

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		LIST OF ITEMS TO BE PURCHASED OUT OF THE SNT. GRANT RS.3,00,000/-	D. MATH	27.03.18	FO/vc	11.05.18	
2	11610R	UTILIZATION CERTIFICATE FOR RCP	R	09.04.18	FO/ARF/SOI/UDC/arf/fo/cor-rpc	11.05.18	cord-rpc
3	6942R	PURCHASING OF PHAWARA KHURPA ETC	R	12.04.18	UDC/ARF/FO/VC	11.05.18	
4	3635R	UNIVERSITY BEAUTIFUL COMMITTEE PURCHASE OF EARTHEN POTS/POTS STAND	GBS	12.04.18	UDC/ARF/FO/vc	11.05.18	
5	11884R	SHAHDEEN SHAH FOR FEE CONCESSION	VC	20.04.18	FO/ARF/SOI/fo/dsw	11.05.18	
6	7205R	221/UGC-MRP (2015-16) DIT BBAU/15 OF INFORMATION TECHNOLOGY	DIT	23.04.18	FO/ARF/FO/pi-dit	11.05.18	
7	11970R	STUDY TOUR FILE 2018 M.SC ZOOLOGY IV SEMESTER	DAAS	24.04.18	ANKIT/fo/arf	11.05.18	
8	12132R	PURCHASE OF CARTAINS FOR DEPT OF EDUCATION	STR	24.04.18	ARF/SOI/ARF/FO/dean doe	11.05.18	
9	6727R	PURCHASE OF STATIONARY ITEMS-VI	R	24.04.18	ARF/SOI/ARF	11.05.18	
10	12133R	PURCHASE OF EXTERNAL HARD DISKS FOR COMPUTER CENTRE	R	24.04.18	ARF/SOI/ARF/FO/head it	11.05.18	
11	1/0387/D S/BBAU/18	STIPEND/FELLOWSHIP COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH MR. MOHIT KUMAR DIXIT	VC	24.04.18	ARF/SOI/ARF	11.05.18	

12		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	DBT	01.05.18	SA/ARF/FO/dbt	11.05.18	pi
13		TOUR REIMBURSEMENT PROF RAM CHANDRA DBT-PROJECT	DBT	01.05.18	ARF/SA/ARF/FO/pi-dbt	11.05.18	prof. ram chandra
14		TRAVEL APPROVAL FOR PHYSICS	VC	01.05.18	ARF/soii/udc	11.05.18	
15	12047R	SPECIAL UNIVERSITY AID TO PH.D (SC/ST) MR.PRAMOD KUMAR	R	07.05.18	ANKIT/fo/arf	11.05.18	
16	3839R	ADVANCE FOR MISCELLANCOUS WORK FOR ROSE GARDEN & OTHERS	GBS	07.05.18	ARF/SOII/UDC/ARF	11.05.18	
17	11728R	DST-STI POST DOCTORAL RESEARCH FELLOW VENKATESH DUTTA STI FELLOW DR.ADITYA VIKRAM AGARWAL	DST	08.05.18	ankit/ARF/FO/vc	11.05.18	
18	10884R	PURCHASE OF CONSUMABLES DR. G SUNIL BABU AND DR. SANGEETA SAXENA	DBT	08.05.18	SA/ARF	11.05.18	
19		SALARY (DBT PROJECT) DR DEVESH KUMAR	DAP	08.05.18	sa/arf	11.05.18	
20	12180R	ADVANCE FOR EXAM MAY-2018	DAC	08.05.18	FO/dac	11.05.18	prf kaman singh
21	6639R	DR. SHIV SHANKAR FELLOWSHIP CST UP PROJECT	DES	08.05.18	SOI/SA/ARF	11.05.18	
22	5412R	PURCHASE OF SANITARY ITEM P-2		08.05.18	ARF/FO/vc	11.05.18	
23	9190R	PURCHASE OF UV-VS SPECTROPHOTOMETER DR.SHIKHA	DES	08.05.18	SA/ARF	11.05.18	
24	12202R	CAUTION MONEY REFUND FILE FOR DEM	R	08.05.18	ankit/arf	11.05.18	
25		HEAD OF EXPENDITURE: FELLOWSHIP OF RESEARCH STAFF DR. ALOK KUMAR SINGH	DAC	09.05.18	SA/arf	11.05.18	
26		FILE MISCELLANEOUS EXPENDITURE IN BBAU SATELITE CAMPUS AMETHI	OSD AMETHI	09.05.18	ARF/FO/OSD(A)	11.05.18	

27	12150R	UIET GUEST FACULTY PAYMENT TA BILL FOR III,IV,VII SEMESTER	DR(F)	09.05.18	FO/uiet	11.05.18	
28	12204R	INSTALLATION OF LABORATRY SINK	EE	09.05.18	SA/ARF	11.05.18	
29		REPAIRING OF LABORATORY EQUIPMENT FILE	DEM	09.05.18	SA/ARF	11.05.18	
30		coe office dd regarding file	coe	10.05.18	FO/ARF/S OII/CASH IER	11.05.18	disposed off
31	4189R	AMC CEILING FANS & EXAUST FANS P-2	AE(E)	10.05.18	SOI/ankit	11.05.18	
32		purchase of equipments for chemistry lab	uiet	10.05.18	fo/dac	11.05.18	PROF.KAMANN SINGH
33	12180r	ADVANCE FOR EXAM MAY-2018	dac	11.05.18	fo/dac	11.05.18	
34		advance for conducting end semester examinations, may 2018 dr.rajesh kumar	dem	11.05.18	fo	11.05.18	
35		purchase of equipments for chemistry lab	uiet	11.05.18	sa	11.05.18	
36		file for irrevocable mandate form from canara bank,bbau dr./ g sunil babu.	biotechnology	11.05.18	fo	11.05.18	
37	12177R	M/S VINOD KUMAR CHAHMOLI SECURITY PAYMENT FILE-18	r	11.05.18	fo/REGISTRAR	11.05.18	
38	12176R	M/S AMANINDER SINGH BEDI SECURITY PAYMENT FILE-18	r	11.05.18	fo/REGISTRAR	11.05.18	
39		chemicals etc.	des	11.05.18	sa	11.05.18	
40		laboratory up-gradation part-i	ee	11.05.18	arf	11.05.18	
41	12194r	moderrization of guest house	gh	11.05.18	sa	11.05.18	
42	9056R	IMPREST MONEY FOR DAC	DAC	11.05.18	fo/arf/soi i/cashier	11.05.18	disposed off
43	005/dz/b bau	related to laboratory upgration dr. abha mishra prt-2		11.05.18	arf/head daas	11.05.18	
44	12086r	contingency file dr. venkatesh kumar r	ZOOLOGY	11.05.18	sa	11.05.18	
45		usic ups repairing fplcups repairing	usic	11.05.18	fo	11.05.18	