

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	12743R	AMC OF LIFTS (6 NOS) OF AMBEDKAR BHAWAN	R	22.04.19	SOI/sa/F O/iao	16.05.19	
2	5668R	IMPREST MONEY FOR RTI CELL	RTI	26.04.19	ANKIT/FO /soii/anki t/FO/RTI	16.05.19	
3	3775R	T/C PF OF SHRI SHIV KUMAR TRIPATHI	R	01.05.19	FO/SOI/U DC/FO	16.05.19	
4	19772r	PURCHASE OF FURNITURES FOR IQAC OFFICE	VC	03.05.19	FO/SOII/ SAII/FO/S TR	16.05.19	
5	19773R	PURCHASE OF COMPUTER SYSTEM & PHOTOCOPIER MACHINE FOR THE OFFICE OF THE IQAC	VC	03.05.19	FO/SOII/ SAII/FO/S TR	16.05.19	
6	16034R	RAKESH TRIPATHI SECURITY PAYMENT FILE PART-II OLD	proctor	03.05.19	FO/SOI/S AII/fo/SO II/SAII	16.05.19	
7	19597R	MR. HARIOM JEE EDUCATION LOON REFUND OF BALANCE AMOUNT	R	03.05.19	ANKIT/FO /SOII/CAS HIER	16.05.19	
8	19347R	DST SERB PROJECT MAJOR EQUIPMENT PURCHASE FILE	VC	07.05.19	FO/SOI/s aII/fo	16.05.19	
9		MAINTENANCE OF MINOR EQUIPMENT	PHARMA	07.05.19	FO/SOII/ UDC/fo	16.05.19	
10	19590r	AMC OF AIR CONDITIONER PART-IV	EE	08.05.19	SOI/saii/F O/iao	16.05.19	
11	44/19-3	OVERHEAD CHARGE FOR DR. JAWAHAR LAL 1 FILE ATTACHED	IAO	10.05.19	FO/SOII/ AJAY	16.05.19	

12	162/DLIS/BBAU/19	ADVANCE MONEY FOR DLIS/2019	FO	10.05.19	SOII/UDC/FO	16.05.19	
13	19474R	APPLICATION FOR HONORARIUM (WARDEN AMETHI CAMPUS)	IAO	10.05.19	FO/SOII/SAII	16.05.19	
14	19080R	SANITATION SERVICE, PAYMENT, PART-II	R	10.05.19	FO/SOII/SAII	16.05.19	
15	19362R	SALAR ELECTRICITU BILLING FROM 750 KWP ROOF TOP SOLAR PLANT INSTAVEDAT BBAU	EE	13.05.19	FO/SOII/SAII	16.05.19	
16	12885R	FILE FOR SOE, UC & MANPOWER OF DBT (GOI)-FUNDED PROJECT (PI-DR. YUSUF AKHTER, DBT	DBT	13.05.19	FO/SOII/SA	16.05.19	
17	19415R	REWINDING OF III 5HP SUBMERSIBLE PUMP	R	13.05.19	FO/SOII/UDC	16.05.19	
18	19831R	T/C FILE PAY FIXATION OF DR. NAVEEN KUMAR	R	13.05.19	FO/SOII/UDC	16.05.19	
19	19824R	PURCHASE OF TONER/CARTRIDGE FOR TOSHIBA E-STUDIO-239 & CARTRIDGE FOR CANON MACHINE	R	13.05.19	FO/SOII/UDC	16.05.19	
20	17091R	UGC-START-UP PROJECT OF DR. DIGVIJAY VERMA	R	13.05.19	FO/SOII/SA	16.05.19	
21	19828R	DR. B.R. AMBEDKAR JAYANTI	R	13.05.19	FO/SOII/UDC	16.05.19	
22	19357R	SERB-DST PROJECT PURCHASE OF MINOR EQUIPMENT DR. V ELANGOVAN	R	13.05.19	FO/SOII/SA	16.05.19	
23	12645R	EXTENSION OF RCA CONTRACUAL STAFF + 58/RCA	IAO	13.05.19	FO/SO/FO	16.05.19	
24	19232R	PAYMENT OF LEGAL FEE VK AWASTHI	IAO	13.05.19	FO/SOII/fo	16.05.19	
25	1012/DE S	DEBIT CARD FOR DES	DES	14.05.19	soii/VIVEK/DES	16.05.19	
26	19833R	RO AND AQUAGARD REGARDING	EE	15.05.19	SOI/SA	16.05.19	
27	19477R	BBALLB (ONS) PATHAYKRAM ME INDIA BAR REVU KE LAW JARNUAL KI VARSHIK SADAHYATA -2019 KE LEYE PRASHASNIK AVAM VETIY ANUMODAN	LAW	15.05.19	FO/soii/sa	16.05.19	

28	11884R	SHAHDEEN SHAH FOR FEE CONCESSION	R	15.05.19	SOII/UDC	16.05.19	
29	16030R	PARTICIPATION IN 13TH WESTERN PACIFIC ACOUSTICS CONFERENCE, NEW DELHI 11TH-15TH NOVEMBER-2018	R	15.05.19	FO/soii/UDC	16.05.19	
30	9280r	IMPREST MONEY FOR ABHE	VC	15.05.19	SOII/VIVKE	16.05.19	
31	204F	SOFTWARE/TALLY PACKAGE	VC	15.05.19	SOII/CASHIER	16.05.19	
32	19759R	PURCHASE OF MEMENTOS COMMITTEE FOR THE CELEBRATION OF DR. B R AMBEDKAR JYANTI ON 14TH APRIL 2019	VC	15.05.19	SOII/CASHIER	16.05.19	
33	17018R	REFLING OF 88A TONER	VC	15.05.19	SOII/CASHIER	16.05.19	
34	3231R	ETIOS DIESEL UP 32 FR 5768	VC	15.05.19	SOII/CASHIER	16.05.19	
35	19205R	STUDY TOUR FILE FOR MSC ZOOLOGY 2019	VC	15.05.19	SOII/CASHIER	16.05.19	
36		ADVANCE FOR NON GEM ITEMS (CONTINGENCY) DR ANJANI KUMAR TIWARI	VC	15.05.19	SOII/CASHIER	16.05.19	
37	4122R	हर्बल गार्डन एवं नवग्रह वाटिका का विकास कार्य	VC	15.05.19	SOII/CASHIER	16.05.19	
38	19266R	MAINTENANCE OF COMPUTER UPS & DESKTOP COMPUTER REQUIREMENT OF PRINTER	VC	15.05.19	SOII/CASHIER	16.05.19	
39	6104R	विश्वहिन्दी सम्मेलन	हिन्दी	15.05.19	SOII/CASHIER	16.05.19	
40	19819R	मा.स। विकाश मंत्रालय राजभाषा प्रगति निरीखड़	HINDIA	16.05.19	FO/VC	16.05.19	
41		REPAIR MAINTENANCE WORKS FOR UIET	EE	16.05.19	FO	16.05.19	
42		UGC START UP GRANT UTILIZATION DR. MAITRI VERMA AIR CONDITIONER	MATHE	16.05.19	FO/IAO	16.05.19	
43	2216/DPS/SAS/	abhishek kumar ph.d schlor regarding the follow up of eat module to link bank account with icssr pfms scheme 2019	dps	16.05.19	fo	16.05.19	

44		345 online et technical staff travel	dit	16.05.19	fo/soii/udc	16.05.19	
45	6045R	PURCHASE OF NEW DG SET	vc	16.05.19	fo	16.05.19	
46	4211R	DR R PRADHAN BBAU PURCHASE OF MEDICINE	pi.health centre	16.05.19	fo	16.05.19	
47	19372r	purchase of glasswares and labwares from consumable head dr. pankaj kumar arora	vc	16.05.19	SOI/CASH IER	16.05.19	
48	19332R	REPAIR ESTIMATE OF VERTICAL AUTOCLAVE	DBT	16.05.19	POORNI MA	16.05.19	
49		SERB-RESEARCH GRANT UTILISATON CERTIFICATION DR. GAURAV KAITHWAS	BY HAND	16.05.19	FO	16.05.19	
50	4592R	AMC OF FIRE SYSTEM	BY HAND	16.05.19	sa/FO/EE	16.05.19	
51		imprest money for history	doh	16.05.19	soii	16.05.19	
52	10108R	AMC OF WATER PUMPS	ee	16.05.19	fo	16.05.19	
53	15011R	REQUIREMENT OF COMPUTER SYSTEM PROF. GAJANAN PANDEY	DAC	16.05.19	FO	16.05.19	
54		IMPREST MONEY FOR DLIS	DLIS	16.05.19	VIVEK	16.05.19	
55	19855R	REPAIR MAINTENANCE & SERVICE OF RO PLANT I/C ADMINISTRATION BBAU SATELLITE CAMPUS AMETHI	R	16.05.19	SA-II	16.05.19	
56		T/C PF LTC OF DR SHALINI AGARWAL	R	16.05.19	VIVEK	16.05.19	
57		NEWSPEAPER PAYMENT REGARDING	DPR	16.05.19	POORNI MA	16.05.19	