

S.No	FILE NO	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	3858R	FILE FOR THE PAYMENT OF REMUNERATION BILLS OF DISSERTATION FOR THE IV SEMESTER EXTERNAL EXAMINARE IN DHR	DHR	08.07.16	CASHIER	10.08.16	disposed off
2	6262R	TA BILL OF REGISTRAR , PROF S.VICTOR BABU & DR. SHIKHA	REG	25.07.16	LDC/ARF/FO	10.08.16	
3	6980R	JRF PAYMENT MR. AMIT SINGH	DE	28.07.16	R	10.08.16	
4	3935r	contingency upcar proj	daps	29.07.16	CASHIER	10.08.16	disposed off
5	8953R	travel to attend national seminar on yoga	R	01.08.16	CASHIER	10.08.16	disposed off
6	8954R	TA BILL for Tour Prof.NMP Verma	R	01.08.16	CASHIER	10.08.16	disposed off
7	8106R	T/C PF OF DR. BRIJESH KUMAR	R	01.08.16	R	10.08.16	
8		REMUNERATION	RCA	01.08.16	cashIER	10.08.16	disposed off
9	7934R	UPCST PROJECT Dr. SANGEETA SAXENA (PRINCIPAL INVESTIGATOR)	DBT	01.08.16	VC	10.08.16	
10	4809r	PURCHASE OF DATA CARD	DAP	01.08.16	CASHIER	10.08.16	disposed off
11	624F	IMPREST	DAP	01.08.16	CASHIER	10.08.16	disposed off
12	4009R	IMPREST	ESTT	01.08.16	STENO/ARF/FO/ARF/SO/STENO	10.08.16	
13	5283R	PROJECT FUND DR. SHAILESH KUMAR	DAC	02.08.16	CASHIER	10.08.16	disposed off
14	3545R	PLANTATION WORK BY G.B.S PART-II	R	02.08.16	VC	10.08.16	
15		MAINTENANCE OF PHOTOCOPIER MACHINE	VC	02.08.16	h-pharma	10.08.16	
16	3238R	NET-JRF/UGC MANISHA GAUTAM	DAC	02.08.16	R	10.08.16	

17		REMUNERATION & TA BILLS OF DR NK ARORA	DEM	02.08.16	CASHIER	10.08.16	disposed off
18		OBSERVER OF ENTRANCE TEST OF BBAU, 2016 PROF. SANATAN NAYAK	DE	02.08.16	cashier	10.08.16	disposed off
19		यात्रा भत्ता प्राप्त हेतु कार्यालय स्वीकृति हेतु प्रो. सुदर्शन वर्मा	विधि विभाग	02.08.16	CASHIER	10.08.16	disposed off
20		दिनांक 31.05.16, 02.06.16 एवं 03.06.16 को आनलाइन एंटेस टेस्ट केंद्र में प्रेक्षक के रूप में प्रो0 प्रीती सक्सेना अपनी गाडी यूपी0 -25जे-5654 से जाने आने में यात्रा भत्ता एवं परिश्रमिक के भुगतान के संबंध में	law	02.08.16	CASHIER	10.08.16	disposed off
21		payment of TA/DA,honorarium for OEE Prof. Shubhini A.Saraf	pharma	02.08.16	CASHIER	10.08.16	disposed off
22		IMPREST MONEY	RCA	02.08.16	CASHIER	10.08.16	disposed off
23		GPAT SCHOLARSHIP TP PG STUDENTS 2015-17	pharma	02.08.16	STENO/ARF/FO	10.08.16	
24	8589R	MEDICAL REMBURSEMENT FILE REGISTRAR & FO & COE	R	02.08.16	vc	10.08.16	
25	8633R	INSPIRE FACULTY Dr. ALOK KUMAR SINGH, DAC	R	02.08.16	SA/ARF/EE	10.08.16	
26	8773R	REQUIREMENT OF FURNITURE AC, COMP....	VC	02.08.16	h-dac	10.08.16	
27		IMPREST	DES	02.08.16	cashier	10.08.16	disposed off
28		TA+HONORARIUM PROF.SK DWIVEDI	DES	02.08.16	cashier	10.08.16	disposed off
29		TA& REMUNARATION FILE	DES	02.08.16	CASHIER	10.08.16	disposed off
30		TA BILL -DR.NK ARORA	DES	02.08.16	cashier	10.08.16	disposed off
31	8267r	RGNF- PANKAJ KUMAR CHOWDHARY	R	03.08.16	R	10.08.16	
32	3679R	ACTIVATION OF CSIR-JRF OF MR. ATUL	HOD	04.08.16	R	10.08.16	
33	6050r	PF OF DR. SUNITA CHANDRA REGISTRAR	R	04.08.16	soi/arf/Fo	10.08.16	

34	2544F	IMPREST	SLS	04.08.16	STENO/S OII/ARF/F O/ARF/SO /STENO	10.08.16	
35	8998R	TA BILL OF REGISTRAR ON TOUR OF NEW DELHI	R	04.08.16	FO/ARF/F O	10.08.16	
36	8680R	T/C CHIDREN EDUCATION REIMBURSEMENT BILLS	VC	04.08.16	VC	10.08.16	
37	8523R	PURCHASE OF RACKS ETC. FOR ELECTRICAL STORE	STR	05.08.16	SA/ARF/S O/FO	10.08.16	
38		ACU CONFERENCE GHANA-2016	VC	05.08.16	FO/ARF/S O/LDC	10.08.16	
39	1816F	PAYMENT OF TA BILLS OF VC P-2	VC	05.08.16	VC	10.08.16	
40	4491R	ADVANCE/ADJUSTMENT	R	08.08.16	LDC/ARF/ FO	10.08.16	
41	7215R	palm plant plantation on main Road side in university campus	R	08.08.16	LDC/ARF/ FO	10.08.16	
42	3450R	छात्रावास का रखरखाव एवं अनुकार्य	R	08.08.16	SA/LDC/A RF/FO	10.08.16	
43	9008R	CPF/GPF A/C NO OF UNIVERSITY EMPLOYEE	R	08.08.16	STENO/A RF/FO	10.08.16	
44	7457R	APPOINTMENT OF JRF DBT PROJ (PILOT)	DBT	08.08.16	VC	10.08.16	
45	8343R	UC FILE-DBT PILOT PROJ	DBT	08.08.16	cashIER/S OII/ARF	10.08.16	
46	8931R	PROF. RAM CHANDRA DST PROJECT	VC	08.08.16	SA/ARF/F O	10.08.16	
47	3228R	IMPAREST MONEY OF THE	EE	08.08.16	STENO/A RF/FO	10.08.16	
48		PAYMENT OF BILL IN CONNECTION WITH ADVERTISMENT	PIC(T)	08.08.16	SA/SO.AR F	10.08.16	
49	8615R	MAINTENANCE OF 1.5HP SUBMERSIBLE PUMP		09.08.16	LDC/SO/A RF	10.08.16	

50	3919R	landline bill payment	R	09.08.16	LDC/ARF/ FO	10.08.16	
51	4117R	Payment of Vc's Mobile bill	R	09.08.16	LDC/ARF/ FO	10.08.16	
52	8236R	VC MOBILE BILL PAYMENT	R	09.08.16	LDC/ARF/ FO	10.08.16	
53	8498R	ARRANGE THE MIKE & SPEAKER	STR	09.08.16	LDC/ARF/ FO	10.08.16	
54	7641R	PURCHASE OF STATIONARY ITEMS FOR BOM MEETING	STR	09.08.16	LDC/ARF/ FO	10.08.16	
55	8876R	DISSERTATION FILE	SC/ST	10.08.16	STENO	10.08.16	
56	5096R	HOSTEL FOR OBC BOYS AND GIRLS	R	05.08.16	ARF	10.08.16	
57	3566R	ENGAGEMENT OF LDC(02NOS)			R	10.08.16	
58	8154R	ESTATE MAINTENANENCE II	EO	10.08.16	SA	10.08.16	
59	8547R	BOOKS/STATIONERIES	DPS	10.08.16	SA	10.08.16	
60	4588R	LEGAL FEE-RAJESH TIWARI	R	10.08.16	FO/arf	10.08.16	
61	6878R	consultancy proj:G water Dr. venkatesh dutta	des	10.08.16	SA	10.08.16	
62		4TH LUCKNOW SCIENCE CONGRESS (LUSCON-2016)		10.08.16	SO/STEN O	10.08.16	
63	8762R	ELECTRICAL MAINTENANCE WORK OF HEALTH CENTRE	AE(E)	10.08.16	FO	10.08.16	
64	8371R	SHS LABORATERY WORK+1FILE ATTACHED	AE(E)	10.08.16	FO/SA	10.08.16	
65	8593R	MAINTENANCE OF TYPE "B" RESIDENCE	EE	10.08.16	FO	10.08.16	
66	9031R	APPROVA OF PURCHASE COMMITTEE	RSO	10.08.16		10.08.16	
67	9032R	DR. ALOK KUMAR SINGH-INSPIRE FACULTY AWARD	RSO	10.08.16		10.08.16	
68	4393R	RN BHARGAVA(MANPOWER RECRUITMENT -DST-SERB PROJ)	RSO	10.08.16	sa	10.08.16	

69		curtain payment file	dap	10.08.16	fo	10.08.16	
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