

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
	19626R	REQUEST FOR ADVANCE CONTINGENCY HEAD PROF. RAM CHANDRA	R	09.04.19	SA/fo/PI. PROF. RAM CHANDR A	28.05.19	
	11990R	SHIFTING FILE VOLLEYBALL COURTS AND FOOTBALL POLES	sports	12.04.19	SA/FO/S OI/FO/IA O	28.05.19	
	9847R	TRAINING PROGRAMME ON STATISTICAL DATA PROGRESSING AND USE UNIT LEVEL DATA OF NSSO. BY PROF. SANATAN NAYAK	de	26.04.19	fo/SOII/A NKIT/FO/ DE, PROF. SANATAN NAYAK	28.05.19	
		PURCHASE OF DEGREE PRINTER FOR COE OFFICE	VC	01.05.19	FO/soi/S A/FO/CO E	28.05.19	
	12994R	PURCHASE OF AC FOR VARIOUS DEPARTMENT SECTION	R	03.05.19	sa/fo/dr(s&p)	28.05.19	
	5814r	supply of electrical goods part-ii	IAO	07.05.19	FO/SOII/ FO/VC	28.05.19	
		परास्नातक विधि अध्ययन केंद्र में 07 मार्च 2019 को एक दिवसीय राष्ट्रीय संगोष्ठी के कार्यक्रम में अग्रिम धनराशि रु 1.50 लाख के सपेछ हुआ विद्य के समायोजन हेतु पत्रावली + 1 FILE ATTACHED 08/CPGLS	SLS	08.05.19	SOII/anki t/FO	28.05.19	
	19311R	PURCHASE OF CHEMICALS AND MINOR INSTRUMENT FROM ICMR PROJECT DR. YUSUF AKHTER (PI)	PHARMA	08.05.19	FO/SOI/S A/FO/IAO	28.05.19	

19786R	CHEMICAL, PLASTICWARE & GLASSWARE REQUIREMENT FOR PRACTICAL EXAMINATION	ZOOLOGY	10.05.19	FO/SOII/s a/fo/ZO OLOGY	28.05.19	
12658R	MAINTENANCE OF SES BUILDING	AE(E)	10.05.19	FO/soii/s a/fo/iao	28.05.19	
19831R	T/C FILE PAY FIXATION OF DR. NAVEEN KUMAR	R	13.05.19	FO/SOII/ UDC/FO/ DR(E)	28.05.19	
17091R	UGC-START-UP PROJECT OF DR. DIGVIJAY VERMA	R	13.05.19	FO/soii/s a/fo/iao	28.05.19	
19828R	DR. B.R. AMBEDKAR JAYANTI	R	13.05.19	FO/SOII/ UDC/fo/P ROF. M S KHAN	28.05.19	
4544R	PAYMENT OF LEGAL FEE- APRAJITA BANSAL	legal	14.05.19	soii/SA/F O	28.05.19	
19835R	ISSUE OF NEW IMPREST MONEY FOR OSD AMETHI	R	15.05.19	VIVEK/fo /OSD	28.05.19	
8365R	REQUIREMENT OF COOLER	R	15.05.19	sa/fo/dr(s&p)	28.05.19	
	PURCHASE OF LASERJET MULTI FUNCTION PRINTER (MFP) FOR UIET	UIET	15.05.19	SO/fo/UI ET	28.05.19	
10068R	SUBSTATION MAINTENANCE WORK	R	15.05.19	SA/fo/EE	28.05.19	
	IMPREST MONEY FOR DLIS	DLIS	16.05.19	VIVEK/FO /HEAD.DL IS	28.05.19	
1256r	maintenance of cafeteria part-i	r	17.05.19	sa1/FO	28.05.19	
12572r	purchase of equipments for chemistry lab uiet(b.tech)	UIET	17.05.19	SA/FO/IA O	28.05.19	

	13010R	ADVANCE FILE	vc	17.05.19	fo/HEAD. DAAS	28.05.19	
	19410r	contingency file for dr. v elangovan	ZOOLOGY	17.05.19	sa/FO/IA O	28.05.19	
		national seminar problem of sectorial scacity and choice of indian +1 FILE ATTACHED	de	17.05.19	VIVEK/fo /PROF N.M.P VERMA	28.05.19	
	19865r	SANCTION FOR NEWSPAPERS	dmcj	20.05.19	udc/fo/H EAD DMCJ	28.05.19	
	19540r	RO MACHINE FOR ABH	r	20.05.19	sa/fo/soi /SA/FO/D R(S&p)	28.05.19	
	19716R	RIFAT AZAM NFST VARIFICATION RESEARCH SCHOLAR	R	20.05.19	VIVEK/FO /HEAD.D ES	28.05.19	
	15009R	ADVENTURE PROGEMME AT GANGOTRI AND DHARATI IN HIMALAYA (UTTRAKHAND) PROF. RIPU SUDAN SINGH	VC	20.05.19	FO/soii	28.05.19	
		PURCHASING OF CARTRIDGE	DEAN SPDS	20.05.19	UDC/FO/ HEAD DAM	28.05.19	
	6315R	PURCHASE OF ELECTRIC MATERIAL	GBS	21.05.19	udc/FO/ H.I	28.05.19	
	19877r	maintenance of auditorium stage	r	21.05.19	sa/FO	28.05.19	
	17010R	NAME PLATE AND NOTIC BOARD DISPLAY BANVANE ADVANCE MONEY HETU	vc	21.05.19	fo/soii/ca shier/RE GISTRAR	28.05.19	
	12094R	APPOINTMENT OF JRF DR. JYOTI PANDEY MR. FAHEEM	dac	21.05.19	SA/fo/soi /CASHIER	28.05.19	

	8762R	ELECTRICAL MAINTENANCE WORK OF HELATH CENTRE	EE	22.05.19	FO/SOI/S A	28.05.19	
		ADVANCE FOR AMGZINE AND NEWS PAPER/ PAYMENT FOR BOOKS NEWS PAPER	CGH	22.05.19	UDC/fo/C GH(w)	28.05.19	
	15035r	file for payment of subsistence allowance to mr. rohit dhanuk ldc for rca under suspension	R	22.05.19	FO/soi/U DC/fo/dr(e)	28.05.19	
		IMPREST MONEY FOR HORTICULTURE	HORTICULTURE	22.05.19	vivek/fo/ SOII/CAS HIER	28.05.19	
	12543R	UNDER GROUND CABLE MAINTENANCE WORK SATELLITE CAMPUSM AMETHI	EE	22.05.19	SA-I/FO	28.05.19	
	1594/dm h/bbau/ 19	payment for ro warer jar on dated: 30.04.2019	dsw(w)	22.05.19	soi/udc/F O/WARE N	28.05.19	
	19654R	GLOWSIGN BOARD FOR VC RESIDENCE AND VC OFFICE	iao	22.05.19	fo/VC	28.05.19	
	17032R	ADVANCE FOR STATIONERY FOR UIET PROF. KAMAN SINGH	iao	22.05.19	fo/VC	28.05.19	
	12355R	AMC OF RO WATER TREATMENT PLANTS	R	23.05.19	fo/soi/SA /FO/IAO	28.05.19	
	12443R	INSTALLATION OF ROOF TOP SOLAR PV SYSTEM	ee	23.05.19	sa/FO	28.05.19	
		general maintenance for bbau satellite campus amethi	osd	23.05.19	soi/UDC/ FO/OSD. AMETHI	28.05.19	
	12090R	PURCHASE OF COLOR INK CARTRIDGE FOR VC SECTT.	r	23.05.19	sa/UDC/F O/	28.05.19	
	19691r	PURCHASE OF BATTERY FOR WEBSITE SERVER	dit	23.05.19	sa/UDC	28.05.19	
	10298R	ALLOCATION OF BUDGET DR JIWAN SINGH MAIN FILE	DES	23.05.19	sa/FO	28.05.19	

	5814r	supply of electrical goods part-ii	ee	23.05.19	soi/SA/FO	28.05.19	
		IMPREST MONEY FOR SOCIOLOGY	SOCIO	23.05.19	FO/SOII	28.05.19	
		FILE REIMBURSHMENT OF RS. 3492/- TO PROF D R MODI EXPENSES DURING SEMESTER EXAMINATION MAY 2019	DBT	23.05.19	PORNIM A /FO/SOII/ CASHIER	28.05.19	
		imprest money for uiet	uiet	24.05.19	soii/ankit /FO/DIR. UIET	28.05.19	
	12528R	SUPPLY OF CARPENTRY GOODS FOR HOSTELS AND MISCELLANEOUS MAINTENANCE WORKS OF BBAU BUILDINGS +1 FILE	ee	24.05.19	sa/FO	28.05.19	
		RCA REVIEW MEETING 14.05.2019 TOUR APPROVAL	RCA	24.05.19	sa/UDC	28.05.19	
	19890R	UPS FILE FOR SANGHMITRA EXTENSION	NSGH	24.05.19	UDC/FO/ DR(D&P)	28.05.19	
	19908R	RMP TEN DAYS ICSSR SECOND INSTALMENT REGARDING FILE PROF. NMP VERMA	VC	24.05.19	FO/PROF. NMP VERMA	28.05.19	
	19905R	PAYMENT FOR CURTAINS	DOC	24.05.19	SOI/sa/FO O/SOI	28.05.19	
	19906R	DISPLAY BOARD (FACULTY NAME) FOR DEPARTMENT OF CHEMISTARY	DOC	24.05.19	SOI/UDC/ FO	28.05.19	
	11331R	CAUTION MONEY (PART-II)	IAO	24.05.19	FO/VC	28.05.19	
		T/C WP NO 26752 (M/S) 2017 BBAU & OTHERS VS UOI THREE C.G.I.T LKO & OTHERS	LEGAL	24.05.19	FO/SOII/f o/SOI	28.05.19	
	8763R	GIRLS HOSTEL'S STREET LIGHT MAINTENANCE WORKS	EE	24.05.19	FO/SOI/F O/IAO	28.05.19	
	19367R	MANPOWER PAYMENT FILE FOR OSD AMETHI	r	27.05.19	saii/FO/l AO	28.05.19	

	7921R	PUMP MAINTENACE WORK	ee	27.05.19	sa/FO	28.05.19	
	12308R	CLEANING OF WATER TANKS IN BBAU CAMPUS.+ 4853R	vc	27.05.19	soi/ee	28.05.19	
	16046r	boundary wall of over head tank & cwr part-2 +12193r 5(586)/15 part-1	ee	27.05.19	sa/FO	28.05.19	
	12412R	REQUIREMENT OF CARTRIDGE	iao	27.05.19	fo/SOII	28.05.19	
	19726R	amrendr singh vedi	r	27.05.19	sa- ii/fo/iao	28.05.19	
	19914r	t/c file cash advance	r	27.05.19	soii/udc/ FO	28.05.19	
	19198R	PURCHASE OF DEESTBINE	eo	27.05.19	fo/EO	28.05.19	
	8486r	PURCHASING OF PLUMBING GOODS PART-2	iao	27.05.19	fo/EE	28.05.19	
	19274R	STREET LIGHT MAINTENANCE WORK	R	27.05.19	fo/EE	28.05.19	
	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTRACT BASIS	VC	27.05.19	SOI/CASH IER	28.05.19	
	15076R	AMBEDKAR BHAWAN ME JALAPURTI ARRENJMENT	vc	27.05.19	soi/CASHI ER	28.05.19	
	15076R	AMBEDKAR BHAWAN ME JALAPURTI ARRENJMENT	vc	27.05.19	soi/CASHI ER	28.05.19	
	19821R	MILD STEEL CAGING WATE COOLERS OF HOSTELS	iao	27.05.19	fo/EE	28.05.19	
	19916r	electrical point purchasing regarding	r	27.05.19	sa/FO	28.05.19	
	15072R	honorarium to guest faculty cyber security course (evening)	IAO	27.05.19	FO/VC	28.05.19	
	8653R	SATELLITE CAMPUS AT AMEHTI	VC	27.05.19	FO/R	28.05.19	
	19808R	T/C PF LTC OF SHRI A THANGARAJ (COMPUTER OPERATOR)	VC	27.05.19	FO/R	28.05.19	
		T/C PF TA OF DR LOKNATH	VC	28.05.19	FO/SOI/U DC	28.05.19	
	19528r	financial approval ugc start up grant (no. f.30- 442/2018(bsr) dr. harish chandra	VC	28.05.19	SOI/DR. HARISH CHANDR	28.05.19	

		UGC START UP GRANT UTILIZATION DR. MUKESH KUMAR AWasthi AIR CONDITIONER	VC	28.05.19	FO/PI.M UKESH KR AWASHTI	28.05.19	
	19294r	23rd anniversary of the foundation day of university (10th january-2019)	VC	28.05.19	FO/SOII/CASHIER	28.05.19	
	19676R	PURCHASE OF PAPER SHREDDER FOR VC SECTT	VC	28.05.19	SOII/CASHIER	28.05.19	
		ta da advance for bbau entrance exam 2019		28.05.19	FO/VC	28.05.19	
	9499R	SHIFTING OF ELECTRICAL SUPPLY SYSTEM FOR AMETHI CAMPUS	VC	28.05.19	FO	28.05.19	
		DISSERTATION WORK DR NEESHMA JAISWAL	ZOOLGY	28.05.19	ANKIT	28.05.19	
		LABOROTARY EXAM REGARDING PAYMENT	ZOOLGY	28.05.19	UDC	28.05.19	
	12715R	MANPOWER DBT PROJECT - 2 PI PROF. RAM CHANDRA	DBT	28.05.19	FO/SOI/CASHIER	28.05.19	
	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT	DBT	28.05.19	FO/SOI/CASHIER	28.05.19	
	18067r	proposal for foundation day program 18th february 2019	DLIS	28.05.19	SOII/ANKIT/FO/SO NKAR SIR	28.05.19	
	19833R	RO AND AQUAGARD REGARDING	VC	28.05.19	FO	28.05.19	
		CAPACITY BUILDING PROGRAM OF NML-RRRLF AT DLIS BBAU	DLIS	28.05.19	ANKIT	28.05.19	
	19423R	LECTURES IN DEPARTMENT OF CHEMISTRY	VC	28.05.19	FO	28.05.19	
		CONTINGENCY ADVANCE ONLINE ENTRANCE TEST -2019	VC	28.05.19	SOII/CASHIER	28.05.19	
		IMPREST MONEY FOR HISTORY NEW CARD VICTOR BABU	VC	28.05.19	SOII	28.05.19	
		NEWS PAPER AND MAGAZINE FILE FOR ASHOKA EXTEN BOYS HOSTEL	ABH	28.05.19	UDC	28.05.19	

	12743R	AMC OF LIFTS (6 NOS) OF AMBEDKAR BHAWAN	EE	28.05.19	FO	28.05.19	
		IMPREST MONEY FOR DEPARTMENT OF PUBLIC ADMINISTRATION	DPS	28.05.19	ANKIT/FO	28.05.19	
		UPS REPAIRING REGARDING ADVANCE MONEY	DMCJ	28.05.19	UDC	28.05.19	
	11118r	allotment of main auditorium	EO	28.05.19	FO/VC	28.05.19	
		PURCHASING OF CARTRIDGE	DM	28.05.19	UDC	28.05.19	
	229/COE /BBAU	ADVANCE FOR END SEMESTER EXAMINATION MAY 2019	COE-OFFICE	28.05.19	UDC	28.05.19	
	19810R	342/UNIVERSIT ERP /SAMART/2019 TA BILL PROF R A KHAN	IAO	28.05.19	FO	28.05.19	
	19489R	ELECTRONIC EQUIPEMENT PURCHASES	EE	28.05.19	SOI	28.05.19	