

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	19508r	subscription of turnitin anti plagiarism software for gbl (219-on wards)	GBL	18.04.19	FO/SOI/SAII /FO/LIB	06.06.19	
2	19740R	INCLUSION OF OTHER NON HUMAN ANIMAL MODEL VIZ INSECTS FISH BATS: INSTITUTIONAL ANIMAL ETHICAL COMMITTEE	DEAN A.A	02.05.19	FO/SOI/SA/fo/SOI/arf/fo/VC	06.06.19	
3	12779R	CASH ADVANCE AE(ELECT)	EE	07.05.19	ANKIT/ARF/FO	06.06.19	
4	10705R	REPRESENTATION OF SHRI SUSHIL KUMAR EX-DY REGISTRAR BBAU + PF OF SUSHIL KUMAR	R	08.05.19	FO/soi/FO/ARF/udc	06.06.19	
5	7897R	T/C PF PAYMENT OF DPW-2	VC	10.05.19	FO/ARF/SOI	06.06.19	
6	19781R	LAB EQUIPMENT AND FURNITURE RELATED FILE	R	13.05.19	FO/SOII/fo/dr(s&p)	06.06.19	
7	19341R	ADVISORY COMMITTEE BBAU LKO	VC	15.05.19	FO/pi/c. health centre	06.06.19	
8		REPAIR MAINTENANCE WORKS FOR UIET	EE	16.05.19	FO/soii/SAII /FO	06.06.19	
9	15011R	REQUIREMENT OF COMPUTER SYSTEM PROF. GAJANAN PANDEY	DAC	16.05.19	FO/ARF/SOI /sa	06.06.19	
10	19490R	SUBSCRIPTION OF E- JOURNALS & E-DATABASES GBL (2019-ONWARDS)	r	20.05.19	fo/arf/fo	06.06.19	
11	19877r	maintenance of auditorium stage	r	21.05.19	sa/FO/soi/vc	06.06.19	
12	12543R	UNDER GROUND CABLE MAINTENANCE WORK SATELLITE CAMPUSM AMETHI	EE	22.05.19	SA-I/FO/ARF/SOI/CASHIER	06.06.19	

13	19909R	CORRESPONDENCE WITH CPGRAM PORTAL REGARDING MANPOWER	R	24.05.19	FO/SOI/SAII /ARF/SOI/S A-II/fo	06.06.19	
14	19905R	PAYMENT FOR CURTAINS	DOC	24.05.19	SOI/sa/FO/ SOI/ARF/soi /cashier	06.06.19	
15	6494R	Payment of legal fee Rajan mishra,S.M singh	IAO	24.05.19	FO/ARF/SOI /sa	06.06.19	
16	16046r	boundary wall of over head tank & cwr part-2 +12193r 5(586)/15 part-1	ee	27.05.19	sa/FO/ARF/ SOI/EE	06.06.19	
17	19915r	library furniture (2018)	gbl	27.05.19	sa/ARF/FO	06.06.19	
18	8260R	PF OF PROF. RAM CHNADRA DEM WITH OUT SERVICE	r	27.05.19	FO/ARF/SOI /UDC	06.06.19	
19	19913r	केंद्रीय पुस्तकालय वाहन पार्किंग	ee	27.05.19	fo/SOI/SA/ ARF/FO	06.06.19	
20	19916r	electrical point purchasing regarding	r	27.05.19	sa/FO/ARF/ soi/sa	06.06.19	
21	19819R	मा. सा। विकाश मंत्रालय राजभाषा प्रगति निरीच्छ	HINDI	27.05.19	UDC/ARF/F O/ARF/SOI/ cashier	06.06.19	
22		DISSERTATION WORK DR NEESHMA JAISWAL	ZOOLGY	28.05.19	ANKIT/ARF/ FO/ARF/SOI l/cashier	06.06.19	
23	19938R	TA BILL PAYMENT FILE (REGISTRAR)	R	29.05.19	UDC/AR/FO /VC	06.06.19	
24	8495R	INSECT AND RODENT CONTROL IN THE LIBRARY	LIB	29.05.19	SOI/SA/ARF /fo/iao	06.06.19	
25	17084R	annual report for the YEAR 2017-18	IAO	29.05.19	FO/ARF/SOI /sa	06.06.19	
26	18044R	DST-INSPIRE PROJECT HEAD CONSUMABLE DR. PREETI GUPTA	DOC	29.05.19	SA/FO/dr(st ore)	06.06.19	

27	19621R	PURCHASE OF DESKTOP	STR	29.05.19	SA/ARF/FO/DR(S&P)	06.06.19	
28		PURCHASE OF LASERJET MULTI FUNCTION PRINTER (MFP) FOR UIET	uiet	30.05.19	sa/arf/fo	06.06.19	
29		imprest money for uiet	uiet	30.05.19	ankit/fo/arf/soii/dir.uiet	06.06.19	
30	6992R	Medical reimbursement(Retired Employee)	r	30.05.19	fo/soii/udc	06.06.19	
31	19936r	विश्व पर्यावरण दिवस पर पोधा रोपड़ हेतु अग्रिम धनराशि हेतु	R	30.05.19	FO/SOII	06.06.19	
32	19949R	REQUEST OF SHRI RAMA SHANKAR SINGH FINANCE OFFICER REGARDING PROVIDING OF BASIC INFRASTURE TO THE FINANCE OFFICER	R	30.05.19	FO/ARF/soi	06.06.19	
33	19778R	DR. NARENDRA KUMAR WARDEN NEWLY CONSTRUCTED BOYS HOSTEL	R	31.05.19	sa/ARF/FO	06.06.19	
34	12565R	STRENGTHENING & RAISING OF EXSTING BOUNDARY WALL	R	31.05.19	sa/arf/fo	06.06.19	
35	19958r	purchase of aquaguard/water coolers	r	31.05.19	sa/arf/fo/iao	06.06.19	
36	10884R	PURCHASE OF CHEMICALS (CONSUMBLES-1) IDENTIFICATION AND FUNCTIONAL ANALYSIS OF ANTIAPOPTOTIC HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	DBT	31.05.19	SA/ARF/FO/iao	06.06.19	
37	19304R	राष्ट्रीय संगोष्ठी 17 एवं 18 फरवरी 2019 अम्मत्त लाल नागर : कथा लोक और लोक भाषा 1 FILE ATTACHED	IAO	03.06.19	FO/ARF/fo	06.06.19	
38	19375R	T/C PF LTC OF SHRI BRIJENDRA KUMAR KASHYAP	IAO	03.06.19	arf/fo	06.06.19	
39	12355R	AMC OF RO WATER TREATMENT PLANTS	IAO	03.06.19	FO/ARF/SOI/sa	06.06.19	
40	19492R	UGC START UP GRANT UTILIZATION DR. MUKESH KUMAR AWASHTI	IAO	03.06.19	ARF/FO	06.06.19	

41	12090R	PURCHASE OF COLOR INK CARTRIDGE FOR VC SECTT.	IAO	04.06.19	FO/VC	06.06.19	
42	12662R	T/C PF OF SHRI ASHISH RASTOGI DY REGISTRAR ( REGARDING PERMISSION FOR JOINING M.SC (CYBER SECURITY)	VC	04.06.19	R	06.06.19	
43	9229R	ELECTRICAL MATERIAL FILE	IAO	04.06.19	FO/ee	06.06.19	
44		ta da advance for bbau entrance exam 2019	vc	06.06.19	fo/ARF/soii /cashier	06.06.19	
45		छात्रावाश के विविध अनुरखड़ी कार्य	vc	06.06.19	ee	06.06.19	
46	8486R	Purchasing of plumbing goods	vc	06.06.19	ee	06.06.19	
47	19912R	T/C FILE FOR MEDICAL REIMBURSEMENT SHIR A K MAURYA	iao	06.06.19	fo/VC	06.06.19	
48	12576R	maintenance of cafeteria part-i	iao	06.06.19	fo/ARF/FO/ VC	06.06.19	
49		file for food & pandal committee regarding 14th april 2019	by hand	06.06.19	arf/fo/iao	06.06.19	
50		students lunch on 14.04.2019	by hand	06.06.19	arf/fo/iao	06.06.19	
51	19367R	MANPOWER PAYMENT FILE FOR OSD AMETHI	iao	06.06.19	fo	06.06.19	
52	19960R	346 invigilators et-2019	DEAN ACADEMIC	06.06.19	FO	06.06.19	
53		347 waiting area et-2019 dit/19	EO	06.06.19	FO	06.06.19	
54	10397R	CLEANING WORK	GBS	06.06.19	SOI/SA	06.06.19	
55	12086r	contingency file dr. venkatesh kumar r	ZOOLOGY	06.06.19	SA	06.06.19	
56	12764R	MR. PAWAN KUMAR RESEARCH SCHOLAR FELLOWSHIP	R	06.06.19	ANKIT	06.06.19	
57	12764R	DBT-JRF MR. PAWAN KUMAR RESEARCH SCHOLAR	DES	06.06.19	ANKIT	06.06.19	
58	12722R	DST-INSPIRE FELLOWSHIP ANAMIKA SHUKLA	DOP	06.06.19	ANKIT	06.06.19	
59	19808R	T/C PF LTC OF SHRI A THANGARAJ (COMPUTER OPERATOR)	R	06.06.19	ANKIT	06.06.19	

60	19670R	NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS TO PURSE PH.D DEGREE MS. KHUSBU THAKUR	R	06.06.19	ANKIT	06.06.19	
61	19357R	SERB-DST PROJECT PURCHASE OF MINOR EQUIPMENT DR. V ELANGO VAN	VC	06.06.19	DR. V ELANGO VAN	06.06.19	
62	4086R	CAUTION MONEY FILE ACAD SECTION	R	06.06.19	ANKIT	06.06.19	
63	19560R	ADMISSION PROSPECTUS 2019-20	R	06.06.19	SA	06.06.19	
64	19985R	REPAIR OF ALMIRAH IN VC SECT	R	06.06.19	SA	06.06.19	
65	19171R	PURCHASE OF COMPUTER FOR COMPUTER SCIENCE		06.06.19	FO/HEAD .DCS	06.06.19	
66	13034R	IMPREST MONEY FOR DHARMESH KUMAR JUNIOR ENGINEER (CIVIL)	R	06.06.19	ANKIT	06.06.19	
67	11253R	PF OF DR. NAVEEN KUMAR ARORA	R	06.06.19	UDC	06.06.19	
68	19987R	PURCHASE OF ALMIRAH FOR ESTT SECTION	R	06.06.19	UDC	06.06.19	
69		VERY URGENT EXAM RELATED EVALUATION OF ANSWER BOOKS OF MPDC COURSE EXAMINATION MAY 2019	DES	06.06.19	UDC	06.06.19	
70	12447R	GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	R	06.06.19	FO	06.06.19	
71	12307r	purchase of water COOLER & WATER PURIFIRE FOR central library	R	06.06.19	SA	06.06.19	
72	5889R	proposal for rotavapor Dr, Jyoti pandey	R	06.06.19	SA	06.06.19	
73	12310R	PAINTING AND MAINTENANCE OF VC RESIDENCE	IAO	06.06.19	FO/VC	06.06.19	
74	301fo	imprest money for pol.science	dps	06.06.19	FO	06.06.19	
75		IMPREST MONEY FOR DLIS	BY HAND	06.06.19	FO	06.06.19	
76	8365R	REQUIREMENT OF COOLER	str	06.06.19	arf/soi/sa	06.06.19	