

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	12757R	MAINTENANCE OF ROADS OF BBAU LUCKNOW CAMPUS	VC	17.08.18	FO/EE	04.12.18	
2		PURCHASE OF BOOKS FOR M.SC CYBER SECURITY (EVENING)	GBL	15.10.18	FO/ARF/SA/SOI/ARF/SOI/A/arf/SOI	04.12.18	
3	15005R	REQUIREMENT OF EQUIPMENTS DR. S KUMAR	DAC	02.11.18	FO/ARF/SOI/SOI/A/arf/soi/SA/FO/HEAD DOC	04.12.18	
4	11031R	POST-DOCTORAL FELLOWSHIP DR. SADAF FAREED	HISTORY	02.11.18	ANKIT/fo/ARF/SOII	04.12.18	
5	12575R	PROPOSAL FOR INSTALLATION OF WATER FACILITY FOR STUDENTS AT THE UNIVERSITY PLAY GROUND	IAO	26.11.18	FO/ARF/SOII	04.12.18	
6	12664R	T/C PF LTC OF SHRI JITENDRA KUMAR ARV	R	26.11.18	ANKIT/FO/DR (E)	04.12.18	
7	12642R	REPAIR OF PHOTOCOPIER MACHINE IN CENTRAL LIBRARY	R	26.11.18	UDC/FO/VC	04.12.18	
8		GEZER SE REGARDING FILE	KBH	27.11.18	UDC/FO/WARDEN	04.12.18	
9	8279R	टाइप-ए आवास अनुरक्षण कार्य	VC	27.11.18	FO/ARF/SOI/SOI/A/ARF/FO/ARF/SOI	04.12.18	
10	12529R	SATELLITE CAMPUS AMETHI KE ANURACHADIKARY	R	27.11.18	FO/PS/SOI/SAII/FO/OSD	04.12.18	
11	12307r	purchase of water COOLER & WATER PURIFIRE FOR central library	LIB	27.11.18	FO/soi/arf/SOI	04.12.18	
12	15015R	CHEMICALS GLASSWARES AND PLASTICWARES DR. KHEM B THAPA	STR	28.11.18	SA/FO/IAO	04.12.18	
13	9752R	नयी दिल्ली यात्रा सडक मार्ग से	R	28.11.18	FO/ARF/SOII	04.12.18	

14		DR JIWAN SINGH DES SERB-DST PROJECT (TRAVEL)	DES	28.11.18	sa/FO/ARF	04.12.18	
15	13063R	CONSTRUCTION OF ANIMAL HOUSE	EE	28.11.18	ARF/SOI	04.12.18	
16		INTERNATIONAL CONFERENCE OOPENING OF BANK JOINT ACCOUNT	CPD	29.11.18	FO/ARF/SOII	04.12.18	
17	3073R	TEMPORARY SHEP FOR 1000 STUDENTS	EE	29.11.18	FO/arf/EE	04.12.18	
18	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	DBT	30.11.18	FO/VC	04.12.18	
19	8745R	INDOOR HT/LT MAINTENANCE WORKS+17044R	VC	30.11.18	FO/ARF/SOII	04.12.18	
20		ADVANCE OF RD.3000/ FOR CONDUCTING EXAMINATIONS STATISTICS PROF. MADHULIKA DUBE	STATISTICS	30.11.18	ARF/soii	04.12.18	
21	15062R	PURCHASE OF TONER FOR TOSHIBA MACHINE MODEL E-STUDIO-2309/195 OF VARIOUS SECTION	R	03.12.18	UDC/ARF	04.12.18	
22	14043R	IDENTITY VARD FOR THE STUDENTS (SESSION:- 2018-19) + 2 FILE ATTACHED	R	03.12.18	ARF/soii/SA	04.12.18	
23	16062R	11TH EDITION OF INTERNATIONAL CONFERENCE ON ADVANCES IN MICROBIOLOGY AND PUBLIC HEATH MARCH 18-19,2019 VIENNA AUSTRIA	VC	03.12.18	ARF/SOII/PI	04.12.18	
24		DR. ATUL KUMAR UPADHYAY CHEMICALS PURCHASE FILE	DES	03.12.18	ARF/SOII/AN KIT	04.12.18	
25	8309R	GPF(ADVANCE AND WITHDRWAL TEACHING AND NON TEACHING PART 5	vc	04.12.18	fo/r	04.12.18	
26	13084R	T/C PF LTC OF SHRI RAMESH KUMAR YADAV LDC	R	04.12.18	FO	04.12.18	
27	4109R	SERVICING OF M F TRACTOR UP 32 C2 1945	GBS	04.12.18	UDC	04.12.18	
28	17054R	T/C PF LTC OF SHRI PARSHURAM SA	R	04.12.18	ANKIT	04.12.18	
29	YSS/2015/000838	DST-SERB GRANT, DR. JAWAHAR, MANPOWER SALARY (PROJECT FELLOW)	CHEMISTRY	04.12.18	SA	04.12.18	

30		ADVANCE 2018 SEMESTER EXAMINATION PRACTIAL	DIT	04.12.18	UDC	04.12.18	
31	8903r	pf of servjeet mts	VC	04.12.18	ARF	04.12.18	
32	17027R	T/C PF LTC OF PROF. R A KHAN	R	04.12.18	FO	04.12.18	
33	4252R	SX4 VEHICLE UP 32 DQ 6038	AR(V)	04.12.18	UDC	04.12.18	
34	8924R	DR. SANGEETA YADAV -SERB-DST	DEM	04.12.18	SA	04.12.18	
35	12214R	ELECTRICAL MAINTENANCE WORK IN CENTRAL LIBRARY	EE	04.12.18	SOI	04.12.18	
36		ADVANCE RUPEES FOR MAINTAINANCE WORK	CC	04.12.18	UDC	04.12.18	
37		RAMALINGASWAMI PROJECT (CONSUMABLES) DR. PANKAJ KUMAR ARORA	BY HAND PANKAJ ARORA	04.12.18	SOI	04.12.18	