/soi/ UDC	14.02.19	
51		RAMALINGASWAMI PROJECT CONSUMABLES DR. PANKAJ KUMAR ARORA	DEM	11.02.19	SA/ARF/FO/I AO	14.02.19	
52	13006r	sports events to be conducted for the a/c year 2018/19	VC	11.02.19	FO/arf/soi/a nkit	14.02.19	
53		REPAIR MAINTENANCE WORKS FOR UIET	UIET	11.02.19	SOI/SA/arf	14.02.19	
54	18028R	STAPNA DEVASH KE AVSHAR PER CHAYABAD KE 100 VARSH DEVASHI RASHTRIY SANGHOSHTI	VC	11.02.19	ARF/soii/arf	14.02.19	
55	4252R	SX4 VEHICLE UP 32 DQ 6038	AR(V)	11.02.19	fo/arf/fo/ar(v)	14.02.19	
56	19273R	ELECTRICAL WORKS/SUPPLY FOR BBAU SATELITE CAMPUS AMETHI	EE	11.02.19	SA/ARF/FO/i ao	14.02.19	
57	12743R	AMC OF LIFTS (6 NOS) OF AMBEDKAR BHAWAN	EE	11.02.19	SA/arf	14.02.19	
58	19275R	AMC OF FIRE SYSTEM PART-IIIRD	R	11.02.19	ARF/soi/SA/	14.02.19	
59		india land and development conference 2019 prof. sanatan nayak department of economics	r	11.02.19	fo/arf/SOI/S A	14.02.19	
60	19283r	ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE MS.PRAGYA SHARMA,MS.PRITI JHA AND MS. RUCHI BHALLA	de	11.02.19	ankit/ARF/F O/R	14.02.19	
61	19281r	ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE, DR. DEEPANJALI DAS	de	11.02.19	ankit/ARF/F O/R	14.02.19	
62	2524F	FN TRAVELLING ALLOWANCE BILL FILE(T/C) OF HON'BLE VC PROF. NMP VERMA	vc	12.02.19	ARF/SOII/CA SHIER	14.02.19	
63	19225r	equipment service file v elangovan	vc	12.02.19	fo/arf	14.02.19	
64	6737r	SPECIAL LECTURE FOR LAW DEPARTMENT	VC	12.02.19	FO/h.law	14.02.19	
65		ADVANCE FOR NATIONAL SEMINAR 23 & 24 FEBRUARY 2019	VC	12.02.19	FO/vc	14.02.19	
66		WORKSHOP ON BUILDING NATIONAL STI PILICY SYSTEM AND GOVERNANCE FOR EFFECTIVE R&D ECOSYSTEM BY DR. VENKATESH DUTTA	DST-CPR	12.02.19	FO/arf	14.02.19	

67		AAKAAR BIOTECH DR. V S BAGHEL	VC	12.02.19	FO/ar(a)	14.02.19	
68	8078r	auditorium decoration	ee	12.02.19	FO/arf	14.02.19	
69		AMRATLAL NAGAR RACHNA SANSAR DO DEVSHIY RASHTIY SANGOSTI HETU PRASTAV	HINDI	12.02.19	FO/VC/ARF/ SOI/CASHIE R	14.02.19	
70	12229R	PAYMENT OF ELECITRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	AE(E)	12.02.19	udc/arf/fo	14.02.19	
71	12813R	LED STREET LIGHT FROM CENTRAL LIBRARY TO GATE NO. 3	EE	12.02.19	FO/vc	14.02.19	
72	13063R	CONSTRUCTION OF ANIMAL HOUSE	EE	12.02.19	FO/vc	14.02.19	
73	16090r	MAINTENANCE WORK OF SATELLITE CAMPUS AMETHI	EE	12.02.19	SOI/SA	14.02.19	
74	4371r	maintenance of sas building	EE	12.02.19	SOI/SA	14.02.19	
75	8593r	maintenance of type-b residence file part-2	EE	12.02.19	SOI/SA	14.02.19	
76	5668R	IMPREST MONEY FOR RTI CELL	RTI	12.02.19	FO/arf/	14.02.19	
77	12519R	JRF RECRUITMENT FILE OF DBT PROJECT PI :DR. YUSUF AKHTER DBT BBAU	VC	12.02.19	ARF/SOI/CAS HIER	14.02.19	
78	14094R	PURCHASE OF CONSUMABLES DR. SUNIL BABU GOSIPATALA PI	VC	12.02.19	FO/pi.g.sunil babu	14.02.19	
79	19199R	T/C PF LTC OF DR. NARENDRA KUMAR ALONG WITH SERIVICE BOOK	VC	12.02.19	FO/r	14.02.19	
80	15046R	VEHICLE MAINTENAINCE OF UP32DC4006 & UP32CX6091	VC	12.02.19	FO/arf	14.02.19	
81		PURCHASE OF VEHICLE (AMETHI CENTRE)	VC	12.02.19	FO/IAO	14.02.19	
82		SALARY RELEASE FILE FOR ICMR-JRF (SOUMIYA PAR) UNDER PI DR. YUSUF AKHTER	VC	12.02.19	ARF/SOI/CAS HIER	14.02.19	
83		APPROVAL OF GUEST LECTURE & ADVANCE	VC	12.02.19	FO/dcs	14.02.19	
84	9056R	IMPREST MONEY FOR DAC	DAC	14.02.19	FO	14.02.19	
85	18036r	international conference on global control of green house gases at the sources by physical and chemical techbology 22-24 march, 2019	DAC	14.02.19	FO	14.02.19	

86	10884R	PURCHASE OF CHEMICALS (CONSUMBLES-1) IDENTIFICATION AND FUNCTIONAL ANALYSIS OF ANTIAPOPTOTIC HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	DBT	14.02.19	SA	14.02.19	
87	19118R	FOUNDATION DAY 2019 TA BILL PAYMENT (BALMER LAWRIE)	R	14.02.19	FO/ARF	14.02.19	
88		old audit para finance 2019 audit para for dropping by dda (central)	FW	14.02.19	FO/IAO	14.02.19	
89	11848R	DR. C.B ZAIDI POST DR. AMBEDKAR CHAIR	IAO	14.02.19	FO/VC	14.02.19	
90		CAPACITY BUILDING PROGRAMMEE FOR FACULTY ICSSR NEW DELHI PROF MANISH KUMAR VERMA+2 file attached	iao	14.02.19	fo	14.02.19	
91		IMPREST MONEY FOR COE OFFICE	COE	14.02.19	ankit	14.02.19	
92	16046r	boundary wall of over head tank & cwr part-2 +12193r 5(586)/15 part-1	ee	14.02.19	FO/IAO	14.02.19	
93	19248r	t/c pf of prof. kaman singh +4026r pf attached without servics book	iao	14.02.19	fo	14.02.19	
94		MANPOWER PAYMENT T/C FILE	IAO	14.02.19	FO	14.02.19	
95		SANITATION PAYMENT PART-2 T/C FILE	IAO	14.02.19	FO	14.02.19	
96	12127R	LIGHTING CONDUCTOR REQUIREMENTS	IAO	14.02.19	FO	14.02.19	
97	3779r	purchase of postal stamp	DISPATCH	14.02.19	ankit	14.02.19	
98	12182R	MANPOWER DR. R N BHARGAVA	dem	14.02.19	sa	14.02.19	
99	14094R	PURCHASE OF CONSUMABLES DR. SUNIL BABU GOSIPATALA PI	r	14.02.19	udc	14.02.19	
100	19123R	DST-INSPIRE FELLOWSHIP SHUBHAM RASTOGI UNDER DR. GAURAV KAITHWAS	PHARMA	14.02.19	sa	14.02.19	
101	19294r	23rd annversary of the foundation day of university (10th januarty-2019)	pharma	14.02.19	udc	14.02.19	
102	19293r	ta & remuneration of external experts for uiet bbau (practical examination)	uiet	14.02.19	udc	14.02.19	
103	5435r	मात्र भाशा दिवस	हिन्दी	14.02.19	अंकित	14.02.19	
104	12373r	PF OF DR. SUBIR KUMAR BHATNAGER DHR	IAO	14.02.19	FO	14.02.19	
105	12422R	FISH POND CENTRE	EE	14.02.19	FO/VC	14.02.19	

106	11848R	DR. C.B ZAIDI POST DR. AMBEDKAR CHAIR	VC	14.02.19	FO/arf/soi/c ashier	14.02.19	
107	12229R	PAYMENT OF ELECITRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	VC	14.02.19	FO/arf/soi/c ashier	14.02.19	
108	3269R	PAYMENT OF ELECTRICITY BILL OF UNIVERSITY CAMPUS	VC	14.02.19	FO/arf/soi/c ashier	14.02.19	