

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	1/0386/DS /BBAU/18	UNIVERSITY CORRESPONDENCE COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH DR. SUBHASH KUMAR YADAV	VC	23.04.18	ARF/SOI/ F/R	02.05.19	
2		DR. SANGEETA GUPTA TICKETS CENCL PAYMENT REGARDING	DLIS	27.02.19	FO/SOII/ UDC/SOII /FO	02.05.19	
3	12345R	NEW ELECTRIFICATION WORK + 8650r	r	11.04.19	sa/FO/SO I	02.05.19	
4	19554R	INDEPENDENCE DAY OSD AMETHI	OSD	11.04.19	UDC/FO	02.05.19	
5	4189R	AMC CEILING FANS & EXAUST FANS P-2	EE	15.04.19	FO/SOI/S A/soi/ank it/FO/EE	02.05.19	
6	12214R	ELECTRICAL MAINTENANCE WORK IN CENTRAL LIBRARY	EE	16.04.19	SA/SOI/U DC/FO/E E	02.05.19	
7	10108R	AMC OF WATER PUMPS	EE	16.04.19	FO/soi/S A/fo/EE	02.05.19	
8	12543R	UNDER GROUND CABLE MAINTENANCE WORK SATELLITE CAMPUSM AMETHI	EE	16.04.19	FO/SO/S A/FO/EE	02.05.19	
9	19332R	REPAIR ESTIMATE OF VERTICAL AUTOCLAVE	R	18.04.19	UDC/FO/ HOD.DBT	02.05.19	
10	19508r	subscription of turnitin anti plagiarism software for gbl (219-on wards)	GBL	18.04.19	FO/SOI	02.05.19	
11	19667R	PURCHASE OF XEROX MACHINE	VC	18.04.19	FO/SOI/s a/FO/R	02.05.19	
12	17077R	URGENT REQUIREMENT OF ONE COMPUTER SYSTEM SET WITH THREE IN ONE PRINTER/PHOTOSTATE MACHINE (REMINDER FILE)	R	22.04.19	SOI/UDC/ FO/SO/F O	02.05.19	

13	19704R	MIS. EXPENDITURE IN BBAU SATELITE CAMPUS,	R	22.04.19	FO/soii/udc/FO	02.05.19	
14		IMPREST MONEY FOR SOCIOLOGY	SOCIOLOGY	23.04.19	fo/soii/ankit /FO	02.05.19	
15	4876R	SUPPLY OF ELECTRICAL GOODS	R	23.04.19	FO/soi/UDC/FO/EE	02.05.19	
16	5668R	IMPREST MONEY FOR RTI CELL	RTI	26.04.19	ANKIT/FO	02.05.19	
17	19158r	t/c pf ltc of prof. naveen kumar arora ALONGWITH service book	R	26.04.19	ANKIT/FO/IAO	02.05.19	
18	19730R	PURCHASE OF MULTifunction machine through gem	R	26.04.19	SA/FO	02.05.19	
19	19280R	FILE FOR THE REPAIRING OF TOSHIBA E STUDIO 256 SE PROF. MADHULIKA DUBE	vc	26.04.19	fo/FO/SO/SA/FO	02.05.19	
20	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	26.04.19	UDC/fo/s	02.05.19	
21	4086R	CAUTION MONEY FILE ACAD SECTION	R	26.04.19	ANKIT/FO/VC	02.05.19	
22	15076R	AMBEDKAR BHAWAN ME JALAPURTI ARRENJMENT	IAO	26.04.19	FO/SOI	02.05.19	
23	19426r	ISSUE OF PERFORMANCE CERTIFICATE TO M/S SRI SAI NATH ASSOCIATES , LUCKNOW	IAO	29.04.19	FO/SOI/S AII/FO/IAO	02.05.19	
24	5814r	supply of electrical goods part-ii	R	29.04.19	SA/FO	02.05.19	
25	19701R	DEAN ALUMNI RELATIONS	R	29.04.19	FO/AR(V)	02.05.19	
26	19514R	T/C PF OF DR. VIVEK NATH TRIPATHI REFGARDING TRANSPORTATION	R	29.04.19	FO/VC	02.05.19	
27	612/DS/BB AU/2018	ADVANCE OF RS 3000 FOR CONDUCTING EXAMINATION	STATISTICS	29.04.19	FO/SOII/FO/SOII	02.05.19	
28	8495R	INSECT AND RODENT CONTROL IN THE LIBRARY	IAO	30.04.19	FO/SOI	02.05.19	

29	5990R	MAINTENANCE OF ELECTRICAL UNDER GROUND CABLE IN UNIVERSITY CAMPUS	IAO	30.04.19	FO/VC	02.05.19	
30	17017R	REPAIR OF PRINTER P-1007 (RECURITMENT CELL/STORE SECTION)	iao	30.04.19	fo/VC	02.05.19	
31	19660R	FORENSIC SCIENCE AND BRAIN SCIENCE GUEST FACULTY HONORARIUM	R	01.05.19	FO/R	02.05.19	
32	19758R	PURCHASE OF 88A FOR FINANCE SECTION	R	01.05.19	POORNI MA/SOII/ FO/SOII/ CASHIER	02.05.19	
33	9883R	NEW VEHICLE MARUTI CIAZ FOR REGISTRATION UP-32- HR-6042	AR(V)	01.05.19	FO/SOII	02.05.19	
34	19493R	PF OF PROF. SANJAY SINGH VICE CHANCELLOR	R	01.05.19	FO/SOI/u dc	02.05.19	
35	9840R	ELECTRICAL WORK/ SUPPLY FOR BBAU AMETHI SATELLITE CAMPUS P-2	R	01.05.19	FO/SOI	02.05.19	
36		WORKSHOP ON ENVIRONMENTAL HAZARDS OF ELECTROMIC WATE ON 13.03.19 AT DES DR. VENKATESH DUTTA	DES	01.05.19	FO/VC	02.05.19	
37		FILE REIMBURSEMENT OF RS 4760.00 TO PROF. D R MODI DEAN SLSC FOR REPAIRING OF 03 AQUA GUARD	DBT	01.05.19	FO/SOII	02.05.19	
38	11175R	CCTV CAMERA AT NEWLY BUILTY VC CAMP OFFICE	IAO	01.05.19	FO/EE	02.05.19	
39		REQUIREMENT OF NAME PLATES FOR UIET	UIET	01.05.19	soii/cashi er	02.05.19	
40	10148R	CONSTRUCTION OF SHED WITH PART AB STUCTURE FOR MCJ	IAO	01.05.19	FO/SOI/s a/fo/IAO	02.05.19	
41	12308R	CLEANING OF WATER TANKS IN BBAU CAMPUS.	IAO	01.05.19	FO/SOI	02.05.19	
42	19682r	VINOD KUMAR CHAMOLI SECURITY AGENCY T/C FILE	VC	02.05.19	SOI/CASH IER	02.05.19	

43	3231R	ETIOS DIESEL UP 32 FR 5768	FW	02.05.19	FO/UDC	02.05.19	
44	19123R	DST-INSPIRE FELLOWSHIP SHUBHAM RASTOGI UNDER DR. GAURAV KAITHWAS	DEAN	02.05.19	ANKIT	02.05.19	
45	19740R	INCLUSION OF OTHER NON HUMAN ANIMAL MODEL VIZ INSECTS FISH BATS: INSTITUTIONAL ANIMAL ETHICAL COMMITTEE	DEAN A.A	02.05.19	FO	02.05.19	
46	13098R	DST-CENTRE FOR POLICY RESEARCH DR. SUMYA PATHAK UNDER DR. VENKATESH DUTTA	DES	02.05.19	FO	02.05.19	
47		NPS ENHANCEMENT (10% TO 14%) EMPLOYER CONTRIBUTION	IAO	02.05.19	FO	02.05.19	
48		REMUNERATION FOR PH.D THESIS EVALUATION & VIVA VOCE	COE	02.05.19	UDC	02.05.19	
49		RECOVERY OF RENT OF PHOTOSTATE/STATIONERY SHOP + 3224R PHOTOSTAT SHOP T/C FILE OF CANTEEN CONTRACT (VOL-V)	IAO	02.05.19	FO	02.05.19	
50	12094R	APPOINTMENT OF JRF DR. JYOTI PANDEY MR. FAHEEM	DAC	02.05.19	SA	02.05.19	
51	1908/UIET/19	INDUSTRIAL VISIT (COMPUTER ENGG.)	UIET	02.05.19	UDC	02.05.19	
52	19561r	sub committee of building committee	VC	02.05.19	FO/AR(V)	02.05.19	
53	10638R	JRF RECRUIT MENT COMMITTEE HCMV DR G SUNIL BABU, DR SANGEETA SAXENA	DBT	02.05.19	SA	02.05.19	
54	12519R	JRF RECRUITMENT FILE OF DBT PROJECT PI :DR. YUSUF AKHTER DBT BBAU	DBT	02.05.19	SA	02.05.19	
55	9229R	ELECTRICAL MATERIAL FILE	R	02.05.19	FO/SOI/SA	02.05.19	
56	19304R	राष्ट्रीय संगोष्ठी 17 एवं 18 फरवरी 2019 अम्मत लाल नागर : कथा लोक और लोक भाषा 1 FILE ATTACHED	हिन्दी	02.05.19	ANkit	02.05.19	
57	204F	3-3 SALARY PACKAGE SOFTWARE TALLY PACKAGE	iao	02.05.19	fo	02.05.19	

58	19696R	ENTRY CARD FILE	procutor	02.05.19	fo	02.05.19	
59	9425R	OPENING BANK A/C FILE	dsw	02.05.19	fo	02.05.19	
60	9280r	IMPREST MONEY FOR ABHE	DSW	02.05.19	ANKIT	02.05.19	