

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	19230R	TREATMENT OF WITHOUT IMPANELED HOSPITAL , SHRI SANDHYA DIXIT , SHRI AMIT SAXENA,SHRI RAMESH CHANDRA RAWAT	R	04.02.19	FO/ARF/SOII/ankit/SOII/FO/r	26.02.19	
2	15004R	EQUIPMENT PURCHASING FILE DR. VENKATESH KUMAR R	ZOOLOGY	18.02.19	SA/fo	26.02.19	
3	9229R	ELECTRICAL MATERIAL FILE	ee	19.02.19	sa/FO	26.02.19	
4	12033R	RECRUITMENT OF JUNIOR RESEARCH FELLOW DR. SUNIL BABU GOSIPATALA	dbt	19.02.19	sa/FO	26.02.19	
5	17057R	T/C PF LTC OF PROF RAJESH KUMAR ALONG WITH SERVICE BOOK	R	19.02.19	ANKIT/SOI/FO/vc	26.02.19	
6	19310R	IMPREST MONEY FOR V K TRIPATHI JUNIOR ENGINEER (CIVIL)	R	19.02.19	ANKIT/fo/SOII/CASHIER	26.02.19	
7	3900R	MISCELLANEOUS CENTRE FOR POLICY REARCH DR. VENKATESH DUTTA	DES	19.02.19	SA/FO	26.02.19	
8	19308R	ADVANCE FOR PROCTORIAL BOARD MEETING	R	19.02.19	UDC/soii/fo/soii	26.02.19	
9	18074R	FILE FOR THE REQUIREMENT OF TONER FOR TOSHIBA ESTUDIO 2309A FOR DHR,SLS	STR	19.02.19	UDC/FO/soii/CASHIER	26.02.19	
10	17012R	PURCHASE OF TONER FOR TOSHIBA E-STUDIO PHOTOCOPIER INSTALLED IN PHARMACEUTICAL SCIENCE	STR	19.02.19	UDC/soii/fo/soii/CASHIER	26.02.19	
11	11118r	allotment of main auditorium	EO	20.02.19	UDC/fo/SOII/cashier/eo	26.02.19	
12	15073R	ANNUAL REPORT 2017-18 ENGLISH	RSO	20.02.19	SA/FO/IAO	26.02.19	
13	19198R	PURCHASE OF DEESTBINE	STR	20.02.19	UDC/FO/SOI/UDC	26.02.19	
14	19324R	PHOTOCOPY MACHINE REFLING	STR	20.02.19	UDC/soii/fo/vc	26.02.19	
15	19323R	CONSUMABLES & OFFICE STATIONARY DR. VENKATESH DUTTA	R	20.02.19	SA/FO/COR.DS T.CPR	26.02.19	

16		COMMEMORATION OF THE 23RD ANNIVERSARY OF THE FOUNDATION DAY OF THE BBAU (PURCHASE OF MEMENTOS)	VC	20.02.19	SOII/FO/soii	26.02.19	
17	12658R	MAINTENANCE OF SES BUILDING	VC	20.02.19	FO/SOI/FO/EE	26.02.19	
18	14043R	IDENTITY VARD FOR THE STUDENTS (SESSION:- 2018-19)	VC	20.02.19	FO/PROCTOR	26.02.19	
19	17032R	ADVANCE FOR STATIONERY FOR UIET	UIET	20.02.19	UDC/FO/VC	26.02.19	
20	19091r	imprest money for osd amethi	OSD	20.02.19	ANKIT/FO/ANKIT	26.02.19	
21	12418R	PAINTING OF HOSTEL AT SATELLITE CAMPUS AMETHI	VC	20.02.19	FO/SOI/FO/ee	26.02.19	
22	19312R	UGC NON NET FELLOWSHIP MS. SHIVANGI (RESEARCH SCHOLAR)	AR(A)	21.02.19	ANKIT/FO	26.02.19	
23	4588R	PAYMENT OF LEGAL RAJESH TIWARI	LEGAL	21.02.19	SOII/CASHIER	26.02.19	
24	18078R	NGS SERVICES AND ADVANCE UGC START UP GRANT DR. DIGVIJAY VERMA	VC	21.02.19	FO/SOI/SA	26.02.19	
25		7TH CONVOCATION 15/12/2017 TRANSPORTATION COMMITTEE	VC	21.02.19	SOII/FO/SOII	26.02.19	
26	11148R	BNPL FILE FOR COE OFFICE	COE	21.02.19	UDC/soii/fo/soii/CASHIER	26.02.19	
27		DR VENKATESH KUMAR R DBT FOLDSCOPE PROJECT	SOI	21.02.19	ARF/FO	26.02.19	
28	17084R	annual report for the YEAR 2017-18	rso	25.02.19	soi/fo/IAO	26.02.19	
29		ATTENDING OF SHREYAS/BCY/BBAU/2019	VC	25.02.19	FO/SOII	26.02.19	
30	10919R	ICSSR FORM FILE FOR Abhishek mishra	DRM	25.02.19	SOII/FO/R	26.02.19	
31	12743R	AMC OF LIFTS (6 NOS) OF AMBEDKAR BHAWAN	IAO	25.02.19	FO/SOI	26.02.19	
32		NEWSPAPER & PERIODICALS	RCA	25.02.19	fo/SOII/UDC	26.02.19	
33	12135R	REPAIRING OF CCTV CAMERA OF HON'BLE VC.S RESIDENCE	EE	25.02.19	SOI/SA/FO	26.02.19	
34	11175R	CCTV CAMERA AT NEWLY BUILTY VC CAMP OFFICE	EE	25.02.19	SOI/SA/FO	26.02.19	

35		PAYMENT OF LEGAL FEE FOR SHRI ASIT KUMAR CHATURVEDI SENIOR ADVOCATE (FOR W.P.NO.35096(S/S)2018) SHRI RAMA SHANKAR SINGH VC UOI & OTHERS	VC	26.02.19	FO/soii/CASHER	26.02.19	
36	11001R	RESEARCH METHODOLOGY PROGRAMMES IN SOCIAL SCIENCES ACCOUNT OPEN DETAILS FOR RMPSS-2015	DE	26.02.19	SOII/CASHIER	26.02.19	
37	13006r	sports events to be conducted for the a/c year 2018/19	sports	26.02.19	SOII/CASHIER	26.02.19	
38	3418R	ICSSR PROJECT DR. SANGEETA KRISHNA	vc	26.02.19	soi/SAIL	26.02.19	
39	1904/uie t/19	SEPARATE BANK A/C	vc	26.02.19	soi/SAIL	26.02.19	
40	3070R	SAMIKSHA/DAP/INSPIRE FELLOWSHIP-2014	dap	26.02.19	ankit	26.02.19	
41	17085r	PURCHASE OF GLASSWARES CHEMICALS FROM CONSUMABLES DST-SERB PROJECT DR. JAWAHAR LAL	dac	26.02.19	sa	26.02.19	
42	7921R	PUMP MAINTENACE WORK	ee	26.02.19	SOI/CASHIER	26.02.19	
43	915F	IMPREST MONEY FOR D.PH.S	PHARMA	26.02.19	ankit	26.02.19	
44	19225r	equipment service file v elangovan	ZOOLOGY	26.02.19	soi/SA	26.02.19	
45		PROPOSAL FOR ONE WEEK (FIVE DAYS) WORKSHOP ON RESEARCH METHODOLOGY FROM 25TH FEBRUARY,2019 TO 01ST MARCH, 2019	DHR	26.02.19	fo/VC	26.02.19	
46		repairing of lab equipment oven dr. rajesh kumar	dem	26.02.19	soi/UDC	26.02.19	
47	13034R	IMPREST MONEY FOR DHARMESH KUMAR JUNIOR ENGINEER (CIVIL)	BY HAND	26.02.19	FO/soii/CASHER	26.02.19	
48	7631R	Civil Maintenance work P-2	EE	26.02.19	SA	26.02.19	
49	12441R	AMRENDR SINGH VEDDI SECURITY AGENCY PAYMENT - II	SECURITY	26.02.19	FO/SOI/SA	26.02.19	
50	10753R	CAUTION MONEY MSC LIFE SCIENCE	R	26.02.19	ANKIT	26.02.19	
51	16050R	PURCHASE OF 18A TONER FOR THE USE OF SECURITY SECTION	R	26.02.19	UDC	26.02.19	

52	8495R	INSECT AND RODENT CONTROL IN THE LIBRARY	IAO	26.02.19	FO	26.02.19	
53	16090r	MAINTENANCE WORK OF SATELLITE CAMPUS AMETHI	IAO	26.02.19	FO	26.02.19	
54		REMUNERATION BILL FOR END SEMESTER EXAM MAY 2018	IAO	26.02.19	FO	26.02.19	
55	12475R	PROPOSAL FOR LAB CONSTRUCTION PROF. KAMAN SINGH	VC	26.02.19	SOI/SA	26.02.19	
56	10957R	UC 02 DAYS NATIONAL CONFERENCE TOURISM AND GREEN SPACES HEALTHIER LIFE STYLE APPROACHES FOR NATURE ORGANIZED BY DEPARTMENT OF PHARMACEUTICAL SCIENCES	R	26.02.19	ANKIT	26.02.19	
57	19335R	REGARDING IFLA MEMBERSHIP	R	26.02.19	FO	26.02.19	
58	17017R	REPAIR OF PRINTER P-1007 (RECRUITMENT CELL/STORE SECTION)	R	26.02.19	UDC	26.02.19	
59	8587R	SUMERSIBBLE/TUBWELL PUMP REPAIRING WORK	EE	26.02.19	FO	26.02.19	
60	19227R	RAMALINGASWAMI PROJECT CHEMICAL AND CONTINGENCY GRANT DR. PANKAJ KUMAR ARORA	IAO	26.02.19	FO	26.02.19	
61	10884R	PURCHASE OF CHEMICALS (CONSUMABLES-1) IDENTIFICATION AND FUNCTIONAL ANALYSIS OF ANTIAPOPTOTIC HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	IAO	26.02.19	FO/'VC	26.02.19	
62	19275R	AMC OF FIRE SYSTEM PART-IIIRD	IAO	26.02.19	FO/EE	26.02.19	
63	6045R	PURCHASE OF NEW DG SET	IAO	26.02.19	FO/soi/SA	26.02.19	
64	4371r	maintenance of sas building	IAO	26.02.19	FO/soi/SA	26.02.19	
65	16080R	MAINTENANCE OF SBBT BUILDINGS PART-3	R	26.02.19	SA	26.02.19	
66	15080R	SCHOOL FOR MANAGEMENT STUDIES DEPARTMENT OF RURAL MANAGEMENT SBBT PHASE-III WORKS IN COMPUTER LAB ENGINEERING SECTION	R	26.02.19	SA	26.02.19	

67		SANITATION PAYMENT PART-2 T/C FILE MONTH FOR JAN 2019	SANITATION	26.02.19	SA	26.02.19	
68	19354R	TRAVEL GRANT DR. G SUNIL BABU	R	26.02.19	SA	26.02.19	
69	19350R	2ND GLOBAL MEET OF SCIENCE & TECHNOLOGY 13TH TO 17TH NOVEMBER 2018 BALI (INDONESIA) /DR. NEETU SINGH	R	26.02.19	FO	26.02.19	
70	19341R	ADVISORY COMMITTEE BBAU LKO	R	26.02.19	FO	26.02.19	
71	12345R	NEW ELECTRIFICATION WORK +8650R	EE	26.02.19	FO	26.02.19	
72	10198R	REQUIREMENT OF ELECTRICAL GOODS FOR ADMINISTRATIVE BLOCK REGISTRAR OFFICE	R	26.02.19	FO	26.02.19	
73	19266R	MAINTENANCE OF COMPUTER UPS & DESKTOP COMPUTER REQUIREMENT OF PRINTER	R	26.02.19	SA	26.02.19	
74	19201r	RAMALINGASWAMI PROJECT (PURCHASE OF LAPTOP AND DESKTOP) DR. PANKAJ KUMAR ARORA	STR	26.02.19	SOI/SA	26.02.19	
75	19349R	EQUIPMENTS PURCHASE FILE DBT -FOLDSCOPE PROJECT DR. VENKATESH KUMAR R	ZOOLOGY	26.02.19	SA	26.02.19	
76	13021R	GUNNER OF PAYMENT PART=II	SECURITY	26.02.19	UDC	26.02.19	
77	18099R	DR. ATUL KUMAR UPADHYAY CHEMICALS PURCHASE FILE	IAO	26.02.19	FO	26.02.19	
78	8593r	maintenance of type-b residence file part-2	IAO	26.02.19	FO	26.02.19	
79	12994R	PURCHASE OF AC FOR VARIEUS DEPARTMENT SECTION	IAO	26.02.19	fo	26.02.19	
80	8694R	ELECTRICAL MAINTENANCE WORK OF HOSTELS	iao	26.02.19	fo	26.02.19	
81	12389R	AUDITORIUM MAINTENANCE WORK	iao	26.02.19	fo	26.02.19	
82		purchase of minor equipments for dr. suman mishra	iao	26.02.19	fo	26.02.19	
83	17049r	printing of diary & calender for the year -2019	str	26.02.19	sa	26.02.19	
84	19346r	REPAIR ESTIMATE ICE FLAKING MACHINE -4 (ZIEGRA EISMASCHINEN)	R	26.02.19	FO/DBT	26.02.19	

85	12093R	ENGAGEMENT OF RETIRED SENION PROFESSOR IN UIET	STR	26.02.19	FO	26.02.19	
86	19146R	IMPREST MONEY FOR HEALTH CENTRE	R	26.02.19	SOII/ANKIT	26.02.19	
87	19330R	EXTENSION OF PROVIDING SERVICs MANPOWER AND SANITATION	R	26.02.19	FO	26.02.19	
88	1012/DE S	DEBIT CARD FOR DES	DES	26.02.19	soii/ANKIT/	26.02.19	
89	3941R	PURCHASE OF MEDICINES	R	26.02.19	UDC	26.02.19	
90		PROCUREMENT OF SILKWORM EGGS (DFLS) 233/DAASBBAU	BY HAND	26.02.19	FO	26.02.19	
91	12711R	APPROVAL FOR PURCHASE OF NEW COMPUTER FOR LAB DLIS BBAU/2017	STR	26.02.19	SOI/SA	26.02.19	
92	19355R	FURNISHING OF MOAT COURT	STR	26.02.19	SA	26.02.19	
93	3920R	landline/fwll bill payment of VCS&Camp office	TELE	26.02.19	UDC	26.02.19	
94	4094R	UP32DC4006 TATA INDIGO	R	26.02.19	UDC	26.02.19	
95	19358R	PURCHASE OF PLANTS & FRUIT GROPS FOR HORTICULTURE RESERCH FARM-II	R	26.02.19	FO	26.02.19	
96	19331R	REPAIR ESTIMATE OF REFRIGERATEED WATER BATH SHAKER	R	26.02.19	UDC	26.02.19	
97	19332R	REPAIR ESTIMATE OF VERTICAL AUTOCLAVE	BIO	26.02.19	UDC	26.02.19	