

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	12586R	COMMITTEE TO LOOK INTO PAY RELATED ISSUES OF MO & IAO	R	08.03.19	FO/SOII/ UDC/FO	26.04.19	
2	4703R	ADVANCE/ IMPREST MONEY FOR LIB	LIB	28.03.19	ankit/FO/	26.04.19	
3		PRINTING OF A & B TYPE ANSWER BOOK FOR EXAMINATIONS	vc	31.03.19	fo/SOI/S A/SOI/FO /SO/SA/F O	26.04.19	
4	19211R	ICP-MS&GC-MS/MS/USIC/2019 PROF. B C YADAV PURCHASE	r	31.03.19	soi/sa/soi /fo	26.04.19	
5	18030r	disbursement of salary of office attendant	r	01.04.19	fo/soi/CA SHIER/soi	26.04.19	
6	18078R	NGS SERVICES AND ADVANCE UGC START UP GRANT DR. DIGVIJAY VERMA	r	04.04.19	sa/fo/	26.04.19	
7	44/19-3	OVERHEAD CHARGE FOR DR. JAWAHAR LAL	DAC	08.04.19	SA/fo	26.04.19	
8	3022R	INTERNATIONAL JOURNAL OF SCIENCE TECHNOLOGY AND SOCIETY PROF RANA PRATAP SINGH	iao	09.04.19	fo/SOI/S A/UDC/F O	26.04.19	
9	12510R	BREAK DOWN (ELECTRICAL FAUTT) URGENT REPAIRING	EE	11.04.19	SOI/sa/F O	26.04.19	
10	4365r	stager seatting of auditorium	EE	12.04.19	SOI/fo	26.04.19	
11	17065R	REFUND OF CAUTION MONEY FOR OSD AMETHI	R	16.04.19	ANKIT/fo	26.04.19	
12	10845R	CAUTION MONEY FILE PROF. R B RAM	R	16.04.19	ANKIT/fo	26.04.19	
13	13029r	purchase items for nsgh	VC	16.04.19	FO/dr(s& p)	26.04.19	
14	11148R	BNPL FILE FOR COE OFFICE	COE	16.04.19	UDC/fo /	26.04.19	

15		THREE DAY WORKSHOP	VC	16.04.19	FO/head. dcs	26.04.19	
16	9581R	MAINTENANCE OF ABH	r	18.04.19	SOI/SA/F O	26.04.19	
17	19642r	serb-dst project research project (consumable head) dr. jivan singh	DES	18.04.19	SA/fo	26.04.19	
18	3345R	IRRIGATION PIPES AND RELATED MATERIALS	R	18.04.19	UDC/FO	26.04.19	
19	19361R	PURCHASE OF TONER FOR KYOCORA FOR LASER JET PRINTER 1120	R	18.04.19	udc/FO/S Oil/cashi er	26.04.19	
20	19442r	to procure remain student identity cards	R	22.04.19	FO/SOI/s a/fo	26.04.19	
21	17077R	URGENT REQUIREMENT OF ONE COMPUTER SYSTEM SET WITH THREE IN ONE PRINTER/PHOTOSTATE MACHINE (REMINDER FILE)	R	22.04.19	SOI/UDC/ FO	26.04.19	
22		REGARDING RS. 10000 ADVANCE FOR ABHE HOSTEL REQUIREMENT	ABHE	22.04.19	FO/soii/f o	26.04.19	
23		CONSUMABLE HEAD, PROF RAM CHANDRA	DBT	22.04.19	FO/SO/S A/FO	26.04.19	
24	19406r	CHEMICAL REQUIREMENT UNDER DBT PROJECT	DBT	22.04.19	FO/SOI/s a/fo	26.04.19	
25	8260R	PROF RAM CHANDRA, DEM, REJOINING 223.06.16	ESTT.	23.04.19	SOI/FO/S OI/UDC/F O	26.04.19	
26	3779R	PURCHASE OF POSTAL STAMP BBAU/STR/96/S&P	R	23.04.19	FO/SOI/A NKIT/fo	26.04.19	
27		m.sc forensic science & criminology (mfsc) course purchase approval (under self finance)	bio	24.04.19	FO/SOI	26.04.19	
28	6494R	Payment of legal fee Rajan mishra,S.M singh	CHAIRMAN (L)	24.04.19	FO/SOII/ SA/	26.04.19	
29	7017R	VC RESIDENCE MAINTENANCE WORK	R	24.04.19	SA/fo	26.04.19	

30	19232R	PAYMENT OF LEGAL FEE DR. V K SINGH UNIVERSITY COUNSEL	CHAIRMAN (L)	24.04.19	FO/SOII/SA/	26.04.19	
31		FELLOWSHIP NPDF ATUL KUMAR UPADHYAY	DES	25.04.19	ANKIT/fo	26.04.19	
32	19349R	EQUIPMENT PURCHASING FILE DR. VENKATESH KUMAR R DBT PROJECT	ZOOLOGY	26.04.19	sa	26.04.19	
33	19079r	payment of manpower (out sources)	Fw	26.04.19	soi/SAIL	26.04.19	
34	19718r	purchase of computer for computer centre	r	26.04.19	soi/SA	26.04.19	
35	19721r	REQUIREMENT FOR INTERNAL EQUIPMENTS FOR OSD AMETHI	R	26.04.19	SOI/UDC	26.04.19	
36	19732R	T/C PF DR. RANJEET KUMAR CHAUDHARY CPMPUTER ADVANCE	R	26.04.19	UDC	26.04.19	
37	19736R	ESTIMATED BUDGET A/C 2019-20	R	26.04.19	FO	26.04.19	
38	19578R	COUNTING OF PART TEACHING EXPERIENCE DR. RACHANA GANGWAR	R	26.04.19	FO	26.04.19	
39	5668R	IMPREST MONEY FOR RTI CELL	RTI	26.04.19	ANKIT	26.04.19	
40	19158r	t/c pf ltc of prof. naveen kumar arora ALONGWITH service book	R	26.04.19	ANKIT	26.04.19	
41	19730R	PURCHASE OF MULTifunction machine through gem	R	26.04.19	SA	26.04.19	
42	19729R	SUBSCRIBE TO START CRAFT	R	26.04.19	FO	26.04.19	
43	19100R	FILTER PAPERS FOR AIR SAMPLERS	DES	26.04.19	FO	26.04.19	
44		PURCHASE OF DEGREE PRINTER FOR COE OFFICE	VC	26.04.19	FO	26.04.19	
45		PROCUREMENT OF EQUIPMENTS	DCS	26.04.19	FO/PROF. RP SINGH	26.04.19	
46	19311R	PURCHASE OF CHEMICALS AND MINOR INSTRUMENT FROM ICMR PROJECT DR. YUSUF AKHTER (PI)	IAO	26.04.19	FO	26.04.19	
47	6808R	MAINTENANCE OF LAB. & STORE.	VC	26.04.19	SOI/CAsh ier	26.04.19	
48	19016R	CHEMICALS ETC.	STR	26.04.19	FO	26.04.19	
49	12308R	CLEANING OF WATER TANKS IN BBAU CAMPUS.	IAO	26.04.19	FO	26.04.19	

50	19362R	SALAR ELECTRICITU BILLING FROM 750 KWP ROOF TOP SOLAR PLANT INSTAVEDAT BBAU	IAO	26.04.19	FO	26.04.19	
51	12826R	CAPITAL MAINTENANCE OF AMBEDKAR STUDIES	EE	26.04.19	SA	26.04.19	
52	152/UB A	UNNAT BHARAT ABHIYAN PROF NAVEEN KUMAR ARORA CHOPAL	vc	26.04.19	fo	26.04.19	
53		PURCHASE OF WATER PURIFIRE (R.o) FOR VC CAMP OFFICE CUM RESIDENCE	vc	26.04.19	soi/CASHIER	26.04.19	
54	19468R	INTTERNATIONAL CONFERENCES ON LIBRARY AND INFORMATION PROFESSIONALS (I-LIPS) ON EMPOWERMENT OF LIBRARIES THROUGH EMERGING TECHNOLOGY 22-24 NOVEMBER 2019	vc	26.04.19	soii/cashier	26.04.19	
55		PROOFREADING OF INTERNATIONAL JOURNAL OF SOCIAL SCIENCE AND DEVELOPMENT POLICY (IJSSDP) NIMISHA PANDE PAYMENT FILE	ECONOMICS	26.04.19	SOI/udc	26.04.19	
56	9847R	TRAINING PROGRAMME ON STATISTICAL DATA PROGRESSING AND USE UNIT LEVAL DATA OF NSSO. BY PROF. SANATAN NAYAK	de	26.04.19	fo	26.04.19	
57		tds deduction by bank refund matter	fw	26.04.19	so/soii	26.04.19	
58	19669R	RAMALINGASWAMI FELLOWSHIP DR. NAVEEN KUMAR ARORA	vc	26.04.19	soi	26.04.19	
59	19280R	FILE FOR THE REPAIRING OF TOSHIBA E STUDIO 256 SE PROF. MADHULIKA DUBE	vc	26.04.19	fo	26.04.19	
60	4324R	PHOTOSTATE MACHINE -II	vc	26.04.19	soi/cashier	26.04.19	
61	19613R	PURCHASE OF TONER FOR COE OFFICE	vc	26.04.19	soii/cashier	26.04.19	
62	6106r	repairing & maintenance of various size ht/lt underground caba in universitycampus	ee	26.04.19	sa	26.04.19	
63	18028R	STAPNA DEVASH KE AVSHAR PER CHAYABAD KE 100 VARSH DEVASHI RASHTRIY SANGHOSHTI	hindi	26.04.19	soii/ankit	26.04.19	
64	8593r	maintenance of type-b residence file part-2	ee	26.04.19	sa	26.04.19	
65	4916R	EXAMINATION HALL part-3	ee	26.04.19	sa	26.04.19	

66	9378R	ADDITION/ALTERATION WORK FOR MAKING CLASS ROOM NO-304 IN DEM	ee	26.04.19	sa	26.04.19	
67	7476R	प्रशासनिक भवन खण्ड स0.4 स्थित पुरानी.....	ee	26.04.19	sa	26.04.19	
68	9378R	ADDITION/ALTERATION WORK FOR MAKING CLASS ROOM NO-304 IN DEM	ee	26.04.19	sa	26.04.19	
69	7476R	प्रशासनिक भवन खण्ड स0.4 स्थित पुरानी.....	ee	26.04.19	sa	26.04.19	
70	12419R	GUEST FACULTY PAYMENT MONTH OF MARCH 2019	VC	26.04.19	soii/cashier	26.04.19	
71	14030R	UGC NON NET FELLOWSHIP MARCH 2019	VC	26.04.19	soii/cashier	26.04.19	
72	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	26.04.19	UDC	26.04.19	
73	12716R	PUCCHASE THROUGH CARD PAYMENT	GBS	26.04.19	ANKIT	26.04.19	
74	3484R	Diesel for tractor	GBS	26.04.19	ANKIT	26.04.19	
75	4086R	CAUTION MONEY FILE ACAD SECTION	R	26.04.19	ANKIT	26.04.19	
76	11592R	MID TERM TECHNICAL REPORT MRP PROJECT UGC NEW DELHI PROF RANA PRATAP SINGH	R	26.04.19	SA	26.04.19	
77	12090R	PURCHASE OF COLOR INK CARTRIDGE FOR VC SECTT.	IAO	26.04.19	FO	26.04.19	
78	17031R	UC 2017-18 RECURING & SALARY HEAD	IAO	26.04.19	FO	26.04.19	
79	12653R	OLD PAYMENT OF EX SERVICE MAN & YOUNG MAN SECURITY SERVICES SAHAKARI SHRAM SAVMVIDA SAMITI LTD. LUCKNOW.	IAO	26.04.19	FO	26.04.19	
80		मानवाधिकार विभाग की विभागाध्यक्षा प्रो प्रीति सक्सेना के काछ स. 11 मे एन्वर्टर की बेटरी को वादलवाने हेतु RS. 20000/- धनराशि के अनुमोदन के सम्बंध मे	IAO	26.04.19	FO	26.04.19	
81	15076R	AMBEDKAR BHAWAN ME JALAPURTI ARRENJMENT	IAO	26.04.19	FO	26.04.19	
82	19266R	MAINTENANCE OF COMPUTER UPS & DESKTOP COMPUTER REQUIREMENT OF PRINTER	IAO	26.04.19	FO	26.04.19	
83	12447R	GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	VC	26.04.19	FO	26.04.19	

84	16011R	NKS MORE NATIONAL LEVAL TRAINING PROGRAM AS DISARTEN RISK REDUCTION AND RESIDENCE FROM 22- 26 APRIL 2019, NEW DELHI	R	26.04.19	SOII	26.04.19	
85	9229R	ELECTRICAL MATERIAL FILE	VC	26.04.19	SOI/CASH IER	26.04.19	