

**RANCHI UNIVERSITY, RANCHI**  
**PROCEEDING OF THE MEETING**  
**OF PURCHASE COMMITTEE HELD ON - 20.12.2022**

**Members Present:-**

1. Vice-Chancellor
2. Financial Adviser
3. D.S.W.
4. Proctor
5. Registrar
6. Finance Officer
7. C.C.D.C.
8. D.R.II, I/C Store
9. Controller of Examination

**Chairperson**

- Member  
 Member  
 Member  
 Special Invitee  
 Member Secretary  
 Special Invitee  
 Permanent Invitee  
 Special Invitee

The meeting was presided over by Hon'ble Vice Chancellor in the conference hall of V.C., R.U. Ranchi. The agenda of the meeting circulated to all members and invitees through office order issued vide memo no. - A/c - 1573/2022 dated 20.12.2022 was discussed and following resolution were taken:-

**Item No. 1: Renovation for Vice-Chancellor Chamber & Conference Hall, R.U., Ranchi.**

It was resolved that the renovation of Vice-Chancellor Chamber and Conference Hall in the Administrative Campus of R.U. must be taken on priority and the DPR of Renovation submitted by Atelier Consultant, Ranchi was approved on an estimated cost of Rs. 65.55 lakh and the fund may be released for the same from R.U. General Fund.

**Item No. 2. महिला महाविद्यालय लोहरदगा में 250 अतिरिक्त बेंच डेस्क के क्रय करने के संबंध में।**

It was approved that the additional 250 no. of Bench Desk for Mahila Mahavidyalaya Lohardaga may be procured/Supply for Installation at the College. Since Classes are running on the regular basis and additional 4 (Four) Classrooms has be furnished with required no. of Bench - Desk as per earlier lowest (L1) approved rate of facilitation centre in 26,25,000/- inclusive of Taxes which will be paid from Grant Received from Government for the College.

**Item No. 3. Post Facto Approval for 26 pc. Visitors Chair & 1 PC. Computer Table.**

The Post Facto approval for 26 Pieces of Visitors Chair and 01 pc. Computer table for Different Offices is allowed by R.U. Purchase Committee and also in addition, another purchase of 4 visitors chair for skill centre (Bhawan) also approved. For all Visitors chairs the estimated cost is at the rate of 4850/- X 30 Rs. 1,45,500/- and for 01 Computer Table @ Rs.4,680/- Total Cost Rs. 1,50,180/- approved and for this the Tender may be floated on the Gem Portal.

**Item No. 4. Requirement of 02 A.C. & Inverter for H.O.D. Chamber Deptt. of Geology, R.U.**

**Ranchi.**

In Principle purchase of 2 A.C. and 1 Inverter for H.O.D. Chamber Department of Geology, R.U., Ranchi was approved by Hon'ble Vice Chancellor along with 9 (nine) nos of 2 tone split AC and 01 inverter, was also approved for the Purchase of 8 for skill centre and 1 for DR II Chamber R.U. Ranchi and for this the Tender may be floated on the GEM Portal.

**Item No. 5. Purchase of Various Item for Different Offices of R.U.Ranchi.**

The procurement /Supply of following item for the mentioned section of approved Quantity wise:-

S.N.	Section	Item	Quantity
1	Audit Cell	Visitors Chair	4
		Almirah	2
2	F.A. Office	Desktop Computer	1
		Visitors Chair	6
		Name Board	1
3	F.O. Office	Name Board	1
4	General Store	Almirah	1
5	D.R.II	Desktop Computer	1
6	V.C. Chamber	Almirah	1

For all the above mentioned items the purchase should be completed through GEM Portal.

Any Other : With permission of the Vice -Chancellor the following item has been discussed in the Meeting:-

Item No. 1. Purchase of One New Transport Vehicle.

After regross discussion in R.U. Purchase Committee the members as well as the Chairman of the Committee agreed to purchase 01 suitable transport vehicle for examination Department. The Estimate of the transport vehicle model PIK UP was submitted by M/S Nexgen Solution Technology Pvt. Ltd. Costing Rs. 9,83,205/- with condition that 01% charge will be realized additional if the cost exceeds Rs. 10.00 Lakhs.

The purchase Committee approved for the purchase of PIK UP vehicle with advise to invite more quotations from the reputed firms/Dealers.

Item No. 2. Renovation of Repairing of Mentioned Building of R.U. Administrative Building as under mentioned:

1. Renovation of Maulana Azad Senate Hall, R.U., Ranchi cost of Repairing as per DPR Rs. 92.13 lakh.
2. Renovation of Copy Room of R.U., Ranchi cost of Renovation as per DPR Rs. 17.117 Lakh
3. Renovation of Tagore Administration Block of R.U., Ranchi cost of renovation as per DPR Rs. 84.842 lakh.
4. Renovation of Birsa Bhawan of R.U., Ranchi cost of renovation as per DPR Rs. 97.915 lakh.
5. Renovation of Main Administrative Building of R.U., Ranchi as per DPR Rs. 21.585 lakh.

The total cost of Renovation is Rs. 3,13,58,900/- All the DPR with prepared & Received from BCD Jharkhand.

Item No. 3. Installation of Computer Desk Top & Printer for OSD Office of R.U., Ranchi.

The R.U. Purchase Committee approves the LI over all rates M/S Ashu Enterprises which Rs. 93,900/- the supply & Installation of Desk Top Printer UPS, Computer Table and Chair for OSD to V.C. Office, R.U., Ranchi.

Item No. 4. Purchase of Almirah & Revolving Chair for OSD Office of R.U., Ranchi.

The R.U. Purchase Committee approves the supply of Almirah and Revolving Chair for OSD Office R.U. at the cost of Rs. 31,034/- including GST. Quotation submitted by M/s Riddhi Siddhi Enterprises declared LI.

Item No. 5. Installation of LED Monitor for CCTV Camera's installed in R.U., Allied Offices & P.G. Deptt, of R.U. Ranchi.

The R.U. Purchase Committee approves the overall rates for the supply and Installation of LED Monitors for CCTV Cameras to be installed in University Department and allied offices @ Rs. 1,49,450/- including GST.

The rate was quoted by M/S Ashu Enterprises and declared LI.

Item No. 6. Installation of C.C.T.V. Camera in different section of R.U. Ranchi.

R.U. Purchase Committee also approved the overall rate of Rs. 1,48,090/- including GST mentioned by M/S Ashu Enterprises declared LI for the supply & Installation of C.C.T.V. Cameras in the different section of R.U., Ranchi.

Item No. 7. Fund for Renovation of Various Administrative Building of R.U. Ranchi.

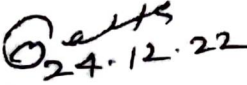
The expenses of Renovation of Various Administrative Building including Vice Chancellor Chamber and Conference Hall will be meet from R.U., General Fund Account.

Item No. 8. Purchase of Computer and Printer.

In Future if other Departments/Section of Ranchi University, Ranchi needs Computer System, Printer's etc. may also be obtained after obtaining requisition from concern section as per the rate in the case of purchases for OSD Office R.U., Ranchi as mentioned below:-

Sl.No.	Particulars	Amount
1	Desktop PC (Intel Core i5 11 <sup>th</sup> Generation, Windows 11,MS Office 2021,1 TB, 256 GB SSD, 8GB RAM. 22"IPS Monitor)	64,500.00
2	UPS 625 KVA	2,750.00
3	Printer All in One	18,500.00
4	Computer Table	5,100.00
5	Chair	3,050.00

  
Finance Officer  
Ranchi University, Ranchi

  
Registrar  
Ranchi University, Ranchi

  
Vice-Chancellor  
Ranchi University, Ranchi

(ES)

**कार्यपालक अभियंता का कार्यालय**  
**भवन निर्माण विभाग**  
**भवन प्रमण्डल संख्या-1, राँची**

पत्रांक : .....06.....

राँची, दिनांक : 02.11.24

प्रेषक,

कार्यपालक अभियंता,  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची।

सेवा में,

कुल सचिव,  
राँची विश्वविद्यालय, राँची।

विषय : मोरहावादी राँची स्थित आर्ट्स 'सी' और 'डी' ब्लॉक के आवंटन उपलब्ध कराने के संबंध में।

प्रसंग :- भवदीय का पत्रांक-582/23 दिनांक 15.06.2023

महाशय,

उपरोक्त प्रसंगाधीन पत्र के द्वारा मोरहावादी स्थित आर्ट्स 'सी' और 'डी' ब्लॉक कार्य हेतु क्रमशः 2,73,06,432.00 एवं 2,86,18,432.00 राशि मात्र की स्वीकृति प्रदान की गई है। आपका पत्रांक-744/23 दिनांक 09.10.2023 के द्वारा प्रथम किस्त के रूप में 68,26,900.00 एवं 71,54,625.00 राशि मात्र का आवंटन उपलब्ध कराया गया है। आर्ट्स ब्लॉक 'डी' के जीर्णोद्धार कार्य में प्राप्त आवंटन 71,54,625.00 के विरुद्ध 68,94,185.00 रुपये मात्र का भुगतान किया गया है एवं 2,60,440.00 रुपये मात्र शेष है। आर्ट्स 'सी' ब्लॉक के जीर्णोद्धार कार्य में प्राप्त आवंटन 68,26,900.00 के विरुद्ध अधोहस्ताक्षरी कार्यालय में 30,06,348.00 रुपये मात्र का विपत्र भुगतान हेतु समर्पित किया गया है।

अतः अनुरोध है कि आर्ट्स 'सी' और 'डी' ब्लॉक का शेष आवंटन क्रमशः 2,04,79,532.00 एवं 2,14,63,807.00 कुल 4,19,43,339.00 रुपये मात्र का शेष आवंटन उपलब्ध करने की कृपा की जाए ताकि कार्य ससमय पूर्ण कराया जा सके।

विश्वासभाजन

प्रमाण  
02-11-24

कार्यपालक अभियंता  
भवन निर्माण विभाग,

भवन प्रमण्डल संख्या-1, राँची  
2/11/24

o/c

**RANCHI UNIVERSITY, RANCHI**  
**PROCEEDING OF THE MEETING**  
**OF FINANCE COMMITTEE HELD ON - 13.06.2023**

89



**Members Present:**

- |  |   |                  |
|--|---|------------------|
| Vice-Chancellor                                  | - | Chairman         |
| Financial Advisor                                | - | Member           |
| Dean Faculty of Social Science, R.U., Ranchi     | - | Member           |
| Dean Faculty of Commerce, R.U., Ranchi           | - | Member           |
| Head Univ, Deptt. of Math, R.U., Ranchi          | - | Member           |
| Dr. Manoj Kr., Principal, Marwari, Coll., Ranchi | - | Member           |
| Registrar, R. U. ,Ranchi                         | - | Special Invitee  |
| Finance Officer, R. U. ,Ranchi                   | - | Member Secretary |
| C.C.D.C., R. U. ,Ranchi                          | - | Special Invitee  |

An emergent meeting of the Finance Committee was held in the conference hall of the Vice Chancellor under the chairmanship of Hon'ble Vice Chancellor. The following resolution were taken :-

**Item No:- 1 Renovation of Arts Block 'C' & Arts Block 'D'**

It has been resolved that

- Against the estimate of Rs. 2,73,07,600/- for Renovation of Arts Block 'C' Prepared by Building Construction Division, Technical sanction has been accorded.
- Against the estimate of Rs. 2,86,18,500/- for renovation of Arts Block 'D' Technical sanction has been received from BCD Ranchi.

For the above two works as discussed with BCD, Ranchi, 25% of the estimated cost is to be sent to BCD Ranchi as advance for the above works from R.U. General Fund Account.

**Item No:- 2 Repairing and Renovation of Vice-Chancellor Residence, Ranchi**

It has been decided to get the estimate technically sanctioned by the BCD on priority basis and once received, 25% of the estimated cost be sent to BCD, Ranchi on the demand for execution of the work. BCD may be instructed to complete the work in approximately 3 months treating the work as urgent. Expenditure may be debited to R.U. General Fund.

Approved  
 Sd/-  
 Vice-Chancellor  
 Ranchi University, Ranchi

*[Signature]*  
 Finance Officer  
 Ranchi University, Ranchi  
 19.06.23

*[Signature]*  
 Registrar  
 Ranchi University, Ranchi  
 26.6.23

- Memo No. A/c 8
- The Mee
- Vice - Chancello
- The F
1. ✓ Vice-Ch
  2. ✓ Financia
  3. ✓ Govt. N
  4. ✓ Dean F
  5. ✓ Dean F
  6. ✓ Head U
  7. ✓ Dr. Ma
  8. ✓ Registr
  9. ✓ Financ
  10. ✓ Contro
  11. ✓ C.C.D.
  12. ✓ D.R-II
- Agenda for me**

- Item No:- 1
- Item No:- 2
- Item No:- 3
- Item No:- 4
- Item No:- 5
- Item No:- 6
- Item No:- 7
- Item No:- 8
- Item No:- 9
- Item No:- 10
- Item No:- 11
- Item No:- 12



O/L

RANCHI UNIVERSITY  
RANCHI

PL/943/24

Dated 22.03.2024

To  
The Branch Manager,  
Punjab National Bank,  
Ranchi University Campus.


Sub : Issue of Demand Draft.

Sir.

With reference to above, I am enclosing a cheque No. 809936 dated 22.03.2024 and this is to request you to kindly issue demand draft of Rs 4,19,43,339.00 (Rupees Four Crore Nineteen Lakh Fortythree Thousand Three Hundred Thirtynine) in favor of Executive Engineer, Building Division No. 1, Ranchi

Thanking you

Yours faithfully

  
22/3/24  
C.C.D.C.

Ranchi University, Ranchi

# RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....

Pay Rs.4,19,43,339/- Rupees:(Four crore nineteen lakh forty three thousand three hundred thirty nine ) only  
to Your Self

and debit from R.U.Gen.Fund A/c :07851011000304

As sanctioned by the Vice-Chancellor Dated:22.03.2024

Particulars	Amount
For preparation of D.D. in favour of <b>Excutive Englineear BCD I Ranchi</b> For payment of Balance amount of Repairing and Renovation work of Arts Block 'C' & 'D' Ranchi University Ranchi to	Rs. 4,19,43,339=00
1.Renovation of Arts Block 'C' Rs. 2,04,79,532/-	
2.Renovation of Arts Block 'D' Rs. 2,14,63,807/-	
<b>Rupees: 4,19,43,339=00</b>	

Vr. No. 1295  
Cheque No. 809936  
Date 22/03/2024

*E. Singh*  
22/3/24  
Assistant  
R. U., Ranchi

*P. Singh*  
22.3.24  
Finance Officer  
Ranchi University, Ranchi

*G. Singh*  
22/3/24  
Registrar  
Ranchi University, Ranchi



RU

RANCHI UNIVERSITY  
RANCHI

PL/1943/24

Dated 22.03.2024

To  
The Branch Manager,  
Punjab National Bank,  
Ranchi University Campus.

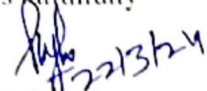
Sub : Issue of Demand Draft.

Sir,

With reference to above, I am enclosing a cheque No. 809936 dated 22.03.2024 and this is to request you to kindly issue demand draft of Rs 4,19,43,339.00 (Rupees Four Crore Nineteen Lakh Fortythree Thousand Three Hundred Thirty nine) in favor of Executive Engineer, Building Division No. 1, Ranchi

Thanking you

Yours Faithfully

  
C.C.D.C.

Ranchi University, Ranchi







Punjab National Bank

रांची-यूनिवर्सिटी कैंपस (रांची) कारखंड (078510)  
RANCHI-UNIVERSITY CAMPUS (Ranchi) Jharkhand-834001  
RTGS/NEFT IFS Code : PUNB0078510

यही धारक को या पैसा PAYABLE AT ALL BRANCHES

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D D M M Y Y Y Y

PAY

Yourself

या धारक को OR BEARER

रुपये RUPEES

Four Crore Nineteen Lakh Forty Three Thousand

Three Hundred Thirty Nine Only अदा करें

₹ 4,19,43,339/-

कलम नं०  
A/c.No. 0785101100030

मालू खाता  
CURRENT Ac

*Pritam Kumar*

WAO

Finance Officer  
Ranchi University, Ranchi

*Antony...*

Registrar  
Ranchi University, Ranchi

⑈809936⑈ 834024033⑈

29

किस भी माह के लिये वैध है VALID FOR THREE MONTHS ONLY

कार्यपालक अभियंता का कार्यालय  
भवन निर्माण विभाग  
भवन प्रमण्डल संख्या-1, राँची

(2)

R.C.  
15/07/23

पत्रांक : 2304/350

राँची, दिनांक : 14.7.23

प्रेषक,

कार्यपालक अभियंता,  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची।

सेवा में,

कुलसचिव,  
राँची विश्वविद्यालय,  
राँची।

C.C.D.C.  
17.7.23

विषय :- प्राक्कलन समर्पित करने के संबंध में।

Put up in f.c.  
13/7/2023


महाशय,

उपरोक्त विषयक से संबंधित निम्नांकित कार्यों का तकनीकी स्वीकृत प्राक्कलन जिसकी प्राक्कलित राशि उसके नाम के सामने अंकित है, एक-एक प्रति मूल में प्रशासनिक स्वीकृति एवं आवंटन हेतु समर्पित की जा रही है।

क्र०	कार्य का नाम	प्राक्कलित राशि
1	Renovation of Basic Science Building at Ranchi University Campus at Morhabadi Ranchi	12587100
2	Renovation of Applied Science Building at Ranchi University Campus at Morhabadi Ranchi	13498700

अनु० :- यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची

R.1542  
18/7/23

(2)

**RANCHI UNIVERSITY, RANCHI**  
PROCEEDING OF THE MEETING  
OF FINANCE COMMITTEE HELD ON - 20.07.2023

**Members Present:**

1.	Vice-Chancellor	-	Chairman
2.	Financial Advisor	-	Member
3.	Dean Faculty of Social Science, R.U., Ranchi	-	Member
4.	Dean Faculty of Commerce, R.U., Ranchi	-	Member
5.	Head Univ, Deptt. of Math, R.U., Ranchi	-	Member
6.	Dr. Manoj Kr., Principal, Marwari, Coll., Ranchi	-	Member
7.	Registrar, R. U. ,Ranchi	-	Special Invitee
8.	Finance Officer, R. U. ,Ranchi	-	Member Secretary
9.	C.C.D.C., R. U. ,Ranchi	-	Special Invitee
10.	Controller, R.U., Ranchi	-	Special Invitee

An emergent meeting of the Finance Committee was held in the Vice Chancellor Office under the chairmanship of Hon'ble Vice Chancellor. The following resolution were taken :-

**Item No:- 1 Annual Budget 2023-2024.**

The total Budget for the Financial Year 2023-24 for Rs. 946.51 crore, i.e गैर योजना मद Rs. 459.87 crore योजना मद Rs. 413.39 crore अनावर्तक व्यय Rs. 73.25 crore was approved in R.U. Finance Committee.

As per direction of H.T.E. Letter 221 /बजट dated 16.11.2023, only proforma 3 and 3A had been sent to H.T.E. Department vide R.U. Letter No. A/c1327/22 dated 26.11.2022.

The Budget approved and passed may be sent to State Government after approval of Syndicate and synate.

Henceforth preparation Budget work should be initiated well in advance to sent Budget in time.

**Item No:- 2 Printing of Different Type of Envelops, General Store, R.U., Ranchi.**

Printing of Different Types of Envelops of Quantity 50000/- each Costing Rs. 17,27,500/- was approved . The payment will be made out of R.U. Examination Fund A/c .

Purchase Committee on its meeting dated 08.07.2023 has already approved the LI Bidders i.e M/s Krishna Offset Printer.

**Item No:- 3 Furnishing of New Building of Doranda College, Ranchi.**

As per resolution of Purchase Committee dated 08.07.2023 the old Building of Doranda College, Ranchi has been declared unfit. So for smooth functioning of the classes there is an urgent requirement of Furniture for Principal Room, Staff Room, H.O.D.'s Room Seminar Hall, Library and Classrooms may be furnished as per the DPR submitted to H.T.E. Department. The total estimated cost comes to Rs. 2,74,60,500/- to furnish the above mentioned Rooms. Keeping in view of urgency, the fund will be utilized from R.U. Internal Source.

The amount will be re-imbursed from the Grant of the proposal for 6,63,34,414/- which has already been submitted to H.T.E. Department.

A letter for the early approval & Sanctioned of Rs. 6,63,34,414/- for furnishing the newly constructed Building under premier College Scheme will again be sent to H.T.E. Department.

**Item No:-4 Procurement of 32 Nos of Interactive Digital Board for Doranda College, Ranchi.**

The Finance Committee approved for Procurement of 32 nos of Interactive Digital Board for Doranda College, Ranchi as already approved by the Purchase Committee in its meeting held on 08.07.2023.

F.A. 20.7.23

*[Signature]*  
20.7.23

5

The College may purchase the Digital Boards on the rate quoted in the latest tender published on GEM in March'2023 for Purchase in the case of 14 Constituent Colleges of R.U.

The fund available in College A/c 'A' may be utilized for the above purpose.

**Item No:- 5** वित्त विभाग, झारखण्ड सरकार के पत्रांक संख्या 1284/वि. दिनांक 03.06.2023 के आलोक में ग्रेड पे 1800 - रु. 25,600/ग्रेड पे 1900 - रु. 28,100/- एवं 24,000/- रु. 30,800/- के संबंध में  
Finance Committee directed that DR-II will prepare the complete list of All Contractual Employees with the work done by them and get the notification of the same from H.T.E. Department. Final Decision will be taken in the next Finance Committee Meeting

**Item No:- 6** Enhancement of Remuneration to Mrs. Khusbu Kumari, R.U., Ranchi.  
Finance Committee did not approve the proposal of enhancement of the remuneration at present.

**Item No:-7** तृतीय वर्ग 20 एवं 16 चतुर्थ वर्गीय कर्मचारियों का षष्ठम पुनरीक्षित वेतनमान में वेतन निर्धारण के प्रत्याशा में वेतन भुगतान करने के संबंध में।  
After due discussion it was resolved that action can only be taken after receipt of regularization from H.T.E. Department.

**Item No:-8** Construction of Granite Top Chemical Rack, Department of Chemistry, R.U., Ranchi  
Finance Committee approved for construction of Granite Top Chemical Racks side instrumentation Table & Practical Tables of University Department of Chemistry, Ranchi University, Ranchi for approx. cost of Rs. 19,91,722/- be done after Tender Process. The payment will be done from R.U.General Fund Account

**Item No:- 9** Installation of Water Cooler with Aquaguard of the Departments.  
It was resolved that the water cooler of Haier Company may also be considered after going through specifications and process initiated accordingly as per GFR norms

**Item No:- 10** Proposal for Renovation of different Building, R.U., Ranchi  
It was resolved that 25% of the estimated cost may be sent to BCD in all cases of Building Projects.

SLN.	Name of Project	Estimated Cost	Amount to be released (25% of estimated cost)
1	Renovation of Indoor Stadium (Multipurpose Hall) at R.W.Campus under R.U., Ranchi Circular Road Ranchi	Rs. 97,18,000/-	Rs 24,29,500/-
2	Renovation of Vocational Studies Building at Science Block R.W.Campus under R.U., Ranchi Circular Road Ranchi	Rs. 71,40,900/-	Rs 17,85,225/-
3	Renovation of S.S. Memorial College at Kanke, Ranchi	Rs. 55,97,800/-	Rs. 13,99,450/-
4	Renovation of Basic Science Building at R.U. Campus Morabadi Ranchi.	Rs. 1,25,87,100/-	Rs. 31,46,775/-
5	Renovation of Applied Science Building at R.U., Campus Morabadi, Ranchi	Rs. 1,34,98,700/-	Rs. 33,74,675/-

E.V. Singh  
27.07.23

*[Signature]*  
27.7.23

3

**Any other matter with permission of the Chair :**

**Difference amount against 7<sup>th</sup> Pay revision to Constituent Colleges Employees.**

Item No:- 1 Finance Committee the approved post facto for payment of difference amount in 6<sup>th</sup> pay revision to 7<sup>th</sup> pay revision which will be paid from respective College A/c 'A'.

**Enhancement of rate of Consultancy charge to M/S H.N. Consultancy.**

Item No:- 2 Finance Committee approved for enhancement of Rs. 1,000/- per month i.e. from 2000/- p.m. to Rs. 3,000/- w.e.f. July'2023, as consultancy charge for the service to R.U.in regards to E.P.F. matter.


**Purchase of Pickup Van for Exam Section.**

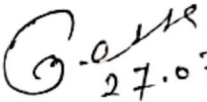
Item No:- 3 As per the requisition of Controller of Examination, Ranchi University, Ranchi that one more pickup Van is required for Exam purpose. Finance Committee approved for the purchase of Van with same company & Model as purchased in June'2023.

**Purchase of 125 KVA Generator Set.**

Item No:- 4 In the proposal of C.C.D.C.,R.U. Ranchi Finance Committee approved for Purchase of 125 KVA Generator Set for Administrative Building which will be procured through Tender Process. The amount will be utilised from R.U. General Fund Account.

Approved  
Sd/-  
Vice-Chancellor  
Ranchi University, Ranchi

  
27.7.23  
Finance Officer  
Ranchi University, Ranchi  
E.V.  
27.07.23

  
27.07.23  
Registrar  
Ranchi University, Ranchi



DPR 1

# RANCHI UNIVERSITY RANCHI

पत्रांक PH/649/23

दिनांक 23.08.2023

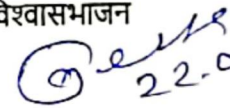
सेवा में,  
कार्यपालक अभियंता,  
भवन निर्माण प्रमंडल -1,  
राँची।

विषय : मोराबादी स्थित बेसिक साइंस और एप्लाइड साइंस के मरम्मत कार्य प्रारंभ करने के संबंध में।

महाशय,  
निदेशानुसार उपर्युक्त विषय के संबंध में सूचित करना है कि आपके कार्यालय से प्राप्त बेसिक साइंस और एप्लाइड साइंस के मरम्मत से संबंधित DPR राँची विश्वविद्यालय के वित्त समिति द्वारा प्रसाशनिक एवं वित्तीय सहमति प्रदान कर दी गई है। बेसिक साइंस के लिए राशि 1,25,87,100.00 रूपये और एप्लाइड साइंस के लिए राशि 1,34,98,700.00 रूपये की स्वीकृति प्रदान की गयी है। कुल राशि का 25 प्रतिशत अगले सप्ताह हस्तांतरित कर दी जाएगी। अतः DPR की प्रसाशनिक एवं वित्तीय स्वीकृति के आधार पर कार्य प्रारंभ करने की प्रक्रिया प्रारंभ करने की कृपा करें।

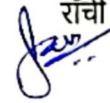
इसे अति आवश्यक समझा जाय।

विश्वासभाजन

  
22-08-23

कुलसचिव

राँची विश्वविद्यालय राँची



कार्यपालक अभियंता का कार्यालय  
भवन निर्माण विभाग  
भवन प्रमण्डल संख्या-1, राँची

पत्रांक : 2304/330

राँची, दिनांक : 14.7.23

प्रेषक,  
कार्यपालक अभियंता,  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची।

सेवा में,  
कुलसचिव,  
राँची विश्वविद्यालय,  
राँची।

विषय :- प्राक्कलन समर्पित करने के संबंध में।

महाशय,  
उपरोक्त विषयक से संबंधित निम्नांकित कार्यों का तकनीकी स्वीकृत प्राक्कलन जिसकी प्राक्कलित राशि उसके नाम के सामने अंकित है, एक-एक प्रति मूल में प्रशासनिक स्वीकृति एवं आवंटन हेतु समर्पित की जा रही है।

क्र०	कार्य का नाम	प्राक्कलित राशि
1	Renovation of Basic Science Building at Ranchi University Campus at Morhabadi Ranchi	12587100
2	Renovation of Applied Science Building at Ranchi University Campus at Morhabadi Ranchi	13498700

अनु० :- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची



DFA

RANCHI UNIVERSITY <sup>112</sup>  
RANCHI

Dated: 24.04.2024

PL/103/24

To  
The Branch Manager,  
Punjab National Bank  
Ranchi University Campus, Ranchi

Sub:- Issue of Demand draft

Sir

With reference to above, I am enclosing a cheque No.733218 dated.23/04/2024 of Rs.33,74,675/- (Rupees Thirty Three Lakh Seventy Four Thousand Six Hundred Seventy Five Only ) with a request to kindly issue a demand Draft of the said amount in favor of Executive Engineer, Building Division No. 1, Ranchi

Encl: As above

Yours faithfully

*Pran Kumar*  
24/4/24

F.O.  
Ranchi University, Ranchi

*Pran Kumar*  
Ranchi University, Ranchi

*Pran Kumar*  
24/4/24

Registrar,  
Ranchi University, Ranchi

*Pran Kumar*  
Registrar  
Ranchi University, Ranchi



# RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....

Pay Rs. 65,21,450/- Rupees:( Sixty five lakh twenty one thousand four hundred fifty) only

to the Manager, Punjab National Bank, R.U., Campus Ranchi

and debit from R.U.Gen.Fund A/c :07851011000304

As sanctioned by the Vice-Chancellor Dated:16.04.2024

Particulars	Amount						
For preparation of D.D. in favour of <b>Excutive Engineear BCD I Ranchi</b> for payment of 25% (1st Installment) of total amount of Renovation work of Basic Science Building & Applied Science Building,Ranchi University Ranchi.							
<table border="0"> <tr> <td><b>Total Amount</b></td> <td><b>25% Amount</b></td> <td></td> </tr> <tr> <td></td> <td><b>(1 st Installment)</b></td> <td></td> </tr> </table>	<b>Total Amount</b>	<b>25% Amount</b>			<b>(1 st Installment)</b>		
<b>Total Amount</b>	<b>25% Amount</b>						
	<b>(1 st Installment)</b>						
1.Renovation of Basic Sci.Building Rs. 1,25,87,100/-	Rs. 31,46,775=00						
2.Renovation of Applied Sci. Building Rs.1,34,98,700/-	Rs. 33,74,675=00						
<b>Rupees:</b>	<b>65,21,450=00</b>						

Vr. No. 87  
 Cheque No. 733217 to 733218  
 Date 23/04/2024

*[Signature]*  
 23/4/24  
 Assistant  
 R. U., Ranchi

*[Signature]*  
 23/4/24  
 Finance Officer  
 Ranchi University,Ranchi

*[Signature]*  
 Registrar  
 Ranchi University,Ranchi



# RANCHI UNIVERSITY RANCHI

पत्रांक PL/984/24

दिनांक 05.04.2024

सेवा में,  
कार्यपालक अभियंता,  
भवन निर्माण प्रमंडल -1,  
राँची।

विषय : राँची विश्वविद्यालय राँची मोराबादी परिसर स्थित भवनों के मरम्मत कार्य प्रारंभ करने के संबंध में।

महाशय,

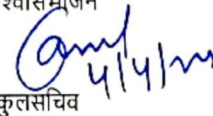
निदेशानुसार उपर्युक्त विषय के संबंध में सूचित करना है कि आपके कार्यालय से प्राप्त निम्नलिखित विभागों के मरम्मत से संबंधित DPR राँची विश्वविद्यालय के वित्त समिति द्वारा प्रसाशनिक एवं वित्तीय सहमति प्रदान कर दी गई है। विवरण इस प्रकार है

Sl.No.	Name of Project	Estimated Cost(Rs.)	1 <sup>st</sup> Installement 25%
1.	Construction of RCC drain, retaining wall & class-room repairing for Humanities Building Block B, R.U.	Rs.32,48,300.00	Rs.8,12,075.00
2.	Renovation of Central Library Building and Informative Knowledge e Centre at R.U Campus	Rs.1,77,20,700.00	Rs.44,30,175.00
3.	Renovation of Examination Data Processing Cell in Campus of R.U., Morabadi, Ranchi.	Rs.16,83,200.00	Rs.4,20,800.00
4.	Renovation of Multipurpose Hall Building in campus of R.U. at Morabadi.	Rs.29,57,100.00	Rs.7,39,275.00
		Total	Rs.64,02,325.00

मरम्मत हेतु प्रथम किश्त के रूप में कुल स्वीकृत राशि का 25 प्रतिशत राशि 52,42,250.00 DD No. 434037 dated 30.03.2024 एवं 11,60,075.00 DD No. 434038 dated 30.03.2024 कुल राशि (52,42,250.00 + 11,60,075.00 = Rs.64,02,325.00) प्रथम किश्त के रूप में हस्तांतरित की जा रही है। DPR प्रसाशनिक एवं वित्तीय स्वीकृति के आधार पर कार्य प्रारंभ करने की प्रक्रिया प्रारंभ करें।

इसे अति आवश्यक समझा जाय।

विश्वासभाजन

  
4/4/24

कुलसचिव

राँची विश्वविद्यालय राँची

PL/984/24



D.D.

(245)

# RANCHI UNIVERSITY RANCHI

PL/ 979/24

Dated..30.03.2024

To  
The Branch Manager,  
Punjab National Bank  
Ranchi University Campus, Ranchi

Sub:-Issue of Demand draft

Sir

With reference to above, I am enclosing a cheque No. 596761 dated.22/03/2024 of Rs.11.60.075/- (Rupees Eleven Lakh Sixty Thousand Seventy Five Only ) with a request to kindly issue a demand Draft of the said amount in favor of Executive Engineer, Building Division No. 1, Ranchi

Encl: As above



Yours faithfully

*[Signature]*  
30/3/24  
C.C.D.C.

Ranchi University, Ranchi

30/3/24

243

## RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....

Pay Rs. 11,60,075/- Rupees:(Eleven lakh sixty thousand seventy five ) only  
to Your Self

and debit from R.U.Exam Fund A/c

As sanctioned by the Vice-Chancellor Dated:22.03.2024

Particulars	Amount
For preparation of D.D. in favour of <b>Excutive Engineear BCD I Ranchi</b> For payment of Repairing and Renovation work of Examination Data Processing Cell' & M.P.Examination Hall, Ranchi University Ranchi.	Rs. 11,60,075=00
1. Renovation of Examination Data Processing Cell in R.U. at Morabadi Ranchi Rs. 4,20,800/-	
2. Renovation of M.P.Examination Hall, R.U.at Morabadi Ranchi Rs. 7,39275/-	
25% of Estimated cost.	
<div style="border: 1px solid black; padding: 5px; width: fit-content;">Vr. No. .... 200 Cheque No. .... 596761 Date .... 22/03/2024</div>	
<b>Rupees:</b>	<b>11,60,075=00</b>

Rupees: Eleven lakh sixty thousand seventy five only.

  
Assistant  
R. U., Ranchi

  
Finance Officer  
Ranchi University, Ranchi

  
Registrar  
Ranchi University, Ranchi

(202)

IFA

(246)



# RANCHI UNIVERSITY RANCHI

PLI 980/24

Dated..30..03..2024

To  
The Branch Manager.  
Punjab National Bank  
Ranchi University Campus, Ranchi

Sub:-Issue of Demand draft

Sir

With reference to above, I am enclosing a cheque No. 809935 dated.22/03/2024 of Rs.52,42,250/-(Rupees Fifty Two Lakh Forty Two Thousand Two Hundred Fifty Only ) with a request to kindly issue a demand Draft of the said amount in favor of Executive Engineer, Building Division No. 1, Ranchi

Encl: As above



Yours faithfully

C.C.D.C.

Ranchi University, Ranchi

29/03/24

# RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....

Pay Rs. 52,42,250/- Rupees (Fifty two lakh forty two thousand two hundred fifty ) only

to Your Self

and debit from R.U Gen Fund A/c 07851011000304

As sanctioned by the Vice-Chancellor Dated 22.03.2024

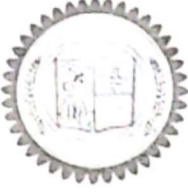
Particulars	Amount
<p>For preparation of D D. in favour of <b>Excutive Engineear BCD I Ranchi</b> For payment of Repairing and Renovation work of Arts Block 'B' &amp; Central Library, Ranchi University Ranchi.</p> <p>1. Constrauction of RCC Drain Retaining wal &amp; Class Room for the Humanities Building Block 'B' <b>Rs. 8,12,075/-</b></p> <p>2. Renovation of Central Library Building &amp; Information Knowledge centre at R.U.Ranchi <b>Rs. 44,30,175/-</b></p> <p><i>25% of Estimated cost</i></p> <div data-bbox="391 1433 805 1646" style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>Vr. No. <u>1294</u></p> <p>Cheque No. <u>809935</u></p> <p>Date. <u>22/03/2024</u></p> </div>	<p>Rs. 52,42,250=00</p>
<b>Rupees:</b>	<b>52,42,250=00</b>

Rupees:Fifty two lakh forty two thousand two hundred fifty only.

*E. Singh*  
22/3/24  
Assistant  
R. U., Ranchi

*P. Singh*  
22.3.24  
Finance Officer  
Ranchi University, Ranchi

*Amal*  
22/3/24  
Registrar  
Ranchi University, Ranchi



D/K

(203)

# RANCHI UNIVERSITY RANCHI

पत्रांक PL/794/23

दिनांक 02.11.2023

सेवा में,  
कार्यपालक अभियंता,  
भवन निर्माण प्रमंडल -1,  
राँची।

विषय : राँची विश्वविद्यालय के मोराबादी स्थित भवनों के निर्माण/मरम्मत कार्य प्रारंभ करने के संबंध में।

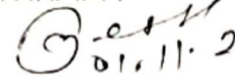
महाशय,  
निदेशानुसार उपर्युक्त विषय के संबंध में सूचित करना है कि आपके कार्यालय से प्राप्त निम्नलिखित भवनों के निर्माण/मरम्मत से संबंधित DPR राँची विश्वविद्यालय के वित्त समिति द्वारा प्रसाशनिक एवं वित्तीय सहमति प्रदान कर दी गई है। प्रथम किश्त के रूप में 25 प्रतिशत राशि अगले 15 दिनों के अन्दर हस्तांतरित कर दी जाएगी। DPR के प्रसाशनिक एवं वित्तीय स्वीकृति के आधार पर कार्य प्रारंभ करने की प्रक्रिया प्रारंभ करें।

Sl.No.	Name of Project	Estimated Cost(Rs.)
1.	Construction of RCC drain, retaining wall & class-room repairing for Humanities Building Block B, R.U.	Rs.32,48,300.00
2.	Renovation of Examination Data Processing Cell in Campus of R.U., Morabadi, Ranchi.	Rs.16,82,200.00
3.	Construction of Guard wall in back side of TRL Building in campus of RU at Morabadi, Ranchi.	Rs.23,86,300.00
4.	Renovation of Multipurpose Hall Building in campus of R.U. at Morabadi.	Rs.29,57,100.00

रेणु  
8/11/23

इसे अति आवश्यक समझा जाय।

विश्वासभाजन

  
02.11.23

कुलसचिव

राँची विश्वविद्यालय राँची



RANCHI UNIVERSITY  
RANCHI

पत्रांक/पी.ए.ए. - 788/23

दिनांक 19/10/23

सेवा में,  
कार्यपालक अभियंता,  
भवन निर्माण प्रमंडल -1,  
राँची।

विषय : राँची विश्वविद्यालय के मोराबादी स्थित केंद्रीय पुस्तकालय में मरम्मत कार्य प्रारंभ करने के संबंध में।

महाशय,  
निदेशानुसार उपर्युक्त विषय के संबंध में सूचित करना है कि आपके कार्यालय से प्राप्त केंद्रीय पुस्तकालय के मरम्मत से संबंधित DPR राँची विश्वविद्यालय के वित्त समिति द्वारा प्रसाशनिक एवं वित्तीय सहमति प्रदान कर दी गई है। केंद्रीय पुस्तकालय हेतु प्रथम किश्त के रूप में कुल स्वीकृत राशि 1,77,20,700.00 का 25 प्रतिशत राशि 44,30,175.00 अगले 15 दिनों के अन्दर हस्तांतरित कर दी जाएगी। DPR के प्रसाशनिक एवं वित्तीय स्वीकृति के आधार पर कार्य प्रारंभ करने की प्रक्रिया प्रारंभ करें। क्योंकि भवन काफी जर्जर स्थिति में है।

रेगु  
26/10/23

इसे अति आवश्यक समझा जाय।

विश्वासभाजन

19.10.23

कुलसचिव

राँची विश्वविद्यालय राँची

44-



**RANCHI UNIVERSITY, RANCHI**  
PROCEEDING OF THE MEETING  
OF FINANCE COMMITTEE HELD ON - 05.10.2023

**Members Present:**

- |    |  |   |                  |
|----|--|---|------------------|
| 1. | Vice-Chancellor                                  | - | Chairman         |
| 2. | Financial Advisor                                | - | Member           |
| 3. | Dean Faculty of Social Science, R.U., Ranchi     | - | Member           |
| 4. | Dean Faculty of Commerce, R.U., Ranchi           | - | Member           |
| 5. | Head Univ, Deptt. of Math, R.U., Ranchi          | - | Member           |
| 6. | Dr. Manoj Kr., Principal, Marwari, Coll., Ranchi | - | Member           |
| 7. | Registrar, R. U. ,Ranchi                         | - | Special Invitee  |
| 8. | Finance Officer, R. U. ,Ranchi                   | - | Member Secretary |
| 9. | C.C.D.C., R. U. ,Ranchi                          | - | Special Invitee  |

The Finance Committee was held in the Vice Chancellor Office under the chairmanship of Hon'ble Vice Chancellor.  
The following resolution were taken :-

**Item No:- 1 Renovation /Construction of R.U., Building.**

Finance Committee agreed upon these matter of Renovation/Construction of R.U. Building & others.

- A. Construction of RCC Drain, Retaining Wall & Class Room Repairing for Humanities Building Block – B, Ranchi University, Ranchi with the estimated cost prepared By B.C.D. Ranchi for **Rs. 32,48,300/-** be done out of **R.U. General Fund Account.**
- B. Renovation of Central Library Building and Information & Knowledge E-Centre at R.U. Campus Morabadi Ranchi for the Year 2023-24 with the estimated cost prepared By B.C.D. Ranchi for **Rs.1,77,20,700/-** be done out of **R.U. General Fund Account**
- C. Renovation of V.C. Residence Ranchi University (Near Marwari Women's College) at Lake Road Ranchi for the Year 2023-24 with the estimated cost prepared By B.C.D. Ranchi for **Rs. 66,81,300/-** be done out of **R.U. General Fund Account**
- D. Renovation of Girls Hostel Art Block in Campus of Women's College under Ranchi University at Circular Road Ranchi for the Year 2023-24 with the estimated cost prepared By B.C.D. Ranchi for **Rs. 56,55,700/-** be done out of **Ranchi Women's College, Ranchi A/c 'A'**
- E. Renovation of Girls Hostel Science Block in the campus of Women's College under Ranchi University at Circular Road, Ranchi for the Year 2023-24 with the estimated cost prepared By B.C.D. Ranchi for **Rs. 80,06,100/-** be done out of **Ranchi Women's College, Ranchi A/c 'A'.**

195 6304

- F. Renovation of Examination Data Processing Cell in Campus of R.U. at Morabadi Ranchi for the Year 2022-23 with the estimated cost prepared By B.C.D. Ranchi for Rs. 16,83,200/- be done out of Ranchi University Exam Fund Account.
- G. Construction of Guard Wall in Back Side of T.R.L. Building in Campus of R.U. at Morabadi Ranchi for the year 2022-23 with the estimated cost prepared By B.C.D. Ranchi for Rs. 23,86,300/- be done out of balance amount of T.R.L. Department Rs. 20,00,000/-. Rest amount may be made from R.U. General Fund A/c.
- H. Renovation of Multipurpose Building in Campus of Ranchi University at Morabadi Ranchi for the Year 2022-23 with the estimated cost prepared By B.C.D. Ranchi for Rs. 29,57,100/- be done out of R.U. Exam Fund Account.

It has also been decided in the Finance Committee that requisition for grant be sent to Director, H.T.E. Department Jharkhand and Secretary, Ministry of Finance Jharkhand against all the constructions by the C.C.D.C, Ranchi University, Ranchi. The loan of funds from internal source may be adjusted after receiving the sanction from H.T.E. Department /Ministry of Finance.

**Item No:- 2 Festival Advance to Contractual Grade IIIrd & Grade IVth employees of R.U., Ranchi.**

Festival Advance on the occasion of Durga Puja & Deepawali to Contractual Grade IIIrd staff @ Rs. 40,000/- & Grade IVth Staff @ Rs. 30,000/- has been allowed with the condition of Recovery in 10 (Ten) Installment w.e.f. October'2023 to Staffs of R.U. & 14 Constituent Colleges under R.U., Ranchi. The advance may be given on receipt of application from interested employees.

**Item No:-3 NSS Cell, R.U. के लिए Computer Operator cum Staff एवं Computer Set उपलब्ध कराने के संबंध में।**

As proposed by Co- Ordinator NSS, R.U. Ranchi, It has been decided in Finance Committee that the one senior volunteers of N.S.S. to be appointed as Computer Operator cum - Staff on temporary basis for 02 years with the payment of Rs. 12,000/- p.m. which ill be paid from interest amount of N.S.S. Fund Account.

One Computer set will be purchased for N.S.S. Cell, R.U. from interest amount of R.U.NSS Fund Account.



**Any other matter with permission of the Chair :**

**Item No:- 1 Fine imposed by E.P.F. Department to Ranchi Women's College, Ranchi .**

Regarding fine of E.P.F. Department against Ranchi Women's College, Ranchi, it has been decided in the Finance Committee that fine will be met from the College end. The facts to be informed to Principal, Ranchi Women's College, Ranchi through letter form Ranchi University, Ranchi

**Item No:- 2 Enhancement of salary to Contractual Staff Grade IIIrd & IVth of R.U., Ranchi,.**

The Enhancement of salary done to the contractual staffs as per Finance Committee resolution dt. 10.08.2023 will not be applicable to the pension holding staffs who are working as contractual staffs.

**Item No:-3 C.C.D.C R.U., Ranchi is directed to get vacated of any unauthorized occupancy in R.U. Department.**

Approved  
Sd/-  
Vice-Chancellor  
Ranchi University, Ranchi

*[Signature]*  
05.10.23  
Finance Officer  
Ranchi University, Ranchi  
*[Signature]*  
5/10.23

*[Signature]*  
05.10.23  
Registrar  
Ranchi University, Ranchi

AC  
20/9/23

कार्यपालक अभियंता का कार्यालय  
भवन निर्माण विभाग

190

पत्रांक:- 3115/30 भवन प्रमण्डल संख्या-1, राँची

राँची, दिनांक:- 14.9.23

प्रेषक,

कार्यपालक अभियंता,  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची।

सेवा में,

कुल सचिव,  
राँची विश्वविद्यालय, राँची।

C.C.D.C  
21.9.23

विषय:-

प्राक्कलन समर्पित करने के संबंध में।

प्रसंग:-

आपका पत्रांक:- PL/538/53 दिनांक:- 10.05.2023

महाराज,

उपरोक्त विषयक प्रसंगाधीन पत्र के आलोक में निम्नलिखित कार्यों का तकनीकी स्वीकृत प्राक्कलन जिसकी प्राक्कलित राशि उसके नाम के सामने अंकित है, मूल प्रति आवंटन उपलब्ध कराने हेतु भेजा जा रहा है।

क्र०	कार्य का नाम	प्राक्कलित राशि
1	Renovation of Girl's Hostel Science Block in the Campus of Women's College Under Ranchi Univeristy at Circular Road, Ranchi	8006100.00
2	Renovation of Girl's Hostel Art Block in the Campus of Women's College Under Ranchi Univeristy at Circular Road, Ranchi	5655700.00

अनु० :- प्राक्कलन की मूल प्रति।

विश्वासभाजन

21/9/23  
कार्यपालक अभियंता  
भवन निर्माण विभाग  
भवन प्रमण्डल सं०-1, राँची।

3094  
21/09/23  
-343  
-65

कार्यपालक अभियंता का कार्यालय  
भवन निर्माण विभाग

पत्रांक:- 2969/3150 / भवन प्रमण्डल संख्या-1, राँची  
राँची, दिनांक:- 25.9.23

प्रेषक,

कार्यपालक अभियंता,  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची।

सेवा में,

कुलसचिव,  
राँची विश्वविद्यालय,  
राँची।

विषय:- Renovation of VC Residence Ranchi University (Near Marwari Women's University) at Lake Road, Ranchi for the Year 2023-24 कार्य का आवंटन उपलब्ध कराने के संबंध में।

प्रसंग:- आपका पत्रांक:- PL/392/23 दिनांक:- 04.03.2023

महाशय,

उपरोक्त विषयक प्रासांगिक पत्र के संबंध में कहना है कि संबंधित कार्य का तकनीकी स्वीकृत प्राक्कलन जिसकी प्राक्कलित राशि 66,81,300/- है, मूल प्रति आवंटन उपलब्ध कराने हेतु समर्पित किया जा रहा है।

अनु० :- प्राक्कलन की मूल प्रति।

विश्वासभाजन

प्रति  
05-9-23  
कार्यपालक अभियंता  
भवन निर्माण विभाग  
भवन प्रमण्डल सं०-1, राँची।

R-3039  
08/09/23  
PL-328  
8/9/23

कार्यपालक अभियंता का कार्यालय  
भवन निर्माण विभाग

(20)

भवन प्रमण्डल संख्या-1, राँची

पत्रांक : 2820/330

5th Floor  
29/8/23

राँची, दिनांक : 23.8.23

प्रेषक,

कार्यपालक अभियंता,  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची।

सेवा में,

कुलसचिव,  
राँची विश्वविद्यालय,  
राँची।

CCPC  
23.8.23

विषय :- Construction of R.C.C. Drain, Retaining Wall & Class Room Repairing for Humanities Building Block-B Ranchi University Ranchi का प्राक्कलन समर्पित करने के संबंध में।

महाशय,

उपरोक्त विषयक से संबंधित कार्य का तकनीकी स्वीकृत प्राक्कलन जिसकी प्राक्कलित राशि 32,48,300.00 रुपये मात्र है, जिसकी एक प्रति मूल में प्रशासनिक स्वीकृति एवं आवंट उपलब्ध कराने हेतु समर्पित की जा रही है।

अनु० :- यथोक्त।

विश्वासभाजन

प्रतिष्ठ  
23-8-23

कार्यपालक अभियंता  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची

23/08/2023

R-2022  
29/08/23  
23  
29/8/23  
Pradeep Kumar/B.C.D. Div.-1, Ranchi

11/23

Sri Anu

hph  
25/11/23

242

कार्यपालक अभियंता का कार्यालय  
भवन निर्माण विभाग

पत्रांक- 3778/3730

भवन प्रमण्डल संख्या-1, राँची

राँची, दिनांक- 17.11.23

प्रेषक,

कार्यपालक अभियंता  
भवन निर्माण विभाग  
भवन प्रमण्डल संख्या-1, राँची।

सेवा में,

कुलसचिव,  
राँची विश्वविद्यालय,  
राँची।

CCDC  
25.11.23

विषय:- विश्वविद्यालय के जीर्णोद्धार कार्य हेतु आवंटन के संबंध में।

प्रसंग:- आपका पत्रांक:-PL/376/23 दिनांक:-23.02.2023

महाशय,

उपरोक्त विषयक प्रासांगिक पत्र के संबंध में कहना है कि विषयांकित कार्य का विस्तृत विवरणी इस पत्र के साथ समर्पित की जा रही है। विवरणी में अंकित योजनाओं की कुल प्राक्कलित राशि 2,74,88,700.00 मात्र है। आपका पत्रांक:-PL/376/23 दिनांक:-23.02.2023 के द्वारा प्रथम किस्त के रूप में कुल राशि 1,80,64,900.00 रुपये मात्र का आवंटन उपलब्ध कराया गया था, जिसके विरुद्ध राशि 1,57,05,385.00 रुपये व्यय हो चुका है एवं राशि 23,59,515.00 रुपये मात्र शेष है।

अतः योजना के लिए कुल अवशेष राशि रु० 94,23,800.00 मात्र उपलब्ध कराने की कृपा की जाय, ताकि कार्यों को ससमय पूर्ण किया जा सके।

विश्वासभाजन

17.11.23

कार्यपालक अभियंता  
भवन निर्माण विभाग  
भवन प्रमण्डल संख्या 1, राँची।

17/11/23

R-131  
28/11/23  
PL-690  
25/11/23

241

प्राप्त आवंटन, व्यय एवं माँग की राशि की विवरणी।

क्र०	योजना का नाम	प्राक्कलित राशि	आवंटित राशि	व्यय की राशि	अवशेष राशि	माँग की राशि	अभियुक्ति/कार्य पूर्ण की तिथि
1	2	3	4	5	6	7	8
1	Renovation of Maulana Azad Senate Hall at Ranchi University Campus at Sahid Chowk, Ranchi	9213000.00	6046683.00	4966467.00	1080216.00	3166317.00	कार्य प्रगति में।
2	Renovation of Tagore Building in Ranchi University Campus at Sahid Chowk Ranchi	8484200.00	5682284.00	4812512.00	869772.00	2801916.00	कार्य प्रगति में।
3	Renovation of Administrative Building (Birs Bhawan) in Ranchi University Campus at Sahid Chowk Ranchi	9791500.00	6335933.00	5926406.00	409527.00	3455567.00	कार्य प्रगति में।
	<b>Total</b>	<b>27488700.00</b>	<b>18064900.00</b>	<b>15705385.00</b>	<b>2359515.00</b>	<b>9423800.00</b>	

महिन  
17/11-23  
कार्यपालक अभियंता  
भवन निर्माण विभाग,  
प्रमण्डल संख्या 1, राँची।  
13/11/23





RANCHI UNIVERSITY  
RANCHI

दिनांक 28.11.2023

पत्रांक PH/803/23

सेवा में,

कार्यपालक अभियंता  
भवन निर्माण, विभाग  
भवन प्रमण्डल सं० 1

विषय :- विश्वविद्यालय के मरम्मत कार्य हेतु अंतिम किस्त रु. 19,35,100 निर्गत करने के संबंध में  
प्रसंग :- आपका पत्रांक 3269/अनु दिनांक - 29-09-2023

महाशय,

निर्देशानुसार उपरोक्त विषय के संबंध में सूचित करना है कि विश्वविद्यालय के निम्नलिखित भवन का मरम्मत कार्य आपके माध्यम से पूर्ण हो चुकी है। कार्य से संबंधित अंतिम किस्त की राशि 19,35,100 निर्गत की जा रही है, जिसका विवरण निम्नलिखित है।

क्र.	योजना का नाम	प्राक्कलित राशि	आवंटित राशि (प्रथम किस्त)	विमुक्त राशि (अंतिम किस्त)
1	Renovation of Main Administrative Building in Ranchi University Campus at Sahid Chowk, Ranchi	2158500.00	1079250.00	1079250.00
2	Renovation of Copy Room in Ranchi University Campus at Sahid Chowk Ranchi	1711700.00	855850.00	855850.00
कुल			19,35,100.00	19,35,100.00

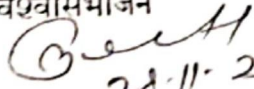
Received  
By  
29/11/23

उपर्युक्त विवरण के अनुरूप 19,35,100 रु. बैंक ड्राफ्ट संख्या-311919 दिनांक 28-11-2023 पंजाब नेशनल बैंक का संलग्न किया जा रहा है।

अतः अनुरोध है कि शीघ्र कार्य से संबंधित राशि की प्रमाण एवं पूर्णता प्रमाण पत्र विश्वविद्यालय को निर्गत करने की कृपया की जाय।

सूचनार्थ समर्पित।

विश्वासभाजन

  
28.11.23  
कुलसचिव

राँची विश्वविद्यालय, राँची



विकास बैंक लि.  
पंचसकल बैंक

14 11 2023  
0000000000

विकास बैंक लि. द्वारा जारी किया गया है।

अंकित राशि का भुगतान करने के लिए प्रयोग करने के लिए है।

XAF 311919

विकास बैंक लि.  
पंचसकल बैंक

विकास बैंक लि.  
पंचसकल बैंक

311919 0000240000



# RANCHI UNIVERSITY RANCHI

234  
Dated 28.11.2023

Pl 300/23

To  
The Branch Manager,  
Punjab National Bank,  
Ranchi University Campus.

Sub: Issue of Demand Draft.

Sir,

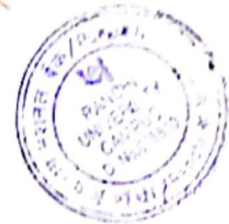
With reference to above, this is to request you to kindly issue demand draft of Rs.19,35,100 (Rupees Nineteen Lakhs Thirty Five Thousand one Hundred only) in favor of Executive Engineer, Building Division No. 1, Ranchi.

Thanking you

Yours faithfully

*RB*  
28/11/23  
C.C.D.C.  
Ranchi University, Ranchi

*Joint  
28/11/23  
2.41 pm.*



# RANCHI UNIVERSITY, RANCHI

236

Memo No. A/c

Dated :

## PAY ORDER

Pay Rs.19,35,100=00 (Rupees Nineteen Lakh Thirty Five Thousand One Hundred) only

to Yourself

Debit to R.U. General Fund A/c

As Sanctioned by the Vice-Chancellor dated 25.11.2023

Vr. No..... Cheque No..... Dated ..... Rs. 19,35,100/-

Particulars	Amount
-------------	--------

For preparation of DD in favour of

कार्यपालक अभियंता, भवन प्रमण्डल संख्या-1 राँची।

Payment of (2nd Installment of advance out of Rs. 3,13,58,900/-),  
Balance amount against Renovation work as Undermentioned :

- |   |                 |
|---|-----------------|
| 1. Renovation of Main Administrative Bulding R.U., Ranchi | Rs. 10,79,250/- |
| 2. Renovation of Copy Room in R.U. Campus, Ranchi         | Rs. 8,55,850/-  |

Vr. No. 927
Cheque No. 762980
Date. 25/11/2023

(Rupees : Nineteen Lakh Thirty Five Thousand One Hundred Only).

Total Rs. 19,35,100/-

*E. Singh*  
25.11.23  
Assistant  
R.U., Ranchi

Accounts Officer  
R.U., Ranchi

*Vishal*  
25.11.23  
Finance Officer  
R.U., Ranchi

*Chandra*  
25.11.23  
Registrar  
R.U., Ranchi



o/c

234

# RANCHI UNIVERSITY RANCHI

पत्रांक PL/789/23

दिनांक 26.10.2023

सेवा में,  
कार्यपालक अभियंता,  
भवन निर्माण प्रमंडल -1,  
राँची।

विषय: राँची विश्वविद्यालय के सीनेट हॉल का संशोधित विस्तृत परियोजना प्रतिवेदन (DPR) बनाने के संबंध में।

महाशय,

निदेशानुसार उपर्युक्त विषय के संबंध में सूचित करना है कि माननीय कुलपति महोदय, विश्वविद्यालय के अधिकारी गण एवं सहायक अभियंता, भवन निर्माण प्रमंडल -1, राँची के द्वारा सीनेट हॉल का निरीक्षण किया गया एवं निम्नलिखित बिंदुओं पर विचार कर पुनः संशोधित विस्तृत परियोजना प्रतिवेदन (DPR) बनाने का निर्णय लिया गया।

सीनेट हॉल में निम्नलिखित कार्य करने के संबंध में -:

- (1) मुख्य द्वार का सुन्दरीकरण
- (2) कारपेट के स्थान पर टाइल्स
- (3) A.C. Centralized
- (4) Wooden Flooring at Stage
- (5) Door Paneling
- (6) Point of Sound System
- (7) VIP Toilet, Commode and VIP fitting
- (8) Aluminium window sliding 3 track
- (9) Volleyball Pavilion के छत में नाली का निकास
- (10) Toilet, Ladies and Gents for sports persons

अतः आपसे अनुरोध है कि शीघ्रतिशीघ्र सीनेट हॉल का संशोधित विस्तृत परियोजना प्रतिवेदन (DPR) बनाकर तकनीकी स्वीकृति प्रदान करते हुए इसकी प्रति विश्वविद्यालय को उपलब्ध कराया जाय ताकि उपरोक्त मद में राशि की प्रसाशनिक एवं वित्तीय स्वीकृति प्रदान की जा सके।

विश्वासभाजन

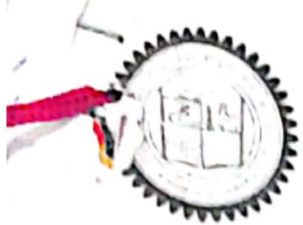
26.10.23

कुलसचिव

राँची विश्वविद्यालय राँची

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# RANCHI UNIVERSITY RANCHI

पत्रांक PL/374/23  
सेवा में,

दिनांक 23-02-2023

कार्यपालक अभियंता  
भवन निर्माण, विभाग  
भवन प्रमण्डल सं० I

विषय :- विश्वविद्यालय के मरम्मत कार्य कराने हेतु प्रथम किस्त 2.00 करोड़ निर्गत करने के संबंध में  
महाशय,

निर्देशानुसार उपरोक्त विषय के संबंध में सूचित करना है कि विश्वविद्यालय के निम्नलिखित भवन का मरम्मत कार्य आपके द्वारा होना है। जिसका टेंडर प्रकाशित हो चुका है। कार्य से संबंधित राशि की प्रथम किस्त निर्गत की जा रही है, जिसका विवरण निम्नलिखित है।

क्र.	योजना का नाम	प्राक्कलित राशि	विमुक्त राशि (प्रथम किस्त)
1	Renovation of Maulana Azad Senate Hall at in Ranchi University Campus at Sahid Chowk Ranchi	9213000.00	6046683.00
2	Renovation of Tagore Bulding in Ranchi University Campus at Sahid Chowk Ranchi	8484200.00	5682284.00
3	Renovation of Administrative Building (Birsa Bhawan) in Ranchi University Campus at Sahid Chowk Ranchi	9791500.00	6335933.00
4	Renovation of Main Administrative Building in Ranchi University Campus at Sahid Chowk Ranchi	21,58,500.00	1079250.00
5	Renovation of Copy Room in Ranchi University Campus at Sahid Chowk Ranchi	1711700.00	855850.00
कुल			2,00,00,000.00

उपर्युक्त विवरण के अनुरूप 2.00 करोड़ रु. बैंक ड्राफ्ट संख्या-279839 दिनांक 21-02-2023 पंजाब नेशनल बैंक का संलग्न किया जा रहा है।

अतः अनुरोध है कि शीघ्र कार्य प्रारंभ कर पूरा किया जाय।  
सूचनार्थ समर्पित।

24/2/23

विश्वासभाजन

23/2/23

कुलसचिव

राँची विश्वविद्यालय, राँची



रांची (रांची) शाखा (008020)  
RANCHI (Ranchi) Jharkhand - 834001

136  
पंजाब नेशनल बैंक लि.  
PUNJAB NATIONAL BANK  
DOMMTVVT

ON DEMAND PAY

EXECUTIVE ENGINEER BUILDING DIVISION NO 1 RANCHI

OR ORDER

Two Crore only

FOR VALUE RECEIVED

₹ 1,70,00,000.00

XAE 279839

पंजाब नेशनल बैंक लि.

पंजाब नेशनल बैंक लि.  
पंजाब नेशनल बैंक लि.

Purchaser: RANCHI UNIVERSITY FUND

Handwritten signature and stamp

AUTHORIZED SIGNATURE WITH GSPA No.

Handwritten signature and date 5/12/23

AUTHORIZED SIGNATURE WITH GSPA No.

D.No. 5267 - FINACLE -  
RANCHI BACK OFFICE SNG FINACLE

279839 0000240001

16

Received  
B/D. NO. 279839 dt- 21.02.23.

21/2/23  
Cashier  
Building Division no-1  
Ranchi

(186)

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# RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger follo.....  
Pay Rs.2,00,00,000/- (Rupees: Two Crore )only

to Your Self

and debit from R.U.General Fund A/c,P.N.B.Main Road,Ranchi

As sanctioned by the vice-chancellor Dated: 15.02.2023

Particulars	Amount
For preparation of D.D. in favour of कार्यपालक अभियंता, भवन प्रमण्डल संख्या - 1 राँची।	Rs. 2,00,00,000=00
<b>1st Installment against Renovation work as undermentioned:-</b> 1. Renovation of Administrative Building (Birsa Bhawan) R.U.Campus at Sahid Chowk, Ranchi 2. Renovation of Tagore Building in R.U.Campus at Sahid Chowk, Ranchi 3. Renovation of Maulana Azad Senate Hall, R.U.Campus, at Sahid Chouk	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><p>Vr. No..... Cheque No. 043276 Date 17/02/23</p></div>	
Rupees:	2,00,00,000=00

(Rupees: Two Crore )only

*E. Singh*  
17.2.23  
Assistant  
R. U., Ranchi

*Chakrabarti*  
17.2.23  
Finance Officer  
Ranchi University, Ranchi

*Chakrabarti*  
17-2-23  
Registrar  
Ranchi University, Ranchi



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कार्यपालक अभियंता का कार्यालय  
भवन निर्माण विभाग

भवन प्रमण्डल संख्या-1, राँची

पत्रांक : 259

राँची, दिनांक : 19.12.23

प्रेषक,

कार्यपालक अभियंता  
भवन निर्माण विभाग  
भवन प्रमण्डल संख्या-1, राँची।

सेवा में,

निबंधक,  
राँची विश्वविद्यालय,  
राँची।

विषय :- Renovation of Maulana Azad Senate Hall at in Ranchi University Campus at Sahid Chowk Ranchi Multipurpose Building/Administrative Building (Birsa Bhawan) and Renovation of Tagore Building in Ranchi University Campus at Sahid Chowk Ranchi के कार्य हेतु आवंटन उपलब्ध कराने के संबंध में।

प्रसंग :- आपका पत्रांक-273/23 दिनांक 12.01.2023

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के आलोक में उपरोक्त जीर्णोद्धार कार्य का आवंटन कार्यपालक अभियंता, भवन प्रमण्डल संख्या-1, राँची के पदनाम से निर्गत एवं भारतीय स्टेट बैंक के मुख्य शाखा कोड (0167) में भुगतये बैंक ड्राफ्ट के माध्यम से उपलब्ध करायी जाय अथवा पुस्तान्तरण हेतु इस कार्यालय से संबंधित जानकारी निम्नवत है :-

DDO CODE - RNCBLD001

HEAD - 878200102010101

TREASURY - RANCHI

DDO NAME - AKHILESH PRASAD

सूचनार्थ समर्पित।

विश्वासभाजन

कार्यपालक अभियंता

भवन निर्माण विभाग

भवन प्रमण्डल सं०-1, राँची।

O/L

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# RANCHI UNIVERSITY RANCHI



Dated 12.01.2023

PL/ 273/23

To  
The Chief Engineer/ Executive Engineer,  
Building Construction Division-I  
Ranchi, Jharkhand

**Subject: Repair & Renovation of Maulana Azad Senate hall, Tagore Bhawan, Birsa Bhawan, Main Administrative Building and Copy Room at R.U, Administrative Campus, Ranchi as per DPR received from B.C.D-I amounting Rs. 3,13,58,900/-**

Sir,

As per the instruction of Hon'ble Vice Chancellor Ranchi University, Ranchi, I am directed to inform you that the repairing & renovation of Maulana Azad Senate Hall, Tagore Bhawan, Birsa Bhawan, Main Administrative Building (V.C's Office) and copy room amounting Rs. 92.13 lakhs, 84.842 Lakhs, 97.915 Lakhs and 21.585 lakhs respectively was unanimously approved by the Finance Committee and the said work will be carried out by Building Construction Department -I, Ranchi, Jharkhand involving a Total Cost of Rs. 3,13,58,900/- (Rs. Three Crores Thirteen Lakhs Fifty Eight Thousand and Nine Hundred only) which will be paid from the Ranchi University, General Fund A/C as there is urgency of NAAC for Ranchi University.

Thus you are requested to proceed for the construction of above mentioned buildings at the earliest. This is for your information and further necessary action.

Thanking You,  
Your's Faithfully

*[Signature]*  
11.01.23

Registrar  
Ranchi University, Ranchi

*[Signature]*

*[Handwritten note]*  
12/01/23

# RANCHI UNIVERSITY, RANCHI

Proceeding of the Meeting of Finance Committee held on 21.12.2022 at 2.00 P.M. under the chairmanship of Hon'ble Vice-Chancellor, R.U., in the V.C. Conference Hall :-

- |  |   |                  |
|--|---|------------------|
| 1. Vice-Chancellor                               | - | Chairperson      |
| 2. Financial Advisor                             | - | Member           |
| 3. Dean, Faculty of Social Science, R.U., Ranchi | - | Member           |
| 4. Dean, Faculty of Commerce, R.U., Ranchi       | - | Member           |
| 5. Head, Univ. Dept. of Math, R.U., Ranchi       | - | Member           |
| 6. Dr. Manoj Kumar, Principal, Marwari College   | - | Member           |
| 7. Registrar, R.U., Ranchi                       | - | Special Invitee  |
| 8. Finance Officer, R.U., Ranchi                 | - | Member Secretary |
| 9. C.C.D.C., R.U., Ranchi                        | - | Special Invitee  |
| 10. C. E., R.U., Ranchi                          | - | Special Invitee  |

The minutes of last meeting was read, approved and confirmed

**Item No. 1. : Renovation for V.C. Chamber & Conference Hall, R.U., Ranchi as per DPR received from atelier consultant for Rs. 65,55,000/- only.**

The approval of Purchase Committee in the proposal of C.C.D.C. for the renovation of V.C. Chamber & Conference Hall at Administrative building is approved by the R.U. Finance Committee costing Rs. 65,55,000/- only to be renovated at the earliest keeping in view the NAAC of Ranchi University. Work to be procured in accordance to the provision of G.F.R.

**Item No. 2. : Repairing and renovation of Maulana Azad Senate Hall, Tagore Bhawan, Birsa Bhawan, Main Administrative Building and Copy room in R.U. Administrative Campus, Ranchi as per DPR received from Building Construction Division (B.C.D.) for Rs. 3,13,58,900/- only.**

The repairing and renovation of Maulana Azad Senate Hall, Tagore Bhawan, Birsa Bhawan, Main Administrative Building (V.C.'s Office) and Copy room costing Rs. 92,13 Lakh, 84.842 Lakh, 97.915 Lakh, and 21.585 Lakh and respectively was unanimously approved by the Finance Committee and works mentioned will be completed under the supervision of Building Construction Division (B.C.D.) Jharkhand involving total cost Rs. 3,13,58,900/- which will be paid from the internal resources (i.e. R.U., General Fund A/c) as there is urgency of the NAAC of Ranchi University within two months expectedly.

**Item No. 3 : Procuring Rs. 5.00 Crore from HDFC bank (kept in our FDR) for using for the above purposes in the light of the ensuing NAAC of R.U., Ranchi**

For the above mentioned costs presented in two separate files by CCDC, R.U., involving in repairing and renovation works of different buildings of R.U., and chambers including V.C.'s Conference Hall will be done from R.U., General Fund A/c, P.N.B. Main Road Ranchi which will be procured from HDFC Bank A/c No.50200040619692 and A/c No. 50200050332172 to be transferred to the PNB, Main Road Ranchi amounting to Rs. 5.00 crore only.

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It was unanimously passed in the Finance Committee, as discussed in the meeting that the ensuing NAAC will be done by the month of February 2023. Hence these works will be done from the internal resources of R.U., (i.e. R.U. General Fund ) PNB at main Road Ranchi on priority basis.

**Item No. 4 : Purchase of Vehicle for examination section**

Purchase of One PICK UP transport vehicle for Examination Department was approved by the R.U. Finance Committee. The cost of PICK UP chassis in 9,83,205/- as per quotation submitted by M/S NEXTZEN SOLUTION TECHNOLOGIES PVT. LTD., However CCDC may be instructed to explore some more agency. Additional cost involved in making the body on the chassis was also approved. However work to be procured on accordance with G.F.R.

**Item No. 5 : Requirement of 11 A.C.'s and 2 invertors for different offices of R.U. and P.G. Department of Geology, R.U., Ranchi.**

The procurement of 11 A.C.'s and 2 invertors out of which 8 AC to be installed at Skill Bhawan, 2 AC to be installed in the Geology Department R.U., alongwith 2 invertors and One (1) AC to be installed in the DR-II chamber was approved procurement to be as per GRF norms and Tender be published on GEM portal.

**Item No. 6 : Any other**

**(1). GIS for Pensioners:**

It was approved by R.U. Finance Committee that Rs. 1.00 Crore may be taken as grant for payment of GIS to the pensioners of R.U. both Teaching and Non-teaching staffs from R.U. General Fund A/c.

- (2). Finance Committee approved Rs. 10,00,000/- for the contribution to Indian Economic Association (IEA) for conducting Seminar jointly organized by D.S.P.M. University Ranchi and Ranchi University for the 105th Annual Conference of the Indian Economics Association during 27th to 29th December 2022 .
- (3). A sum of Rs. 72,000/- (Rupees Seventy Two Thousand) only for the Termite Control bill may be paid out of Departmental Contingency fund at University Department of Chemistry, R.U., Ranchi and the utilization certificate to be submitted to the Accounts section from their Accounts balance.
- (4). R.U. Finance Committee approved the Laboratories expenses for the construction of laboratories store at the University Department of Chemistry Morabadi Campus, Ranchi.
- (5). The Finance Committee approved the procurement/supply and installation of 250 additional nos of Bench-Desk at Mahila College Lohardaga on the basis of approved rate on GEM Portal for purchase facilitation Centre, R.U., Ranchi and the payment of a sum of Rs. 26,25,000/- will be paid from available fund received from Govt. for the College.
- (6). Finance Committee also approved the following resolution of Purchase Committee dated 20.12.2022 regarding :-
- (i). Installation of Computer Desktop & Printer for OSD Office of R.U., Ranchi total cost of Rs. 93,900/- (i.e. Desk Top, UPS, Printer, Computer Table and Chair) already provided.
- (ii). Purchase of Almirah & Revolving Chair for OSD Office, of R.U., Ranchi total Cost of Rs. 31,034/- including GST.
- (iii). Installation of LED Monitor for CCTV Camera's installed in R.U., Allied Offices & P.G. Deptt. of R.U., Ranchi total Cost of Rs. 1,49,450/- including GST.

- (iv). Installation of CCTV Camera in different Section of R.U., Ranchi total Cost of Rs. 1,48,090/- including GST.
- (v). Purchase of various item for different offices of R.U., Ranchi :-

S.N.	Section	Items	Quantity
1	Audit Cell	Visitors Chair	4
		Almirah	2
2	FA Office	Desktop Computer	1
		Visitors Chair	6
		Name Board	1
3	F.O. Office	Name Board	1
4	General Store	Almirah	1
5	D.R.II	Desktop Computer	1
6	V.C. Chamber	Almirah	1

- (vi). Fund for Renovation of Various Administrative Building of R.U., Ranchi including Vice-Chancellor chamber and Conference Hall will be met from R.U. General Fund A/c, unanimously approved.
- (vii). In future if other departments/ section of Ranchi University, Ranchi needs Computer System, Printers may also be obtained after obtaining requisition from concern section as per the rate in the case of purchase for OSD Office R.U., Ranchi as mentioned below :-

S.N.	Particulars	Amount
1.	Desktop PC (Intel Core i5 11 <sup>th</sup> Generation, Windows 11, Ms Office 2021, 1 TB, 256 GB SSD, 8GB RAM, 22" IPS Monitor)	64,500/-
2.	UPS 625 KVA	2,750/-
3.	Printer All in One	18,500/-
4.	Computer Table	5,100/-
5.	Chair	3,050/-

Approved  
Sd/-  
Vice-Chancellor  
Ranchi University, Ranchi

*[Signature]*  
22.12.22  
Finance Officer  
Ranchi University, Ranchi  
*[Signature]*  
22/12/22

*[Signature]*  
22.12.22  
Registrar  
Ranchi University, Ranchi

**RANCHI UNIVERSITY, RANCHI**  
**PROCEEDING OF THE MEETING**  
**OF PURCHASE COMMITTEE HELD ON - 20.12.2022**

**Members Present:-**

- |                              |   |                   |
|------------------------------|---|-------------------|
| 1. Vice-Chancellor           | - | Chairperson       |
| 2. Financial Adviser         | - | Member            |
| 3. D.S.W.                    | - | Member            |
| 4. Proctor                   | - | Member            |
| 5. Registrar                 | - | Special Invitee   |
| 6. Finance Officer           | - | Member Secretary  |
| 7. C.C.D.C.                  | - | Special Invitee   |
| 8. D.R.II, I/C Store         | - | Permanent Invitee |
| 9. Controller of Examination | - | Special Invitee   |

The meeting was presided order by Hon'ble Vice Chancellor in the conference hall of V.C., R.U. Ranchi. The agenda of the meeting circulated to all members and invitees through office order issued vide memo no. - A/c - 1573/2022 dated 20.12.2022 was discussed and following resolution were taken:-

**Item No. 1: Renovation for Vice-Chancellor Chamber & Conference Hall, R.U., Ranchi.**

It was resolved that the renovation of Vice-Chancellor Chamber and Conference Hall in the Administrative Campus of R.U. must be taken on priority and the DPR of Renovation submitted by Atelier Consultant, Ranchi was approved on an estimated cost of Rs. 65.55 lakh and the fund may be released for the same from R.U. General Fund.

**Item No. 2. महिला महाविद्यालय लोहरदगा में 250 अतिरिक्त बेंच डेस्क के क्रय करने के संबंध में।**

It was approved that the additional 250 no. of Bench Desk for Mahila Mahavidyalaya Lohardaga may be procured/Supply for Installation at the College. Since Classes are running on the regular basis and additional 4 (Four) Classrooms has be furnished with required no. of Bench - Desk as per earlier lowest (LI) approved rate of facilitation centre in 26,25,000/- inclusive of Taxes which will be paid from Grant Received from Government for the College.

**Item No. 3. Post Facto Approval for 26 pc. Visitors Chair & 1 PC. Computer Table.**

The Post Facto approval for 26 Pieces of Visitors Chair and 01 pc. Computer table for Different Offices is allowed by R.U. Purchase Committee and also in addition, another purchase of 4 visitors chair for skill centre (Bhawan) also approved. For all Visitors chairs the estimated cost is at the rate of 4850/- X 30 Rs. 1,45,500/- and for 01 Computer Table @ Rs.4,680/- Total Cost Rs. 1,50,180/- approved and for this the Tender may be floated on the Gem Portal.

**Item No. 4. Requirement of 02 A.C. & Inverter for H.O.D. Chamber Deptt. of Geology, R.U. Ranchi.**

In Principle purchase of 2 A.C. and 1 Invertor for H.O.D. Chamber Department of Geology, R.U., Ranchi was approved by Hon'ble Vice Chancellor along with 9 (nine) nos of 2 tone split AC and 01 inverter was also approved for the Purchase of 8 for skill centre and 1 for DR II Chamber R.U. Ranchi and for this the Tender may be floated on the GEM Portal.

**Item No. 5. Purchase of Various Item for Different Offices of R.U. Ranchi.**

The procurement /Supply of following item for the mentioned section of approved Quantity wise:-

S.N.	Section	Item	Quantity
1	Audit Cell	Visitors Chair	4
		Almirah	2
2	F.A. Office	Desktop Computer	1
		Visitors Chair	6
		Name Board	1
3	F.O. Office	Name Board	1
4	General Store	Almirah	1
5	D.R.II	Desktop Computer	1
6	V.C. Chamber	Almirah	1

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For all the above mentioned items the purchase should be completed through GEM Portal.

**Any Other : With permission of the Vice -Chancellor the following item has been discussed in the Meeting:-**

**Item No. 1. Purchase of One New Transport Vehicle.**

After regross discussion in R.U. Purchase Committee the members as well as the Chairman of the Committee agreed to purchase 01 suitable transport vehicle for examination Department. The Estimate of the transport vehicle model PIK UP was submitted by M/S Nexgen Solution Technology Pvt. Ltd. Costing Rs. 9,83,205/- with condition that 01% charge will be realized additional if the cost exceeds Rs. 10.00 Lakhs.

The purchase Committee approved for the purchase of PIK UP vehicle with advise to invite more quotations from the reputed firms/Dealers.

✓ **Item No. 2. Renovation of Repairing of Mentioned Building of R.U. Administrative Building as under mentioned:**

1. Renovation of Maulana Azad Senate Hall, R.U., Ranchi cost of Repairing as per DPR Rs. 92.13 lakh.
2. Renovation of Copy Room of R.U., Ranchi cost of Renovation as per DPR Rs. 17.117 Lakh
3. Renovation of Tagore Administration Block of R.U., Ranchi cost of renovation as per DPR Rs. 84.842 lakh.
4. Renovation of Birsa Bhawan of R.U., Ranchi cost of renovation as per DPR Rs. 97.915 lakh.
5. Renovation of Main Administrative Building of R.U., Ranchi as per DPR Rs. 21.585 lakh.

The total cost of Renovation is Rs. 3,13,58,900/- All the DPR with prepared & Received from BCD Jharkhand.

**Item No. 3. Installation of Computer Desk Top & Printer for OSD Office of R.U., Ranchi.**

The R.U. Purchase Committee approves the LI over all rates M/S Ashu Enterprises which Rs. 93,900/- the supply & Installation of Desk Top Printer UPS, Computer Table and Chair for OSD to V.C. Office, R.U., Ranchi.

**Item No. 4. Purchase of Almirah & Revolving Chair for OSD Office of R.U., Ranchi.**

The R.U. Purchase Committee approves the supply of Almirah and Revolving Chair for OSD Office R.U. at the cost of Rs. 31,034/- including GST. Quotation submitted by M/s Riddhi Siddhi Enterprises declared LI.

**Item No. 5. Installation of LED Monitor for CCTV Camera's installed in R.U., Allied Offices & P.G. Deptt, of R.U. Ranchi.**

The R.U. Purchase Committee approves the overall rates for the supply and Installation of LED Monitors for CCTV Cameras to be installed in University Department and allied offices @ Rs. 1,49,450/- including GST.

The rate was quoted by M/S Ashu Enterprises and declared LI.

**Item No. 6. Installation of C.C.T.V. Camera in different section of R.U. Ranchi.**

R.U. Purchase Committee also approved the overall rate of Rs. 1,48,090/- including GST mentioned by M/S Ashu Enterprises declared LI for the supply & Installation of C.C.T.V. Cameras in the different section of R.U., Ranchi.

**Item No. 7. Fund for Renovation of Various Administrative Building of R.U. Ranchi.**

The expenses of Renovation of Various Administrative Building including Vice Chancellor Chamber and Conference Hall will be meet from R.U., General Fund Account.

**Item No. 8. Purchase of Computer and Printer.**

In Future if other Departments/Section of Ranchi University, Ranchi needs Computer System, Printer's etc. may also be obtained after obtaining requisition from concern section as per the rate in the case of purchases for OSD Office R.U., Ranchi as mentioned below:-

Sl.No.	Particulars	Amount
1	Desktop PC (Intel Core i5 11 <sup>th</sup> Generation, Windows 11,MS Office 2021,1 TB, 256 GB SSD, 8GB RAM. 22"IPS Monitor)	64,500.00
2	UPS 625 KVA	2,750.00
3	Printer All in One	18,500.00
4	Computer Table	5,100.00
5	Chair	3,050.00

*[Signature]*  
22.12.22  
Finance Officer  
Ranchi University, Ranchi

*[Signature]*  
24.12.22  
Registrar  
Ranchi University, Ranchi

*[Signature]*  
22/12/2022  
Vice-Chancellor  
Ranchi University, Ranchi



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कार्यपालक अभियंता का कार्यालय  
 भवन निर्माण विभाग  
 भवन प्रमण्डल संख्या-1, राँची

1/177  
 20/11/22  
 H.S.L./C  
 16/12/22

पत्रांक : 4664/अभे

राँची, दिनांक : 14.12.2022

प्रेषक,

कार्यपालक अभियंता,  
 भवन निर्माण विभाग,  
 भवन प्रमण्डल संख्या-1, राँची।

सेवा में,

रजिस्ट्रार,  
 राँची विश्वविद्यालय,  
 राँची।

CCDC  
 15.12.22

विषय : प्राक्कलन समर्पित करने के संबंध में।

प्रसंग :- आपका पत्रांक-166/22 दिनांक 05.11.2022

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि संबंधित कार्य का तकनीकी अनुमोदन प्रदत्त प्राक्कलन जिसकी प्राक्कलित राशि उसके नाम के सामने अंकित है, मूल प्रति में आवंटन उपलब्ध कराने हेतु समर्पित की जा रही है।

क्र०	कार्य का नाम	प्राक्कलित राशि
1	Renovation of Multipurpose Building in Campus of Ranchi University at Morabadi, Ranchi for the year 2022-23	2957100.00
2	Renovation of Maulana Azad Senate Hall at in Ranchi University Campus at Sahid Chowk Ranchi ultipurpose Building in Campus of Ranchi for the Year 2022-23	9213000.00
3	Renovation of Copy Room in Ranchi University Campus at Sahid Chowk Ranchi for the Year 2022-23	1711700.00
4	Renovation of Aaryabhattach Conference Hall in Ranchi University Campus at Morabadi Ranchi for the Year 2022-23	3641100.00
5	Construction of Guard Wall in Back Side of Tribal Regional Language Building in Campus of Ranchi University at Morabadi, Ranchi for the Year 2022-23	2386300.00
6	Renovation of Examination Data Processing Cell in Campus of Ranchi University at Morabadi Ranchi for the Year 2022-23	1683200.00
7	Renovation of Tagore Building in Ranchi University Campus at Sahid Chowk Ranchi for the for the Year 2022-23	8484200.00

R-488  
 15/12/22  
 P2-1  
 15/12/22

Braj Kumar/B.C.D. Div.-1, Ranchi


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8	Renovation of Kitchen and Toilet in Home Science Department in Arts Block "D" in Campus of Ranchi University at Morabadi Ranchi for the Year 2022-23	1304400.00
9	Renovation of Administrative Building (Birsa Bhawan) in Ranchi University Campus at Sahid Chowk Ranchi for the Year 2022-23	9791500.00
10	Renovation of Main Administrative Building in Ranchi University Campus at Sahid Chowk Ranchi for the Year 2022-23	2158500.00

अतः उपरोक्त कार्यों की राशि का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि अग्रतर कार्रवाई किया जा सकें।

अनु० :- यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता  
भवन निर्माण विभाग,  
भवन प्रमण्डल संख्या-1, राँची

# RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....

Pay Rs.3,86,275/-

Rupees: (Three lakh eighty six thousand two hundred seventy five ) only

to undermentioned

and debit from R.U.Gen.Fund A/c :07851011000304

As sanctioned by the Vice-Chancellor Dated: 08.11.2023

Particulars	Amount
For Renovation & Repair of V.C.Residence at Lake Road, Ranchi University, Ranchi	
1. M/S Brij Kishore Prasad Gupta	Rs. 3,53,589=00
2. Manager P.N.B. R.U.Campus, Ranchi (Income Tax)	Rs. 6,537=00
3. Your Self (G.S.T.)	Rs. 6,537=00
4. झारखण्ड भवन एवं अन्य सन्निर्माण कर्मकार कल्याण निधि	Rs. 3,269=00
5. Kept amount against Security Money Rs. 16,343/-	Rs. 16,343=00
<b>PANNO. AIBPG 9797 K</b>	
<b>Rupees: 3,86,275=00</b>	

Vr. No. 914  
Cheque No. 762748  
Date 09/11/2023

Rs 3,86,275/-

Received  
Brij Kishore Prasad Gupta  
9/11/23

Gujarati  
09/11/2023  
Assistant  
R. U., Ranchi

Kishore  
09.11.23  
Finance Officer  
Ranchi University, Ranchi

09.11.23  
Registrar  
Ranchi University, Ranchi



RANCHI UNIVERSITY  
RANCHI

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WORK-ORDER

Work order is hereby placed with Sri Brijkishor Prasad Gupta, Matri Chaya, Road No. 04, Sri Bihar Colony, New Madhukam, Hehal, Ranchi for mentioned below work with following terms and conditions.

- |                               |   |
|-------------------------------|---|
| 1. Name of work               | : Repair and Renovation of V.C. Residence   |
| 2. Place of work              | : Ranchi University, Ranchi.  |
| 3. Approved value of work     | : <u>Rs.4,71,727.63</u> (Rupees Four Lakh Seventy One Thousand Seven Hundred Twenty Seven and Sixty Three paise Only) |
| 4. Mode of payment            | : Final Bill  |
| 5. Security Deposit           | : @ 5 % from Final Bill   |
| 6. Income Tax                 | : @ 2 % from Final Bill   |
| 7. Labour Cess                | : @ 1 % from Final Bill   |
| 8. Time of Completion of work | : 45 (Forty Five) days from the date of work order  |
| 9. Supervision of work        | : C.C.D.C. & Md. Zeeshan Khan, Junior Engineer(Civil), R.U.   |

Memo No. PL/

Sd-Registrar  
Ranchi University, Ranchi  
Dated

Copy to:

1. The C.C.D.C., Ranchi University, Ranch.
2. The Finance Officer, Ranchi University, Ranchi.
3. Md. Zeeshan Khan, Junior Engineer(Civil), R.U.

*Coil*  
21.10.22

Registrar  
Ranchi University, Ranchi



रांची-यूनिवर्सिटी कैंपस (रांची) झारखंड (078510)  
RANCHI-UNIVERSITY CAMPUS (Ranchi) Jharkhand - 834001

केवल तीन माह के लिए वैध  
VALID FOR THREE MONTHS ONLY

0 3 1 0 2 0 2 3  
D D M M Y Y Y Y

291

नांगे जाने पर ON DEMAND PAY\*\*\* EXECUTIVE ENGINEER BUILDING DIVISION NO -1 RANCHI \*\*\*

या उनके आदेश पर OR ORDER

रुपये RUPEES \*\* Seventy One Lakh Fifty Four Thousand Six Hundred Twenty Five only\*\*

प्राप्त मूल्य के बदले अदा करें  
FOR VALUE RECEIVED

₹

\*\*71,54,625.00\*\*

XAF 311890

शाखा संकेत Branch Serial No

0155/2023

पंजाब नेशनल बैंक  
punjab national bank

आदेश संकेत एवं ड्राईंग ड्राव्वा ब्रंच वि. नं. Drawee Branch with D.No

D.No. 5267 - FINACLE -  
RANCHI-BACK-OFFICE-SNG-FINACLE

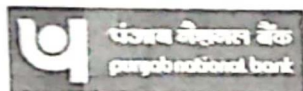
Purchaser: RANCHI UNIVERSITY GENERAL FUND

(NOT OVER Rs.7154625/-)

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.नं.  
AUTHORISED SIGNATORY WITH GBPA No

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.नं.  
AUTHORISED SIGNATORY WITH GBPA No

311890 000024000



रांची-यूनिवर्सिटी कैंपस (रांची) झारखंड (078510)  
RANCHI-UNIVERSITY CAMPUS (Ranchi) Jharkhand - 834001

केवल तीन माह के लिए वैध  
VALID FOR THREE MONTHS ONLY

0 3 1 0 2 0 2 3  
D D M M Y Y Y Y

नांगे जाने पर ON DEMAND PAY\*\*\* EXECUTIVE ENGINEER BUILDING DIVISION NO -1 RANCHI \*\*\*

या उनके आदेश पर OR ORDER

रुपये RUPEES \*\* Sixty Eight Lakh Twenty Six Thousand Nine Hundred only\*\*

प्राप्त मूल्य के बदले अदा करें  
FOR VALUE RECEIVED

₹

\*\*68,26,900.00\*\*

XAF 311891

शाखा संकेत Branch Serial No

0154/2023

पंजाब नेशनल बैंक  
punjab national bank

आदेश संकेत एवं ड्राईंग ड्राव्वा ब्रंच वि. नं. Drawee Branch with D.No

D.No. 5267 - FINACLE -  
RANCHI-BACK-OFFICE-SNG-FINACLE

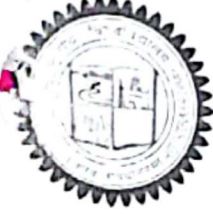
Purchaser: RANCHI UNIVERSITY GENERAL FUND

(NOT OVER Rs.6826900/-)

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.नं.  
AUTHORISED SIGNATORY WITH GBPA No

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.नं.  
AUTHORISED SIGNATORY WITH GBPA No

311891 000024000



.....CITY

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RANCHI UNIVERSITY  
RANCHI

पत्रांक PH/744/23  
सेवा में,

दिनांक 09.10.2023

कार्यपालक अभियंता  
भवन निर्माण, विभाग  
भवन प्रमण्डल सं० 1

विषय :- विश्वविद्यालय के मरम्मत कार्य कराने हेतु प्रथम किस्त रु. 1,39,81,525.00 निर्गत करने के संबंध में।

महाशय,

निर्देशानुसार उपरोक्त विषय के संबंध में सूचित करना है कि विश्वविद्यालय के निम्नलिखित भवन का मरम्मत कार्य आपके द्वारा होना है। कार्य से संबंधित राशि की प्रथम किस्त 25% निर्गत की जा रही है, जिसका विवरण निम्नलिखित है।

क्र.	योजना का नाम	प्राक्कलित राशि	विमुक्त राशि (प्रथम किस्त)
1	Renovation of Arts Block C	27307600.00	68,26,900.00
2	Renovation of Arts Block D	28618500.00	71,54,625.00
		कुल	1,39,81,525.00

उपर्युक्त विवरण के अनुरूप 1,39,81,525.00 रु. बैंक ड्राफ्ट संख्या-311890 and 311891 दिनांक 03-10-2023 पंजाब नेशनल बैंक का संलग्न किया जा रहा है।

अतः अनुरोध है कि शीघ्र कार्य प्रारंभ कर पूरा किया जाय।

सूचनार्थ समर्पित।

विश्वासभाजन  
07/10/23  
कुलसचिव

रांची विश्वविद्यालय, रांची  
Jay



# RANCHI UNIVERSITY RANCHI

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Dated 29.09.2023

PL/ 680/23

To  
The Branch Manager,  
Punjab National Bank,  
Ranchi University Campus,  
Ranchi.


Sub : Reg. - Issue of Demand Draft.

Sir,  
I am enclosing a cheque bearing No. 647652 dated 20.09.2023 of  
Rs.71.54.625.00 and requested to issue Demand Draft in favour of Executive  
Engineer. Building Division No-1, Ranchi.

Thanking you

Encl : As above

Yours faithfully

  
C.C.D.C.  
Ranchi University, Ranchi  
29/9/23



647632

E3MU16

IKZ

647652 834024033

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For RANCHI UNIVERSITY GENERAL FUND AMAR  
KUMAR CHAUDHARY

07851011000304

Current A/C

07851011000304

₹ 71,54,625/-

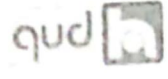
Seventy One Lakh Fifty Four Thousand Six Hundred Twenty five only.

PAY Manager, Punjab National Bank P.O. Campus Ranchi

RANCHI-UNIVERSITY CAMPUS (Ranchi) Jharkhand-834001  
RTGS/NEFT IFS Code : PUNB0078510

DDMMYY  
20091013

Payee Only  
Punjab National Bank



DD FORMS ARE NOT AVAILABLE AT ALL BRANCHES





RANCHI UNIVERSITY  
RANCHI

284

PL/ 679/23

Dated 29.09.2023

To  
The Branch Manager,  
Punjab National Bank,  
Ranchi University Campus,  
Ranchi.

Sub : Reg. – Issue of Demand Draft.

Sir,

I am enclosing a cheque bearing No. 647651 dated 20.09.2023 of Rs.68,26,900.00 and requested to issue Demand Draft in favour of Executive Engineer, Building Division No-1, Ranchi.

Thanking you

Encl : As above

Yours faithfully

  
C.C.D.C.

Ranchi University, Ranchi

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# RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....

Pay Rs. 1,39,81,525/- Rupees: (One crore thirty nine lakh eighty one thousand five hundred twenty five ) only

to the Manager, Punjab National Bank, R.U., Campus Ranchi  
and debit from R.U. Gen. Fund A/c : 07851011000304

As sanctioned by the Vice-Chancellor Dated: 12.09.2023

Particulars			Amount
For preparation of D.D. in favour of <b>Excutive Engineear BCD I Ranchi</b> For advance payment of 25% of total amount of Repairing and Renovation work of Arts Block 'C' & 'D' Ranchi University Ranchi to			
	Total Amount	25% Amount	
1. Renovation of Arts Block 'C'	Rs. 2,73,07,600/-	Rs. 68,26,900/-	Rs. 68,26,900=00
2. Renovation of Arts Block 'D'	Rs. 2,86,18,500/-	Rs. 71,54,625/-	Rs. 71,54,625=00
<b>Rupees:</b>			<b>1,39,81,525=00</b>

Vr. No. 649  
 Cheque No. 648651  
 Date 20/09/2023  
 648652

Rupees: One crore thirty nine lakh eighty one thousand five hundred twenty five only.

*E. Singh*  
 18.09.23  
 Assistant  
 R. U., Ranchi

*Shankar*  
 15.9.23  
 Finance Officer  
 Ranchi University, Ranchi

*Prakash*  
 15-9-23  
 Registrar  
 Ranchi University, Ranchi

285



**PNB** Punjab National Bank

रांची शाखा (रांची) शहर  
RANCHI-UNIVERSITY CAMPUS (Ranchi) Jharkhand-834001  
RTGS/NEFT IFS Code : PUNB0078510

रांची शाखा पर 24 PAYABLE AT ALL BRANCHES  
D D M M Y Y Y Y  
2 0 0 9 1 0 1 3

PAY Manager, Punjab National Bank P.O. Campus Ranchi को OR BEARER

₹ 68,26,900/-

करोड़ों RUPEES Sixty Eight Lakh Twenty Six Thousand Nine  
Hundred Only.

राशि की A/C No. **07851011000304**

संलग्न खाता  
Current A/C

**07851011000304**

For RANCHI UNIVERSITY GENERAL FUND, AMAR

KUMAR CHAUDHARY

OYAG4C

IKZ

*(Signature)*  
अधीक्षक, रांची शाखा

Registrar  
Ranchi University  
Please sign above

⑈ 647851⑈ 834024033⑈

29

30/05/23 647651

VALID FOR THREE MONTHS ONLY

(281) (281)

**RANCHI UNIVERSITY, RANCHI**  
PROCEEDING OF THE MEETING  
OF FINANCE COMMITTEE HELD ON - 13.06.2023

**Members Present:**

- |    |  |   |                  |
|----|--|---|------------------|
| 1. | Vice-Chancellor                                  | - | Chairman         |
| 2. | Financial Advisor                                | - | Member           |
| 3. | Dean Faculty of Social Science, R.U., Ranchi     | - | Member           |
| 4. | Dean Faculty of Commerce, R.U., Ranchi           | - | Member           |
| 5. | Head Univ, Deptt. of Math, R.U., Ranchi          | - | Member           |
| 6. | Dr. Manoj Kr., Principal, Marwari, Coll., Ranchi | - | Member           |
| 7. | Registrar, R. U. ,Ranchi                         | - | Special Invitee  |
| 8. | Finance Officer, R. U. ,Ranchi                   | - | Member Secretary |
| 9. | C.C.D.C., R. U. ,Ranchi                          | - | Special Invitee  |

An emergent meeting of the Finance Committee was held in the conference hall of the Vice Chancellor under the chairmanship of Hon'ble Vice Chancellor. The following resolution were taken :-

**Item No:- 1      Renovation of Arts Block 'C' & Arts Block 'D'**

It has been resolved that

1. Against the estimate of Rs. 2,73,07,600/- for Renovation of Arts Block 'C' Prepared by Building Construction Division, Technical sanction has been accorded.
2. Against the estimate of Rs. 2,86,18,500/- for renovation of Arts Block 'D' Technical sanction has been received from BCD Ranchi.

For the above two works as discussed with BCD, Ranchi, 25% of the estimated cost is to be sent to BCD Ranchi as advance for the above works from R.U. General Fund Account.

**Item No:- 2      Repairing and Renovation of Vice-Chancellor Residence, Ranchi**

It has been decided to get the estimate technically sanctioned by the BCD on priority basis and once received, 25% of the estimated cost be sent to BCD, Ranchi on the demand for execution of the work. BCD may be instructed to complete the work in approximately 3 months treating the work as urgent. Expenditure may be debited to R.U. General Fund.

Approved  
Sd/-  
Vice-Chancellor  
Ranchi University, Ranchi

  
Finance Officer  
Ranchi University, Ranchi  
19.6.23

  
Registrar  
Ranchi University, Ranchi  
26.6.23



0/c

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# RANCHI UNIVERSITY RANCHI

पत्रांक PI/S82/23

दिनांक 15-06-23

सेवा में,  
कार्यपालक अभियंता,  
भवन निर्माण प्रमंडल -1,  
राँची।

विषय : मोराबादी स्थित आर्ट्स ब्लॉक सी० और डी०ब्लॉक के मरम्मत कार्य प्रारंभ करने के संबंध में।

महाशय,  
निदेशानुसार उपर्युक्त विषय के संबंध में सूचित करना है कि आपके कार्यालय से प्राप्त आर्ट्स ब्लॉक सी० और डी०ब्लॉक के मरम्मत से संबंधित DPR राँची विश्वविद्यालय के वित्त समिति द्वारा प्रसाशनिक एवं वित्तीय सहमति प्रदान कर दी गई है। आर्ट्स ब्लॉक सी० हेतु प्रथम किश्त के रूप में कुल स्वीकृत राशि का 25 प्रतिशत राशि 68,26,900.00 एवं डी०ब्लॉक हेतु प्रथम किश्त के रूप में कुल स्वीकृत राशि का 25 प्रतिशत 71,54,625.00 कुल 1,39,81,125.00 की राशि अगले सप्ताह हस्तांतरित कर दी जाएगी। DPR प्रसाशनिक एवं वित्तीय स्वीकृति के आधार पर कार्य प्रारंभ करने की प्रक्रिया प्रारंभ करें। क्योंकि भवन काफी जर्जर स्थिति में है।

इसे अति आवश्यक समझा जाय।

विश्वासभाजन

15-06-23

कुलसचिव

राँची विश्वविद्यालय राँची

for

274

कार्यपालक अभियंता का कार्यालय  
भवन निर्माण विभाग  
भवन प्रमण्डल संख्या-1, राँची

पत्रांक:- 1776/330

राँची, दिनांक:- 30.5.23

प्रेषक,

कार्यपालक अभियंता  
भवन निर्माण विभाग  
भवन प्रमण्डल संख्या-1, राँची।

सेवा में,

कुलसचिव,  
राँची विश्वविद्यालय,  
राँची।

विषय:- प्राक्कलन समर्पित करने के संबंध में।

प्रसंग:- आपका पत्रांक:- PL/428/23, दिनांक:- 31.03.2023

महाशय,

उपरोक्त विषयक प्रासांगिक पत्र के संबंध में कहना है कि निम्नलिखित कार्यों का तकनीकी स्वीकृत प्राक्कलन जिसकी प्राक्कलित राशि उसके नाम के सामने अंकित है, मूल प्रति आवंटन उपलब्ध कराने हेतु समर्पित किया जा रहा है।

क्र०	कार्य का नाम	राशि
1	Renovation of Arts Block C Building at Ranchi University in the Campus of Morabadi Ranchi	27307600.00
2	Renovation of Arts Block D Building at Ranchi University in the Campus of Morabadi Ranchi	28618500.00

अनु० :- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता  
भवन निर्माण विभाग  
भवन प्रमण्डल सं०-1, राँची।