

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	17077R	URGENT REQUIREMENT OF ONE COMPUTER SYSTEM SET WITH THREE IN ONE PRINTER/PHOTOSTATE MACHINE (REMINDER FILE)	R	22.04.19	SOI/UDC/ FO/SO/F O/prof. r p singh	27.06.19	
2	19729R	SUBSCRIBE TO START CRAFT	R	26.04.19	FO/SOII/ SA/fo/PR OF. RP SINGH , COMMIT TEE	27.06.19	
3	12255R	PROPOSAL FOR ENGG CHEMISTRY LAB	R	29.04.19	FO/SOI/S A/FO/EE	27.06.19	
4	8426R	MIANTENANCE OF CENTRAL LIBRARY	R	10.05.19	FO/SO/S All/FO/EE	27.06.19	
5	4311R	CIVIL MAINTENANCE WORK 2014-15	R	10.05.19	FO/sa/fo /ee	27.06.19	
6	13007R	MAINTENANCE OF OLD ADMIN BLOCK BULDING	R	15.05.19	SA/ARF/F O/EE	27.06.19	
7	12457R	ICSSR RESEARCH PROJECT DR. MAHENDRA KUMAR PADHY	DMCJ	22.05.19	SA/FO/V C	27.06.19	
8	9117R	TOUR REMBURSEMENT SEND TO VC PROF. RAM CHANDRA	dem	23.05.19	sa/ARF/F O/PI	27.06.19	
9		RCA REVIEW MEETING 14.05.2019 TOUR APPROVAL	RCA	24.05.19	sa/UDC/ ARF/FO/ VC	27.06.19	

10	6992R	Medical reimbursement(Retired Employee)	r	30.05.19	fo/soii/udc/ARF/FO/PI/C HELTH CENTRE	27.06.19	
11	19777R	GYM MAINTENANCE	SPORTS SECTION	03.06.19	UDC/SOII/ FO/SOII	27.06.19	
12	13075R	PRINTING OF EXAMINATION FORM	VC	03.06.19	FO/ARF/FO/ O/vc	27.06.19	
13	19626R	REQUEST FOR ADVANCE CONTIGENCY HEAD PROF. RAM CHANDRA	DBT	10.06.19	sa/ARF/FO/ O/IAO	27.06.19	
14	13063R	CONSTRUCTION OF ANIMAL HOUSE	R	11.06.19	FO/ARF/S OI/SA/AR F/FO/EE	27.06.19	
15		LLM FORTH SEMESTER STUDENTS KE RESEARCH -ESSA KE MULYANKAN HATU BAHAR KE EXAMINAR KE BILL FORM PAYMENT HETU LAW DEPARTMENT FILE	law	13.06.19	ankit/AR F/FO/VC	27.06.19	
16	038/2	PAYMENT FOR MISCELLINOUS ITEMS FOR KAMAN SINGH	R	14.06.19	ANKIT/FO /SOII/	27.06.19	
17		IMPREST MONEY FOR UIET	UIET	14.06.19	ARF/SOII /ANKIT/a rf/fo/vc	27.06.19	
18		IMPREST MONEY FOR COE OFFICE	COE	17.06.19	ankit/SOI I/FO/SOII	27.06.19	
19	053/2	TV CONNECTION FROM TATA SKY AT THE GUEST HOUSE	VC	18.06.19	soii/udc/ ARF/FO/ PI/C GUEST HOUSE	27.06.19	

20	19406R	CHEMICAL REQUIREMENT UNDER DBT PROJECT OLD	iao	19.06.19	fo/SOI/S A/arf/Fo/ IAO	27.06.19	
21	8762R	ELECTRICAL MAINTENANCE WORK OF HELATH CENTRE	EE	19.06.19	SOI/SA/A RF/FO/ee	27.06.19	
22	2524F	TA BILL OF HONBLE VICE CHANCELLOR	AR(VC)	20.06.19	UDC/FO/ VC	27.06.19	
23	8703R	MEDICAL REIMBURSEMENT FILE OF NON-TEACHING	R	20.06.19	soii/ANKI T/FO/IAO	27.06.19	
24	19933r	REQUIREMENT OF NECESSARY ITEMS FOR OFFICE OF THE HEAD.	R	20.06.19	SA/ARF/F O/SOI/SA	27.06.19	
25	055/2	CONSTRUTION OF BODHI PARK	R	20.06.19	SA/ARF/F O/SOI/CA SHIER	27.06.19	
26		IMPREST MONEY FOR BIOTECHNOLOGY	BIO	20.06.19	ANKIT/ar f/fo/soii/ cashier	27.06.19	
27	9884R	NEW VEHICLE MARUTI ERTIGA VDI SHVS UP 32 HR 6041	AR(V)	25.06.19	UDC/ARF /FO	27.06.19	
28	12290R	IMPREST DIESAL FOR D.G.SET BBAU	R	25.06.19	ANKIT/AR F/FO/SOI I	27.06.19	
29	19997R	PURCHASE OF AQUAGUARD IN THE GUEST HOUSE	R	25.06.19	UDC/FO/ PI/C GUEST HOUSE	27.06.19	
30	3484R	Diesel for tractor	GBS	25.06.19	ANKIT/FO /SOII/CAS HIER	27.06.19	

31	082/2	Civil Maintenance work P-4	EE	25.06.19	SA/FO/EE	27.06.19	
32	3402R	WAHNO K INSURANCE NAVINIKARAN HETU PTRAVALI	AR(V)	25.06.19	UDC/FO/ VC	27.06.19	
33	12424R	FILE MEDICAL REIMBURSEMENT OF VICE CHANCELLOR	R	25.06.19	ANKIT/AR/ F/FO/MO	27.06.19	
34	072/2	PURCHASE OF FURNITURES FOR VARIOUS DEPARTMENT /SECTION	R	25.06.19	udc/ARF/ FO/SOI/C ASHIER	27.06.19	
35	7502R	REMOTE ACCESS OF E-RESOURCES	VC	25.06.19	FO/SOI/S A	27.06.19	
36	084/2	भारत रत्न बाबा साहिब भीमराव अंबेडकर जी की मूर्ति के केनोपी की सफाई एवं अनुरच्छड़ी कार्य	EE	25.06.19	SA/ARF/F O/EE	27.06.19	
37	6256R	MAINTENANCE OF ELECTRICAL UNDERGROUND CABLE	IAO	25.06.19	FO/SOI/F O	27.06.19	
38	042/2	ADVANCE TRAINING OF INFLIBET ON BIBIOMETRICS	VC	26.06.19	fo/VC	27.06.19	
39	19614r	npdf dr. aradhana I hans under prof. sangeeta saxena	vc	26.06.19	sa/FO/VC	27.06.19	
40		ADVANCE RUPEES FOR MAINTAINANCE WORK	dcs	26.06.19	UDC/soii/ fo/SOII/C ASHIER	27.06.19	
41		INSTALLATION OF RO PLANT AT ASHOKA BOPYS HOSTEL	EO	26.06.19	FO/SOI/S A	27.06.19	
42	100/2	PURCHASE OF STATIONERY ITEMS FOR FINANCE SECTION	R	26.06.19	UDC/ARF/ FO/CAS HIER	27.06.19	
43	19726R	amrendr singh vedi	security	27.06.19	SA-II	27.06.19	

44	3941R	PURCHASE OF MEDICINES	R	27.06.19	SA	27.06.19	
45	099/2	PURCHASE OF PHOTOCOPIER MACHINE FOR VARIOUS DEPARTMENT SECTION	R	27.06.19	SA	27.06.19	
46	098/2	PURCHASE OF AIR CONDITIONER FOR VC CAMP OFFICER	R	27.06.19	SA	27.06.19	
47	8424R	PURCHASE OF KEY BOARD FOR FINANCE SECTION	R	27.06.19	UDC	27.06.19	
48	103/2	PURCHASE OF CONSUMABLES UNDER UGC START UP GRANT FOR RESEARCH WORK DR RAVI KUMAR GUPTA	DEM	27.06.19	SA	27.06.19	
49	8763R	GIRLS HOSTEL'S STREET LIGHT MAINTENANCE WORKS	EE	27.06.19	fo/EE	27.06.19	
50	8328R	INVERTER REPAIRING WORKS	EE	27.06.19	sa	27.06.19	
51	027/2	dr jiwan singh medical reimbursement file	r	27.06.19	ankit	27.06.19	
52		purchase of new almirah for vc camp office	vc	27.06.19	dr(store)	27.06.19	
53	17050r	avashi dur bhasha/mobileb praipurti hetu	r	27.06.19	udc	27.06.19	
54	101/2	purchase of equipmen under ugc start up grant for research work dr ravi kumar gupta pi project	DEM	27.06.19	sa	27.06.19	
55	9196R	PG DISSERTATION SEMESTER-IV	R	27.06.19	ANKIT	27.06.19	
56	17032R	ADVANCE FOR STATIONERY FOR UIET PROF. KAMAN SINGH	UIET	27.06.19	UDC	27.06.19	
57	111/2R	MAINTENANCE OF RO PLANT	EE	27.06.19	SA	27.06.19	
58	12229R	PAYMENT OF ELECITRICITY BILL OF BBAU SATELLITE CAMPUS AMETHI	EE	27.06.19	FO/IAO	27.06.19	
59	3324R	UNIVERSITY LIBRARY (ASPECT)	R	27.06.19	SA	27.06.19	

60	077/2	KBH BHAWAN GENERAL ANURACHADI FILE	R	27.06.19	SA	27.06.19	
61	19500R	A TWO DAY NATIONAL SEMINAR HORTICULTURE RESEARCH IN INDIA VIS-VIS PROF. SANJAY KUMAR	R	27.06.19	FO	27.06.19	
62	102/2	CONTINGENCY HEAD UGC START UP WORK FOR RESEARCH WORK DR RAVI SHANKAR GUPTA	R	27.06.19	SA	27.06.19	
63		REMUNERATION OF RESOURCE PERSONS FOR EXAMINATION/PAPER SETTING ETC.	FW	27.06.19	FO/IAO	27.06.19	
64	12419R	GUEST FACULTY PAYMENT MONTH OF APRIL -2019	IAO	27.06.19	FO/VC	27.06.19	
65		NEWSPAPER & PERIODICALS	IAO	27.06.19	FO/SOII/ FO	27.06.19	
66	19366R	SANITATION PAYMENT OF BBAU OSD AMETHI	R	27.06.19	SA-II	27.06.19	
67	022/2	विश्वविधालय के सीवर संयोजन सीवर डिस्पोजल चार्ज	R	27.06.19	FO/SOI/S A-II	27.06.19	
68	19016R	CHEMICALS ETC.	R	27.06.19	FO/SOI/S A	27.06.19	
69		OPENING BANK ACCOUNT FOR ICSSR NEW DELHI	FW	27.06.19	FO/VC	27.06.19	
70	8365R	REQUIREMENT OF COOLER	STR	27.06.19	SA	27.06.19	
71	4365r	stager seattng of auditorium	IAO	27.06.19	FO	27.06.19	
72	11587R	PF OF DR VIVEK NATH TRIPATHI	IAO	27.06.19	FO	27.06.19	
73	5889R	proposal for rotavapor Dr, Jyoti pandey	VC	27.06.19	soi/cashi er	27.06.19	
74	19985R	REPAIR OF COMPUTER SYSTEM OF COMPUTER SCIENCE	VC	27.06.19	FO	27.06.19	
75		GUEST HOUSE PAYMENT -2011	GH	27.06.19	UDC	27.06.19	

76	10752R	PLANT FORMS/SLABS/USIC	VC	27.06.19	soi/cashier	27.06.19	
77	19778R	DR. NARENDRA KUMAR WARDEN NEWLY CONSTRUCTED BOYS HOSTEL	VC	27.06.19	soi/cashier	27.06.19	
78		gpf/cpf ledger card 2018-19	VC	27.06.19	SOII	27.06.19	
79	105/2	PURCHASE OF 88A TONER ETC.	R	27.06.19	UDC	27.06.19	
80	12653R	OLD PAYMENT OF EX SERVICE MAN & YOUNG MAN SECURITY SERVICES SAHAKARI SHRAM SAVMVIDA SAMITI LTD. LUCKNOW.	IAO	27.06.19	FO	27.06.19	
81		REMUNERATION BILL FOT END SEMESTER EXMINTATION MAY 2019	VC	27.06.19	soi/cashier	27.06.19	
82	11253R	PF OF DR. NAVEEN KUMAR ARORA	IAO	27.06.19	FO	27.06.19	
83	9840R	ELECTRICAL WORK/ SUPPLY FOR BBAU AMETHI SATELLITE CAMPUS P-2	VC	27.06.19	EE	27.06.19	
84		IMPREST MONEY FILE FOR JHAS SIR	VC	27.06.19	soii/ANKIT/	27.06.19	
85	19824R	PURCHASE OF TONER/CARTRIDGE FOR TOSHIBA E- STUDIO-239 & CARTRIDGE FOR CANON MACHINE	VC	27.06.19	dr(store)	27.06.19	
86		HONORARIUM DR NEHA ANAND STUDENT COUNSELING CENTRE	VC	27.06.19	soi/cashier	27.06.19	
87	19828r	dr br ambedkar jaynti (14.04.19)	VC	27.06.19	soi/cashier	27.06.19	
88		IMPREST MONEY FOR ASSISTANT REGISTRAR (FINANCE)	VC	27.06.19	FO	27.06.19	
89	11175R	CCTV CAMERA AT NEWLY BUILTY VC CAMP OFFICE	IAO	27.06.19	FO	27.06.19	
90	19441R	DBT PROJECT TRAVEL PROF. RAM CHANDRA		27.06.19	ARF	27.06.19	

91	65/RTI/ BBAU/1 8	DETAILS OF INDIAN POSTAL ORDER	AR(RTI)	27.06.19	FO	27.06.19	
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