

S.No	FILE.NO	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		ADVERTISEMENT OF ADMISSION ON RADIO CHANNEL		27.07.16	SA/ARF/FO/ARF/fo	29.08.16	
2	7209R	REFUND OF DEBUCTION OF SALARY ARREAR(CAS) OF PROF.N.M.P.VERMA &OTHERS TEACHING STAFF	R	01.08.16	IAO	29.08.16	
3	4009R	IMPREST	ESTT	01.08.16	ARF	29.08.16	
4	2544F	IMPREST	SLS	04.08.16	casHIER	29.08.16	disposed off
5	6922R	सुश्री सुनीता भारती एम फिल समाजशास्त्र विभाग फीस स्थानान्तरण विशयक	R	08.08.16	FO/ARF/STENO/ARF/SO/STENO/ARF/FO	29.08.16	
6	3056R	SUPPLY AND FIXING OF INDICATER BOARD/SIGNAGE BOARD	R	08.08.16	EE	29.08.16	
7	6045R	PURCHASE OF NEW DG SET	EO	08.08.16	VC	29.08.16	
8	6791R	P.F.OF PROF SARTIK BAGH.	ESTT	08.08.16	FO/ARF/SO/STENO/ARF/FO/ARF	29.08.16	
9	7235R	ASHOK PURUSH CHATRAVASH.....	R	09.08.16	SA/ARF/FO/ARF	29.08.16	
10	8371R	SHS LABORATERY WORK+1FILE ATTACHED	AE(E)	10.08.16	AE(E)	29.08.16	
11	8760R	FEES REIMBURSEMENT OF MR. SHAISHAV	VC	11.08.16	R	29.08.16	
12	9007r	REQUEST FOR FINANCIAL SUPPORT FOR PUBLISHING THE PROCEEDINGS OF NATIONAL SEMINAR	R	11.08.16	h-de	29.08.16	
13	4813R	up32dd5255	R	11.08.16	R	29.08.16	
14	7017R	VC RESIDENCE MAINTENANCE WORK	R	11.08.16	VC	29.08.16	
15	3779R	PURCHASE OF POSTAL STAMP	R	11.08.16	arf/soii	29.08.16	

16		REIMBURESEMENT OF RS-3750/- TO DR. ANAND PRAKASH	DBT	11.08.16	CASHIER	29.08.16	disposed off
17	7828R	IMPREST	CC	11.08.16	DIR-CC	29.08.16	
18	6416R	REQUIREMENT OF PRINTER	CC	11.08.16	FO/arf/SOI	29.08.16	
19	8694R	ELECTRICAL MAINTENANCE WORK OF HOSTELS	R	12.08.16	SA/ARF/fo /ARF	29.08.16	
20		IMPREST	DAS	12.08.16	VC	29.08.16	
21	4853R	CLEANING OF WATER STORAGE TANK	EE	12.08.16	EE	29.08.16	
22		IMPREST	HINDI	12.08.16	CO-HINDI	29.08.16	
23	5173R	DEM-FIST		12.08.16	R	29.08.16	
24	6560R	DR.RN BHARGAVA (DST-SERB MRP)	dem	12.08.16	R	29.08.16	
25		MEDIA CENTER NME ICT PROJECT	AR(S)	16.08.16	FO/ARF/so /LDC/ARF	29.08.16	
26	8729R	REQUIREMENT OF DEPARTMENT LIBRARY (U.G.COURES)	R	16.08.16	FO/arf	29.08.16	
27	6111R	PART TIME MEDICAL ATTENDANT APPOINTMENT OF CONTACT BASIS	R	16.08.16	ARF	29.08.16	
28	8362R	SCHOOL FOR MANAGEMENT STUDIES	AR(S)	16.08.16	AR(S&P)	29.08.16	
29	8825R	JAN SAMACHAR AND PATRKARETA	AR(S)	16.08.16	VC	29.08.16	
30	9092R	central library anurakhshriya work	R	17.08.16	VC	29.08.16	
31	3080R	COORDINATOR,M. TECH(COMPUTER SCIENCE)	DPT	17.08.16	STENO/AR F/fo/ARF/S OII	29.08.16	
32	4082R	CHILEDREN EDUCATION ALLOWANCE	R	17.08.16	SA/arf	29.08.16	
33	3660R	INSTALLATION OF CURTAIN RODS IN PLACE OF PELMETS	R	17.08.16	FO/ARF/so i/ARF/FO	29.08.16	
34	3266R	R O U A TO THE PG STUDENTS(SC/ST) FOR DISSERTATION WORK	R	17.08.06	STENO/AR F/fo/ARF/S OII	29.08.16	
35	9087R	HOSPITALITY EXPENSES OF SC/ST CELL 16-17+D4469	R	17.08.16	CASHIER	29.08.16	disposed off

36	3874r	PURCHASE OF STATIONARY ITEMS FOR BOM MEETING	str	17.08.16	LDC/ARF/fo/ARF	29.08.16	
37	6987r	PRINTING OF UNIVERSITY NAME ENVELOPE	str	17.08.16	CASHIER	29.08.16	disposed off
38	8547r	BOOKS/ STATIONERIES COLLABORATION PROJECT DR. SHASHI KANT PANDAY	DPS	17.08.16	VC	29.08.16	
39		ATIRIKT DHANRASHI BHUGTAN KARNE KE HETU	VC	17.08.16	FO/arf/so	29.08.16	
40	9101R	TC PF RAMESH KUMAR LDC	R	17.08.16	steno/arf/FO/ARF	29.08.16	
41	6987R	PRINTING OF UNI. NAME ENVELOPES (ADVANCE	STR	19.08.16	LDC/ARF	29.08.16	
42	6024R	DOOR CLOSER & DOOR STOPPER IN POLITICAL SCIENE& OTHERS	EO	19.08.16	CASHIER	29.08.16	disposed off
43		VIDEO CONFERENCE	DIT	19.08.16	VC	29.08.16	
44		PRINTING/SUPPLY JOF EXAM STATIONARY	COE	19.08.16	CASHIER	29.08.16	disposed off
45		IMPREST	RCP	19.08.16	STENO/ARF/FO/ARF	29.08.16	
46	1392F	ADVANCE IMPREST	DAAS	19.08.16	STENO/ARF/FO/ARF	29.08.16	
47		CUTTING OF GRASS & PLANTATION FILE	vc	22.08.16	FO/ARF	29.08.16	
48	7651R	IMPREST - VISHAL SINGH	AEE	23.08.16	CASHIER	29.08.16	disposed off
49	4209R	IMPREST	IGB	23.08.16	CO-I&GB	29.08.16	
50	3231r	up32fr5768	vehicle	23.08.16	CASHIER	29.08.16	disposed off
51	4029R	Capital maintenance of SAS	VC	23.08.16	EE	29.08.16	
52	8944R	DR.SHIKHA-SOCIETY OF BIOLOGICAL CHEMISTS,INDIA	VC	23.08.16	FO/ARF	29.08.16	
53		RENEWAL OF EDEMPTION OF CUSTOM AMD EXCISE DUTY	RSO	23.08.16	AR(S&P)	29.08.16	

54	4814r	UP32DC4006	vehicle	23.08.16	CASHIER	29.08.16	disposed off
55	7809R	ENGAGEMENT OF OUTSOURCED PERSON	R	23.08.16	CMO	29.08.16	
56	7657R	SOUND SYSTEM MAINTENANCE WORK OF AUDITORIUM			AE(E)	29.08.16	
57	8436R	PURCHASE OF ACCESSION REGISTRER	LIB	24.08.16	LDC/ARF/FO/ARF	29.08.16	
58		IMPREST	SOCI	24.08.16	CASHIER	29.08.16	disposed off
59	7073R	PURCHASE OF CEMENTED SOFA SET	VC	24.08.16	FO/ARF	29.08.16	
60	8763R	GIRLS HOSTEL'S STREET LIGHT MAINTENANCE WORKS	VC	24.08.16	AE(E)	29.08.16	
61	8779R	PERMISSION FOR PVT.AIRLINES TRAVEL	VC	24.08.16	FO/ARF/SO	29.08.16	
62		4TH LUCKNOW SCIENCE CONGRESS (LUSCON-2016)	VC	24.08.16	H-DEM	29.08.16	
63	373f	imprest	str	24.08.16	DEAN-SAS	29.08.16	
64	9019r	student counselling center	STR	24.08.16	VC	29.08.16	
65		purchase of furniture for student counselling centre	STR	24.08.16	AR(S&P)	29.08.16	
66	5600r	purchase of three seater seat cum- bench	str	24.08.16	VC	29.08.16	
67		MAINTENANCE OF PHOTOCOPIER MACHINE	str	24.08.16	fo/arf/FO	29.08.16	
68	6396r	imprest	sbh	24.08.16	W-SBH	29.08.16	
69	8338R	INTRODUCTION OF SWACH BHARAT PAKHWADA IN C. UNI.	R	24.08.16	STENO/ARF/FO/ARF	29.08.16	
70		imprest	dhr	24.08.16	steno/ARF/FO	29.08.16	
71		PAYMENT FOR M/S RAVI NURSERY	EE	24.08.16	CASHIER	29.08.16	disposed off

72	8541R	PROCUREMENT OF DST-SERF START UP .....DR.JAWAHAR LAL	DAC	24.08.16	VC	29.08.16	
73		TRANSFER BANK ACCOUNT OPENING FILE	CGH	26.08.16	VC	29.08.16	
74	4066R	FESTIVAL ADVANCE PART II	R	26.08.16	STENO/AR F	29.08.16	
75	8757R	GPF AND ETC. OF LIBRARIAN	R	26.08.16	FO/ARF	29.08.16	
76	3420r	JRF(CSIR-UGC)	R	26.08.16	CASHIER	29.08.16	disposed off
77	3393R	Medical reimbursement(TEACHING)	R	26.08.16	STENO/FO	29.08.16	
78	3679R	ACTIVATION OF CSIR-JRF OF MR. ATUL	R	26.08.16	STENO/AR F/FO	29.08.16	
79	3403R	CST/SERPD/D-784 FUNDING AGENCY-CST	R	26.08.16	SA/arf	29.08.16	
80	9117R	DST PROJ MEETING TOUR REIMBURESEMENT	R	26.08.16	VC	29.08.16	
81	3304R	माननीय कुलपति महोदय मोबाइल बीजक भुगतान पत्रावली	R	26.08.16	LDC/ARF	29.08.16	
82	4278R	IMPREST	R	26.08.16	STENO/arf	29.08.16	
83	3291r	anita kumari verma vsb/cst	dem	26.08.16	arf/FO/VC	29.08.16	
84	4079r	jrf-2013	r	26.08.16	VC	29.08.16	
85	4228R	CST,UP,PROJECT DR.V.S.BAGHEL	R	29.08.16	FO/AR/SO /BY HAND	29.08.16	
86	4536R	PURCHASE FROM PROJECT GRANT Dr.V.S.BAGHEL	R	29.08.16	FO/AR/SO /BY HAND	29.08.16	
87	3484R	Diesel for tractor	R	29.08.16	STENO	29.08.16	
88	7215R	palm plant plantation on main Road side in university campus	R	29.08.16	LDC	29.08.16	
89	3218R	IMPREST	R	29.08.16	STENO/AR F	29.08.16	
90	8758R	PURCHASENG OF LONG GUM BOOTS & HAND GLOVES	R	29.08.16	LDC	29.08.16	
91	3675R	GUNNER FOR HON'BLE VC	R	29.08.16	LDC/ARF	29.08.16	

92	3163R	IMPREST	R	29.08.16	STENO/AR F	29.08.16	
93	3837R	ADVANCE FOR UNIVERSITY FUNCTIONS	R	29.08.16	LDC	29.08.16	
94	8022R	PAY FIXATION OF 41 TEACHERS	R	29.08.16	LDC	29.08.16	
95	4209R	IMPREST	IGB	29.08.16	FO	29.08.16	
96	4008R	JRF-2011-12	R	29.08.16	STENO	29.08.16	
97		REQUIREMENT OF LAB EQUIPMENT	DCS	29.08.16	LDC	29.08.16	
98		ADJUSTMENT OF ADVANCE NATIONAL SEMINAR SCHEME	NSS	29.08.16	LDC	29.08.16	
99	8787R	EQUIPMENT MRP PROJ. PROF RP SINGH	DES	29.08.16	SA	29.08.16	
100	3104R	IMPREST	R	29.08.16	STENO	29.08.16	
101	4885R	BRNS-DAE PROJ MAIN FILE		29.08.16	IAO	29.08.16	