

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1		PURCHASE OF ROLLER BLINDS FOR NEW CONFERENCE HALL OF VCS	STR	25.01.17	VC	03.03.17	
2	9007r	REQUEST FOR FINANCIAL SUPPORT FOR PUBLISHING THE PROCEEDINGS OF NATIONAL SEMINAR	VC	25.01.17	ARF/SO/LDC/ ARF/FO	03.03.17	
3	8721R	REFUND OF FEE- KELVIN KAMAL, ATIF AZAJ, MS. SHIVANGI---BBA LLB	VC	02.02.17	FO/ARF/SOII	03.03.17	
4		PAYMENT OF SANITATION SERVICES SRI SAI NATH ASSOCIATES LUCKNOW	VC	07.02.17	vc	03.03.17	
5	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	LIB	08.02.17	SA/arf/soi/A RF	03.03.17	
6	8865R	PAYMENT OF LEGAL FEE TO SENIOR ADVOCATES	R	10.02.17	FO/ARF/SOII /SA/ARF/FO/ ARF/SOII/SA/ ARF/SOII/AR F/FO	03.03.17	
7	10009r	AUDITORIUM CURTAIN REPAIR WORKS	VC	13.02.17	ARF/SOI/SA/ ARF/FO/arf/ SOI/ARF	03.03.17	
8	9612R	PURCHASE OF COMPUTER/LAPTOP	STR	17.02.17	FO/ARF/SOI	03.03.17	
9	3886R	Renovation of council hall	R	10.02.17	SOI/ARF	03.03.17	
10	4057R	NEW BUILDING FOR ADMINISTRATIVE BLOCK COMPLEX....	EE	20.02.17	ARF/SOI/ARF /SOI/ARF	03.03.17	
11	9981R	international conference presentation	VC	27.02.17	DR.MK PADHY	03.03.17	
12	4016R	PURCHASE OF CARDLESS TELEPHONE FOR HON'BLE VICE CHANCELLOR	TELE	28.02.17	LDC/ARF/FO	03.03.17	
13	7614R	UGC research GRANT ADVANCE FILE	DMCJ	28.02.17	SA/ARF/FO	03.03.17	
14		FILE FOR TRAVEL	DBT	28.02.17	SA/ARF/FO	03.03.17	
15		PURCHASE OF NEWSPAPER	I&GB	01.03.17	LDC/ARF/FO	03.03.17	
16		PART TIME ASSISTANT DATA ENTRY	DPS	01.03.17	DPSSARTIK BAGH	03.03.17	

17	2537F	IMPREST	DEAN SMS	01.03.17	STENO/ARF/ FO	03.03.17	
18	2648F	IMPREST	DEAN SES	01.03.17	STENO/ARF/ FO	03.03.17	
19	9669R	LTC DR. SUTANU MAJI	R	01.03.17	STENO/ARF/ FO	03.03.17	
20	9698R	LTC DR. SHASHI KUMAR	R	01.03.17	STENO/ARF/ FO	03.03.17	
21	9661R	T/C NILESH K., LTC	R	01.03.17	STENO/ARF/ FO	03.03.17	
22	4611R	MEDICAL REIMBURESEMENT OF VC	R	01.03.17	STENO/ARF/ FO	03.03.17	
23	6239R	BOOK PURCHASE OF UIET LIB	R	01.03.17	LIBRARIAN	03.03.17	
24	8301R	MEDICAL REIMBURESEMENT FILE(CSSEIP EMPLOYEES)	R	01.03.17	STENO/ARF/ FO	03.03.17	
25	3228R	IMPREST	R	01.03.17	STENO/ARF/ FO	03.03.17	
26	5342R	MAINTENANCE OF GH & BOUNDARY WALL	R	01.03.17	SA/ARF/FO	03.03.17	
27		HEAD OF EXPENDITURE : FELLOWSHIP	DAC	01.03.17	SA/ARF/FO	03.03.17	
28	8143R	EQUIPMENTS DST-SERB PROJ DR. SUDIPTA SAHA	PHARMA	01.03.17	SA/ARF/FO	03.03.17	
29	8142R	RECRITMENT FILE DST-SERB PROJ SUDIPTA SAHA	PHARMA	01.03.17	SA/ARF/FO	03.03.17	
30		DST-SERB HEAD MANPOWER SALARY (PROJECT FELLOW RECURRING ITEMS-A)	DAC	01.03.17	SA/ARF/FO	03.03.17	
31		DR. JAVED AHMAD BHAT(PROJ FELLOW)BBAU- STOCKHOLM UNIVERSITY PROJ.	VC	02.03.17	CASHIER	03.03.17	disposed off
32	8680R	T/C CHILREN EDUCATION REIMBURSEMENT BILLS 42 TEACHERS	VC	02.03.17	CASHIER	03.03.17	disposed off
33		IMPREST	PROC	02.03.17	STENO/ARF/ FO	03.03.17	
34	7515R	ANNUAL SPORTS FESTIVAL	SPORTS	02.03.17	LDC/ARF/FO	03.03.17	

35		UGC START UP GRANT HEAD:INFRASTRUCTURE	DAS	02.03.17	SA/ARF	03.03.17	
36	9282R	SERB-N-PDF DR. ASHISH K MISHRA	R	02.03.17	SA/ARF/FO	03.03.17	
37	10068R	SUBSTATION MAINTENANCE WORK	R	02.03.17	SA/ARF/FO	03.03.17	
38	7234R	EXTENSION OF EXAMINATION HALL	R	02.03.17	EE	03.03.17	
39	10091R	MHRD WORKSHOP	R	02.03.17	DIR-MEDIA CENTRE	03.03.17	
40		JRF SALARY FILE DST-SERB PROJ VENKATESH KUMAR R	DAAS	02.03.17	SA/ARF/FO	03.03.17	
41	4588R	LEGAL FEE-RAJESH TIWARI	FIN	02.03.17	ARF/FO/ARF	03.03.17	
42		ICSSR SPONSERED PROJ DR. ANAND PRATAP SINGH	DPS	03.03.17	SA/ARF	03.03.17	
43	9707R	INTER SCHOOL FOOTBALL FROM 14TH DEC2016.....+2 file attached	SPORTS	03.03.17	SA	03.03.17	
44		PAYMENT OF CONTRACT FACULTY	UIET	03.03.17	LDC	03.03.17	
45		HONORARIUM MAINTENANCE WARDEN		03.03.17		03.03.17	
46	10065R	OPEN VIVA-VOCE MS. ARCHANA PANDE	VC	03.03.17	FO	03.03.17	DISCUSSION
47		PAYMENT TO TAX CUNSLTANTS INCOME TAX + TRADE TAX	VC	03.03.17	ARF/SOI	03.03.17	
48		PROTECTION OF B.VOC.FIELD	VC	03.03.17	ARF/SOI	03.03.17	
49		DR. NEELAM (MO) CONTRACT SATELLITE CAMPUS	VC	03.03.17	ARF	03.03.17	
50	3846R	विश्वविधालय के सीवर संयोजन सीवर डिस्पोजल चार्ज	VC	03.03.17	arf/SOI	03.03.17	
51		HEAD OF EXPENDITURE : CONSUMABLES	VC	03.03.17	ARF/SOI	03.03.17	
52	9740R	DR.SANGEETA YADAV,YS MICROWAVE OVEN AND REFRIGERATOR	VC	03.03.17	ARF/SOI	03.03.17	
53		FULL TIME RESEARCH STAFF, PART TIME ASSISTANCE/HIRING CHARGES	VC	03.03.17	ARF	03.03.17	
54	9510R	LTC DR. GAJANAN PANDEY	VC	03.03.17	ARF/SOII	03.03.17	
55	4544R	PAYMENT OF LEGAL FEE MS. APRAJITA BANSAL	VC	03.03.17	ARF/SOII	03.03.17	
56		EXPERIMENTAL FIELD STATION (PILOT SCALE DEMONSTRATION OF)	VC	03.03.17	ARF/SOI	03.03.17	
57	7205R	UGC-MRP 201-16	VC	03.03.17	ARF/SOI	03.03.17	

58	5554R	AC PLANT OF VC OFFICE	VC	03.03.17	ARF/SOI	03.03.17	
59		FOR NETBANKING OF UNIVERSITY A/C	VC	03.03.17	FO	03.03.17	
60	6781R	DR. SHIV SHANKAR CONTINGENCY	VC	03.03.17	ARF/SOI	03.03.17	
61		PROCUREMENT OF CHEMICALS UNDER DST-SERB GRANT-DR.JAWAHAR LAL-1	VC	03.03.17	ARF/SOI	03.03.17	
62		PROCUREMENT OF PLASTICWARES UNDER DST-SERB GRANT-DR.JAWAHAR LAL-2	VC	03.03.17	ARF/SOI	03.03.17	
63		PROCUREMENT OF GLASSWARES UNDER DST-SERB GRANT-DR.JAWAHAR LAL-3	VC	03.03.17	ARF/SOI	03.03.17	
64		PROCUREMENT OF SOLVENTS UNDER DST-SERB GRANT-DR.JAWAHAR LAL-4	VC	03.03.17	ARF/SOI	03.03.17	
65		PAYMENT FILE FOR SECURITY SERVICES	VC	03.03.17	SA	03.03.17	
66	9590R	LTC DR. RN BHARGAWA	R	03.03.17	STENO	03.03.17	
67		न्यूज पेपर भुगतान हेतु पत्रावली	de	03.03.17	LDC	03.03.17	
68	10006R	LTC DR. BIRENDRA NARAIN DUBEY	DS	03.03.17	STENO	03.03.17	
69	624F	IMPREST	DAP	03.03.17	STENO	03.03.17	
70		REQUIREMENT OF CHEMICALS/GLASSWARES & PLASTICWARES FOR FY-2016-17	PHARMA	03.03.17	SA	03.03.17	
71		IMPREST	CIIPP	03.03.17	SA	03.03.17	
72		COMPARATIVE CHART FOR CATERING SERVICES(BASIC FACILITIES FOR...)	COE	03.03.17	VC	03.03.17	
73	9470R	REQUIREMENT OF CHEMICALS/GLASSWARES & PLASTICWARES FOR FY-2016-17	VC	03.03.17	FO/ARF	03.03.17	
74		TA/DA BILL OF SCREENING COMMITTEE OUTSIDE EXPERTS (VOL-II)	VC	03.03.17	ARF	03.03.17	