

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
		LIBRARY FURNITURE (2018)	IAO	08.02.19	FO/SO/FO/ SOI/FO/IAO	26.03.19	
	19225r	equipment service file v elangovan	ZOOLOGY	26.02.19	soi/SA/FO/ pi.v elangovan	26.03.19	
	19341R	ADVISORY COMMITTEE BBAU LKO	R	26.02.19	FO/VC	26.03.19	
	4094R	UP32DC4006 TATA INDIGO	R	26.02.19	UDC/FO/Ar(v)	26.03.19	
	4544R	PAYMENT OF LEGAL FEE MS. APRAJITA BANSAL	AR(L)	05.03.19	FO/SOII/sa/fo/soii	26.03.19	
	4086R	CAUTION MONEY FILE ACAD SECTION	R	05.03.19	ANKIT/FO/vc	26.03.19	
	14043R	IDENTITY VARD FOR THE STUDENTS (SESSION:- 2018-19)	proctor	06.03.19	fo/soii/fo/ SOI/SAII/FO	26.03.19	
	19205r	study tour file for m.sc zoology 2019	ZOOLOGY	06.03.19	FO/SOII/ANKIT/FO/SOII/FO/VC	26.03.19	
		UGC START UP GRANT UTILIZATION DR. MAITRI VERMA AIR CONDITIONER	MATHE	06.03.19	SA/FO/pi. Dr. metri verma	26.03.19	
	19278R	UGC START UP GRANT UTILIZATION DR. MUKESH KUMAR AWASTHI COMPUTEWR ETC.	MATHE	06.03.19	SA/FO/pi	26.03.19	

12352R	REQUIREMENT OF LOW TEMPERATURE REFRIGERATOR (-20.C) IN CHEMICAL RESEARCH LABORATORIES DR. JWAHAR LAL	DAC	08.03.19	SA/FO/SA	26.03.19	
17065R	REFUND OF CAUTION MONEY FOR OSD AMETHI	OSD	08.03.19	ANKIT/FO/AR(A)	26.03.19	
	REMUNERATION BILL FOR END SEMESTER EXAM DEC-2018	COE	12.03.19	UDC/FO/VC	26.03.19	
9840R	ELECTRICAL WORK/ SUPPLY FOR BBAU AMETHI SATELLITE CAMPUS P-2	EE	12.03.19	SA/FO/ee	26.03.19	
19213R	PROJECTOR REPAIR M.SC ;EATURE ROOM	R	12.03.19	UDC/fo/soii/udc	26.03.19	
16032R	INTERNATIONAL CONFERENCE OF INDONESIA PROF. SUNITA MISHRA	R	12.03.19	SOII/udc/fo	26.03.19	
13098R	DST-CENTRE FOR POLICY RESEARCH DR. SUMYA PATHAK UNDER DR. VENKATESH DUTTA	DES	12.03.19	SA/FO/VC	26.03.19	
19308R	ADVANCE FOR PROCTORIAL BOARD MEETING	proctor	12.03.19	UDC/FO/soii/cashier	26.03.19	
	PRINTING OF VARIOUS FORMES & OTHERS ITEMS USED IN EXAM SECTION	COE	12.03.19	UDC/SOI/UDC/FO/VC	26.03.19	
3483R	PURCHASING OF NURSERY SEEDS	GBS	13.03.19	udc/FO/SOII/CAshier	26.03.19	
6843R	DR NIRULA RESEARCH SCIENTIST 'B' + 1 file	R	13.03.19	fo/soi/udc/FO/VC	26.03.19	
11884R	SHAHDEEN SHAH FOR FEE CONCESSION	r	13.03.19	soii/ankit/fo/ar(a)	26.03.19	
14094R	PURCHASE OF CONSUMABLES DR. SUNIL BABU GOSIPATALA PI	dbt	14.03.19	sa/fo/iao	26.03.19	

	19320R	AAKAAR BIOTECH DR. V S BAGHEL	R	14.03.19	ANKIT/FO/ HOD.DEM	26.03.19	
	19346r	REPAIR ESTIMATE ICE FLAKING MACHINE -4 (ZIEGRA EISMASCHINEN)	R	14.03.19	UDC/FO/h ead dbt	26.03.19	
	42/14-3	travel dr. jawahar lal	dac	14.03.19	sa/fo/hod. dac	26.03.19	
	15004R	EQUIPMENT PURCHASING FILE DR. VENKATESH KUMAR R DBT PROJECT	ZOOLOGY	15.03.19	SA/FO	26.03.19	
	7182R	RECHARGE OF AIRTEL DIGITAL TV FROM HOSTEL FUND	ABH	15.03.19	UDC/FO/ WARDEN	26.03.19	
	15015R	CHEMICALS GLASSWARES AND PLASTICWARES DR. KHEM B THAPA	PHY	15.03.19	SA/FO/vc	26.03.19	
	5990R	MAINTENANCE OF ELECTRICAL UNDER GROUND CABLE IN UNIVERSITY CAMPUS	iao	15.03.19	FO/ee	26.03.19	
	6931R	ADVANCE FOR EDUCATIONAL TRIP APPLIED GEOLOGY	IAO	15.03.19	FO/soii	26.03.19	
	338/DIT/ bbau	CONTINGENCY PROJECT FILE FOR DR. RAJ SHREE	DIT	15.03.19	SA/fo/dit	26.03.19	
	19476R	WORLD IMMUNOLOGY DAY CELEBRATION ON 29TH APRIL 2019 BY DR. G SUNIL BABU	R	15.03.19	FO/VC	26.03.19	
	12823R	WORKSHOP AND TRAINING FOR CPD	CPD	15.03.19	FO/cpd	26.03.19	
	9763R	CHEMICALS & GLASSWARE FILE DR. VENKATESH KUMAR R	DAAS	15.03.19	SA/FO/VC	26.03.19	
	19494R	विभिन्न कार्यक्रम हेतु अग्रिम धन राशि	कुलसचिव	15.03.19	अनुभाग अधिकारी II/ANKIT/in .nss	26.03.19	

	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	DBT	18.03.19	SA/FO	26.03.19	
	12328R	MAINTENANCE OF UIET	R	18.03.19	SOI/UDC/fo/soi/cashier	26.03.19	
	4211R	DR R PRADHAN BBAU PURCHASE OF MEDICINE	VC	18.03.19	FO/SOI	26.03.19	
	19265R	IMPREST MONEY FOR SC/ST CELL	AR(SC/ST)	18.03.19	ANKIT/fo/r	26.03.19	
	18045r	dbt consumable related enhancement of immunity & nutritional value of fresh water dr. abha mishra	ZOOLOGY	18.03.19	SA/fo/iao	26.03.19	
	19498r	t/c sx4-up 32 dq 6038	r	18.03.19	udc/fo/dr(s&p)	26.03.19	
		TRANSFER OF HOSTEL FEE ELECTRICITY & ROOM RENTAL FOR ASHOKA EXTN.HOSTEL	DSW	18.03.19	UDC/FO/SOI/CASHIER	26.03.19	
	19359R	SERB-DST PROJECT CONTINGENCY DR. JIWAN SINGH	DES	19.03.19	SA/FO	26.03.19	
	19369R	purchase of chemicals from consumable (chemical) head dr. pankaj kumar arora	IAO	19.03.19	FO/VC	26.03.19	
	8653R	SATELLITE CAMPUS AT AMEHTI	VC	19.03.19	FO/soi	26.03.19	
	8703R	MEDICAL REIMBURSEMENT FILE OF NON-TEACHING	R	19.03.19	ANKIT/fo/r	26.03.19	
	7141R	PF OF DR. SANDHYA GIHAR	R	19.03.19	SOI/udc	26.03.19	
	19355R	FURNISHING OF MOAT COURT	IAO	19.03.19	FO/ee	26.03.19	
	19447R	LTC OF PROF GOVIND JI PANDEY DMCJ	R	19.03.19	ANKIT/fo/vc	26.03.19	
	19196R	T/C PUMP MENTINANCE WORK UNIVERSITY CAMPUS	R	19.03.19	SOI/sa	26.03.19	
	3775R	T/C PF OF SHRI SHIV KUMAR TRIPATHI	R	19.03.19	FO/soi/UDC	26.03.19	
	3779R	PURCHASE OF POSTAL STAMP	STR	19.03.19	ANKITfo/soii/cashier	26.03.19	

	19519R	PURCHASE OF TABLE GLASS FOR IAO	STR	19.03.19	UDC/fo/so i/cashier	26.03.19	
	13043R	NATIONAL WORKSHOP ON FOLDSCOPE DR. VENKATESH KUMAR R	dz	19.03.19	FO/soi/ud c	26.03.19	
	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	R	25.03.19	UDC/fo/vc	26.03.19	
	10524R	EMERGENT MEDICAL FILE PART-II	r	25.03.19	ankit/fo/r	26.03.19	
	15011R	REQUIREMENT OF COMPUTER SYSTEM PROF. GAJANAN PANDEY	vc	25.03.19	fo/dr(s&p)	26.03.19	
	19351R	REQUIREMENT OF STA EQUIPMENT PROF. GAJANAN PANDEY	vc	25.03.19	fo/spds	26.03.19	
	15076R	AMBEDKAR BHAWAN ME JALAPURTI ARRENJMENT	R	25.03.19	sa/fo/	26.03.19	
		HONORARIUM DR. NEHA ANAND STUDENT COUNSELING CENTRE	vc	25.03.19	fo/dsw	26.03.19	
	19492R	UGC START UP GRANT UTILIZATION DR. MUKESH KUMAR AWASHTI	IAO	25.03.19	FO/HOD.D EM	26.03.19	
		REMUNERATION OF DUTIES	zoology	26.03.19	udc	26.03.19	
	12992R	MINOR EQUIPMENT DR. KHEM B THAPA	by hand	26.03.19	fo/vc	26.03.19	
	19491R	UGC START UP GRANT UTILIZATION DR. MAITRI VERMA	iao	26.03.19	FO/HOD.D EM	26.03.19	
	19458R	SERB-DST PROJECT CONSUMABLE FILE DR. V ELANGO VAN	vc	26.03.19	fo/pi	26.03.19	
	12422R	FISH POND CENTRE	ee	26.03.19	fo/vc	26.03.19	
	13010R	ADVANCE FILE	daas	26.03.19	udc	26.03.19	
		advance money for dlis	dlis	26.03.19	ankit	26.03.19	
	19454R	DEVELOPMENT OF OVERHEAD OF DRAGAN FRUIT DR. S MAJI	HORTI	26.03.19	ankit	26.03.19	
	12848r	research grant purchase of instruments dr. gaurav kaithwas	vc	26.03.19	fo/pi	26.03.19	
	19442r	to procure remain student identity cards	vc	26.03.19	fo/soi/saii	26.03.19	

	12310R	PAINTING AND MAINTENANCE OF V.C. RESIDENCE 5(683)	iao	26.03.19	fo/ee	26.03.19	
	13029r	purchase items for nsgh	nsgh	26.03.19	soi/sa	26.03.19	
	12093R	ENGAGEMENT OF RETIRED SENION PROFESSOR IN UIET	r	26.03.19	sa	26.03.19	
	18076R	CSIR-SRA CONTINGENCY FILE FOR RIMA KUMARI	DES	26.03.19	SA	26.03.19	
	2593F	IMPRES MONEY FOR CIIPP	CIIPP	26.03.19	ANKIT	26.03.19	
	2687F	ADVANCE/ADJUSTMENT	fw	26.03.19	fo/vc	26.03.19	
	5974R	FUND UTILISATION CERTIFICATE & AUDIT DST CENTRE FOR POLICY RESEARCH	DES	26.03.19	SA	26.03.19	
	7457R	APPOINMENT OF JRF FELLOWSHIP DR. ANAND PRAKASH	dbt	26.03.19	FO/VC	26.03.19	
	19171R	PURCHASE OF COMPUTER	by hand	26.03.19	FO/SOI/FO /IAO	26.03.19	
	18028R	STAPNA DEVASH KE AVSHAR PER CHAYABAD KE 100 VARSH DEVASHI RASHTRIY SANGHOSHTI	VC	26.03.19	FO/HEAD HINDI	26.03.19	
		EXTENSION OF MANPOWER IN THE CPD		26.03.19	FO	26.03.19	
	19493R	PF OF PROF. SANJAY SINGH VICE CHANCELLOR	IAO	26.03.19	FO/SOI/U DC	26.03.19	
	11110R	consumable sports items requirement-2017/18	sports	26.03.19	sa	26.03.19	
	19530r	purchase of stationeary items for audit party	r	26.03.19	udc	26.03.19	
	11286R	PF OF MR. ASHISH RASTOGI DR	iao	26.03.19	fo	26.03.19	
		SALARY 2019-2020	IAO	26.03.19	FO	26.03.19	
	dbt/dem/ 2018/01	purchase of consumables prof. ram chandra pi	IAO	26.03.19	FO	26.03.19	
	19195R	PURCHASE OF CONSUMABLE ITEMS YEAR-2019	IAO	26.03.19	FO	26.03.19	
		VC SIR SUGGEST PURCHASE OF BOOKS	R	26.03.19	UDC	26.03.19	
		purchase of desktop	str	26.03.19	fo/iao	26.03.19	
	15077R	MAINTENANCE OF HPLC (HIGH PERFORMAMNCE LIQUID CHROMATOGRAPHY)	dbt	26.03.19	fo/soi	26.03.19	
	19090r	t/c file for caution money for amethi	osd	26.03.19	FO/	26.03.19	
	19422r	deep freezer	str	26.03.19	soi	26.03.19	

	19533r	requirement of ups supply line for heavy duty instrument dr. jyoti pandey	dac	26.03.19	soi	26.03.19	
	13043R	NATIONAL WORKSHOP ON FOLDSCOPE DR. VENKATESH KUMAR R	R	26.03.19	sa	26.03.19	
	4086R	CAUTION MONEY FILE ACAD SECTION	VC	26.03.19	SOil/CASHIER	26.03.19	
	11021R	N PDF ATUL KUMAR UPADHYAY	DES	26.03.19	ANKIT	26.03.19	
	15035r	file for payment of subsistence allowance to mr. rohit dhanuk ldc for rca under suspension	R	26.03.19	FO	26.03.19	
	5657R	IMPREST MONEY FOR LEGAL CELL	R	26.03.19	ANKIT	26.03.19	
	19372r	purchase of glasswares and labwares from consumable head dr. pankaj kumar arora	VC	26.03.19	SOI	26.03.19	
	19266R	MAINTENANCE OF COMPUTER UPS & DESKTOP COMPUTER REQUIREMENT OF PRINTER	DRM	26.03.19	SA	26.03.19	
	12418R	PAINTING OF HOSTEL AT SATELLITE CAMPUS AMETHI	IAO	26.03.19	FO	26.03.19	
	12683R	purchae of equipments prof. ram chandra (pi)	IAO	26.03.19	FO	26.03.19	
	19490R	SUBSCRIPTION OF E- JOURNALS & E-DATABASES GBL (2019-ONWARDS)	IAO	26.03.19	FO	26.03.19	
	19263R	PURCHASE OF BOOKS FOR THE YEAR 2018-19	IAO	26.03.19	FO	26.03.19	
	1/0508/D S/BBAU/18	FILE FOR COMPUTER LAB SET-UP PROF. MADHULIKA DUBE	VC	26.03.19	FO	26.03.19	
	18045r	dbt consumable related enhancement of immunity & nutritional value of fresh water dr. abha mishra	IAO	26.03.19	FO	26.03.19	
	12182R	MANPOWER DR. R N BHARGAVA	R	26.03.19	SA	26.03.19	
	10633R	CSIR- POOL SCIENTIST DR. VIMAL CHANDRA PANDAY	R	26.03.19	ANKIT	26.03.19	
	4916R	EXAMINATION HALL	R	26.03.19	SA	26.03.19	
	4122R	हर्बल गार्डन एवं नवग्रह वाटिका का विकास कार्य	R	26.03.19	SA	26.03.19	
	19538R	WIFI FACILITY FOR OSD AMETHI	R	26.03.19	UDC	26.03.19	
	4440R	अतिथि गृह में विभिन्न प्रकार के कार्यों के निर्माण एवं मरम्मत के संबंध में	R	26.03.19	SA	26.03.19	

	19372r	purchase of glasswares and labwares from consumable head dr. pankaj kumar arora	VC	26.03.19	FO/PI	26.03.19	
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