

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	6045R	PURCHASE OF NEW DG SET	VC	30.10.18	ARF/soi/S A/ARF/F O/IAO	18.02.19	
2		RECOVERY OF RENT OF PHOTOSTATE/STATIONERY SHOP + 3224R PHOTOSTAT SHOP T/C FILE OF CANTEEN CONTRACT (VOL-V)	EE	28.11.18	ARF/SOI/ ANKIT/AR F/SOI/AN KIT/soii/a rf/fo	18.02.19	
3	11001R	RESEARCH METHODOLOGY PROGRAMMES IN SOCIAL SCIENCES ACCOUNT OPEN DETAILS FOR RMPSS-2015	DE	19.12.18	ANKIT/AR F/FO/RM PSS	18.02.19	
4	11850R	MEDICAL REIMBURSEMENT PROF. NAVEEN KUMAR ARORA	R	24.12.18	FO/arf/S OII	18.02.19	
5	18030r	disbursement of salary of office attendant	r	27.12.18	fo/ARF/S OI/SA/AR F/FO/hea d.sociolo gy	18.02.19	
6	9847R	TRAINING PROGRAMME ON STATISTICAL DATA PROGRESSING AND USE UNIT LEVAL DATA OF NSSO. BY PROF. SANATAN NAYAK	DE	04.01.19	ANKIT/AR F/FO/ARF /FO/ARF/ soii/ARF/ FO/DIR.R MDE	18.02.19	
7	19102R	REQUIREMENT OF FUND FOR 2018-189 CAPITAL NON CAPITAL	EE	14.01.19	FO/arf/S OI/fo	18.02.19	
8		REMUNERATION FOR PH.D THESIS EVALUTION & VIVA- VOCE	COE-OFFICE	16.01.19	SOII/UDC /ARF/FO/ SOII	18.02.19	

9		IMPREST MONEY FOR DEM	DEM	22.01.19	ANKIT/AR F/FO/SOI I/ANKIT/ ARF/FO/s oii	18.02.19	
10	19074r	file of manpower services osd amethi	IAO	23.01.19	FO/SOI/A RF/FO	18.02.19	
11	12994R	PURCHASE OF AC FOR VARIEUS DEPARTMENT SECTION	IAO	24.01.19	FO/arf/S OI/SA/AR F/SOI/SA /ARF/FO	18.02.19	
12	12336R	CIVIL MAINTENANCE WORK IN BBAU CAMPUS	EO	28.01.19	FO/ARF/S OI/fo	18.02.19	
13	15077R	MAINTENANCE OF HPLC (HIGH PERFORMAMNCE LIQUID CHROMATOGRAPHY)	VC	29.01.19	FO/ARF/s oi/sa/AR F/HEAD. DAAS	18.02.19	
14	12290R	IMPREST DIESAL FOR D.G.SET BBAU	R	04.02.19	ankit/AR F/FO/soii /cashier	18.02.19	
15	12356R	AMBEDKAR BHAWAN AC PLANT OPERATION	EE	04.02.19	arf/SOI/S A/arf/fo/ ee	18.02.19	
16		empanelment of ca/taxtation	iao	04.02.19	fo/ARF/S OII	18.02.19	
17	12680r	proposal for creation of capital assets from hefa	ee	04.02.19	FO/ARF/S OI/ARF/F O	18.02.19	
18	11331R	CAUTION MONEY (PART-II)	R	04.02.19	ANKIT/AR F/FO/vc	18.02.19	

19	12606R	REQUIREMENT FOR SURFACE SIFTING/ALMIRAH EXPERIMENTAL PLATFORM FOR RESERCH LAB DR. ANJANI KUMAR TIWARI	DAC	05.02.19	FO/ARF/s oi/SA/arf /FO/VC	18.02.19	
20		PERMISSION OF M.PHARMA PHARMACULITIES REGISTRATION ONLINE ON PCI PORTAL	VC	06.02.19	ARF/soii/ udc/ARF/ FO/VC	18.02.19	
21	19144r	intimation of paper acceptance and registration conference particapte dr. m k padhy	AR(A)	06.02.19	udc/ARF/ FO/DMCJ	18.02.19	
22	19103R	MAINTENANCE WORK OF HOME SCIENCE DEPARTMENT	HD&FS	07.02.19	SOI/SA/A RF/FO/so ii	18.02.19	
23	9950R	4TH BOOK EXHIBITION 2016-17	VC	08.02.19	FO/ARF/S OI/SA/AR F/FO/CAS HIER	18.02.19	
24	17031R	UC 2017-18 RECURING & SALARY HEAD	IAO	08.02.19	FO/ARF/S OI/SAII/A RF/FO/A RF/SOI/S AII/ARF/F O	18.02.19	
25	3107R	REQUIREMENT OF LAPTOP FOR COMPUTER CENTRE	CC	08.02.19	FO/ARF/s oi/UDC/A RF/FO/S OII	18.02.19	
26		REPAIR MAINTENANCE WORKS FOR UIET	UIET	11.02.19	SOI/SA/a rf/FO/SOI	18.02.19	

27	19227R	RAMALINGASWAMI PROJECT CHEMICAL AND CONTINGENCY GRANT DR. PANKAJ KUMAR ARORA	DEM	11.02.19	SOI/SA/ARF/FO/SOI/FO/IAO	18.02.19	
28	12743R	AMC OF LIFTS (6 NOS) OF AMBEDKAR BHAWAN	EE	11.02.19	SA/arf/FO/iao	18.02.19	
29	19275R	AMC OF FIRE SYSTEM PART-IIIRD	R	11.02.19	ARF/soi/SA/FO/IAO	18.02.19	
30	12722R	DST-INSPIRE FELLOWSHIP ANAMIKA SHUKLA	R	11.02.19	ankit/FO/vc	18.02.19	
31	16090r	MAINTENANCE WORK OF SATELLITE CAMPUS AMETHI	EE	12.02.19	SOI/SA/ARF/FO/iao	18.02.19	
32	4371r	maintenance of sas building	EE	12.02.19	SOI/SA/FO/iao	18.02.19	
33	8593r	maintenance of type-b residence file part-2	EE	12.02.19	SOI/SA/ARF/FO	18.02.19	
34	12423r	academic activities of prof. sanjay kumar	r	12.02.19	udc/ARF/FO/head daps	18.02.19	
35	8842R	ICSSR FELLOWSHIP KRITIKA AGRAWAL	AR(A)	12.02.19	ANKIT/FO/R	18.02.19	
36	10884R	PURCHASE OF CHEMICALS (CONSUMBLES-1) IDENTIFICATION AND FUNCTIONAL ANALYSIS OF ANTIAPOPTOTIC HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	DBT	14.02.19	SA/ARF/FO/iao	18.02.19	
37	19118R	FOUNDATION DAY 2019 TA BILL PAYMENT (BALMER LAWRIE)	R	14.02.19	fo/arf/fo/PS-R	18.02.19	
38	12127R	LIGHTING CONDUCTOR REQUIREMENTS	IAO	14.02.19	FO/vc	18.02.19	
39	3779r	purchase of postal stamp	DISPATCH	14.02.19	ankit/ARF/FO/VC	18.02.19	

40	12373r	PF OF DR. SUBIR KUMAR BHATNAGER DHR	IAO	14.02.19	FO/SOI/UDC/ARF/FO	18.02.19	
41	8166R	PURCHASE OF BIOTOILET	IAO	14.02.19	FO/vc	18.02.19	
42	14016R	MAINTENANCE OF SBBT BUILDINGS	IAO	15.02.19	FO/VC	18.02.19	
43		REQUIREMENT OF NAME PLATES	IAO	15.02.19	FO/VC	18.02.19	
44		COMMEMORATION OF THE 23RD ANNIVERSARY OF THE FOUNDATION DAY OF THE BBAU (PURCHASE OF MEMENTOS)	DAC	15.02.19	FO/VC	18.02.19	
45	19165R	PROPOSAL FOR RECREATION CUM EXERCISE HAL AT THE AMBEDKAR BHAWAN	STR	15.02.19	FO/VC	18.02.19	
46	19246R	PURCHASE OF EQUIPMENT OF ROTARY EVAPORATOR VACUUM PUMP & DEEP FREEZER UNDER RAMALINGASWAMI RE ENTRY PROJECT PI PROJECT DR. PANKAJ ARORA	STR	15.02.19	FO/HED DEM	18.02.19	
47	4941R	REPUBLIC DAY FESTIVAL	VC	15.02.19	ARF/SOII /CASHIER	18.02.19	
48	19232R	PAYMENT OF LEGAL FEE DR. V K SINGH UNIVERSITY COUNSEL	VC	15.02.19	ARF/SOII /CASHIER	18.02.19	
49	18000R	FILE OF SECURITY SERVICES OSD AMETHI		15.02.19	FO/IAO	18.02.19	
50	16046r	boundary wall of over head tank & cwr +12193r 5(586)/15 part-1	IAO	18.02.19	FO/ee	18.02.19	
51	1/0386/DS/BBAU/18	UNIVERSITY CORRESPONDENCE COUNCIL OF SCIENCE AND TECHNOLOGY UTTAR PRADESH DR. SUBHASH KUMAR YADAV	IAO	18.02.19	FO/VC	18.02.19	
52	11858R	PRINT JOURNAL-2017 FOR GBL	IAO	18.02.19	FO/vc	18.02.19	
53	19273R	ELECTRICAL WORKS/SUPPLY FOR BBAU SATELITE CAMPUS AMETHI	IAO	18.02.19	FO/vc	18.02.19	
54	6808R	MAINTENANCE OF LAB. & STORE.	IAO	18.02.19	FO/vc	18.02.19	
55		RAMALINGASWAMI PROJECT (CONSUMABLES) DR. PANKAJ KUMAR ARORA	IAO	18.02.19	FO	18.02.19	

56	19195R	PURCHASE OF CONSUMABLE ITEMS YEAR-2019	DEM	18.02.19	SA	18.02.19	
57	10682R	POST DOCTORAL (PAYMENT) FELLOWSHIP FILE DR HEMLATA DE BBAU LKO	DE	18.02.19	ANKIT	18.02.19	
58	18090R	UGC NON NET FELLOWSHIP FILE FOR CHEMISTARY	AR(A)	18.02.19	ANKIT	18.02.19	
59	19309R	DBT PROJECT PROF.RAM CHANDRA CONSTRUCTION OF BIOREACTOR AND WETLAND PLANT FOR FIELD SCALE DEMONSTRATION	R	18.02.19	FO	18.02.19	
60	8487R	GENERAL OFFICE ORDER CORRESPONDENCE	R	18.02.19	FO/R	18.02.19	
61		EXTENSION OF PROVIDING SERVICIS MANPOWER AND SANITATION	FW	18.02.19	FO/VC	18.02.19	
62	15004R	EQUIPMENT PURCHASING FILE DR. VENKATESH KUMAR R	ZOOLOGY	18.02.19	SA	18.02.19	
63	19015R	PAYMENT OF BILLS FOR UNIVERSITY ENTRANCE -2017	BY HAND	18.02.19	FO/PROF. VIPIN SEXENA	18.02.19	
64	7141R	PF OF DR. SANDHYA GIHAR	iao	18.02.19	fo	18.02.19	