

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	12327R	REQUIREMENT OF TWO U IT OF CONDUCTOMETRE AND PH METER DR. ANJANI KUMAR TIWARI	R	29.05.18	FO/ARF/SOI/UDC	22.06.18	
2	6987R	PRINTING OF UNIVERSITY NAME ENVELOPES (ADVANCE OF RS 10000/-)	STR	30.05.18	FO/ARF/SOI/SA/ARF	22.06.18	
3	12139R	PURCHASE OF LAB TABLES FOR B.TECH (EE)/UIET/BBAU/2018	UIET	31.05.18	FO/ARF/SOI/ARF	22.06.18	
4	12242R	PARAG MILK PARLER	VC	13.06.18	FO/ARF/SOI/SA/UDC	22.06.18	
5	12401R	REQUIREMENT OF REFRIGERATOR PROF. KAMAN SINGH	SPDS	19.06.18	FO/UIET	22.06.18	BY HAND PROF KAMAN SINGH
6	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	R	20.06.18	FO/ARF/FO/VC	22.06.18	
7	12448R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18-19	R	20.06.18	FO/ARF/FO/VC	22.06.18	
8		purchase of equipments for chemistry lab	VC	21.06.18	ARF/FO/UIET	22.06.18	BY HAND PROF. KAMAN SINGH
9		T/C MONITORING AND INVESTMENT OF FUND W.E.F.01.04.2017	VC	21.06.18	ARF/SOII	22.06.18	
10	12229R	PAYMENT OF ELECITRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	VC	21.06.18	.ARF/SOI/CASHIER	22.06.18	disposed off
11	12453R	CASH ADVANCE FOR ESTATE OFFICE REGARDING STAMP AND LOCKS	EO	22.06.18	ANKIT	22.06.18	
12	11205R	MANAGEMENT LAB PROPOSE	DRM	22.06.18	SA	22.06.18	
13	4906r	braille section for gbl + one file	R	22.06.18	SA	22.06.18	
14	12451r	t/c pf of ltc nitesh kumar verma assistant librarian	r	22.06.18	ankit	22.06.18	

15		PAYMENT MADE THROUGH PREPAID CARD A/C	FO	22.06.18	VC	22.06.18	
16	12218R	PURCHASE OF DESKTOP PRINTERS & UPS FOR NEW FACULTY	STR	22.06.18	FO/REGISTRAR	22.06.18	