

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		CHEMICALS/GLASSARES/PLASTICWARES & MAINTINANCE	D.PH.SCI	11.04.18	FO/ARF/SOI/SA/ARF/FO/ARF/SOI	27.06.18	
2	9996R	SHIKHA TRIPATHI ICSSR	VC	18.04.18	SOII/FO/REGISTRAR	27.06.18	
3	4211R	DR. R PRADHAN BBAU PURCHASE OF MEDICINE	CMO	21.05.18	FO/ARF/SOI/SA/soi/ARF/FO/ARF/SOI/SA/ARF/FO	27.06.18	
4	12175R	PROVIDING DRINKING WATER IN UIET	EE	28.05.18	FO/ARF/SOI/SA/ARF/FO	27.06.18	
5	4900R	IMPREST MONEY FOR ESTATE OFFICER	EE	28.05.18	FO/ARF/SOII/ANKIT/ARF/FO	27.06.18	
6	8365R	REQUIREMENT OF COOLER	STR	30.05.18	UDC/ARF/SOI/SA/ARF/FO	27.06.18	
7	6987R	PRINTING OF UNIVERSITY NAME ENVELOPES (ADVANCE OF RS 10000/-)	STR	30.05.18	FO/ARF/SOI/SA/ARF/FO	27.06.18	
8	7631R	Civil Maintenance work P-2	ee	30.05.18	FO/ARF/SOI/SA/ARF/FO	27.06.18	
9	12139R	PURCHASE OF LAB TABLES FOR B.TECH (EE)/UIET/BBAU/2018	UIET	31.05.18	FO/ARF/SOI/ARF/FO	27.06.18	
10	12355R	AMC OF RO WATER TREATMENT PLANTS	R	01.06.18	FO/ARF/SOI/SA/ARF/FO/EE	27.06.18	
11		EXTERNAL WATER CONNECTION OF EXPERIMENTAL FIELD OF DEPTT. OF ENV.MICROBIOLOGY	EE	05.06.18	FO/ARF/SOI/SA/ARF/FO	27.06.18	

12	10625R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	DBT	05.06.18	SA/ARF	27.06.18	
13	9157R	REPRESENTATION OF DRIVERS & MALIS OF THE UNIVERSITY	VC	06.06.18	FO/ARF/SOI/ARF/FO	27.06.18	
14	12241R	DRY CLEANING AT HONBLE VCS OFFICE	EE	08.06.18	ARF/UDC/ARF/FO/ARF/SOI	27.06.18	
15	11557R	(DISSERTATION WORK MONEY) CAUTION MONEY FOR DLIS	R	13.06.18	ANKIT/ARF/FO	27.06.18	
16	3207R	SERVICING OF TRACTOR UP32 Z-0843	GBS	13.06.18	FO/ARF/SOII/UDC/ARF/FO	27.06.18	
17	8125R	ELECTRICAL FAULT WORKS	VC	13.06.18	fo/ARF/SOI/SA/ARF/FO	27.06.18	
18	12405R	PURCHASE OF DESKTOP/PRINTER&UPS FOR THE DEPTT. OF HORTICULTURE		13.06.18	FO/ARF/SOI/SA/ARF/FO	27.06.18	
19		IMPREST MONEY FOR LAW	LAW	14.06.18	ANKIT/ARF/FO/ARF/SOII/CASHIER	27.06.18	disposed off
20	5836R	CONSTRUCTION OF STUDENT ACTIVITY CENTRE PART-3	EE	14.06.18	FO/ARF/SOI/SA/ARF/FO	27.06.18	
21	12407R	AMBEDAKAR BHAVAN KE SAENEJ HETU	EO	18.06.18	ARF/FO/EE	27.06.18	
22	4218R	AMC OF AIR CONDITIONER PART-III	AE(E)	18.06.18	FO/ARF/SOI/SA/ARF/FO	27.06.18	
23	12217R	equipments-dst-serb project dr. r n bhargava	DEM	18.06.18	FO/ARF/SOI/ARF	27.06.18	
24	12381R	HRA FOR JRF DR. SUNIL BABU	R	18.06.18	FO/ARF/SOI/SA/ARF/PI	27.06.18	DR. G SUNIL BABU
25	12153r	CONSTRUCTION WORK FOR PROTECTION OF R. AMBEDKAR STATUE	EE	18.06.18	FO/ARF/SOI/SA/ARF	27.06.18	
26	7651R	IMPREST FOR AE(E) VISHAL SINGH	AE(E)	18.06.18	ANKIT/ARF/FO	27.06.18	

27	12403R	COMPUTER REQUIREMENT FILE	ZOOLOGY	18.06.18	FO/ARF/SOI/ SA/ARF	27.06.18	
28	4592R	AMC OF FIRE SYSTEM PART-II	AE(E)	18.06.18	SA/ARF/FO	27.06.18	
29		SOCIAL SCIENCE CONGRESS-2015 PROF.NMP VERMA	VC	20.06.18	ARF/SOII/CA SHIER	27.06.18	disposed off
30		CONSTRUCTION OF BIOREACTOR AND SURFACE FLOW: (2)	DBT	20.06.18	ARF/SOI/SA/ ARF/FO	27.06.18	
31	12443R	INSTALLATION OF ROOF TOP SOLAR PV SYSTEM	EE	20.06.18	ARF/SOI/SA/ ARF	27.06.18	
32	11976R	T/C PF OF LTC PROF SANATAN NAYAK	R	21.06.18	ANKIT/ARF	27.06.18	
33	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	VC	21.06.18	FO/ARF/SOI	27.06.18	
34	12308R	CLEANING OF WATER TANKS IN BBAU CAMPUS.+ 4853R	EE	21.06.18	FO/ARF/SOI	27.06.18	
35		STUDY TOUR FILE M.SC. LIFE SCIENCE-IV SEM	DAAS	21.06.18	FO/ARF/SOII/ UDC/ANKIT	27.06.18	
36	12453R	CASH ADVANCE FOR ESTATE OFFICE REGARDING STAMP AND LOCKS	EO	22.06.18	ANKIT/ARF/F O	27.06.18	
37	11205R	MANAGEMENT LAB PROPOSE	DRM	22.06.18	SA/ARF/FO	27.06.18	
38	4906r	braille section for gbl + one file	R	22.06.18	SA/ARF/DR(S TORE)	27.06.18	STR
39	12451r	t/c pf of ltc nitesh kumar verma assistant librarian	r	22.06.18	ankit/ARF/FO	27.06.18	
40	12131R	REPAIR OF PHOTOCOPIER MACHINE FOR DPS	R	25.06.18	SA/ARF	27.06.18	
41		UGC NON NET FELLOWSHIP MONTH OF MAY 2018	VC	26.05.18	ARF/SOII/CA SHIER	27.06.18	disposed off
42		lab equipment /cse/uiet/18	vc	27.06.18	coordinator cse&e	27.06.18	uiet
43	12054R	IMPREST MONEY FOR DAPS	DAPS	27.06.18	ANKIT	27.06.18	
44	6630R	FOR FEES REFUND TO TOPPERS + 9601R	R	27.06.18	FO	27.06.18	
45	3484R	Diesel for tractor	GBS	27.06.18	ANKIT	27.06.18	

46		PAYMENT OF TA TO THE EXPERTS CANDIDATES FOR THE POST OF THE VICE CHANCELLOR	VC	27.06.18	CASHIER	27.06.18	
47	12419R	GUEST FACULTY PAYMENT MONTH OF MAY-2018	VC	27.06.18	FO/CASHIER	27.06.18	
48	12232R	ICSSR FELLOWSHIP SHRI MANSH UPADHAY	VC	27.06.18	ARF/SOII	27.06.18	
49	12447R	GUEST FACULTY BBAU SATELLITE CAMPUS AMETHI (ON CONTRACT)	R	27.06.18	FO	27.06.18	
50	12437R	KIND REQUEST FOR FINANCIAL ASSISTANCE TO PARTICIPATE IN 31ST ICUMSA SESSION TO BE HELD IN SOUTH AFRICA FROM AUGUST 26-28, 2018 REF: TO REPRESENT INDIA FOR THE MATTER RELATED TO SUGAR INDUSTRY	R	27.06.18	FO/VC	27.06.18	
51	12294R	NON-NET UNIVERSITY FELLOWSHIP MR.PAWAN KUMAR	R	27.06.18	ANKIT	27.06.18	
52	12354R	MANOJ KUMAR SHRIVASH UGC FELLOWSHIP	R	27.06.18	ANKIT	27.06.18	
53	301/F	IMPREST MONEY FOR DPS	DPS	27.06.18	ANKIT	27.06.18	
54	3218R	IMPREST MONEY FOR GBS	GBS	27.06.18	ANKIT	27.06.18	
55	3575r	Dr. Rima kumari -pdf overhead charges	VC	27.06.18	ARF/FO/VC	27.06.18	
56		TA BILL OF VC SIR	VC	27.06.18	FO	27.06.18	
57		GUEST FACULTY BILL MAY-2018 FOR UIET BBAU VOL-II	UIET	27.06.18	UDC	27.06.18	
58		START UP CENTER USIC FUND PAYMENT DR. ANJANI K TIWARI	DAC	27.06.18	ARF	27.06.18	
59		REPAIR OF FOUNTAN IN GUEST HOUSE	GH	27.06.18	ARF	27.06.18	
60	11610R	UTILIZATION CERTIFICATE	RCP	27.06.18	UDC	27.06.18	
61	8118r	medical (teaching) PART- 2	OSD	27.06.18	FO	27.06.18	
62		PAYMENT OF CARTIGE AND PAPER RIM PROF. RA KHAN	VC	21.06.18	ARF/SOI/CASHIER	25.06.18	disposed off
63	10969R	NAD (NSDL) FILE NATIONAL ACADEMIC DEPOSITORY	COE	21.06.18	ARF/SOI/UDC /	25.06.18	
64		UNNAT BHARATA ABHIYAN PROF. NAVEEN KUMAR ARORA		21.06.18	ARF/SOI/UDC /	25.06.18	

65	11931R	T/C PF OF DR. S K BHATNAGAR DHR	R	22.06.18	ARF/SOI/UDC /	25.06.18	
66	12450R	REPRESENTATION OF IAO (REG- NON PAYMENT OF SALARY)	R	22.06.18	FO/ARF	25.06.18	
67		CONSTRUCTION OF NET HOUSE/GREEN HOUSE (NEW PROJECT)	DBT	22.06.18	FO/VC	25.06.18	
68	12455R	t/c pf of ltc dr. sanjay kumar	r	22.06.18	ankit/FO/VC	25.06.18	
69	12454r	t/c pf of ltc shri atul bajpai cp, dcs	r	22.06.18	ankit/ARF/FO /VC	25.06.18	
70	7465R	PAYMENTOF LETTER PAD ETC	VC	22.06.18	ARF/FO/VC	25.06.18	
71	12131R	REPAIR OF PHOTOCOPIER MACHINE FOR DPS	R	25.06.18	SA	25.06.18	
72	12457R	ICSSR RESEARCH PROJECT DR. MAHENDRA KUMAR PADHY	DMCJ	25.06.18	SA	25.06.18	
73	12239R	PROPOSAL FOR DEVELOPMENT OF LOW COST GROWN HEALING CHAMBER FOR VAGETABLE GRATING DR. R S VERMA	HORTICULTURE	25.06.18	FO/ARF	25.06.18	
74		PROPOSAL FOR DEVELOPING UNDERUTILIZED FRUIT AND MINOR FRUITS BLOCK DR. R S VERMA	HORTICULTURE	25.06.18	FO/ARF	25.06.18	
75		SALARY - (2018-2019) NON- PLAN/ CSSEIP/AMETHI CAMPUS	FINANCE	25.06.18	FO/VC	25.06.18	
76				25.06.18		25.06.18	