

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		REMUNERATION BILL FOR ESE DEC 2017	COE	23.04.18	FO/ARF/SOII/UDCF O/COE	28.05.18	
2	8561R	केन्द्रीय पुस्तकालय अनु० कार्य	VC	27.04.18	ARF/SOI/ARF/FO	28.05.18	
3	9449R	DIESEL FOR DG STE AMETHI CAMPUS	VC	27.04.18	ARF/SOII/ANKIT/A RF/FO/	28.05.18	
4	12181R	DST-SERB- PROJECT CONTINGENCY DR.R N BHARGAVA	DEM	07.05.18	SA/ARF/SOI/SA/AR F/FO	28.05.18	
5	12171R	REQUIREMENT OF AIR CONDITION	DAP	08.05.18	ARF/SOI/FO/VC	28.05.18	
6	10238R	GROUND WATER PROJECT DR.V DUTTA	DES	08.05.18	SA/arf/FO	28.05.18	
7		IMPREST MONEY FOR DAS&SFPH DR.SURINDRA KUMAR	DAS	08.05.18	FO/ARF/SOII/ANKI T/DAS&SPS	28.05.18	PROF SURINDER KUMAR
8	12206R	ELECTRIFICATION WORK OF NEWLY CONSTRUCTED LAB	EE	09.05.18	SA/ARF/FO/ARF/S OI/SA	28.05.18	
9		chemicals etc.	des	11.05.18	sa/ARF/FO/ARF/SO I/SA/ARF/FO	28.05.18	
10	12217R	equipments-dst-serb project dr. r n bhargava	R	15.05.18	FO/ARF/SOI/SA/AR F/DEM	28.05.18	DR.RN BHARGAVA
11	11934r	FILE OF DISPUTE OF DR. BRAJESH KUMAR ASSISTANT PROFESSOR (SOCIOLOGY)		15.05.18	FO/ARF/SOII/ARF/F O	28.05.18	
12	3328R	PRINTING OF UNIVERSITY NAME FILE COVER	STR	15.05.18	FO/ARF/SOI/SA/AR F/FO	28.05.18	
13	12248R	PURCHASE OF COMPUTER PRINTER & UPS ETC	STR	15.05.18	ARF/SOI/SA/ARF/F O	28.05.18	
14	12132R	PURCHASE OF CARTAINS FOR DEPT OF EDUCATION	EDUCATION	16.05.18	FO/ARF/SOI/SA/AR F/FO/ARF/SOI	28.05.18	
15	8214R	SPORTS GRAOUND AREA LIGHTING WORKS	SPORTS	16.05.18	FO/ARF/SOI/SA/soi /ARF/FO	28.05.18	
16	3070R	SAMIKSHA/DAP/INSPIRE FELLOWSHIP-2014	R	16.05.18	ANKIT/ARF/FO	28.05.18	

17	12232R	ICSSR FELLOWSHIP SHRI MANSH UPADHAY	R	16.05.18	ANKIT/ARF/FO	28.05.18	
18	915F	IMPREST MONEY FOR DPS	DPS	16.05.18	ANKIT/ARF/FO	28.05.18	
19	BBAU/CC/1028/10	OLT SOFTWARE FOR RESULT PREPARATION + 5898R	R	18.05.18	ARF/SOI/SA/ARF/FO	28.05.18	
20		HEAD OF EXPENDITURE: TRAVEL DR.ALOK KUMAR SINGH	DAC	18.05.18	SA/ARF/FO	28.05.18	
21	5668R	IMPREST MONEY FOR RTI CELL	RTI	18.05.18	ANKIT/fo/arf/SOII/CASHIER	28.05.18	disposed off
22		AIR-CONDITIONER WATER COOLER COMPUTER LAPTOP PRINTER UPS & FURNITURE FOR RCA	RCA	18.05.18	SA/ARF/RCA	28.05.18	DIR.RCA
23	5162R	PHARMACY COUNCIL OF INDIA, REGULATIONS-2014	R	21.05.18	FO/ARF/SOI/SA/ARF/FO	28.05.18	
24		ADVANCE FILE	DAAS	21.05.18	FO/ARF/SOII/ARF/FO	28.05.18	
25	12250R	caution money for dit neha yadav	r	21.05.18	ankit/ARF/FO	28.05.18	
26	12048r	caution money for dit shoeb ahMAD KHAN	R	21.05.18	ANKIT/ARF/FO	28.05.18	
27	12083R	PROPOSAL FOR ALMIRAH FOR UIET	R	21.05.18	SA/ARF/FO	28.05.18	
28	4211R	DR. R PRADHAN BBAU PURCHASE OF MEDICINE	CMO	21.05.18	FO/ARF/SOI/SA/soi/ARF/FO	28.05.18	
29	9226R	INSTITUTIONAL BIOSAFETY COMMITTEE	R	21.05.18	ANKIT/ARF/FO	28.05.18	
30	10920R	ICSSR FELLOWSHIP FILE (PAYMENT) PART-II	DE	21.05.18	ANKIT/ARF/FO	28.05.18	
31	11021R	N PDF ATUL KUMAR UPADHYAY PART -A	DES	22.05.18	ANKIT/ARF/FO	28.05.18	
32	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	DBT	22.05.18	SA/ARF/FO	28.05.18	
33	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT + 1 FILE	DEM	23.05.18	SA/ARF/DEM	28.05.18	PROF RAM CHANDRA

34	12230R	MAINTENANCE OF DG SET AT AMETHI CAMPUS	OSD	23.05.18	FO/ARF/SOI/SA/ARF/FO	28.05.18	
35		IMPREST MONEY FOR OSD AMETHI	OSD	23.05.18	FO/ARF/SOII/ANKIT/ARF/FO	28.05.18	
36		CONTINGENCY DR. MONICA SHARMA , CST-UP PROJECT	BIO	23.05.18	SA/ARF/FO	28.05.18	
37	10010R	CHEMICAL ETC. UGC-MRP PROJ-RP SINGH	DES	23.05.18	SA/ARF/FO	28.05.18	
38	8787R	EQUIPMENT MRP PROJECT PROF. RANA P. SINGH DES	DES	23.05.18	SA/ARF/FO	28.05.18	
39	10262R	UC/SE DST-SERB DR.JIWAN SINGH	DES	23.05.18	SA/ARF/FO	28.05.18	
40	11031R	POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	HISTORY	24.05.18	ANKIT/ARF/FO	28.05.18	
41	12142R	CHEMICAL AND GLASSWARE M.TECH. PURCHASE /UIET/BBAU/2018	UIET	24.05.18	ARF/SOI/DR.BC YADAV	28.05.18	
42		GRASS-ROOT INNOVATORS	VC	24.05.18	ARF/SOII/UDC	28.05.18	
43		CONTINGENCY: UGC MRP PROJECT PROF.RANA P SINGH	DES	24.05.18	SA/ARF/FO	28.05.18	
44	12090R	PURCHASE OF COLOR INK CARTRIDGE FOR VC SECTT.	VC	24.05.18	ARF/SOI/CASHIER	28.05.18	disposed off
45	11951R	T/C OF NPS FORMS TEACHING AND NON TEACHING	R	24.05.18	ARF/SOI/UDC	28.05.18	
46	12290R	IMPREST DIESAL FOR D.G.SET BBAU	R	24.05.18	ANKIT/ARF/FO	28.05.18	
47		EXTERNAL WATER CONNECTION OF EXPERIMENTAL FIELD OF DEPTT. OF ENV.MICROBIOLOGY	VC	24.05.18	ARF/SOI/EE	28.05.18	
48	12131R	REPAIR OF PHOTOCOPIER MACHINE FOR DPS	VC	24.05.18	ARF/SOI/HEAD PHARMA SCIENCE	28.05.18	
49		REPAIRING OF LABORATORY EQUIPMENT FILE	VC	24.05.18	ARF/SOI/HEAD DEM	28.05.18	
50	11641R	REQUIRED OF PODIUM DLIS/BBAU/17	VC	24.05.18	ARF/SOI	28.05.18	

51	12197R	TRAVEL -DST-SERB PROJECT DR.R N BHARGAVA	VC	24.05.18	ARF/SOI/DEM	28.05.18	DR. RN BHARGAVA
52		OVER HEAD (PDF) FELLOWSHIP DR. OMESH BAJPAI	VC	24.05.18	ARF/soi/CASHIER	28.05.18	disposed off
53		PAYMENT OF GLOW SHINE BOARD	VC	24.05.18	ARF/soi	28.05.18	
54	3650/DAC	CONSOLIDATED PROPOSAL OF THE DAC	VC	24.05.18	ARF/SOI/CASHIER	28.05.18	disposed off
55		DBT-CONTINGENCY RELATED FILE DR.ABHA MISHRA (PI) DEPT.ZOOLOGY	ZOOLOGY	24.05.18	SA/ARF/FO	28.05.18	
56	12032R	CONTINGENCY DR.SUNIL BBAU GOSIPATALA	DST	24.05.18	SA/ARF/FO	28.05.18	
57		PUBLICATION OF TENDER NOTICE PART-2 STORE & PURCHASE	VC	24.05.18	ARF/SOI/CASHIER	28.05.18	disposed off
58		SALARY (2018-2019) NON-PLAN/CSSEIP/AMETHI CAMPUS	VC	25.05.18	FO/VC	28.05.18	
59	5974R	FUND UTILISATION CERTIFICATE & AUDIT DST CENTRE FOR POLICY RESEARCH	DES	25.05.18	SA/ARF/FO	28.05.18	
60		PAY PROTECTION PROF NAVEEN KUMAR ARORA	R	25.05.18	FO/VC	28.05.18	
61	12311R	WORLD ENVIRONMENT DAY	DES	28.05.18	FO/ARF/SOI	28.05.18	
62	12202R	CAUTION MONEY REFUND FILE FOR DEM	R	28.05.18	ANKIT	28.05.18	
63	12307r	purchase of water COOLER & WATER PURIFIRE FOR central library	ee	28.05.18	sa	28.05.18	
64	12308R	CLEANING OF WATER TANKS IN BBAU CAMPUS.	EE	28.05.18	SA	28.05.18	
65	12175R	PROVIDING DRINKING WATER IN UIET	EE	28.05.18	SA	28.05.18	
66	12309R	ALUMINIUM PARTITIONING IN BIOSAFETY LAB (LEVEL-II) LAB-207	EE	28.05.18	SA	28.05.18	
67	8968R	केन्द्रीय पुस्तकालय अनु० कार्य	EE	28.05.18	SA	28.05.18	
68	12310R	PAINTING AND MAINTENANCE OF VC RESIDENCE	EE	28.05.18	SA	28.05.18	
69	8486R	PURCHASING OF PLUMBING GOODS PART-2	EE	28.05.18	SA	28.05.18	

70		PROPOSAL FOR PURCHASE OF LABORATORY EQUIPMENTS/CHEMICALS GLASSWARE/PLASTICWARE	DAAS	28.05.18	SA	28.05.18	
71	9901R	PF OF SH. RUDRA PRASAD SAHOO	R	28.05.18	FO	28.05.18	
72		TOR APPROVAL TO VISIT UGC, NEW DELHI PROF.RAM CHANDRA , DR. L C MALLAIAH	DEM	28.05.18	FO	28.05.18	
73		PROCUREMENT OF PC & MFP FOR ESTT.SECTION		28.05.18	ARF/FO	28.05.18	
74		PAYMENT FOR LUNCH ON THE OCCASION OF BBAU 14.04.17	DSW	28.05.18	UDC	28.05.18	
75	10251R	JAVEED AHMAD BHAT PDF,DPS	R	28.05.18	ANKIT	28.05.18	
76	9276R	MISCELLANEOUS/CONTINGENCIES BBAU-SU COLLABORATION PROJECT-2014 COORDINATOR, DR. SHASHI KANT PANDAY	VC	28.05.18	ARF/SOI	28.05.18	
77	4900R	IMPREST MONEY FOR ESTATE OFFICER	EE	28.05.18	FO	28.05.18	
78		REQUIREMENT OF INSTRUMENTS VOLUME-II	OSD	28.05.18	ARF	28.05.18	
79		T/C PAYMENT OF SECURITY SERVICES FOR OSD AMETHI	OSD	28.05.18	ARF	28.05.18	
80		PAYMENT OF SANITATION SERVICES FOR OSD AMETHI	OSD	28.05.18	ARF	28.05.18	
81		PAYMENT OF MANPOWER SERVICES FOR OSD AMETHI	OSD	28.05.18	ARF	28.05.18	
82	12294R	NON-NET UNIVERSITY FELLOWSHIP MR.PAWAN KUMAR	R	28.05.18	ANKIT	28.05.18	
83		ICMR PROJECT : DR.YUSUF AKHTER PI , SOUMIYA PAL	DBT	28.05.18	SA	28.05.18	