

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	REMARKS
1	15005R	REQUIREMENT OF EQUIPMENTS DR. S KUMAR	DAC	02.11.18	FO/ARF/SOI/SA/ARF/SA/FO	30.11.18	
2	13074R	MAINTENANCE OF EQUIPMENT (NANO PLUS PARTICLE SIZE ANALYSER)	PHARMA	05.11.18	FO/ARF/SOI/FO/SOI/SA/FO	30.11.18	
3		REMUNERATION FOR PH.D THESIS EVALUTION & VIVA-VOCE	COE	05.11.18	FO/ARF/SOII/UDC/FO/VC	30.11.18	
4	8426R	MAINTENACE OF CENTRAL LIBRARY	IAO	16.11.18	FO/SOI/sa	30.11.18	
5	8924R	DR. SANGEETA YADAV -SERB-DST	DEM	20.11.18	SA/FO	30.11.18	
6	7049R	AMAR JYOTI DAS (RESEARCH SCHOLAR)	r	22.11.18	ankit/FO/R	30.11.18	
7	027/DZ/BBAU	TRAVEL GRANT DR. ABHA MISHRA, DR. JYOTI PANDEY, DEPARTMENT OF ZOOLOGY	DBT	26.11.18	SA/ARF/PI	30.11.18	
8	12664R	T/C PF LTC OF SHRI JITENDRA KUMAR ARV	R	26.11.18	ANKIT/FO	30.11.18	
9	17018R	REFLING OF 88A TONER	R	26.11.18	UDC/FO/DR(S &P)	30.11.18	
10	17017R	REPAIR OF PRINTER P-1007 (RECURITMENT CELL/STORE SECTION)	R	26.11.18	UDC/FO/SOII/CASHIER	30.11.18	
11	<b>8279R</b>	<b>टाइप-ए आवास अनुरक्षण कार्य</b>	<b>VC</b>	27.11.18	FO/ARF/SOI/SA/ARF	30.11.18	
12	12529R	SATELLITE CAMPUS AMETHI KE ANURACHADI KARY	R	27.11.18	FO/PS/SOI/SA II	30.11.18	
13	15015R	CHEMICALS GLASSWARES AND PLASTICWARES DR. KHEM B THAPA	STR	28.11.18	SA/FO	30.11.18	
14	12309R	ALUMINIUM PARTITIONING IN BIOSAFETY LAB (LEVEL II) LAB-207	VC	28.11.18	SOI/SA/FO	30.11.18	
15	8301R	MEDICAL REIMBURSEMENT FILE (CSSEIP EMPLOYEES)	VC	28.11.18	FO/SOII/FO/DR(E)	30.11.18	
16	14036R	PURCHASE OF WHITE BOARD FOR DEPARTMENT OF PHYSICS & UIET	R	28.11.18	SA/FO	30.11.18	

17	17031R	UC 2017-18 RECURING & SALARY HEAD	VC	28.11.18	FO/IAO	30.11.18	
18	12711R	APPROVAL FOR PURCHASE OF NEW COMPUTER FOR LAB DLIS BBAU/2017	R	28.11.18	FO/SOI/sa	30.11.18	
19	17029R	T/C PF LTC OF DR. ABHA MISHRA	R	28.11.18	ANKIT/ARF/FO/VC	30.11.18	
20	11148R	BNPL FILE FOR COE OFFICE	COE	28.11.18	fo/SOII/CASHIER	30.11.18	
21		DR JIWAN SINGH DES SERB-DST PROJECT (TRAVEL)	DES	28.11.18	sa/FO	30.11.18	
22		dr JIWAN SINGH DES SERB-DST PROJECT contingency	des	28.11.18	sa/FO	30.11.18	
23		RECOVERY OF RENT OF PHOTOSTATE/STATIONERY SHOP + 3224R PHOTOSTAT SHOP T/C FILE OF CANTEEN CONTRACT (VOL-V)	EE	28.11.18	ARF/SOI/ANKIT	30.11.18	
24	8560R	OPEN PARKING FOR AUDITORIUM	EE	28.11.18	FO/VC	30.11.18	
25	15087R	PURCHASE OF WHITE BOARD FOR THE DEPTT. OF PUBLIC ADMINISTRATION & ECONOMICS	IAO	29.11.18	FO/VC	30.11.18	
26	11017r	e-rti med legal cell	IAO	29.11.18	FO/VC	30.11.18	
27	3381R	EXTENSION OF SBBT	EE	29.11.18	FO/EE	30.11.18	
28	3073R	TEMPORARY SHEP FOR 1000 STUDENTS	EE	29.11.18	FO/arf	30.11.18	
29	17000r	t/c pf of prof. nmp verma de reg. presumptive pay for holding the charge of vc bbau	R	30.11.18	FO/R	30.11.18	
30		PAYMENT OF SANITATION SERVICES FOR UNIVERSITY CAMPUS BBAU	IAO	30.11.18	FO	30.11.18	
31		PAYMENT OF MANPOWER BBAU CAMPUS LUCKNOW	IAO	30.11.18	FO	30.11.18	
32	10626R	CONTINGENCY DR. G SUNIL BABU DR SANGEETA SAXENA	DBT	30.11.18	FO	30.11.18	
33	8745R	INDOOR HT/LT MAINTENANCE WORKS+17044R	VC	30.11.18	FO	30.11.18	
34	16096R	SALARY RELEASE OF MEDIA CENTRE	R	30.11.18	ARF/SOI	30.11.18	

35	9847R	TRAINING PROGRAMME ON STATISTICAL DATA PROGRESSING AND USE UNIT LEVAL DATA OF NSSO. BY PROF. SANATAN NAYAK	VC	30.11.18	arf/SOII/CAS HIER	30.11.18	
36	17032R	ADVANCE FOR STATIONERY FOR UIET PROF. KAMAN SINGH	STR	30.11.18	FO/VC	30.11.18	
37	12070R	REQUIREMENT OF N2 SHINK LINE DR. JYOTI PANDAY	VC	30.11.18	CASHIER	30.11.18	
38		REIMBURSEMENT OF REGISTRATION & ACCOMMODATION FEE ICOFAAS CONFERENCE PROF. NAVEEN KUMAR ARORA	VC	30.11.18	FO	30.11.18	
39	8683R	OUTDOOR LT PANEL MAINTENANCE WORKS	VC	30.11.18	SOI/EE	30.11.18	
40	15033R	NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION M/S MUINNI GOND	R	30.11.18	ANKIT	30.11.18	
41	12523R	ROLLY YADAV DST/INSPIRE FELLOWSHIP	R	30.11.18	ANKIT	30.11.18	
42	9196R	P G DISSERTATION SEMESTER-IV	R	30.11.18	ANKIT	30.11.18	
43	14008R	T/C PF LTC OF SHRI MUKHTAR AHMAD DRIVER	R	30.11.18	ANKIT	30.11.18	
44	14041R	BUILDING COMMITTEE MEETING LUNCH	R	30.11.18	UDC	30.11.18	
45	14040R	t/c pf ltc of shri kamlesh kumar driver	R	30.11.18	ANKIT	30.11.18	
46	17046R	T/C PF LTC OF SMT MINAKSHI KHARE	R	30.11.18	ANKIT	30.11.18	
47	14042R	PAYMENT OF VIDEOGRAPHY & PHOTOGRAPHY IN ACADEMIC COUNCIL MEETING HELD ON 26.11.18	R	30.11.18	UDC	30.11.18	
48	4906r	braille section for gbl + one file	R	30.11.18	FO	30.11.18	
49		IMPREST MONEY FOR NSGH (E)	DSW	30.11.18	ANKIT	30.11.18	
50		REPAIR ESTIMATE ICE FLAKING ICE FLAKING MACHINE-4	VC	30.11.18	SOII/	30.11.18	
51	10109R	GEYSER MAINTENANCE BOYS/GIRLS HOSTEL	R	30.11.18	SA	30.11.18	
52	12443R	INSTALLATION OF ROOF TOP SOLAR PV SYSTEM	EE	30.11.18	SA	30.11.18	
53	16097R	NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION M/S SMRITI SINGH	R	30.11.18	ANKIT	30.11.18	
54	8903r	pf of servjeet mts	IAO	30.11.18	FO	30.11.18	
55	16025R	FILE FOR REPAIRING OF TOSHIBA E- STUDIO 256 SE PROF MADHULIKA DUBE	DSW	30.11.18	FO/DR(&P)	30.11.18	

56		VC SIR SUGGEST PURCHASE OF BOOKS	R	30.11.18	FO	30.11.18	
57		ADVANCE OF RD.3000/ FOR CONDUCTING EXAMINATIONS STATISTICS PROF. MADHULIKA DUBE	STATISTICS	30.11.18	ARF	30.11.18	