

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	17084R	annual report for the YEAR 2017-18		08.04.19	FO/SOI/SA/SOF/FO/SOI/UDC/FO/SA/FO/SOI/fo/IAO	27.05.19	
2	4365r	stager seatting of auditorium	EE	12.04.19	SOI/FO/SOI/fo	27.05.19	
3	19777R	GYM MAINTENANCE	R	03.05.19	SOI/UDC/fo/ASS.PHYSICAL DIR	27.05.19	
4	19855R	REPAIR MAINTENANCE & SERVICE OF RO PLANT I/C ADMINISTRATION BBAU SATELLITE CAMPUS AMETHI	R	16.05.19	SA-II/FO/ee	27.05.19	
5		VARIOUS MAINTENANCE WORK FILE OF ASHOKA EXTN. HOSTEL	DSW	17.05.19	FO/SOI/FO/DSW	27.05.19	
6		COMMUNITY COLLEGE RESOURCE PERSON PAYMENT 2018-19	COMMUNITY COLLAGE	17.05.19	FO/SOII/udc	27.05.19	
7	16030R	PARTICIPATION IN 13TH WESTERN PACIFIC ACOUSTICS CONFERENCE, NEW DELHI 11TH-15TH NOVEMBER-2018	vc	21.05.19	fo/soii/udc	27.05.19	
8	19614R	CLEANING AND REPAIRING OF CHAIRS AND SOFA	iao	21.05.19	fo/vc/fo/ee	27.05.19	
9	19823R	MEDICAL ADVANCE FOR PROF DEEPA H DWIVEDI	R	22.05.19	soii/fo/VC	27.05.19	
10		tds deduction by bank refund matter	vc	24.05.19	soii/fo	27.05.19	
11		imprest money for uiet	uiet	24.05.19	soii/ankit	27.05.19	
12	19905R	PAYMENT FOR CURTAINS	DOC	24.05.19	SOI/sa	27.05.19	
13		T/C WP NO 26755 (M/S) 2017 BBAU & OTHERS VS UOI THREE C.G.I.T LKO & OTHERS	LEGAL	24.05.19	FO/SOII/fo	27.05.19	

14	19885R	SUPPLY OF NEW WATER COOLERS FOR	iao	24.05.19	fo/vc/ee	27.05.19	
15		341 biometric device et-2019 dit 2019	vc	27.05.19	co.ordinator	27.05.19	
16	19367R	MANPOWER PAYMENT FILE FOR OSD AMETHI	r	27.05.19	saii	27.05.19	
17	4592R	AMC OF FIRE SYSTEM	VC	27.05.19	EE	27.05.19	
18	11578R	IMPREST MONEY FOR HD&FS	HD&FS	27.05.19	ankit	27.05.19	
19	7921R	PUMP MAINTENACE WORK	ee	27.05.19	sa	27.05.19	
20	12308R	CLEANING OF WATER TANKS IN BBAU CAMPUS.+ 4853R	vc	27.05.19	soi	27.05.19	
21	16046r	boundary wall of over head tank & cwr part-2 +12193r 5(586)/15 part-1	ee	27.05.19	sa	27.05.19	
22	12412R	REQUIREMENT OF CARTRIDGE	iao	27.05.19	fo	27.05.19	
23	19726R	amrendr singh vedi	r	27.05.19	sa-ii	27.05.19	
24	19914r	t/c file cash advance	r	27.05.19	soii/udc	27.05.19	
25	19911r	registration fee of conference reimbursement file dr. jay shankar singh	r	27.05.19	soii/udc	27.05.19	
26	19915r	library furniture (2018)	gbl	27.05.19	sa	27.05.19	
27	19198R	PURCHASE OF DEESTBINE	eo	27.05.19	fo	27.05.19	
28	8486r	PURCHASING OF PLUMBING GOODS PART-2	iao	27.05.19	fo	27.05.19	
29	9449R	DIESEL FOR DG STE AMETHI CAMPUS	osd	27.05.19	fo	27.05.19	
30	8260R	PF OF PROF. RAM CHNADRA DEM WITH OUT SERVICE	r	27.05.19	fo	27.05.19	
31	10524R	EMERGENT MEDICAL FILE PART-II	r	27.05.19	fo	27.05.19	
32	19274R	STREET LIGHT MAINTENANCE WORK	R	27.05.19	fo	27.05.19	
33	19913r	केंद्रीय पुस्तकालय वाहन पार्किंग	ee	27.05.19	fo	27.05.19	
34	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTRACT BASIS	VC	27.05.19	soi	27.05.19	
35	19498r	t/c sx4-up 32 dq 6038	VC	27.05.19	SOII/CASHER	27.05.19	
36	15076R	AMBEDKAR BHAWAN ME JALAPURTI ARRENJMENT	vc	27.05.19	soi	27.05.19	

37	15076R	AMBEDKAR BHAWAN ME JALAPURTI ARRENJMENT	vc	27.05.19	soi	27.05.19	
38	19821R	MILD STEEL CAGING WATE COOLERS OF HOSTELS	iao	27.05.19	fo	27.05.19	
39	19917r	STREET LIGHT MAINTENANCE WORK	r	27.05.19	sa	27.05.19	
40	19668R	LANDSCAPING OF AMBEDKAR BHWAN	r	27.05.19	udc	27.05.19	
41	4601R	PURCHASE OF PLANTS/GRASS for honble vc residence complex garden	r	27.05.19	udc	27.05.19	
42	19916r	electrical point purchasing regarding	r	27.05.19	sa	27.05.19	
43	14030R	UGC NON NET FELLOWSHIP APRIL 2019	VC	27.05.19	SOII/CASHI ER	27.05.19	
44		341/BIOMETRIC DEVICE/ET-2019/DIT/2019	dit	27.05.19	FO	27.05.19	
45	3775R	T/C PF OF SHRI SHIV KUMAR TRIPATHI	VC	27.05.19	R	27.05.19	
46	19596R	EDUCATION LOAN FILE OF MR SANJEEV KUMAR MAHTO M.SC (INDUSTRIAL MICROBIOLOGY)	VC	27.05.19	SOII/CASHI ER	27.05.19	
47	15072R	honorarium to guest faculty cyber security course (evening)	IAO	27.05.19	FO	27.05.19	
48	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	IAO	27.05.19	FO	27.05.19	
49	19773R	PURCHASE OF COMPUTER SYSTEM & PHOTOCOPIER MACHINE FOR THE OFFICE OF THE IQAC	VC	27.05.19	FO	27.05.19	
50	19772r	PURCHASE OF FURNITURES FOR IQAC OFFICE	VC	27.05.19	FO	27.05.19	
51	19859R	ADVANCE ADJUSTMENT FOR FINANCE SECTION	VC	27.05.19	DR(S&P)_	27.05.19	
52	7445R	PURCHASE OF UNIVERSITY LIB ITEMS	VC	27.05.19	FO	27.05.19	
53		REMUNERATION FOR PH.D THESIS EVALUATION & VIVA VOCE	VC	27.05.19	SOII/CASHI ER	27.05.19	
54	14016R	MAINTENANCE OF SBBT BUILDINGS	VC	27.05.19	FO	27.05.19	
55	8653R	SATELLITE CAMPUS AT AMEHTI	VC	27.05.19	FO	27.05.19	
56		UGC STATUP GRANT UTILIZATION DR. MAITRI VERMA AIR CONDITIOER	VC	27.05.19	PI	27.05.19	

57	19232R	PAYMENT OF LEGAL FEE DR. V K SINGH UNIVERSITY COUNSEL	VC	27.05.19	FO	27.05.19	
58	19362R	SALAR ELECTRICITU BILLING FROM 750 KWP ROOF TOP SOLAR PLANT INSTAVEDAT BBAU	VC	27.05.19	FO	27.05.19	
59		ADVANCE FOR RS 10000/- FOR ROM NO. 102	VC	27.05.19	FO	27.05.19	
60	19808R	T/C PF LTC OF SHRI A THANGARAJ (COMPUTER OPERATOR)	VC	27.05.19	FO	27.05.19	
61	8884R	CONSTRUCTION OF VIDEO STUDIO MEDIA CENTRE BBAU	VC	27.05.19	FO	27.05.19	
62		REQUIREMENT OF STATIONERY OF FINANCE SECTION	FW	27.05.19	FO/VC	27.05.19	
63	19819R	मा. स। विकाश मंत्रालय राजभाषा प्रगति निरीछड़ ३	HINDI	27.05.19	UDC	27.05.19	
64	13098R	DST-CENTRE FOR POLICY RESEARCH DR. SUMYA PATHAK UNDER DR. VENKATESH DUTTA	DES	27.05.19	ANKIT	27.05.19	