

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Date	Remark
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 & MENTENAINCE 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	9318R	DR. MADHUKAR SAXENA-FELLOWSHIP GRANT	DBT	09.02.17	VC	06.03.17	
9	8865R	PAYMENT OF LEGAL FEE TO SENIOR ADVOCATES	R	10.02.17	DR(LLEGAL)	06.03.17	
10	3043R	SOCIAL SCIENCE JOURNALS PRINTING NMP VERMA	VC	10.02.17	VC	06.03.17	
11	8519r	JRF TO SRF MS.ANDREY SHASTRI	R	10.02.17	H-HISTORY	06.03.17	
12	5824R	MEDICAL ADVANCE OF DR. NARENDRA KU. & OTHER+1 FILE ATTACHMENT	VC	10.02.17	CMO	06.03.17	
13	9566R	FEE REFUND PROCESS FILE	UIET	13.02.17	R	06.03.17	
14	9066R	DR. DEEPTI BARNWAL	VC	13.02.17	VC	06.03.17	
15		MID TERM/UGC-MRP	DIT	13.02.17	H-DIT	06.03.17	
16	8883R	हेतु एलुमीनियम पार्टीशन का कार्य	EE	13.02.17	AR(S&P)	06.03.17	
17	9092R	Central library anurakshriya work	EE	13.02.17	AR(S&P)	06.03.17	
18	8995R	छात्रावास का रखरखाव एवं अनु0कार्य	EE	13.02.17	AR(S&P)	06.03.17	
19	4122R	हर्बल गार्डन एवं नवग्रह वाटिका का विकास कार्य	EE	13.02.17	AR(S&P)	06.03.17	
20	3011R	MINOR EQUIPMENT FOR FIELD STATION	DES	14.02.17	H-DES	06.03.17	
21	5370R	TONNER REFFILLING	DAP	16.02.17	AR(S&P)	06.03.17	
22		imprest	fin	16.02.17	CASHIER	06.03.17	disposed off

23	9370R	T/C PF DR. VENKATESH DUTTA LTC	VC	17.02.17	R	06.03.17	
24	3329R	विश्वविद्यालय परिसर में स्थित विशाखा पुरुष छात्रावास प्रथम एवं विशाखा पुरुष चरण का निमाण कार्य	R	20.02.17	R	06.03.17	
25	6639R	Shiv shankar UPCST Proj.	des	22.02.17	VC	06.03.17	
26		PRINTING/SUPPLY OF EXAM STATIONARY		22.02.17	VC	06.03.17	
27		ICSSR FELLOWSHIP P-II	eco	22.02.17	VC	06.03.17	
28		ADVANCE FOR STUDENT'S HOSTEL SATELLITE CAMPUS AMETHI	AOSD	22.02.17	VC	06.03.17	
29	8703R	MEDICAL REIMBURESEMT OF N/T	R	23.02.17	VC	06.03.17	
30	9531R	REFUND OF FEES VOL II	R	23.02.17	R	06.03.17	
31	6992R	Medical reimbursement(Retired Employee)	R	23.02.17	VC	06.03.17	
32	3304R	माननीय कुलपति महोदय मोबाइल बीजक भुगतान पत्रावली	TELE	27.02.17	CASHIER	06.03.17	disposed off
33	3218R	IMPREST	R	27.02.17	CASHIER	06.03.17	disposed off
34	7916R	RGNF-SRF-FELLOWSHIP DHARMENDRA KUMAR VERMA	R	27.02.17	R	06.03.17	
35	4016R	PURCHASE OF CARDLESS TELEPHONE FOR HON'BLE VICE CHANCELLOR	TELE	28.02.17	AR(T)	06.03.17	
36		PURCHASE OF MOBILE SET NOKIA LUMIA 1020 FOR VC	TELE	28.02.17	CASHIER	06.03.17	disposed off
37	7614R	UGC research GRANT ADVANCE FILE	DMCJ	28.02.17	VC	06.03.17	
38		IMPREST	DES	28.02.17	CASHIER	06.03.17	disposed off
39		FILE FOR TRAVEL	DBT	28.02.17	VC	06.03.17	
40	4611R	MEDICAL REIMBURESEMENT OF VC	R	01.03.17	CMO	06.03.17	
41	8301R	MEDICAL REIMBURESEMENT FILE(CSSEIP EMPLOYEES)	R	01.03.17	CMO	06.03.17	
42	3228R	IMPREST	R	01.03.17	CASHIER	06.03.17	disposed off
43	10064R	MEDICAL BILLS OF RETIRED N/T EMPLOYEES	R	01.03.17	CMO	06.03.17	

44	8143R	EQUIPMENTS DST-SERB PROJ DR. SUDIPTA SAHA	PHARMA	01.03.17	VC	06.03.17	
45		DST-SERB HEAD MANPOWER SALARY (PROJECT FELLOW RECURRING ITEMS-A)	DAC	01.03.17	VC	06.03.17	
46	10000R	REQUIREMENT OF SOFTWARE FOR RESEARCH/Ph.d work	DRM	02.03.17	VC	06.03.17	
47	7515R	ANNUAL SPORTS FESTIVAL	SPORTS	02.03.17	VC	06.03.17	
48		UGC START UP GRANT HEAD:INFRASTRUCTURE	DAS	02.03.17	AR(S&P)	06.03.17	
49	9282R	SERB-N-PDF DR. ASHISH K MISHRA	R	02.03.17	VC	06.03.17	
50	10068R	SUBSTATION MAINTENANCE WORK	R	02.03.17	VC	06.03.17	
51		JRF SALARY FILE DST-SERB PROJ VENKATESH KUMAR R	DAAS	02.03.17	VC	06.03.17	
52		PAYMENT TO TAX CUNSLTANTS INCOME TAX + TRADE TAX	VC	03.03.17	CASHIER	06.03.17	disposed off
53		PROTECTION OF B.VOC.FIELD	VC	03.03.17	DAPS	06.03.17	
54		HEAD OF EXPENDITURE : CONSUMABLES	VC	03.03.17	CASHIER	06.03.17	disposed off
55	9740R	DR.SANGEETA YADAV,YS MICROWAVE OVEN AND REFRIGERATOR	VC	03.03.17	CASHIER	06.03.17	disposed off
56		EXPERIMENTAL FIELD STATION (PILOT SCALE DEMONSTRATION OF)	VC	03.03.17	DEM-PROF RAM CHANDRA	06.03.17	
57	7205R	UGC-MRP 201-16	VC	03.03.17	CASHIER	06.03.17	disposed off
58	5554R	AC PLANT OF VC OFFICE	VC	03.03.17	CASHIER	06.03.17	disposed off
59	6781R	DR. SHIV SHANKAR CONTINGENCY	VC	03.03.17	CASHIER	06.03.17	disposed off
60		PROCUREMENT OF CHEMICALS UNDER DST-SERB GRANT- DR.JAWAHAR LAL-1	VC	03.03.17	CASHIER	06.03.17	disposed off
61		TA/DA BILL OF SCREENING COMMITTEE OUTSIDE EXPERTS (VOL-II)	VC	03.03.17	CASHIER	06.03.17	disposed off
62	8931R	PROF. RAM CHANDRA DST PROJECT	VC	06.03.17	ARF	06.03.17	

63		CHEMICAL/GLASSWARES ETC	VC	06.03.17	H-DES	06.03.17	
64	8776R	ALTERATION OF HEALTH CENTRE	VC	06.03.17	CASHIER	06.03.17	disposed off
65		THREE DAY NATIONAL SEMINAR--PROF RIPUSUDAN SINGH	VC	06.03.17	ARF	06.03.17	
66		PAYMENT OF SANITATION SERVICES SRI SAI NATH ASSOCIATES LUCKNOW	VC	06.03.17	CASHIER	06.03.17	disposed off
67		MANPOWER PAYMENT FILE AMETHI	VC	06.03.17	CASHIER	06.03.17	disposed off
68		COMPARATIVE CHART FOR CATERING SERVICES(BASIC FACILITIES FOR...)	VC	06.03.17	H-LAW	06.03.17	
69		PAYMENT OF BILL (REMUNERATION)	DIT	06.03.17	LDC	06.03.17	
70	4066r	Festival Advance Part-II	R	06.03.17	steno/by hand ajay MTS	06.03.17	
71	8450r	bbau VOICE-2016	DIT	06.03.17	LDC/ARF	06.03.17	
72	5101R	Advance on the occasion of functiions	SECURITY	31.01.18	ARF/SOI/UDC/ARF/FO /ARF	06.03.18	
73		RESEARCH ASSISTANT UNDER DBT PROJECT POOJA SHARMA	DBT	15.02.18	SA/ARF/FO/DBT	06.03.18	
74	11732R	PURCHASE CRYOSTAT/DSK-PDF DR. RAVI KANT TRIPATHI(PHYSICS)	STR	20.02.18	ARF/FO/VC	06.03.18	
75	4866R	TC PF OF PREETI GUPTA ASSISTANT PROFESSAR	VC	21.02.18	FO/ARF/registrar	06.03.18	
76	3393R	Medical reimbursement(TEACHING)	R	22.02.18	ANKIT/ARF/FO/CMO	06.03.18	
77	3900R	MISCELLANEOUS CENTRE FOR POLICY REARCH DR. VENKATESH DUTTA	DES	26.02.18	ARF/FO/VC	06.03.18	
78		REVIEW MEETING CENTRE FOR POLICY RESEARCH	DST	26.02.18	ARF/SOI/SA/ARF/	06.03.18	
79	11283R	REQUIREMENT OF CHEMICAL/ITEMS FOR USIC	USIC	26.02.18	FO/USIC	06.03.18	
80		7TH CONVOCATION OF BBAU DR. NEETU SINGH	VC	27.02.18	ARF/SOI/CASHIER	06.03.18	disposed off
81	7999R	ESTABLISHMENT OF NURSERY	EE	28.02.18	ARF/SOY/DUCK	06.03.18	

82	9372R	PURCHASE OF EQUIPMENTS FOR DST-SERB PROJECT DR VENKATESH KUMAR R	DAAS	28.02.18	SA/ARF	06.03.18	
83		LAMINAR FLOW	DBT	28.02.18	SA/ARF	06.03.18	
84		SERB-DST PROJECT (OVERHEAD CHARGES) DR. JIWAN SINGH	DES	28.02.18	SA/ARF	06.03.18	
85	5628R	INDO-RUSSIAN PROJ.(MAIN FILE) DR. B C YADAV	DAP	05.03.18	FO/VC	06.03.18	
86	9660R	GPAT SCHOLARSHIP TO PG	R	06.03.18	ANKIT	06.03.18	
87	11616R	REQUIREMENT OF CHEMICALS & GLASSWARE	R	06.03.18	SA	06.03.18	
88		CARTRIDGE/UPS BATTERY (DR.JAYSHANKAR SINGH)	STR	06.03.18	UDC	06.03.18	
89	10278R	ANNUAL REPORT 2016-17	VC	06.03.18	RSO	06.03.18	
90		TOUR REIMBURESEMENT PROF RAM CHANDRA	DBT	06.03.18	SA	06.03.18	
91	2524F	TA BILL VC SIR	VC	06.03.18	UDC	06.03.18	
92	5289R	ELECTRICITY AND ROOM RENTAL CHARGE TRANS-FER TO UNIVERSITY ACCOUNT	KH	06.03.18	UDC	06.03.18	
93	3304/DAC/17	DST-SERB GRANT HEAD: CONTINGENCIES PI DR. JAWAHAR LAL	DAC	06.03.18	SA	06.03.18	
94	3110/DAC	UGC-BSR HEAD: CONTINGENCIES DR. JAWAHAR,	DAC	06.03.18	SA	06.03.18	
95		SALARY (DBT PROJECT) DR DEVESH KUMAR	DAP	06.03.18	SA	06.03.18	
96	6870R	PHOTOCOPY MACHINE REPAIR	STR	06.03.18	FO	06.03.18	
97	2061F	REPAIR OF UPS AND COMPUTER SYSTEM	STR	06.03.18	FO	06.03.18	
98	3328R	PRINTING OF UNIVERSITY NAME FILE COVER	STR	06.03.18	FO	06.03.18	
99	3779R	PURCHASE OF POSTAL STAMP	DISPATCH	06.03.18	ANKIT	06.03.18	
100		HEAD OF EXPENDITURE: CONTINGENCY DR.ALOK KUMAR SINGH	VC	06.03.18	ARF	06.03.18	
101		LABORATORY INSTRUMENT	VC	06.03.18	ARF	06.03.18	
102		FINAL LIST FOR VII CONVOCATION (2016)	VC	06.03.18	ARF	06.03.18	
103	10796R	APPROVAL OF PURCHASE OF COMMITTEE DR PREETI GUPTA DST-INSPIRE PROJECT	VC	06.03.18	DAC	06.03.18	

104	3642/DAC	DST-SERB GRANT OF DR.JAWAHAR LAL HEAD: MANPOWER SALARY (PROJECT FELLOW RECURRING ITEMS-A)	VC	06.03.18	ARF	06.03.18	
105	6142R	DEPARTMENTAL PRINT JOURNALS B.B.A. LL.B.(H)	DRH	06.03.18	SA	06.03.18	
106		UGC-BSR GRANT DR JAWAHAR LAL HEAD: CONSUMABLES	VC	06.03.18	ARF	06.03.18	
107	9071R	PROF. RANA PRATAP SINGH MRP RESEARCH PROJECT	VC	06.03.18	ARF	06.03.18	
108		JRF SALARY FILE DR VENKATESH KUMAR R	VC	06.03.18	ARF	06.03.18	
109	10238R	GROUND WATER PROJECT	VC	06.03.18	ARF	06.03.18	
110		<b>अम्बेडकरभवन में परिवर्तित /परिवर्धन कार्य .</b>	EE	06.03.08	SA	06.03.18	
111		<b>lkfgR; essa Hkkjr cks/k fo"k; ij nks fnoklh; vUrjk"V^h; laxkas"Bh</b>	<b>हिंदी</b>	06.03.18	FO	06.03.18	
112	10278R	ANNUAL REPORT FOR THE YEAR 2016-17	RSO	06.03.18	ARF	06.03.18	
113	9378R	ADDITION/ALTERATION WORK FOR MAKING CLASS ROOM NO-304 IN DEM	EE	06.03.18	SA	06.03.18	