

S.No	File.No	Subject	From whom Received	Received Date	Sent to	Sent Date	Remarks
1	9785R	T/C PF PROF M.Y. KHAN PROFESSOR	R	10.04.17	STENO/FO/ARF/SOF/STENO	25.05.17	
2	3152R	OPERATION AND MAINTENACE OF CENTRAL AC PLANT OF AUDITORIUM	AE(E)	28.04.17	SOI/SA/ARF/FO/AE(E)	25.05.17	
3	10362R	REFUND OF FEE MR.SHRISH SHUKLA	R	03.05.17	STENO/ARF/FO	25.05.17	
4	9282R	DR. ASHISH KUMAR MISHRA NPDF, SERB,DST	SES	04.05.17	SA/SO/ARF/FO/VC	25.05.17	
5	10365R	PF OF SHRI JAY LAL MTS	R	05.05.17	STENO/R	25.05.17	
6		HONORARIUM FILE	RCA	09.05.17	LDC/ARF/SOI/ARF/SOF/CORCA	25.05.17	
7	4151R	PURCHASING OF TUBEROSE AND FLOWAING BULBS FOR B.VOC COURSE BBAU LUCKNOW	DAPS	09.05.17	LDC/SO/ARF/SOF/DEEPAH DIVEDI	25.05.17	
8		CHEMICALS/GLASSWARES ETC.	DES	12.05.17	SA/SO/ARF/SO/SA/SO/ARF/SOF/HEAD DES	25.05.17	
9		NEWS PAPER PAYMENT REGARDING	SBH	16.05.17	STENO/SO/ARF/FO	25.05.17	
10		SANCTION FOR NEWSPAPERS	DMCJ	17.05.17	LDC/ARF	25.05.17	
11		PAYMENT FOR THE PRINTING OF 15 BOOKLETS	RSO	19.05.17	ARF/SOF/SA/SO/ARF	25.05.17	
12	10416R	OPEN PH.D.VIVA-VOCE EXAM MR. PRASHANT CHAUDHARY	SOCIOLOGY	19.05.17	LDC/ARF/BY HAND DR. JAYA SRIVASTAVA	25.05.17	

13	10407R	DR. ASHISH KUMAR MISHRA NPDF, SERB,DST	R	19.05.17	SA/SO/ARF	25.05.17	
14	4185R	CENTRAL LIBRARY AC PLANT	EE	22.05.17	SOF/SA/SO/ ARF/FO	25.05.17	
15		CENTRE FOR ENGINEERING TECHNOLOGY	EE	22.05.17	SOF/SA/ARF /FO	25.05.17	
16	3043R	SOCIAL SCIENCE JOURANL PRINTING	DOE	22.05.17	SA/ARF	25.05.17	
17		PRINTING OF CONFERENCE BROCHER INTERNATIONAL CONFERENCE	CPD	22.05.17	SOF/LDC/AR F	25.05.17	
18	9702R	DR. DEEPTI BARNAWAL	DES	22.05.17	ARF/SOF/ST ENO	25.05.17	
19	7152R	GPF/CPF ADVANCE/WITHDRAWAL NON- TEACHING PART-IV	R	23.05.17	STENO/ARF/ FO	25.05.17	
20	4393R	RN BHARGAVA(MANPOWER RECRUITMENT -DST- SERB PROJ)	R	23.05.17	SA/ARF/FO	25.05.17	
21	4095R	up32bu5863	VEHICLE	23.05.17	LDC/SO/ARF	25.05.17	
22	6886R	IRON MADE HUT	EE	23.05.17	LDC/ARF/FO	25.05.17	
23	10253R	INTERNATIONAL CONFERENCE		23.05.17	ARF/SOF/CA SHIER	25.05.17	
24	10456R	PROF. SANJAY KUMAR ACADEMIC ACTIVITIES	R	24.05.17	ARF/SOF/LD C	25.05.17	
25	6508R	FWLL TELEPHONE BILL PAYMENT P-2	VC	25.05.17	FO/ARF/SO/ CASHIER	25.05.17	disposed off
26	3304R	माननीय कुलपति महोदय मोबाइल बीजक भुगतान पत्रावली	VC	25.05.17	FO/ARF/SO/ CASHIER	25.05.17	disposed off
27		FINANCIAL ASSISTANCE FOR NATIONAL SEMINAR DR PREETY CHOUDHARI	VC	25.05.17	ARF	25.05.17	
28	3297R	PURCHASE OF DIESEL FOR GENSETS	EE	25.05.17	LDC	25.05.17	
29	7253R	OPEN GATE AND M S RAILING OF BOTANICAL GARDEN	EE	25.05.17	FO	25.05.17	
30	5906R	VC RESIDENCE MAINTENANCE WORK	EE	25.05.17	SA	25.05.17	
31	10458R	LIBRARY BOOKS OF DPS	LIB	25.05.17	FO	25.05.17	

32		T/C PF SHRI ARUN KUMAR MISHRA,SECTION OFFICER	FO	25.05.17	R	25.05.17	
33		PURCHASE OF MICROSOFT MAIL EXCHANGE FOR UNIVERSITY	VC	25.05.17	FO	25.05.17	
34	7498R	IMPREST MONEY	DHR	25.05.17	STENO	25.05.17	
35	5898R	OLT FILE 11/COE/BBAU/11	EXAM	25.05.17	fo/vc	25.05.17	
36	3231R	ETIOS DIESEL UP32FR5768	VEHICLE	25.05.17	STENO	25.05.17	
37	9883R	NEW VEHICLE MARUTI CIAZ FOR REGISTRATION UP-32-HR-6042	VEHICLE	25.05.17	STENO	25.05.17	
38		FOR ACCOUNT OPENING FDP 2017	DHR	25.05.17	FO	25.05.17	
39		FILE REG. ADVANCE OF RS. 1500 FOR SPEED POST DBSERTATION.CC.M	DHR	25.05.17	LDC	25.05.17	
40		DR. JIWAN SINGH UGC-BSR STARTUP GRANT PROJECT UV VISIBLE SPECTROPHOTOMETER PURCAHSE	DES	25.05.17	ARF	25.05.17	