

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	12742R	NATIONAL CONFERENCE ON RELEVANCE OF RANGANATHAN PHILOSOPHY IN 21ST CENTURY ON 02 NOVEMBER, 2018 (NCRRPC-2018)	DLIS	14.09.18	FO/arf/SOII /SAII/fo/ee	23.05.19	
2	19626R	REQUEST FOR ADVANCE CONTIGENCY HEAD PROF. RAM CHANDRA	R	09.04.19	SA/fo	23.05.19	
3	19349R	EQUIPMENT PURCHASING FILE DR. VENKATESH KUMAR R DBT PROJECT	ZOOLOGY	26.04.19	sa/fo/iao	23.05.19	
4	3775R	T/C PF OF SHRI SHIV KUMAR TRIPATHI	R	01.05.19	FO/SOI/UD C/FO/vc	23.05.19	
5	9840R	ELECTRICAL WORK/ SUPPLY FOR BBAU AMETHI SATELLITE CAMPUS P-2	R	01.05.19	FO/SOI/SA/ /fo/ee	23.05.19	
6	19740R	INCLUSION OF OTHER NON HUMAN ANIMAL MODEL VIZ INSECTS FISH BATS: INSTITUTIONAL ANIMAL ETHICAL COMMITTEE	DEAN A.A	02.05.19	FO/SOI/SA/ fo	23.05.19	
7	12086r	contingency file dr. venkatesh kumar r +1 file attached	ZOOLOGY	03.05.19	SA/FO/SOI/ CASHIER	23.05.19	
8	11198R	COMMITTEE FOR EVALUATION OF MID TERM TECHNICAL REPORT OF MAJOR RESEARCH PROJECT (UGC, NEW DELHI) PROF. RANA PRATAP SINGH	DES	03.05.19	SOII/SA/fo/ soi/CASHIE R	23.05.19	
9	19778R	DR. NARENDRA KUMAR WARDEN NEWLY CONSTRUCTED BOYS HOSTEL	R	03.05.19	SAII/FO/dr( s&p)	23.05.19	
10	19763R	EDUCATION LOAN FILE OF MR. RAHUL KUMAR BIHAR	R	03.05.19	ANKIT/fo/S OII/CASHIE R/FO/soii/c ashier	23.05.19	
11	11331R	CAUTION MONEY (PART-II)	R	03.05.19	ANKIT/fo/i ao	23.05.19	

12	19356R	ministry of food processing industries (mofpi) research grant: overhead charges dr. gaurav kaithwas	PI	07.05.19	SOI/SA/FO/ soi/CASHIE R	23.05.19	
13	19786R	CHEMICAL, PLASTICWARE & GLASSWARE REQUIREMENT FOR PRACTICAL EXAMINATION	ZOOLOGY	10.05.19	FO/SOII/sai i/fo	23.05.19	
14	12087R	TRAVEL GRANT FILE DR.VENKATESH KUMAR R	VC	13.05.19	FO/	23.05.19	
15	19831R	T/C FILE PAY FIXATION OF DR. NAVEEN KUMAR	R	13.05.19	FO/SOII/UD C/FO/	23.05.19	
16	19283r	ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE MS.PRAGYA SHARMA,MS.PRITI JHA AND MS. RUCHI BHALLA	de	15.05.19	VIVEK/FO/ de	23.05.19	
17	19281r	ICSSR DOCTORAL FELLOWSHIP PAYMENT FILE, DR. DEEPANJALI DAS	de	15.05.19	VIVEK/FO/ de	23.05.19	
18	15037R	PURCHASE OF FURNITURE DEAN OFFICE	R	15.05.19	SA/fo	23.05.19	
19	19810R	342/UNIVERSIT ERP /SAMART/2019 TA BILL PROF R A KHAN	DIT	15.05.19	UDC/FO/IA O	23.05.19	
20		SERB-RESEARCH GRANT UTILISATON CERTIFICATION DR. GAURAV KAITHWAS	BY HAND	16.05.19	FO/dr. gaurav kaithwash	23.05.19	
21		imprest money for history	doh	16.05.19	soii/VIVEK/ fo/history	23.05.19	
22		NEWSPEAPER PAYMENT REGARDING	DPR	16.05.19	POORNIMA /fo/DPR	23.05.19	
23	9449R	DIESEL FOR DG STE AMETHI CAMPUS	r	17.05.19	VIVEK/FO /osd.ameth i	23.05.19	
24	19479R	REQUIREMENT OF CHEMICALS PLASTICWARE & GLASSWARE (2018-19)	DBT	17.05.19	SA/fo/heed . Zoology	23.05.19	
25	19683R	03 DAYS WORKSHOP ON DEVELOPMENT OF LALENT AND STRESS MANAGEMENT	SPORTS SECTION	20.05.19	SOII/UDC/f o/soii	23.05.19	
26	19865r	SANCTION FOR NEWSPAPERS	dmcj	20.05.19	udc/fo	23.05.19	
27	19716R	RIFAT AZAM NFST VARIFICATION RESEARCH SCHOLAR	R	20.05.19	VIVEK/FO /	23.05.19	

28	12715R	MANPOWER DBT PROJECT - 2 PI PROF. RAM CHANDRA	DBT	20.05.19	SA/FO/dean sbbt	23.05.19	
29	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT	DBT	20.05.19	SA/FO/dean sbbt	23.05.19	
30	12412R	REQUIREMENT OF CARTRIDGE	r	21.05.19	udc/fo/iao	23.05.19	
31	6315R	PURCHASE OF ELECTRIC MATERIAL	GBS	21.05.19	udc/FO	23.05.19	
32	6870R	PHOTOCOPY MACHINE REPAIR	r	21.05.19	udc/fo	23.05.19	
33	13075R	PRINTING OF EXAMINATION FORM	r	21.05.19	sa-ii/fo/iao	23.05.19	
34	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	DEM	21.05.19	vivek/fo/iao	23.05.19	
35	3837R	ADVANCE FOR UNIVERSITY FUNCTION	GBS	21.05.19	udc/fo	23.05.19	
36	19250R	OPERATION & MAINTENANCE OF CENTRALIZED AC PLANT PART-2	vc	21.05.19	fo/soi/fo/ee	23.05.19	
37	19862r	approval air lines other then air india dr. jyoti pandey	vc	21.05.19	fo/soii/UDC/fo/head.doc	23.05.19	
38		m.sc forensic science & criminology (mfsc) course purchase approval (under self finance)	DBT	21.05.19	sa/fo	23.05.19	
39	11148R	BNPL FILE FOR COE OFFICE	COE	21.05.19	udc/fo/soii	23.05.19	
40	12645R	RELEASE OF RCA CONTRACTUAL STAFF SALARY + ONE FILE	PROCTOR	22.05.19	FO/so/sa-ii/fo	23.05.19	
41		मानवाधिकार विभाग की विभागाध्यक्षा प्रो प्रीति सक्सेना के काछ स. 11 मे एन्वर्टर की बेटरी को वादलवाने हेतु RS. 20000/- धनराशि के अनुमोदन के सम्बंध मे	DHR	22.05.19	FO/DR(S&P)	23.05.19	
42	11119R	BANK ACCOUNT DETAILS FOR NGH	NGH	22.05.19	FO/dsw	23.05.19	
43	15035r	file for payment of subsistence allowance to mr. rohit dhanuk ldc for rca under suspension	R	22.05.19	FO/soi/UDC	23.05.19	
44	19514R	T/C PF OF DR. VIVEK NATH TRIPATHI REFGARDING TRANSPORTATION	R	22.05.19	SOI/udc/fo/r	23.05.19	

45	19816R	THESIS PROJECT WORK FEES REIMBUSSEMENT MR RAJ KAMAL SHASTRI	R	22.05.19	SOII/FO/R	23.05.19	
46	19566r	salary file for media centre	r	22.05.19	SOI/UDC	23.05.19	
47	19875R	LAB & LIBRARY REQUIREMENT OF DEPARTMENT OF PUBLIC ADMINISTRATION FOR PROF RITU SUDAN SINGH	R	22.05.19	SOI/fo/dr(s &p)	23.05.19	
48	1594/dm h/bbau/1 9	payment for ro warer jar on dated: 30.04.2019	dsw(w)	22.05.19	soi/udc	23.05.19	
49		dd regarding file for coe officer	coe	22.05.19	fo/soii/cas hier	23.05.19	
50	19079r	payment of manpower (out sources)	r	22.05.19	soi/fo/iao	23.05.19	
51	19590r	AMC OF AIR CONDITIONER PART-IV	iao	22.05.19	fo/VC	23.05.19	
52	19596R	EDUCATION LOAN FILE OF MR SANJEEV KUMAR MAHTO M.SC (INDUSTRIAL MICROBIOLOGY)	iao	22.05.19	fo/vc	23.05.19	
53	12355R	AMC OF RO WATER TREATMENT PLANTS	R	23.05.19	fo/soi/SA	23.05.19	
54		SANCTIONED AN ADVANCE OF RS. 100000/- FOR CONFIDENTIAL WORK OF ONLINE AS WELL AS OFFLINE ENTRANCE TEST 2019-20	VC	23.05.19	SOII/CASHI ER	23.05.19	
55	19907r	clat exam advance for exam for chief centre superintendent		23.05.19	fo/soii	23.05.19	
56		t/c file for medical reimbursement dy registrar a k maurya	r	23.05.19	soii/FO/R	23.05.19	
57	12764R	MR. PAWAN KUMAR RESEARCH SCHOLAR FELLOWSHIP	des	23.05.19	fo	23.05.19	
58	12443R	INSTALLATION OF ROOF TOP SOLAR PV SYSTEM	ee	23.05.19	sa	23.05.19	
59		general maintenance for bbau satellite campus amethi	osd	23.05.19	soi/UDC	23.05.19	
60	12090R	PURCHASE OF COLOR INK CARTRIDGE FOR VC SECTT.	r	23.05.19	sa	23.05.19	
61	19691r	PURCHASE OF BATTERY FOR WEBSITE SERVER	dit	23.05.19	sa	23.05.19	

62	9117R	TOUR REMBURSEMENT SEND TO VC PROF. RAM CHANDRA	dem	23.05.19	sa	23.05.19	
63	19839R	REFELLING OF 88A TONER (T/C) II	vc	23.05.19	fo	23.05.19	
64	10298R	ALLOCATION OF BUDGET DR JIWAN SINGH MAIN FILE	DES	23.05.19	sa	23.05.19	
65	11884R	SHAHDEEN SHAH FOR FEE CONCESSION	VC	23.05.19	SOII/CASHIER	23.05.19	
66	19852r	refund of security money	VC	23.05.19	SOI/CASHIER	23.05.19	
67	4592R	AMC OF FIRE SYSTEM	VC	23.05.19	fo	23.05.19	
68	19278R	UGC START UP GRANT UTILIZATION DR. MUKESH KUMAR AWASTHI COMPUTEWR ETC.	VC	23.05.19	pi.dr. mukesh kumar awashti	23.05.19	
69		CONSTRUCTION OF NET HOUSE/GREEN HOUSE PROF RAM CHANDRA	VC	23.05.19	SOI/CASHIER	23.05.19	
70	13036R	Maintenance of University Staff Quarters	VC	23.05.19	fo	23.05.19	
71	12310R	PAINTING AND MAINTENANCE OF VC RESIDENCE	ee	23.05.19	soi/sa	23.05.19	
72	6727R	PURCHASE OF STATIONARY ITMES - VI YEAR 2015-16	vc	23.05.19	fo	23.05.19	
73	19370r	foot mike for auditorium on haire basis	vc	23.05.19	SOI/CASHIER	23.05.19	
74	5814r	supply of electrical goods part-ii	ee	23.05.19	soi/SA	23.05.19	
75	9443R	ICSSR PROJ- DR SURENDER MEHER CONTINGENCY GRANT	DE	23.05.19	SA	23.05.19	
76		IMPREST MONEY FOR SOCIOLOGY	SOCIO	23.05.19	FO	23.05.19	
77		FILE REIMBURSHMENT OF RS. 3492/- TO PROF D R MODI EXPENSES DURING SEMESTER EXAMINATION MAY 2019	DBT	23.05.19	PORNIMA	23.05.19	
78	12419R	GUEST FACULTY PAYMENT MONTH OF APRIL-2019	VC	23.05.19	SOII/CASHIER	23.05.19	

79	15072R	honorarium to guest faculty cyber security course (evening)	FW	23.05.19	FO/IAO	23.05.19	
80	14016R	MAINTENANCE OF SBBT BUILDINGS	BY HAND S.K.GOEL	23.05.19	FO/IAO	23.05.19	
81	19079r	payment of manpower (out sources)	iao	23.05.19	fo/vc	23.05.19	
82	19079r	payment of manpower (out sources)	vc	23.05.19	SOI/CASHIE R	23.05.19	