

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	10362R	REFUND OF FEE MR.SHRISH SHUKLA	R	03.05.17	STENO/ARF/FO/ARF/soii/CASHIER	02.08.17	disposed off
2	9982R	PF OF DR.JOGENDRA KUMAR	CSSEIP	04.05.17	SOF/FO/ARF/SOF/LDC/SO/ARF/FO/ARF/SOI/LDC	02.08.17	
3		HONORARIUM FOR EXPERTS FILE NO 06/2017	ARF	06.06.17	SOII/LDC/ARF/DIR MEDIA CENTRE	02.08.17	
4	4762R	PURCHASE OF RESEARCH MICROSCOPE	VC	06.06.17	ARF/FO/ARF/SOI/CASHIER	02.08.17	disposed off
5	6828R	special lecture of Msc. & Ph.D.	DEM	14.06.17	LDC/SO/ARF/FO/ARF/SOII/LDC/SO/ARF/FO	02.08.17	
6	10448R	III RD INTERNATIONAL YOGA DAY & ONE MONTH TRAINING PROGRAMME	yoga	06.07.17	steno/SO/ARF/FO/AD.PE	02.08.17	ASST PRF

7		HONORARIUM NMEICT PROJECT	MC	06.07.17	ARF/SOI/ LDC/ARF/ FO/DIR MEDIA CENTRA	02.08.17	
8	9531R	REFUND OF FEES VOL II	R	07.07.17	FO/ARF/s oii/ARF/F O	02.08.17	
9		IMPREST MONEY FOR UNIVERSITY CENTRAL PLACEMENT CELL- BBAU	CPC	12.07.17	STENO/S O/ARF/F O/ARF/S OII/CASH IER	02.08.17	disposed off
10	7515R	ANNUAL SPORTS FESTIVAL	VC	13.07.17	FO/ARF/S OF/STEN O/AD.PE	02.08.17	
11	7837R	APPROVAL FOR REGISTRATION FORM	NSS	17.07.17	ARF/FO/ ARF/SOI/ LDC	02.08.17	
12	10626R	CONTINGENCY DR. G SUNIL BABU	DBT	18.07.17	SA/SO/A RF/FO/C HIER	02.08.17	disposed off
13	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	VC	20.07.17	FO/ARF/S OI/LDC/S O/ARF/V C	02.08.17	
14	10596R	INTERNATIONAL CONFERENCE MALAYSIA PROF.RANA PRATAP SINGH	VC	20.07.17	FO/ARF/s oi/ASSTT /FO/R	02.08.17	

15	3393R	MEDIA CL REIMBURSEMENT (TEACHING FILE)	R	21.07.17	FO/STENO/SO/ARF/FO	02.08.17	
16	9901R	PF OF SH. RUDRA PRASAD SAHOO	R	24.07.17	SOI/LDC/SO/ARF	02.08.17	
17	10475R	T/C PF SHRI ARUN KUMAR MISHRA, SECTION OFFICER	R	24.07.17	STENO/ARF/FO/SOII	02.08.17	
18		PAYMENT OF EXTERNAL EXAMINERS FOR DISSERTATION OF ONE YEAR LLM	CPGL	25.07.17	LDC/SO/ARF/FO	02.08.17	
19		NEWSPAPER PAYMENT REGARDING	DPR	26.07.17	LDC/SO/ARF/FO	02.08.17	
20		SANCTION FOR NEWSPAPERS	DMCJ	26.07.17	LDC/SO/ARF/FO	02.08.17	
21		NUTRITION WEEK CELEBRATION (1ST - 7TH SEPT, 2016) WORKSHOP	VC	26.07.17	FO/ARF/SO/CASHER	02.08.17	disposed off
22	8294R	CONTRACTUAL FACULTIES PAYMENT	VC	26.07.17	ARF/SOII/LDC/SO/ARF/FO	02.08.17	
23	4109R	SERVICING OF M F TRACTOR UP 32 C2 1945	VC	26.07.17	ARF/SO/CASHER	02.08.17	
24	8894R	DR. JAVEED AHMAD BHAT	DPS	27.07.17	STENO/SO/ARF/FO	02.08.17	
25	6781R	DR. SHIV SHANKAR CONTINGENCY	VC	27.07.17	ARF/SO/CASHER	02.08.17	disposed off

26	10287R	MR. RAJWARDHAN,PH.D.SCHOLAR ICSSR FELLOWSHIP	VC	27.07.17	ARF/SOI/ CASHIER	02.08.17	
27		end semester examination remuneration bill may-2017	exam	28.07.17	arf/SOI/L DC	02.08.17	
28		ADVANCE MONEY	DAAS	28.07.17	ASTT/SO/ ARF/FO	02.08.17	
29		CHEMICALS/GLASSWARWES ETC	DES	28.07.17	SA/SO/A RF/FO	02.08.17	
30	6108R	DR. DHIRENDRA PANDEY 201/APPOINTMENT OF RA UNDER YOUNG SCIENTIST	DIT	31.07.17	FO/SA	02.08.17	
31	7934R	RESEARCH ASSISTANT FELLOWSHIP DR SANGEETA SAXENA	DBT	31.07.17	SA/so/arf	02.08.17	
32		PURCHASE OF AC FOR HEALTH CENTER	VC	31.07.17	ARF/SOI/ CASHIER	02.08.17	disposed off
33	10248R	DBT PROJECT PROF RAM CHANDRA OPTIMIZATION OF POST METHANATED DISTILLERY EFFLUENT MAN POWER PROF. RAM CHANDRA	DBT	31.07.17	FO/SA	02.08.17	
34		DEBIT/PREPAID CARD ISSU REG	FINANCE	31.07.17	ARF/FO	02.08.17	
35	373F	IMPREST MONEY FOR SAS	SAS	31.07.17	ASTT/SO/ ARF/FO	02.08.17	
36	8376R	T/C PAYMENT OF ENGAGEMENT OF DRIVER (ON CONTRACT) FOR VC SECTT.	ESTT	31.07.17	ARF/soi/F O/R	02.08.17	
37	10752R	SHIFTING OF LAB USIC	USIC	31.07.17	ARF/SOI/ ARF/FO/ DR BC YADAV	02.08.17	
38	10198R	REQUIREMENT OF ELECTRICAL GOODS FOR ADMINISTRATIVE BLOCK REGISTRAR OFFICE	EE	31.07.17	LDC	02.08.17	
39	10366R	t/c pf of shri shiv kumar tripathi	r	31.07.17	fo/LDC	02.08.17	

40	5668R	IMPREST MONEY FOR RTI CELL	RTI	01.08.17	FO/ASTT	02.08.17	
41		PAYMENT OF SANITATION SERVICES SRI SAI NATH ASSOCIATES LUCKNOW	VC	01.08.17	ARF/SO/ CASHIER	02.08.17	disposed off
42		SUBSISTENCE ALLOWANCE OF DR.VIPIN SAXENA PROFESSOR DCS	VC	01.08.17	ARF/SO/ CASHIER	02.08.17	disposed off
43		MANPOWER PAYMENT FILE BBAU	VC	01.08.17	ARF/SO/ CASHIER	02.08.17	disposed off
44	7897R	T/C JPF PAYMENT OF DPW P-2	R	01.08.17	STENO/F O	02.08.17	
45	10433r	advance for 4th book exhibition	lib	02.08.17	ldc	02.08.17	
46		utilisation certificate icssr project prof sartik bagh + 11 file attch	dps	02.08.17	sa	02.08.17	
47		FILE REGARDING HONORARIUM OF PROF PRITI SAXENA	DHR	02.08.17	FO	02.08.17	
48		HONORARIUM ENTRANCE TEST 2017 PROF SUDARSHAN VERMA	LAW	02.08.17	FO	02.08.17	
49		IMPREST	FW	02.08.17	STENO	02.08.17	