

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date
	598/DZ/B BAU/18	REPAIR & MENTAINENCE OF EQUIPMENTS	IAO	13.09.18	FO/VC/A RF/SOI/S A/ARF/F O/ARF/F O/VC	12.10.18
	13036R	Maintenance of University Staff Quarters	R	17.09.18	FO/SOI/S A/ARF/S OI/ARF/F O/ARF/F O/VC	12.10.18
		PAYMENT OF REMUNERATION FOR THE QUESTION PAPERS SETTERS & TRANSLATOR (ENGLISH TO HINDI) BBAU ENTRANCE TEST 2018	PHARMA	24.09.18	ARF/FO/ ARF/SOII /UDC /arf/FO/I AO	12.10.18
	8653R	SATELLITE CAMPUS AT AMEHTI	IAO	25.09.18	FO/ARF/S OI/SA/AR F/FO/ARF /soi/ARF/ FO	12.10.18
		PURCHASING INVERTER & BATTERY FOR UNIVERSITY BOYS HOSTELS FOR ABH	IAO	25.09.18	FO/ARF/S OI/SA/AR F/FO/ARF /soi/SA	12.10.18

		BILL REIMBURSEMENT FILE	ZOOLOGY	26.09.18	ARF/SOII /ANKIT/A RF/fo/AR FSOI/CAS HIER/ARF /FO/ARF	12.10.18
	4311R	Civil Maintenance work 2014-15	EE	27.09.18	SA/ARF/F O/arf/soi /ARF/EE	12.10.18
	14005R	PURCHASE OF BOOK FOR THE DEPARTMENT OF ZOOLOGY 2018	R	27.09.18	FO/ARF/S OI/SA/AR F/FO/VC	12.10.18
	14004R	PURCHASE OF BOOK FOR THE DEPARTMENT OF APPLIED ANIMAL SCIENCE 2018	R	27.09.18	FO/ARF/S OI/SA/AR F/FO/VC	12.10.18
	12529R	SATELLITE CAMPUS AMETHI KE ANURACHADI KARY	EE	28.09.18	FO/ARF/S OI/SA/fo/ vc	12.10.18
	12515R	PURCHASE OF EQUIPMENTS AQUAPEN	DES	28.09.18	ARF/SO/S A/ARF	12.10.18
		LIST OF ITEMS TO BE PURCHASED OUT OF SANCTION GRANT RS. 3,00,000/-	VC	28.09.18	FO/ARF/s oi/sa/AR F/FO/ARF /FO/VC	12.10.18
	6484R	PAYMENT TO TAX CUNSLTANTS INCOME TAX + TRADE TAX	IAO	28.09.18	FO/ARF/S OI/saii/F O/VC	12.10.18

12780R	UP 32 FR 2928 VEHICLE SECTION 2017	AR(V)	28.09.18	FO/ARF/S OII/ARF/ FO	12.10.18
9499R	SHIFTING OF ELECTRICAL SUPPLY SYSTEM FOR AMETHI CAMPUS	OSD	28.09.18	FO/ARF/s oi/sa/FO/ IAO	12.10.18
4207R	PF OF SHRI D.JAYA BALACHANDRAN	R	01.10.18	FO/ARF/s oi/udc/A RF/FO/A RF/SOI/U DC	12.10.18
9449R	DIESEL FOR DG STE AMETHI CAMPUS	R	01.10.18	FO/ARF/S OI/ankit/ ARF/FO	12.10.18
	IMPREST MONEY FOR SGH	SGH	01.10.18	ANKIT/FO /ARF	12.10.18
9950R	4TH BOOK EXHIBITION 2016-17	VC	01.10.18	FO/arf/so i/sa/ARF	12.10.18
	IMPREST MONEY FOR ACADEMIC AFFAIRS	ACADEMIC AFFAIRS	03.10.18	fo/ARF/A NKIT/arf /FO/VC	12.10.18
12610r	maintenance of ro water treatment plants	ee	03.10.18	sa/ARF/F O/IAO	12.10.18
bbau/nsg h/18	university account file for nsgh(e)	dsw	03.10.18	FO/ARF/S OI/ankit/ ARF/	12.10.18
13019r	uc dr. rahul varshney + 4 file	STATISTICS	03.10.18	sa/ARF/F O/PI	12.10.18
4086R	CAUTION MONEY FILE ACAD SECTION	r	03.10.18	ankit/AR F/fo	12.10.18

	14044r	caution money file of dmcj	r	03.10.18	ankit/AR F/FO	12.10.18
		TENDER SPECIFICATION PURCHASE OF PROJECT EQUIPMENT DBT PROJECT PROF. RAM CHANDRA DEM	DEM	04.10.18	fo/arf/SO I/SA/ARF /FO/VC	12.10.18
	13020R	PAYMENT OF RESOURCE PERSON M.SC (NUSLEAR MEDICINE TECHNOLOGY) DR. JITENDRA KUMAR	PHY	04.10.18	UDC/arf	12.10.18
	14056R	RECIPT AND ID CARD PRINT HETU FILE	R	04.10.18	UDC/ARF	12.10.18
	3734R	PURCHASE OF TONER OF SHARP COPIER	DHR	05.10.18	SOI/SA/a rf/FO/AR F/soi/CAS HIER	12.10.18
	<b>12261R</b>	<b>केन्द्रीय पुस्तकालय अनु० कार्य</b>	<b>EE</b>	05.10.18	FO/SA/A RF/FO/V C	12.10.18
	13034R	IMPREST MONEY FOR DHARMESH KUMAR JUNIOR ENGINEER (CIVIL)	VC	08.10.18	FO/SOII/ ANKIT/AR F/FO	12.10.18
	14088R	T/C PF LTC OF DR. DHIRENDRA PANDEY	R	08.10.18	ANKIT/AR F/FO	12.10.18
	12442R	DBT RAMALINGASWAMI FELLOWSHIP	r	09.10.18	fo/so/ud c/ARF/fo	12.10.18
	9883R	NEW VEHICLE MARUTI CIAZ FOR REGISTRATION UP-32-HR-6042	R	09.10.18	UDC/ARF /FO	12.10.18
	12784R	NATIONAL SPORTS DAY 29TH AUGUST 2018	VC	09.10.18	UDC/fo/	12.10.18
	13014R	SELF DEFENCE PROGRAM ON 24TH SEP-2018	R	09.10.18	FO/SOII/ ANKIT/AR F	12.10.18
	14094R	PURCHASE OF CONSUMABLES DR. SUNIL BABU GOSIPATALA PI	PI	09.10.18	SA/arf /soi	12.10.18

	12841R	T/C PF LTC OF PROF. R P SINGH	R	09.10.18	ANKIT/ARF/FO	12.10.18
	4495R	Recoupment of Imprest PART II	VC	09.10.18	FO/ARF/SOI/ARF/	12.10.18
	15003R	FILE FINANCIAL AND ADMINISTRATIVE APPROVAL FOR RS. 17,032.00 PURCHASES OF 02 (TWO) NOS. ALKOSIGN COVER NOTICE BOARD DEPT. BIO	R	09.10.18	SOI/SA/arf/FO/VC	12.10.18
	15010R	T/C LTC OF PROF. BAL CHANDRA YADAV	R	10.10.18	ANKIT/ARF/	12.10.18
	9470R	REQUIREMENT OF CHEMICALS GLASWARES/PHASTIC WARES	VC	10.10.18	FO/ARF/FO/ARF/FO/O/	12.10.18
		HEAD CONSUMABLE DR. PREETI GUPTA DST-INSPIRE PROJECT	VC	10.10.18	FO/ARF/soi	12.10.18
	13064R	FILE T/C OF MAINTENANCE OF LAB & STORE 3	DBT	11.10.18	FO/ARF/soi/CASHER	12.10.18
		न्यूज पेपर भुगतान हेतु पत्रावली	de	11.10.18	UDC/fo/	12.10.18
	14032r/6904r	fire system maintenance work	EE	11.10.18	FO/ARF/soi/SA	12.10.18
	4189R	AMC CEILING FANS & EXAUST FANS P-2	EE	11.10.18	FO/ARF/SOI/SA	12.10.18
	8166R	PURCHASE OF BIOTOILET	VC	11.10.18	FO/ARF/SOI/SA	12.10.18
		WIFI-RAILTEL BBAU	DIT	11.10.18	FO/IAO	12.10.18
	13074R	MAINTENANCE OF EQUIPMENT (NANO PLUS PARTICLE SIZE ANALSZER)	D.PHARMA	11.10.18	FO/VC	12.10.18
		PURCHASE APPROVAL (UNDER SELF FINANCE) M.SC FORENSCI SCIENCE	BIO	11.10.18	FO/ARF/SOI/SA	12.10.18
	12594R	PF OF SHRI RAJ BALMIKI	R	11.10.18	FO/r	12.10.18
	9927R	T/C PF OF DR. MAHENDRA PRATAP SINGH ALONG WITH SERVICE	IAO	11.10.18	FO/vc	12.10.18

	8903r	pf of servjeet mts	iao	11.10.18	fo/R	12.10.18
	12538R	TECHNICAL COMMITTEE APPROVED FILE FOR PURCHASE UNDER DBT FUNDED PROJECT (DR. YUSUF AKHTER, DBT	iao	11.10.18	fo/vc	12.10.18
	8438R	PAINTING OF ASHOKA & KANISHIKA BH	vc	11.10.18	fo/ARF	12.10.18
		ADVANCE FOR SEMESTER EXAM 2017	vc	11.10.18	fo/ARF	12.10.18
	12658R	MAINTENANCE OF SES BUILDING	VC	11.10.18	fo/ARF	12.10.18
	12886R	CAUTION MONEY FILE B.ED. 4TH SEM BBAU 2016-18	vc	11.10.18	arf/SOII/ CASHIER	12.10.18
	12852R	MAINTENANCE OF CANTEEN NEAR UIET BUILDING	vc	11.10.18	fo/ARF	12.10.18
		PCI WIFI ADAPTER	cc	11.10.18	arf/FO/A RF	12.10.18
	10849r	dst-inspire fellowship mr pranesh kumar under dr sudipta saha	vc	11.10.18	arf/SOII	12.10.18
	10287R	MR. RAJWARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	VC	11.10.18	arf/SOII	12.10.18
	5003R	colouring /Finishing of cemented Pots /Plants	vc	11.10.18	arf/SOI	12.10.18
	14037R	CAUTION MONEY FOR DAM	vc	11.10.18	arf/SOII/	12.10.18
	3304/DAC /17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	vc	12.10.18	arf/SOI/C ASHIER	12.10.18
	11021R	N PDF ATUL KUMAR UPADHYAY contingency	DES	12.10.18	ankit	12.10.18
		fellowship dr. atul kumar upadhyay	des	12.10.18	ankit/fo/ vc	12.10.18
	YSS/2015 /000838	DST-SERB GRANT, DR. JAWAHAR, MANPOWER SALARY (PROJECT FELLOW)	CHEMISTRY	12.10.18	sa	12.10.18
	12783R	CONTINGENCY ADVANCE DR. MONICA SHARMA PI	DBT	12.10.18	sa	12.10.18
		T/C PF LTC OF SHRI PARSHURAM	iao	12.10.18	fo/vc	12.10.18
	14091r	ta invigilation remuneration	uiet	12.10.18	udc	12.10.18
		reparing of ups & batteries & olt system bbau	coe	12.10.18	fo/iao	12.10.18
	14098R	PENSION CASE OF SHRI RAMA SHANKAR SINGH PENSION KANDLA PORT	IAO	12.10.18	FO	12.10.18
		honorarium to guest faculty cyber security course (evening)	FW	12.10.18	FO/VC	12.10.18
	15016R	PURCHASE OF LASER PRINTER FOR NEWLY ESSTABLISHED DEPTT	CC	12.10.18	FO	12.10.18
	6369R	IMPREST MONEY FOR DSW	DSW	12.10.18	ANKIT	12.10.18

		FILE FOR APPROVAL FROM THE VC SIR FOR ADVANCE MONEY FOR ASHIKA BOYS HOSTEL (EST)	VC	12.10.18	FO	12.10.18
	11701R	REGARDING JOINING AS A POST DOCTORAL FELLOW DR.RAM BACHAN KUMAR	R	12.10.18	ANKIT	12.10.18
	9442R	ICSSR RESEARCH PROJ DR. SANATAN NAYAK	DE	12.10.18	SA	12.10.18
	9964R	CONTINGENCY DBT PROJECT DR. DEVESH KUMAR	DBT	12.10.18	FO/R	12.10.18
	6390R	BIBEKANAND NAYAK HIRING SERVICES /MRP-ICSSR	CSSEIP	12.10.18	SA	12.10.18
	4162R	BIBEKANANDA NAYAK- CONTINGENCY	CSSEIP	12.10.18	SA	12.10.18
	4412R	BIBEKANAND NAYAK FIELD WORK/MRP-ICSSR	CSSEIP	12.10.18	SA	12.10.18
	12345R	NEW ELECTRIFICATION WORK +8650R	EE	12.10.18	FO	12.10.18
	12447R	GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	FW	12.10.18	FO/IAO	12.10.18
	12453R	CASH ADVANCE FOR ESTATE OFFICE		12.10.18	FO/ARF/S OII/CASH IER	12.10.18
	14045R	tc pf of ltc of Mr. ram sharan (PA)	R	12.10.18	FO	12.10.18
	14040R	T/C OF LTC OF SHRI KAMLESH KUMAR DRIVER	R	12.10.18	FO	12.10.18
		EPF DETAILS OF DPW	DW	12.10.18	FO/ARF	12.10.18
	7006R	PURCHASE OF CHEMICAL ,GLASSWARE& PLASTICWARE	DBT	12.10.18	FO/DBT	12.10.18
	7445R	PURCHASE OF UNIVERSITY LIB ITEMS	R	12.10.18	FO	12.10.18
		curtain payment file	DRM	12.10.18	SOII	12.10.18
	15019R	COMPUTER MAINTENANCE FILE (PART-II)	DE	12.10.18	SOI	12.10.18
	12454r	t/c pf of ltc shri atul bajpai cp, dcs	VC	12.10.18	FO	12.10.18
	14096R	14TH COLLNET INTERNATIONAL CONFERENCE MACAU (CHINA) 05-08, DECEMBER, 2018 (PROF K L MAHAWAR)	DLIS	12.10.18	FO	12.10.18
	4906r	braille section for gbl + one file	VC	12.10.18	FO	12.10.18
	12419R	GUEST FACULTY PAYMENT MONTH OF SEP, 2018	FW	12.10.18	FO/VC	12.10.18