

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	2994R	PAYMENT FOR EVALUATION EXAM COPIES AND PAPER SETTING OF GUEST FACULTY	DAC	02.02.17	R	06.03.17	
2	9702R	DR. DEEPTI BARNWAL CONTINGENCY	DES	06.02.17	DR.DEEPTI BARNAWAL	06.03.17	
3		REPAIR & MAINTENANCE OF EQUIPMENT	DES	06.02.17	H-DAAS	06.03.17	
4	4907R	Dr. RN BHARGAVA(CONSUMABLES & CHEMICALS-DST-SERB PROJ)	DEM	07.02.17	SA/ARF/FO/ARF/SOI	06.03.17	
5	8088R	DR. RIMA KUMARI-START UP RESEARCH GRANT (YS)	DES	07.02.17	VC	06.03.17	
6	9763r	CHEMICALS & GLASSWARE FILE DST-SERB PROJ	DEM	08.02.17	FO/BY HAND VEKATESH K.	06.03.17	
7		FUMEHOOD	DES	08.02.17	H-DES	06.03.17	
8	9679R	UNIVERSITY PRAKASIT PUSTAKO KA KRAY	LIB	08.02.17	SA/arf/soi/ARFfo	06.03.17	
9	9318R	DR. MADHUKAR SAXENA-FELLOWSHIP GRANT	DBT	09.02.17	VC	06.03.17	
10	8865R	PAYMENT OF LEGAL FEE TO SENIOR ADVOCATES	R	10.02.17	DR(LEGAL)	06.03.17	
11	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	VC	10.02.17	VC	06.03.17	
12	8519r	JRF TO SRF MS.ANDREY SHASTRI	R	10.02.17	H-HISTORY	06.03.17	
13	5824R	MEDICAL ADVANCE OF DR. NARENDRA KU. & OTHER+1 FILE ATTACHMENT	VC	10.02.17	CMO	06.03.17	
14	9566R	FEE REFUND PROCESS FILE	UIET	13.02.17	R	06.03.17	
15	9066R	DR. DEEPTI BARNWAL	VC	13.02.17	VC	06.03.17	
16	10009r	AUDITORIUM CURTAIN REPAIR WORKS	VC	13.02.17	ARF/SOI/SA/ARF/FO/arf/SOI/ARF/fo	06.03.17	
17		MID TERM/UGC-MRP	DIT	13.02.17	H-DIT	06.03.17	

18	8883R	हेतु एलुमीनियम पार्टीशन का कार्य	EE	13.02.17	AR(S&P)	06.03.17	
19	9092R	Central library anurakshriya work	EE	13.02.17	AR(S&P)	06.03.17	
20	8995R	छात्रावास का रखरखाव एवं अनु0कार्य	EE	13.02.17	AR(S&P)	06.03.17	
21	4122R	हर्बल गार्डन एवं नवग्रह वाटिका का विकास कार्य	EE	13.02.17	AR(S&P)	06.03.17	
22		PAYMENT OF BILLS IN CONNECTION WITH ADVEERTISEMENT FOR TEACHING AND N/T POSITION	RECRUI	13.02.17	FO/ARF	06.03.17	
23	3011R	MINOR EQUIPMENT FOR FIELD STATION	DES	14.02.17	H-DES	06.03.17	
24	3104R	IMPREST	R	15.02.17	STENO/ARF/ FO/ARF	06.03.17	
25	5370R	TONNER REFFILLING	DAP	16.02.17	AR(S&P)	06.03.17	
26		imprest	fin	16.02.17	CASHIER	06.03.17	disposed off
27	9612R	PURCHASE OF COMPUTER/LAPTOP	STR	17.02.17	FO/ARF/SOI /ARF	06.03.17	
28	9370R	T/C PF DR. VENKATESH DUTTA LTC	VC	17.02.17	R	06.03.17	
29	4057R	NEW BUILDING FOR ADMINISTRATIVE BLOCK COMPLEX....	EE	20.02.17	ARF/SOI/AR F/SOI/ARF/f o	06.03.17	
30	6639R	Shiv shankar UPCST Proj.	des	22.02.17	VC	06.03.17	
31		24 JAN 2017 NATIONAL GIRL CHILD DAY	DHR	22.02.17	ARF/SOI/STE NO/ARF/FO/ ARF	06.03.17	
32		PRINTING/SUPPLY OF EXAM STATIONARY		22.02.17	VC	06.03.17	
33		ICSSR FELLOWSHIP P-II	eco	22.02.17	VC	06.03.17	
34		ADVANCE FOR STUDENT'S HOSTEL SATELLITE CAMPUS AMETHI	AOSD	22.02.17	VC	06.03.17	
35	8703R	MEDICAL REIMBURESEMT OF N/T	R	23.02.17	VC	06.03.17	
36	10048R	TO AMETHI VISIT TAXI	R	23.02.17	ARF/FO/ARF	06.03.17	
37	9531R	REFUND OF FEES VOL II	R	23.02.17	R	06.03.17	
38	6992R	Medical reimbursement(Retired Employee)	R	23.02.17	VC	06.03.17	
39	3218R	IMPREST	R	27.02.17	CASHIER	06.03.17	disposed off
40	7916R	RGNF-SRF-FELLOWSHIP DHARMENDRA KUMAR VERMA	R	27.02.17	R	06.03.17	

41	4016R	PURCHASE OF CARDLESS TELEPHONE FOR HON'BLE VICE CHANCELLOR	TELE	28.02.17	AR(T)	06.03.17	
42		PURCHASE OF MOBILE SET NOKIA LUMIA 1020 FOR VC	TELE	28.02.17	CASHIER	06.03.17	disposed off
43	7614R	UGC research GRANT ADVANCE FILE	DMCJ	28.02.17	VC	06.03.17	
44		IMPREST	DES	28.02.17	CASHIER	06.03.17	disposed off
45		FILE FOR TRAVEL	DBT	28.02.17	VC	06.03.17	
46		IMPREST MONEY	CPC	28.02.17	STENO/ARF/ FO/ARF	06.03.17	
47		PURCHASE OF NEWSPAPER	I&GB	01.03.17	LDC/ARF/FO /ARF	06.03.17	
48	2537F	IMPREST	DEAN SMS	01.03.17	STENO/ARF/ FO/ARF	06.03.17	
49	4611R	MEDICAL REIMBURESEMENT OF VC	R	01.03.17	CMO	06.03.17	
50	8301R	MEDICAL REIMBURESEMENT FILE(CSSEIP EMPLOYEES)	R	01.03.17	CMO	06.03.17	
51	3228R	IMPREST	R	01.03.17	CASHIER	06.03.17	disposed off
52	10064R	MEDICAL BILLS OF RETIRED N/T EMPLOYEES	R	01.03.17	CMO	06.03.17	
53	8143R	EQUIPMENTS DST-SERB PROJ DR. SUDIPTA SAHA	PHARMA	01.03.17	VC	06.03.17	
54		DST-SERB HEAD MANPOWER SALARY (PROJECT FELLOW RECURRING ITEMS-A)	DAC	01.03.17	VC	06.03.17	
55	10000R	REQUIREMENT OF SOFTWARE FOR RESEARCH/Ph.d work	DRM	02.03.17	VC	06.03.17	
56	7515R	ANNUAL SPORTS FESTIVAL	SPORTS	02.03.17	VC	06.03.17	
57		UGC START UP GRANT HEAD:INFRASTRUCTURE	DAS	02.03.17	AR(S&P)	06.03.17	
58	9282R	SERB-N-PDF DR. ASHISH K MISHRA	R	02.03.17	VC	06.03.17	
59	10068R	SUBSTATION MAINTENANCE WORK	R	02.03.17	VC	06.03.17	
60	9967R	POST MATRIC SCHOLARSHIP FOR MS. RUBIA KHAN & MD. ASIF JAWED	R	02.03.17	FO/ARF	06.03.17	
61	8978R	PAY FIXATION OF DR. G. SUNIL BABU+1 FILE ATTACHED	R	02.03.17	FO/ARF	06.03.17	
62		JRF SALARY FILE DST-SERB PROJ VENKATESH KUMAR R	DAAS	02.03.17	VC	06.03.17	

63		PURCHASE OF CHEMICALS FROM DERB FUNDED PROJ	DEM	02.03.17	SA/ARF	06.03.17	
64		PURCHASE OF GLASSWARE FROM DST FUNDED PROJ	DEM	02.03.17	SA/ARF	06.03.17	
65		PURCHASE OF SMART PHONE	PROC	02.03.17	LDC/arf	06.03.17	
66		ICSSR SPONSERED PROJ DR. ANAND PRATAP SINGH	DPS	03.03.17	SA/ARF/fo	06.03.17	
67		PAYMENT TO TAX CUNSLTANTS INCOME TAX + TRADE TAX	VC	03.03.17	CASHIER	06.03.17	disposed off
68		PROTECTION OF B.VOC.FIELD	VC	03.03.17	DAPS	06.03.17	
69	3846R	विश्वविद्यालय के सीवर संयोजन सीवर डिस्पोजल चार्ज	VC	03.03.17	arf/SOI/arf	06.03.17	
70		HEAD OF EXPENDITURE : CONSUMABLES	VC	03.03.17	CASHIER	06.03.17	disposed off
71	9740R	DR.SANGEETA YADAV,YS MICROWAVE OVEN AND REFRIGERATOR	VC	03.03.17	CASHIER	06.03.17	disposed off
72		EXPERIMENTAL FIELD STATION (PILOT SCALE DEMONSTRATION OF)	VC	03.03.17	DEM-PROF RAM CHANDRA	06.03.17	
73	7205R	UGC-MRP 201-16	VC	03.03.17	CASHIER	06.03.17	disposed off
74	5554R	AC PLANT OF VC OFFICE	VC	03.03.17	CASHIER	06.03.17	disposed off
75	6781R	DR. SHIV SHANKAR CONTINGENCY	VC	03.03.17	CASHIER	06.03.17	disposed off
76		PROCUREMENT OF CHEMICALS UNDER DST-SERB GRANT-DR.JAWAHAR LAL-1	VC	03.03.17	CASHIER	06.03.17	disposed off
77		TA/DA BILL OF SCREENING COMMITTEE OUTSIDE EXPERTS (VOL-II)	VC	03.03.17	ARF/soii	06.03.17	
78	7994R	EMPANELMENT OF SANITATION AGENCY	VC	06.03.17	FO	06.03.17	
79	8931R	PROF. RAM CHANDRA DST PROJECT	VC	06.03.17	ARF	06.03.17	
80	10049R	VEHICLE INSURANCE	VC	06.03.17	ARF	06.03.17	
81	9229R	ELECTRICAL MATERIAL FILE OF RCA	VC	06.03.17	ARF	06.03.17	
82		CHEMICAL/GLASSWARES ETC	VC	06.03.17	H-DES	06.03.17	
83	8776R	ALTERATION OF HEALTH CENTRE	VC	06.03.17	CASHIER	06.03.17	disposed off
84		PURCHASE OF ROLLER BINDS FOR NEW CONFERENCE HALL OF VCS	VC	06.03.17	ARF	06.03.17	
85		THREE DAY NATIONAL SEMINAR--PROF RIPUSUDAN SINGH	VC	06.03.17	ARF	06.03.17	
86	4056R	Requirement of one cleaner	VC	06.03.17	ARF	06.03.17	

87	7984R	TRANSFORMER MAINTENANCE WORK	VC	06.03.17	AE(E)	06.03.17	
88	8206R	FANS/EXHAUSTS REQUIREMENT	VC	06.03.17	FO	06.03.17	
89		PAYMENT OF SANITATION SERVICES SRI SAI NATH ASSOCIATES LUCKNOW	VC	06.03.17	CASHIER	06.03.17	disposed off
90		MANPOWER PAYMENT FILE AMETHI	VC	06.03.17	CASHIER	06.03.17	disposed off
91		COMPARATIVE CHART FOR CATERING SERVICES(BASIC FACILITIES FOR...)	VC	06.03.17	H-LAW	06.03.17	
92		ADVANCE ADJUSTMENTFOR 61 ACADEMIC COUNCIL MEETING	VC	06.03.17	ARF	06.03.17	
93	7897R	payment of DPW II	R	06.03.17	FO	06.03.17	
94	7645R	GOMTI GALARY		06.03.17	FO	06.03.17	DISCUSSION
95	9071R	PROF. RANA PRATAP SINGH MRP RESEARCH PROJECT	DES	06.03.17	SOI	06.03.17	
96		PAYMENT OF BILL (REMUNERATION)	DIT	06.03.17	LDC	06.03.17	
97		GUEST FACULTY PAYMENT FILE	DAS	06.03.17	LDC	06.03.17	
98		IMPREST	daas	06.03.17	STENO	06.03.17	
99	4066r	Festival Advance Part-II	R	06.03.17	steno/by hand ajay MTS	06.03.17	
100	8450r	bbau VOICE-2016	DIT	06.03.17	LDC/ARF	06.03.17	
101	4762R	PURCHASE OF RESEARCH MICROSCOPE	USIC	06.03.17	SA	06.03.17	
102		BUDGET FIE	CPD	06.03.17	LDC	06.03.17	
103		PURCHASE OF FURNITURE	VC	06.03.17	ARF	06.03.17	
104	8650R	ELECTRICAL MAINTENANCE WORK IN CENTRAL LIBRARY	VC	06.03.17	ARF	06.03.17	
105	5906R	VC RESIDENCE MAINTENANCE WORK P-6	VC	06.03.17	ARF	06.03.17	
106		PART TIME ASSISTANT DATA ENTRY	dps	06.03.17	sa	06.03.17	
107	7234r	EXTENSION OF EXAMINATION HALL	ee	06.03.17	fo	06.03.17	
108		DD REGARDING FILE 2015-16	COE	06.03.17	ARF	06.03.17	
109		INDENT FOR CARTRIDGE YOUNG SCIENTIST SERB-DST PROJ	DEM	06.03.17	ARF	06.03.17	