

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	4211R	DR R PRADHAN BBAU PURCHASE OF MEDICINE	VC	18.03.19	FO/SOI/S All/FO/PI /C.HEALTH CENTRE	15.05.19	
2	12653R	OLD PAYMENT OF EX SERVICE MAN & YOUNG MAN SECURITY SERVICES SAHAKARI SHRAM SAVMVIDA SAMITI LTD. LUCKNOW.	IAO	26.04.19	FO/SOII	15.05.19	
3	12153r	CONSTRUCTION WORK FOR PROTECTION OF R. AMBEDKAR STATUE	VC	03.05.19	FO/EE	15.05.19	
4	12188R	maintenance of type B residence	VC	07.05.19	FO/EE	15.05.19	
5	19266R	MAINTENANCE OF COMPUTER UPS & DESKTOP COMPUTER REQUIREMENT OF PRINTER	VC	07.05.19	FO/EE	15.05.19	
6	19573R	UNNAT BHARAT ABHIYAN PROF NAVEEN KUMAR ARORA	VC	08.05.19	FO/PROF. N K ARORA	15.05.19	
7		DR. SANGEETA GUPTA TICKETS CENCEL PAYMENT REGARDING	IAO	09.05.19	FO/HEAD .DLIS	15.05.19	
8	8593r	maintenance of type-b residence file part-2	IAO	09.05.19	FO/EO	15.05.19	
9	14043R	IDENTITY VARD FOR THE STUDENTS (SESSION:- 2018-19)	IAO	09.05.19	FO/PROC TOR	15.05.19	
10	19641R	FILE FOR IMPLEMENTATION OF DACP (DYNAMIC ASSURED CAREER PROGRESSION) FOR FOLLOWING MEDICAL OFFICER OF THE UNIVERSITY DR. RUCHI , DR. VIKASH SRIVASTAVA	IAO	09.05.19	FO/IAO	15.05.19	
11	8912R	EARTHING	AE(E)	10.05.19	FO/soi/S All	15.05.19	

12		WORKSHOP ON BUILDING NATIONAL STI PILICY SYSTEM AND GOVERNANCE FOR EFFECTIVE R&D ECOSYSTEM BY DR. VENKATESH DUTTA + 1 file attached workshop on enviromental hayards of electronic waste on 13.03.19 at des	IAO	10.05.19	FO/SOI	15.05.19	
13	4371r	maintenance of sas building	EE	10.05.19	FO/SOI/A NKIT/SOI /FO/EE	15.05.19	
14	15009R	ADVENTURE PROGEMME AT GANGOTRI AND DHARATI IN HIMALAYA (UTTRAKHAND) PROF. RIPU SUDAN SINGH	IAO	10.05.19	FO/VC	15.05.19	
15	13010R	ADVANCE FILE	IAO	10.05.19	FO/VC	15.05.19	
16	8426R	MIANTENANCE OF CENTRAL LIBRARY	R	10.05.19	FO/SO/S All/FO	15.05.19	
17	11931R	PF OF DR SK BHATNAGAR, DHR	R	10.05.19	FO/R	15.05.19	
18	12722R	DST-INSPIRE FELLOWSHIP ANAMIKA SHUKLA	R	13.05.19	FO/VIVEK	15.05.19	
19	19781R	LAB EQUIPMENT AND FURNITURE RELATED FILE	R	13.05.19	FO/SOII	15.05.19	
20	19115R	सूचना पट्ट बनवाने के संबंध में	PROCTOR	13.05.19	FO/VC	15.05.19	
21	6494R	PAYMENOF OF LEGAL FEE RAJAN MISHRA	IAO	13.05.19	FO/SO/S A/AR(L)	15.05.19	
22	19730R	PURCHASE OF MULTifunction machine through gem	vc	14.05.19	SOI/CASH IER	15.05.19	
23		advance for meeting for pharma	PHARMA	14.05.19	soii/UDC	15.05.19	
24	12204R	INSTALLATION OF LABORATRY SINK	iao	14.05.19	fo/VC	15.05.19	
25	19372r	purchase of glasswares and labwares from consumable head dr. pankaj kumar arora	iao	14.05.19	fo/VC	15.05.19	
26	4544R	PAYMENT OF LEGAL FEE- APRAJITA BANSAL	legal	14.05.19	fo/soii/S A	15.05.19	
27		purchasing of PLUMBING items for abh	dsw	14.05.19	fo/soii/F O/DSW	15.05.19	

28		BILL REIMBURSEMENT FILE PAYMENT	ZOOLOGY	15.05.19	VIVEK	15.05.19	
29		PRINTING OF A & B TYPE ANSWER BOOK FOR EXAMINATIONS ALONG WITH REGISTRAR	VC	15.05.19	SOII/CAS HIER	15.05.19	
30	19498r	t/c sx4 up 32 dq 6038	AR(V)	15.05.19	UDC	15.05.19	
31	19704R	MIS. EXPENDITURE IN BBAU SATELITE CAMPUS,	R	15.05.19	UDC	15.05.19	
32	12528R	SUPPLY OF CARPENTRY GOODS FOR HOSTELS AND MISCELLANEOUS MAINTENANCE WORKS OF BBAU BUILDINGS	VC	15.05.19	SA	15.05.19	
33	19283r	ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE MS.PRAGYA SHARMA,MS.PRITI JHA AND MS. RUCHI BHALLA	de	15.05.19	VIVEK	15.05.19	
34	19281r	ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE, DR. DEEPANJALI DAS	de	15.05.19	VIVEK	15.05.19	
35	19815R	UC & SOA OF UP-CST PROJECT DR. MONIKA SHARMA	DBT	15.05.19	SA	15.05.19	
36	18065R	REQUIREMENT OF CHEMICALS FOR DR. S KUMAR	DOC	15.05.19	SA	15.05.19	
37	19835R	ISSUE OF NEW IMPREST MONEY FOR OSD AMETHI	R	15.05.19	VIVEK	15.05.19	
38	12182R	MANPOWER DR. R N BHARGAVA	DST	15.05.19	SA	15.05.19	
39	15037R	PURCHASE OF FURNITURE DEAN OFFICE	R	15.05.19	SA	15.05.19	
40	8365R	REQUIREMENT OF COOLER	R	15.05.19	SA	15.05.19	
41	19839R	REFELLING OF 88A TONER (T/C) II	R	15.05.19	UDC	15.05.19	
42	13007R	MAINTENANCE OF OLD ADMIN BLOCK BULDING	R	15.05.19	SA	15.05.19	
43	19824R	PURCHASE OF TONER CARTIDGE FOR TOSHIBA E-STUDIO -239 & CARTIDGE FOR CANON MACHINE	R	15.05.19	SOII	15.05.19	
44	19636R	ADVANCE FOR PROJECT WORK IN FINANCIAL YEAR DR. ANJANI KUMAR TIWARI	VC	15.05.19	SOII/CAS HIER	15.05.19	
45	4916R	EXAMINATION HALL part-3	VC	15.05.19	SOII/CAS HIER	15.05.19	
46		PURCHASE OF LASERJET MULTI FUNCTION PRINTER (MFP) FOR UIET	UIET	15.05.19	SO	15.05.19	
47	12418R	PAINTING OF HOSTEL AT SATELLITE CAMPUS AMETHI	R	15.05.19	FO	15.05.19	

48	19341R	ADVISORY COMMITTEE BBAU LKO	VC	15.05.19	FO	15.05.19	
49		341/BIOMETRIC DEVICE/ET-2019/DIT/2019 PROF. R A KHAN	VC	15.05.19	FO/SA	15.05.19	
50	19819R	मा. स। विकाश मंत्रालय राजभाषा प्रगति निरीछड़	VC	15.05.19	FO/HINDI OFFICER	15.05.19	
51	10068R	SUBSTATION MAINTENANCE WORK	R	15.05.19	SA	15.05.19	
52	12401R	REQUIREMENT OF REFRIGERATOR PROF. KAMAN SINGH	VC	15.05.19	FO/DR(S &P)	15.05.19	
53	19561r	sub committee of building committee	VC	15.05.19	FO/EE	15.05.19	
54	15011R	REQUIREMENT OF COMPUTER SYSTEM PROF. GAJANAN PANDEY	VC	15.05.19	FO/HEAD DOC	15.05.19	
55	19810R	342/UNIVERSIT ERP /SAMART/2019 TA BILL PROF R A KHAN	DIT	15.05.19	UDC	15.05.19	
56		FILE PAYMENT OF RS 3127 TOWARDS M/S COOL MAKE ENTERPRISES FOR REPARING OF 1.5 FOR SPLIT AC IN ROOM NO 17 PROF. D R MODI	DBT	15.05.19	UDC	15.05.19	
57	205/DHR /SO/19	मानवाधिकार विभाग रु 2000 / की आग्रिम धनराशि की स्वीकृति हेतु	FO	15.05.19	CASHIER	15.05.19	