

S.No.	File No.	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	4109R	SERVICING OF MF TRACTOR UP32CZ1945	GBS	3/1/2016	fo	3/21/2016	
2	6804R	REIMBURESMENT OF CONFERENCE FEES	SHS	3/2/2016	vc	3/21/2016	
3	7413r	ADVANCE FOR CHINA	Prof. NMPVerma	3/9/2016	vc	3/21/2016	
4	6357R	EQUIPMENT FOR REPAIRING	MCJ	3/15/2016	CASHIER	3/21/2016	
5	4573R	Field visit & workshops	DST	3/16/2016	fo	3/21/2016	
6	4131R	REQUIREMENT OF PROJ FELLOW	R	3/16/2016	pi-daas	3/21/2016	
7	3341R	PROCUREMENT OF LIB SERVER	R	3/16/2016	fo	3/21/2016	
8	8141R	CONTINGENCY DST-SERB PROJ	R	3/17/2016	pi-dr. sudipta saha	3/21/2016	
9		SALARY OF SRF OF UPCAR	DAPS	3/17/2016	pi-daps	3/21/2016	
10	4707R	PF OF SHRI SK GOEL VOL-3	ESTT	3/17/2016	fo	3/21/2016	
11	7967R	6वें दीक्षान्त समारोह हेतू बुक खरीदने के संबंध में	ESTT	3/17/2016	GBS-HI	3/21/2016	
12	102NO.	IMPREST	R	3/18/2016	fo	3/21/2016	
13	107no	imprest	dcs	3/18/2016	fo	3/21/2016	
14	3855R	IMPREST	uiet	3/18/2016	fo	3/21/2016	
15	14no	imprest	sbbt	3/18/2016	str	3/21/2016	
16	8068r	construction of cc floor near.....	R	3/18/2016	fo	3/21/2016	
17	4009R	IMPREST	ESTT	3/18/2016	fo	3/21/2016	
18	373F	IMPREST	STR	3/18/2016	fo	3/21/2016	
19		ADVANCE/IMPREST	DAAS	3/18/2016	fo	3/21/2016	

20		ADVANCE IMPREST FOR SAUFEST BADGES	DAAS	3/21/2016	STENO	3/21/2016	
21	7613R	LABORATORY	DEM	3/21/2016	SA	3/21/2016	
22	6475R	MAINTENANCE WORK OF STREET LIGHT & AREA KUGHT	R	3/21/2016	SA	3/21/2016	
23	7646R	Approval for Blanket,Pillow& Bed sheets	R	3/21/2016	LDC	3/21/2016	
24	3920R	landline/fwll bill payment of VCS&Camp office	R	3/21/2016	FO	3/21/2016	
25	8143R	EQUIPMENTS DST-SERB PROJ	R	3/21/2016	SA	3/21/2016	
26	7076R	12वे योजना के अन्तर्गत के0लो0नि0वि0 द्वारा सम्पादित कराये जा रहे निर्माण कार्यो का भुगतान	R	3/21/2016	FO	3/21/2016	
27	8168R	RESEARCH LAB SES REQUIREMENT	R	3/21/2016	SA	3/21/2016	
28	8128R	बायोसाइन्स एवं बायोटेक्नोलोजह विधापीठ भवन का अनु0 कार्य	r	3/21/2016	SOI	3/21/2016	
29	4907R	Dr. RN BHARGAVA(CONSUMABLES & CHEMICALS-DST-SERB PROJ)	R	3/21/2016	SA	3/21/2016	
30	6494R	Payment of legal fee Rajan mishra,S.M singh	R	3/21/2016	SA	3/21/2016	
31	8093R	CONSUMABLES- PDF-DES		3/21/2016		3/21/2016	
32	8169R	छात्रावास फण्ड सं खरीदी गयी विधुत सामग्री के सामायोजन से संबंधित पत्रावली	R	3/21/2016	SOI	3/21/2016	
33		DD RELATED TO 6TH CONVOCATION JAN-2016	COE	3/21/2016	SOI	3/21/2016	
34		IMPREST		3/21/2016	STENO	3/21/2016	

35		REQUIREMENT OF CHEMICALS	DAC	3/21/2016	SA	3/21/2016	
36	3176R	STREET LIGHT MAINTENACE WORKS	R	3/21/2016	SOI	3/21/2016	
37	7341R	PURCHASEING OF TANK COVER	R	3/21/2016	SOI	3/21/2016	
38	6396R	IMPREST	R	3/21/2016	STENO	3/21/2016	
39	4890R	Open parking for SLS	R	3/21/2016	SA	3/21/2016	
40	3444R	UP32FS3613	R	3/21/2016	LDC	3/21/2016	
41	6508R	FWLL BILL PAYMENT	R	3/21/2016	arf	3/21/2016	
42		GPF (ADVANCE & WITHDRAWAL) TEACHING	VC	3/21/2016	ARF	3/21/2016	
43		4TH LUCKNOW SCIENCE CONGRESS LUSCON-16	VC	3/21/2016	soi	3/21/2016	
44	8131R	UGC start-up Grant no. 139/2015	VC	3/21/2016	soi	3/21/2016	
45	7938R	CIRCULAR	VC	3/21/2016	ARF	3/21/2016	
46		SYMPOSIUM KIT COMMITTEE FOR AMBEDKAR JAYANTI	VC	3/21/2016	ARF	3/21/2016	
47	7528R	T/C PROF. RAM CHANDRA	VC	3/21/2016	ARF	3/21/2016	
48	7945R	CONSUMABLE PURCHASE ANAND PRAKASH	dbt	3/21/2016	fo	3/21/2016	
49		purchase of cartridge	dam	3/21/2016	ldc	3/21/2016	
50		FREESHIP TO RCA STUDENT	rca	3/21/2016	arf	3/21/2016	
51		caterers service for two-day national seminar on 30th & 31st march 2016	sls	3/21/2016	fo	3/21/2016	