

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1		ADJUSTMENT OF DEBIT CARD FOR ABH	ABHE	22.04.19	FO/SOII/ankit/FO/SOII/CASHIER/SOII/WARDEN	22.05.19	
2	12653R	OLD PAYMENT OF EX SERVICE MAN & YOUNG MAN SECURITY SERVICES SAHAKARI SHRAM SAVMVIDA SAMITI LTD. LUCKNOW.	IAO	26.04.19	FO/SOII/FO/	22.05.19	
3	19778R	DR. NARENDRA KUMAR WARDEN NEWLY CONSTRUCTED BOYS HOSTEL	R	03.05.19	SAII/FO/	22.05.19	
4	19356R	ministry of food processing industries (mofpi) research grant: overhead charges dr. gaurav kaithwas	PI	07.05.19	SOI/SA/FO	22.05.19	
5	8912R	EARTHING	AE(E)	10.05.19	FO/SOI/saii/fo/	22.05.19	
6	8486r	PURCHASING OF PLUMBING GOODS PART-2	R	10.05.19	FO/sa/FO/IAO	22.05.19	
7	19821R	MILD STEEL CAGING WATE COOLERS OF HOSTELS	R	10.05.19	FO/SO/SA/FO/IAO	22.05.19	
8		BILL REIMBURSEMENT FILE PAYMENT	ZOOLOGY	15.05.19	vivek/fo/SOII/CASHIER	22.05.19	
9	10068R	SUBSTATION MAINTENANCE WORK	R	15.05.19	SA/fo	22.05.19	
10	19855R	REPAIR MAINTENANCE & SERVICE OF RO PLANT I/C ADMINISTRATION BBAU SATELLITE CAMPUS AMETHI	R	16.05.19	SA-II/FO/	22.05.19	
11		NEWSPEAPER PAYMENT REGARDING	DPR	16.05.19	POORNIMA/fo	22.05.19	
12	19479R	REQUIREMENT OF CHEMICALS PLASTICWARE & GLASSWARE (2018-19)	DBT	17.05.19	SA/fo	22.05.19	

13		VARIOUS MAINTENANCE WORK FILE OF ASHOKA EXTN. HOSTEL	DSW	17.05.19	FO/SOI/FO	22.05.19	
14	3779r	purchase of postal stamp	DISPATCH	20.05.19	vivek/fo/SOII /CASHIER	22.05.19	
15	19868R	IMPREST MONEY FOR IQAC	R	20.05.19	vivek/fo/SOII /CASHIER	22.05.19	
16	12715R	MANPOWER DBT PROJECT - 2 PI PROF. RAM CHANDRA	DBT	20.05.19	SA/FO	22.05.19	
17	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT	DBT	20.05.19	SA/FO	22.05.19	
18		IMPREST MONEY FOR DP.S	DPS	20.05.19	vivek/fo/SOII /CASHIER	22.05.19	
19	19880r	advance for proctor office	r	21.05.19	fo/SOII/VIVE K	22.05.19	
20	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	DEM	21.05.19	vivek/fo/	22.05.19	
21		346 invigilators et-2019	vc	21.05.19	fo/SOII/UDC	22.05.19	
22		345 inline et technical staff travel online et-2019	vc	21.05.19	fo/soii/cashi er	22.05.19	
23	17010R	NAME PLATE AND NOTIC BOARD DISPLAY BANVANE ADVANCE MONEY HETU	vc	21.05.19	fo/soii/cashi er	22.05.19	
24	19862r	approval air lines other then air india dr. jyoti pandey	vc	21.05.19	fo/soii/UDC	22.05.19	
25	10625R	TECHNICAL COMMITTEE FOR THE PURCHASE OF EQUIPMENTS HCMV DR G SUNIL BABU AND DR SANGEETA SAXENA	DBT	21.05.19	FO/SOI/sa/F O/PI	22.05.19	
26	19198R	PURCHASE OF DEESTBINE	sanitation	21.05.19	soi/sa/UDC	22.05.19	
27		CONTINGENCY ADVANCE ONLINE ENTRANCE TEST -2019	DIT	21.05.19	FO/VC	22.05.19	
28	12645R	RELEASE OF RCA CONTRACTUAL STAFF SALARY + ONE FILE	PROCTOR	22.05.19	FO	22.05.19	

29	8762R	ELECTRICAL MAINTENANCE WORK OF HELATH CENTRE	EE	22.05.19	FO	22.05.19	
30		ADVANCE FOR AMGZINE AND NEWS PAPER/ PAYMENT FOR BOOKS NEWS PAPER	CGH	22.05.19	UDC	22.05.19	
31	19375R	T/C PF LTC OF SHRI BRIJENDRA KUMAR KASHYAP	R	22.05.19	VIVEK	22.05.19	
32	19836R	UGC FELLOWSHIP FILE 2018-19 SHATRUNJAY YADAV	R	22.05.19	VIVEK	22.05.19	
33	12457R	ICSSR RESEARCH PROJECT DR. MAHENDRA KUMAR PADHY	DMCJ	22.05.19	SA	22.05.19	
34	19873R	T/C PUMP MAINTENANCE WORK	VC	22.05.19	EE	22.05.19	
35		मानवाधिकार विभाग की विभागाध्यक्षा प्रो प्रीति सक्सेना के काछ स. 11 मे एन्वर्टर की बेटरी को वादलवाने हेतु RS. 20000/- धनराशि के अनमोदन के सम्बंध मे	DHR	22.05.19	FO	22.05.19	
36	19885R	SUPPLY OF NEW WATER COOLERS FOR	R	22.05.19	FO/IAO	22.05.19	
37	12885R	FILE FOR SOE, UC & MANPOWER OF DBT (GOI)- FUNDED PROJECT (PI-DR. YUSUF AKHTER, DBT	R	22.05.19	PI.DR. YUSUF AKHTER	22.05.19	
38	11119R	BANK ACCOUNT DETAILS FOR NGH	NGH	22.05.19	FO	22.05.19	
39	15035r	file for payment of subsistence allowance to mr. rohit dhanuk ldc for rca under suspension	R	22.05.19	FO	22.05.19	
40		IMPREST MONEY FOR HORTICULTURE	HORTICULTURE	22.05.19	VIVEK	22.05.19	
41	12543R	UNDER GROUND CABLE MAINTENANCE WORK SATELLITE CAMPUSM AMETHI	EE	22.05.19	SA-I	22.05.19	
42	19514R	T/C PF OF DR. VIVEK NATH TRIPATHI REFGARDING TRANSPORTATION	R	22.05.19	SOI/udc	22.05.19	
43	19823R	MEDICAL ADVANCE FOR PROF DEEPA H DWIVEDI	R	22.05.19	soii/fo/	22.05.19	
44	19816R	THESIS PROJECT WORK FEES REIMBUSSEMENT MR RAJ KAMAL SHASTRI	R	22.05.19	SOII	22.05.19	

45	19566r	salary file for media centre	r	22.05.19	SOI	22.05.19	
46	19833R	RO AND AQUAGARD REGARDING	IAO	22.05.19	FO	22.05.19	
47	10108R	AMC OF WATER PUMPS	VC	22.05.19	EE	22.05.19	
48	19784R	ADVANCE MATERIALS SYNTHESIS LABORATORY FOR PROF. GAJANAN PANDEY	DOC	22.05.19	SOI	22.05.19	
49	19875R	LAB & LIBRARY REQUIREMENT OF DEPARTMENT OF PUBLIC ADMINISTRATION FOR PROF RIPU SUDAN SINGH	R	22.05.19	SOI/fo	22.05.19	
50	19887R	ELECTRONIC & EQUIPMENT REQUIREMENTS FOR PROF. RIPU SUDAN SINGH	R	22.05.19	SOI/fo	22.05.19	
51	19874R	PHYSICAL REQUIREMENTS FOR PROF RIPU SUDAN SINGH	R	22.05.19	SOI/fo	22.05.19	
52	19295R	RGNF -SRF JRF SHRADDHA MISHRA	DPS	22.05.19	VIVEK	22.05.19	
53		RMP (TEN DAYS) ICSSR SECOND INSTALMENT REG. FILE PROF NMP VERMA DEPARTMENT OF ECONOMICS	DE	22.05.19	FO/R	22.05.19	
54	1594/d mh/bba u/19	payment for ro warer jar on dated: 30.04.2019	dsw(w)	22.05.19	soi	22.05.19	
55		BANK ACCOUNT FILE for sgh	sgh	22.05.19	fo	22.05.19	
56		dd regarding file for coe officer	coe	22.05.19	soii	22.05.19	
57	19079r	payment of manpower (out sources)	r	22.05.19	soi	22.05.19	
58	19590r	AMC OF AIR CONDITIONER PART-IV	iao	22.05.19	fo	22.05.19	
59	19596R	EDUCATION LOAN FILE OF MR SANJEEV KUMAR MAHTO M.SC (INDUSTRIAL MICROBIOLOGY)	iao	22.05.19	fo	22.05.19	
60	19498r	t/c sx4 up 32 dq 6038	iao	22.05.19	fo	22.05.19	
61	19654R	GLOWSIGN BOARD FOR VC RESIDENCE AND VC OFFICE	iao	22.05.19	fo	22.05.19	

62	17032R	ADVANCE FOR STATIONERY FOR UIET PROF. KAMAN SINGH	iao	22.05.19	fo	22.05.19	
63		salary 2019-2020	iao	22.05.19	fo	22.05.19	
64	19387R	SECURITY SERVICES FILE	iao	22.05.19	fo	22.05.19	