

S.No.	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	9190R	DR. SHIKHA PRUCHASE OF VV-VIS SPECT.....+1 FILE	VC	14.12.16	FO/ARF	24.04.17	
2	9326R	T/C TA BILL OF REGISTRAR JOURNEY 09/09/16	VC	14.12.16	FO/R	24.04.17	
3		JRF PREETI YADAV		24.01.17	ARF/FO/CASHIER/ STENO/ARF/FO/A R(A)	24.04.17	
4	7984R	TRANSFORMER MAINTENANCE WORK	VC	06.03.17	AE(E)/SOF/FO/AR F/SO/ARF/FO/ARF /SOI/CASHIER	24.04.17	
5		DEBIT/PREPAID CARD ISSU REG	VC	28.03.17	FO/PS/STENO/AR F/FO/ARF/SOF/ST ENO	24.04.17	
6	8710R	T/C CPF CONTRIBUTION	R	31.03.17	FO/ARF/SOF/STEN O/ARF/FO/ARF/S OII/CASHIER	24.04.17	disposed off
7		CONTIGENCY DST-SERB PROJECT DR.VENKATESH KUMAR R	DAAS	31.03.17	SA/SO/ARF/DR.VE NKATESH KUMAR/FO/ARF/S OI/SA	24.04.17	
8		SANCTION FOR NEWS PAPER	DMCJ	03.04.17	LDC/ARF/FO/ARF	24.04.17	
9	9318R	DR. MADHUKAR SAXENA-FELLOWSHIP GRANT	DBT	03.04.17	SA/SO/ARF/FO/VC	24.04.17	
10		HEAD OF EXPENDITURE: EQUIPMENT DR. ALOK KUMAR SINGH	DAC	06.04.17	SA/SO/ARF/FO/VC	24.04.17	
11		HEAD OF EXPENDITURE: FELLOWSHIP DR. ALOK KUMAR SINGH	DAC	06.04.17	SA/SO/ARF/SOF/F O/VC	24.04.17	
12		FULL TIME RESEARCH STAFF, PART TIME ASSISTANCE/HIRING CHARGES	DE	06.04.17	SA/ARF/FO/VC	24.04.17	

13		HEAD OF EXPENDITURE: EQUIPMENT DR ALOK KUMAR SINGH	DAC	06.04.17	SA/SO/ARF/FO/VC	24.04.17	
14		HEAD OF EXPENDITURE: CONSUMABLES DR. ALOK KUMAR SINGH	DAC	06.04.17	SA/SO/ARF/FO/VC	24.04.17	
15	9702R	DR. DEEPTI BARNWAL CONTINGENCY	DES	06.04.17	STENO/SO/ARF/F O/VC	24.04.17	
16	8088R	Dr. Rima kumari DST-start up research grant	DES	06.04.17	SA/SO/ARF/FO/VC	24.04.17	
17	6027R	Dr. Rima kumari DST-start up YS CONTINGENCY	DES	06.04.17	SA/so/arf/FO/VC	24.04.17	
18		ENGAGEMENT OF OUTSOURCES PERSON S IN HEALTH CENTERE - 2017	R	06.04.17	ARF/FO/R	24.04.17	
19		HEAD OF EXPENDITURE:TRAVEL DR. ALOK KUMAR SINGH	DAC	06.04.17	ARF/SO/SA /ARF/FO/ARF	24.04.17	
20		ICSSR SPONSERED PROJ DR. ANAND PRATAP SINGH	DPS	07.04.17	SA/SO/ARF/FO/VC	24.04.17	
21	9066R	SERB FELLOWSHIP DR. DEEPTI BARNWAL	DES	07.04.17	STENO/SO/ARF/F O/VC	24.04.17	
22	9282R	SERB-N-PDF DR. ASHISH K MISHRA	DES	07.04.17	SA/SO/ARF/FO/VC	24.04.17	
23	8486R	Purchasing of plumbing goods	EE	07.04.17	ARF/SO/LDC/ARF/ SOII	24.04.17	
24	5100R	Dr. Gaurav raj dwivedi proj SERB	DES	07.04.17	SA/SO/ARF/FO/VC	24.04.17	
25		NPDF, SERB, DST DR. ASHISH KUMAR MISHRA	DES	10.04.17	SA/ARF/FO/VC	24.04.17	
26	8437r	पाच वर्षीय बीबीए एलएलबी कोर्स में बार काउंसिल आफ इंडिया.	DHR	10.04.17	ARF/SOF/SA/SO/A RF/FO/VC	24.04.17	
27	6239R	BOOK PURCHASE OF UIET LIB	UIET	10.04.17	SA/ARF	24.04.17	
28	10238R	GROUND WATER PROJECT DR. V. DUTTA	R	10.04.17	ARF/FO/HEAD DES	24.04.17	
29	5889R	proposal for rotavapor Dr, Jyoti pandey	VC	11.04.17	FO/HEAD DAC	24.04.17	

30	9935R	IMPREST FOR VEHICLES (DIESEL/PETROL)	vs	11.04.17	STENO/ARF/FO	24.04.17	
31		ADJUSTMENT OF RS-500 FOR LUSCON 2017 DR. SURINDER KUMAR	DAS	12.04.17	LDC/ARF/SOF/ARF/ FO	24.04.17	
32		NEWSPAPER PAYMENT REGARDING	KH	13.04.17	ARF/SO/LDC/ARF/ FO/WARDEN KBH	24.04.17	
33	8301R	MEDICAL REIMBURSEMENT FILE CSSEIP EMPLOYEES	CMO	13.04.17	STENO/SOII/STEN O/ARF/FO/ARF	24.04.17	
34	4611R	MEDICAL REIMBURSEMENT OF VICE CHANCELLOR	CMO	13.04.17	STENO/ARF/SO/S TENNO/ARF/FO/AR F	24.04.17	
35	6396R	IMPREST MONEY	SH	13.04.17	STENO/ARF/SOII/ STENO/so/arf/FO	24.04.17	
36	10262R	DR. JIWAN SINGH	DES	13.04.17	SOI/SA/ARF /DR JIWAN SINGH/ARF/FO	24.04.17	
37	8078R	AUDITORIUM DECORATION	VC	14.04.17	ARF/SOI/SA/ARF/ FO	24.04.17	
38		WORLD ENVIRONMENT DAY PROGRAMME 05TH JUNE 2016	dem	17.04.17	ARF/SO/LDC/FO/A RF	24.04.17	
39		CONTINGENCY : UGC MRP PROJECT PROF RANA P SINGH	DES	17.04.17	SA/ARF/FO/VC	24.04.17	
40	10279R	UGC-BSR GRANT-DR. JAWAHAR GRANT ALLOCATION	DAC	17.04.17	SOI/ARF/SO	24.04.17	DISCUSSION
41		ANNUAL REPORT 2015-16	RSO	18.04.17	FO/ARF	24.04.17	
42		REPAIR AND MAINTENACE OF EQUIPMENTS	DAAS	18.04.17	ARF/SO/SA/ARF/F O	24.04.17	
43		HONORARIUM FOR COORDINATOR	CPD	18.04.17	SOII/LDC	24.04.17	
44		MEDIA CENTRE MEETING	VC	19.04.17	FO/ARF/SOII/CAS HIER	24.04.17	disposed off
45	2039F	SCHOOL BOARD MEETING	SOCIO	19.04.17	ARF/SOI/STENO	24.04.17	
46	5674R	Purchase of AC for UIET	STR	19.04.17	SA/ARF/SO/CASHI ER	24.04.17	disposed off

47	7811R	GRAMMARLY SOFTWARE	GBL	19.04.17	SA/SO/ARF	24.04.17	
48	8924R	DR. SANGEETA YADAV -SERB-DST	R	19.04.17	SA/ARF/FO/VC	24.04.17	
49		TA ADVANCE FROM DST PROJECT PROF RAM CHANDRA	DST	19.04.17	ARF/FO/PROF RAM CHANDRA BY HAND	24.04.17	
50	10239R	REQUIREMENT OF DUAL DESK	STR	19.04.17	ARF/SO/SA/ARF	24.04.17	
51	6727R	PURCHASE OF STATIONARY ITEMS-VI YEAR- 2015-16	STR	19.04.17	SA/ARF/FO	24.04.17	
52	3217R	DEVELOPMENT OF DOUBLE CROWN FOUNTAIN IN ROSE GARDEN	R	19.04.17	SA/ARF	24.04.17	
53		OVERHEAD CHARGES FOR DST-SERB PROJECT	DAAS	19.04.17	FO/ARF/SO/CASHI ER	24.04.17	disposed off
54	3329R	विश्वविद्यालय परिसर में स्थित विशाखा पुरुश छात्रावास प्रथम एवं विशाखा पुरुश चरण का निमाण कार्य	R	20.04.17	ARF/SOI	24.04.17	DISCUSSION
55	9742R	PAYMENT OF LEGAL FEE VOL-III LEGAL CELL	R	20.04.17	ARF/SOII/LDC	24.04.17	
56	6494R	Payment of legal fee Rajan mishra,S.M singh	R	20.04.17	ARF/so/FO	24.04.17	
57	4612R	PF OF DR. RANJEEV KR. SAHU	R	20.04.17	ARF/FO/VC	24.04.17	
58		UTILIZATION CERTIFICATE & STATEMENT OF EXPENDITURE DR. MADHUKAR SAXENA	DBT	20.04.17	SA/ARF/DR. MADHUKAR SAXENA	24.04.17	
59	4067R	COMMITTEE FOR CREATION OF MOSQUITA	R	20.04.17	SA/ARF/SOI/SA/S O/CASHIER	24.04.17	disposed off
60	9604R	NATIONAL SEMINAR 23 NOV 2016	EO	20.04.17	ARF/SOII/STENO	24.04.17	
61		IMPREST MONEY FILE	DOH	20.04.17	STENO/SO/ARF/H OD DH	24.04.17	
62	10179R	UGC- START UP RESEARCH GRANT DR. JIWAN SINGH	AR(S/P)	20.04.17	FO/VC	24.04.17	
63	3328R	Printing of uni. Name file cover	AR(S/P)	20.04.17	ARF/SOI/SA/ARF	24.04.17	
64	8776R	ALTERATION OF HEALTH CENTRE	AR(S/P)	20.04.17	ARF/SOI/SA/ARF	24.04.17	
65	4906R	BRAILLE SECTION 2014-15	AR(S/P)	20.04.17	ARF/SOI/SA /SO/ARF	24.04.17	
66	4588R	LEGAL FEE-RAJESH TIWARI	R	20.04.17	ARF/vc	24.04.17	

67	9566R	FEE REFUND PROCESS FILE	R	21.04.17	FO/VC	24.04.17	
68		HEAD OF EXPENDITURE: CONTINGENCY DR. ALOK K.SINGH	DAC	21.04.17	SA/SO/ARF	24.04.17	
69	5290R	EARTH WORK FOR DEVELOPING THIRD POND FOR B.VOC COURSE ADJACENT TO SBBT PHASE-II	EO	21.04.17	ARF/SOF	24.04.17	
70	9760R	NET COACHING	RCA	21.04.17	arf/SO/SA	24.04.17	
71	3070r	samiksha inspire fellowship	DAP	21.04.17	ARF/SOF/SA	24.04.17	
72		EMO REFUND OF SECURITY TENDER	FO	21.04.17	AR(S/P)	24.04.17	
73	7937R	CST UP PROJ ACCOUNT OPENING DR. SANGEETA SAXENA	DBT	21.04.17	SA/SO/ARF	24.04.17	
74	4109R	SERVICING OF MF TRACTOR		21.04.17	ARF/SOII/GBS	24.04.17	
75	4588R	LEGAL FEE-RAJESH TIWARI	VC	24.04.17	FO/R	24.04.17	
76		PURCHASE OF COMMERCIAL RO WATER TREATMENT SYSTEMS FOR SATELLITE CAMPUS IN AMETHI	FO	24.04.17	VC	24.04.17	
77		PURCHASE OF SMART PHONE	CASHIER	24.04.17	REGISTRAR	24.04.17	
78	7268R	PAYMENT FOR NEWSPAPER&MAGAZINE	LIB	24.04.17	LDC	24.04.17	
79	9566R	FEE REFUND PROCESS FILE	VC	24.04.17	FO/CASHIER	24.04.17	disposed off
80	10262R	DST-SERB DR.JIWAN SINGH	DES	24.04.17	SA	24.04.17	
81		BARRICADING AND TEMPORARY PARTITION DURING VISIT OF HON'BLE PM	FO	24.04.17	CASHIER	24.04.17	disposed off
82	8952R	REQUIRMENT OF WHITE BOARD	AR(S&P)	24.04.17	SA/SO/ARF	24.04.17	
83		REFLING 88-A TONER	AR(S&P)	24.04.17	LDC	24.04.17	
84	10174R	FOTO COPY MACHINE REGARDING	AR(S&P)	24.04.17	LDC	24.04.17	
85	4452R	CARTRIDGE/TONER+1 FILE ATTACHED	AR(S&P)	24.04.17	LDC	24.04.17	
86		PURCHASE OF TENDER NOTICE PART-2	AR(S&P)	24.04.17	ARF	24.04.17	
87	5100r	Dr. Gaurav raj dwivedi proj SERB	vc	24.04.17	ARF	24.04.17	
88	4612R	PF OF DR. RANJEEV KR. SAHU	VC	24.04.17	FO/R	24.04.17	
89		DR. ASHISH KUMAR MISHRA NPDP, SERB,DST	VC	24.04.17	ARF	24.04.17	

90	9066R	DR. DEEPTI BARNWAL SERB- NATIONAL POST FELLOWSHIP	VC	24.04.17	ARF	24.04.17	
91	9282R	DR. ASHISH KUMAR MISHRA NPDP, SERB,DST	VC	24.04.17	ARF	24.04.17	
92	9702R	DR. DEEPTI BARNWAL CONTINGENCY	VC	24.04.17	ARF	24.04.17	
93		STATUS OF FUND POSITION UNDER PLAN A/C & NON PLAN A/C	VC	24.04.17	FO/ARF	24.04.17	
94		IMPREST MONEY FILE	FO	24.04.17	DR LC MALAYA	24.04.17	
95		PAY FIXATION OF LEFT /RESIGNED TEACHERS UNDER 41 RECRUITED TEACHERS	AR(E)	24.04.17	FO/ARF/SO/LDC	24.04.17	
96	10287R	MR. RAJVARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	LAW	24.04.17	STENO	24.04.17	