



राँची विश्वविद्यालय RANCHI UNIVERSITY

4.4.2: There are established systems and procedures for maintaining and utilizing physical and academic support facilities – laboratory, library, sports complex, computers, classrooms etc.

Ranchi University has set system and procedures for maintenance and utilisation of physical, academic and support facilities. University has assigned individual PG department to maintain and upgrade the facilities available in their department with a grant of fixed amount received as an office contingency for small scale maintenance. All practical departments also get laboratory contingency for conducting practical and minor repair of laboratory equipment. Head of concerned department is authorised to operate that contingency amount through a set procedure at departmental level. Common facilities and major maintenance work at the university level are undertaken by CCDC office of university after financial and administrative approval from higher authorities.

The huge requirement and requisition of books, equipment, and other infrastructure are decided by individual departments and are forwarded to University. These are collectively sent to Department of Higher and Technical Education of Govt. of Jharkhand for consideration, approval and release of financial grant.

The proposal of major renovation work of administrative building, senate hall, academic building of Arts Block C and D along with Basic and Applied Science Building has been

approved by Govt. of Jharkhand in the year 2022 and the renovation work is being carried out. Further, the renovation of the Vice Chancellor's Chamber, conference hall, Senate hall and administrative building along with other minor infrastructure has already been completed.

Computer software is regularly upgraded. Internet connectivity and wi-fi are regularly recharged. Lifts are maintained through an Annual Maintenance Contract. Solar panels installed are maintained regularly.

The campus is green, clean and well-served with internal roads. Regular plantation drive has resulted in clean air and green environment within campus. No water logging happens due to the installed rainwater harvesting system at all the buildings of University, which also helps to recharge the underground water table. Auditoriums, Seminar halls, Akhara (Amphitheatre) and Swarn Dikshant Mandap can be used for various purposes after written permission from CCDC. Specific laboratories, equipment, open air theatres etc. associated with any particular department or institute can easily be used/accessed by students and teachers from other department by taking permission from the head of the respective department.

Supporting Documents:



**Entrance of Administrative Block of Ranchi University
at Shaheed Chowk, Ranchi**



Buildings of Administrative Block of Ranchi University



Buildings of Administrative Block of Ranchi University



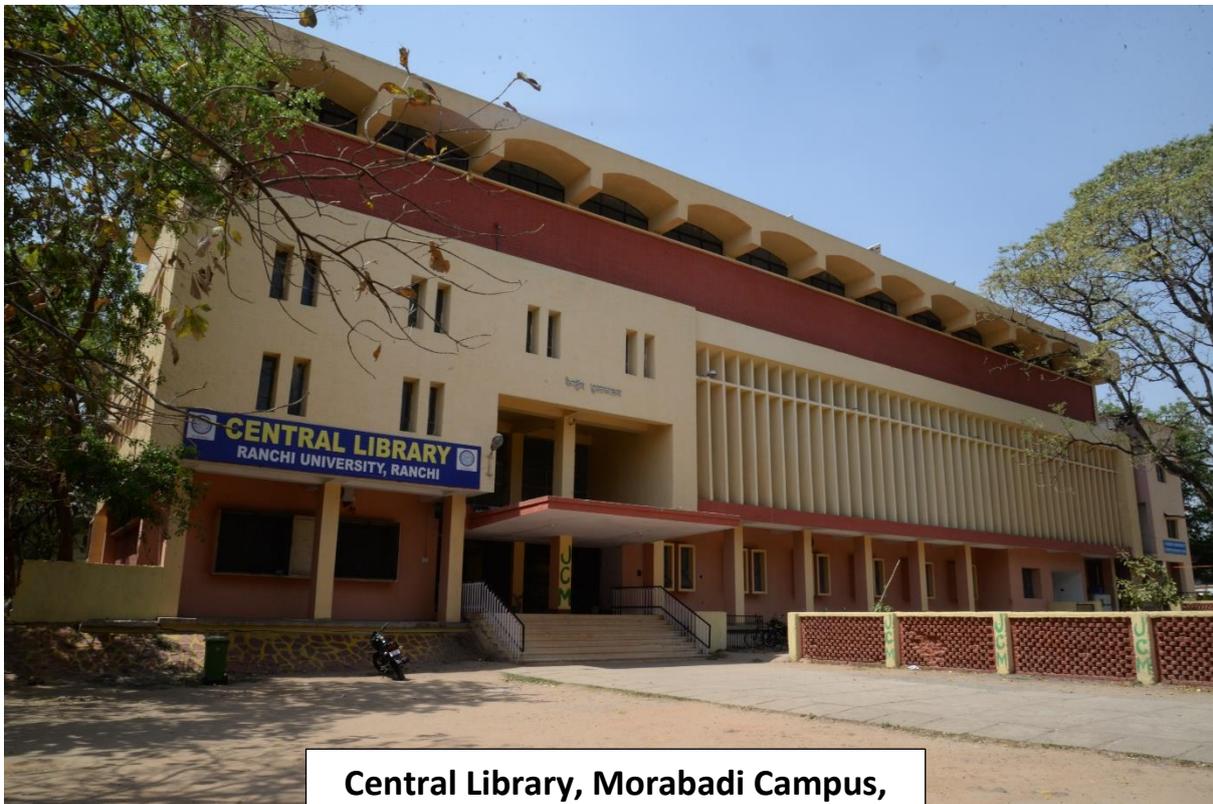
Senate Hall Building before renovation



Senate Hall Building after renovation



**Performing and Fine Arts Departments
& Fashion Design and Management Department**



**Central Library, Morabadi Campus,
RU, Ranchi**



Tribal and Regional Language Departments



Humanities Building at Morabadi Campus



Arts Block-D Building before renovation



Arts Block-D Building under renovation process

Pictures showing the CCTV cameras installed in all the University Departments





Latitude: 23.389067
Longitude: 85.324737
Elevation: 669.04±4 m
Accuracy: 54.0 m
Time: 04-28-2024 12:04
Note: CCTV, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.389003
Longitude: 85.324696
Elevation: 668.54±5 m
Accuracy: 14.1 m
Time: 04-28-2024 12:05
Note: CCTV, Ranchi University, Ranchi

Powered by NoteCam





Latitude: 23.388922
Longitude: 85.324529
Elevation: 668.54±10 m
Accuracy: 67.4 m
Time: 04-28-2024 12:07

Note: CCTV at Chemistry Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.389022
Longitude: 85.32457
Altitude: 612.9±5 m
Accuracy: 42.5 m
Time: 04-28-2024 12:07

Note: CCTV at Chemistry Department, Ranchi University, Ranchi

Powered by NoteCam



Time: 04-28-2024 12:08
Note: CCTV at Chemistry Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.388224
Longitude: 85.325688
Elevation: 668.54±5 m
Accuracy: 215.3 m
Time: 04-28-2024 12:09
Note: CCTV at Chemistry Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.388929
Longitude: 85.3247
Elevation: 668.54±5 m
Accuracy: 246.0 m
Time: 04-28-2024 12:10

Note: CCTV at Chemistry Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.389111
Longitude: 85.324445
Elevation: 668.54±5 m
Accuracy: 277.3 m
Time: 04-28-2024 12:10

Note: CCTV at Chemistry Department, Ranchi University, Ranchi

Powered by NoteCam





Latitude: 23.389017
Longitude: 85.324577
Elevation: 668.54±5 m
Accuracy: 403.8 m
Time: 04-28-2024 12:11

Note: CCTV at Chemistry Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.388691
Longitude: 85.324885
Elevation: 675.04±21 m
Accuracy: 55.8 m
Time: 04-28-2024 12:12

Note: CCTV at Botany Department, Ranchi University, Ranchi

Powered by NoteCam





Latitude: 23.389005
Longitude: 85.324668
Elevation: 669.04±9 m
Accuracy: 70.4 m
Time: 04-28-2024 12:15
Note: CCTV at Chemistry Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.389143
Longitude: 85.324727
Elevation: 675.04±24 m
Accuracy: 58.3 m
Time: 04-28-2024 12:16
Note: CCTV at Zoology Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.389051
Longitude: 85.324719
Elevation: 675.04±3 m
Accuracy: 43.8 m
Time: 04-28-2024 12:17
Note: CCTV at Zoology Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.389136
Longitude: 85.32477
Elevation: 675.04±9 m
Accuracy: 40.8 m
Time: 04-28-2024 12:17
Note: CCTV at Zoology Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.38907
Longitude: 85.324775
Elevation: 675.04±33 m
Accuracy: 22.3 m
Time: 04-28-2024 12:18
Note: CCTV at Zoology Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.389055
Longitude: 85.324794
Elevation: 668.54±12 m
Accuracy: 35.0 m
Time: 04-28-2024 12:18
Note: CCTV at Zoology Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.389007
Longitude: 85.324707
Elevation: 668.54±10 m
Accuracy: 13.8 m
Time: 04-28-2024 12:18
Note: CCTV at Zoology Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.388905
Longitude: 85.324693
Elevation: 668.54±22 m
Accuracy: 53.4 m
Time: 04-28-2024 12:19
Note: CCTV at Zoology Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.388909
Longitude: 85.324694
Elevation: 668.54±22 m
Accuracy: 23.8 m
Time: 04-28-2024 12:19
Note: CCTV at Zoology Department, Ranchi University, Ranchi

Powered by NoteCam



Time: 04-28-2024 12:21
Note: CCTV at Zoology Department, Ranchi University, Ranchi

Powered by NoteCam





Latitude: 23.38902
Longitude: 85.324638
Elevation: 669.04±2 m
Accuracy: 371 m
Time: 04-28-2024 12:23

Note: CCTV at Chemistry Department, Ranchi University, Ranchi

Powered by NoteCam



Latitude: 23.389014
Longitude: 85.324714
Elevation: 669.04±4 m
Accuracy: 60.0 m
Time: 04-27-2024 17:58

Note: Department of Chemistry, Ranchi University, Ranchi

Powered by NoteCam

Laboratories of different Departments

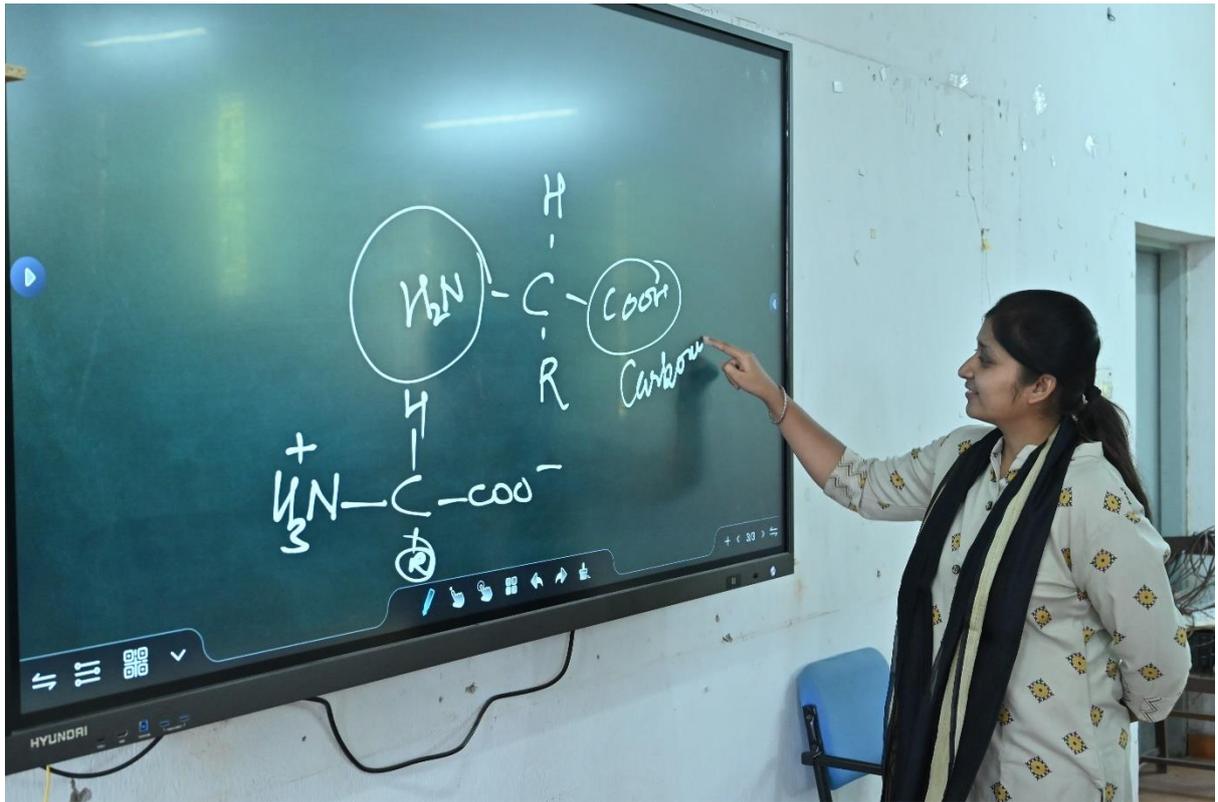


















**Pictures of solar panels installed in various buildings of the
University**







Latitude: 23.388859
Longitude: 85.324736
Elevation: 654.94±2 m
Accuracy: 8.8 m
Time: 01-11-2022 11:32

Note: Solar Panel, Basic and Applied Science Building, Ranchi University, Ranchi, Jharkhand, India

Powered by NoteCam



Latitude: 23.387815
Longitude: 85.324339
Elevation: 656.54±1 m
Accuracy: 10.8 m
Time: 01-11-2022 11:50

Note: Solar panel, Basic and Applied Science Building, Ranchi University, Ranchi, Jharkhand, India

Powered by NoteCam

**Documentary proof of renovation of buildings of
Ranchi University**

**Documents showing Renovation of Vice Chancellor
Chamber and Conference Hall**

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

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

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 been 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.

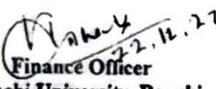
Item No. 7. Fund for Renovation of Various Administrative Building of R.U. Ranchi.

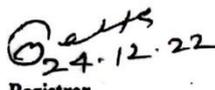
The expenses of Renovation of Various Administrative Building including Vice Chancellor Chamber and Conference Hall will be meet from R.U., General Fund Account.

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 th 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

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

(ES)

पत्रांक : 06

राँची, दिनांक : 06.02.24

प्रेषक,

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

सेवा में,

कुल सचिव,
राँची विश्वविद्यालय, राँची।

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

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

महाराज,

उपरोक्त प्रसंगाधीन पत्र के द्वारा मोरहाबादी 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 सत्तमय पूर्ण कराया जा सके।

विश्वासभाजन

2-01-24

कार्यपालक अभियंता
भवन निर्माण विभाग,

भवन प्रमण्डल संख्या-1, राँची
2/1/24

o/c

Nishu Kumar/B.C.D. Div.-1, Ranchi/HEALTH/General Letter VIII

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

(SA)



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

(Signature)
 Finance Officer
 Ranchi University, Ranchi
 19.06.23

(Signature)
 Registrar
 Ranchi University, Ranchi
 26.6.23

Memo No. A/c

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


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 Excutive Engineear BCD I Ranchi 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/-	
Rupees:	4,19,43,339=00

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

Rupees: Four crore nineteen lakh forty three thousand three hundred thirty nine only.

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

P. Kumar
22-3-24
Finance Officer
Ranchi University, Ranchi

Amal
Registrar
Ranchi University, Ranchi

httos:



AC

RANCHI UNIVERSITY
RANCHI

PL/943/24

Dated 22nd 03. 2024

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

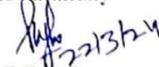
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Thanking you

Yours faithfully


C.C.D.C.

Ranchi University, Ranchi





State National Bank

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

यही धारक को देय BEARER AT ALL BRANCHES

०७०२०२०२५
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

₹ 4,19,43,329/-

चालू खाता
A/c.No 07851011000304

CURRENT Ac

WAO

Finance Officer
Ranchi University, Ranchi

Registrar
Ranchi University, Ranchi

809936 834024033

29

VALID FOR THREE MONTHS ONLY

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

(2)

R.C.
15/07/23

पत्रांक : 2384/350

राँची, दिनांक : 14.7.23

प्रेषक,

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

सेवा में,

कुलसचिव,
राँची विश्वविद्यालय,
राँची।

cc DC
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/1547
18/7/23

Niraj Kumar/B.C.D. Div.-I, Ranchi

C

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 03.05.2023 के आलोक में ग्रेड पे. 1800 - रु. 25,600/ ग्रेड पे. 1900 - रु. 28,100/- एवं 24,000/- रु. 26,800/- 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 मुगतान 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 7th Pay revision to Constituent Colleges Employees.

Finance Committee the approved post facto for payment of difference amount in 6th pay revision to 7th pay revision which will be paid from respective College A/c 'A'.

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

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.

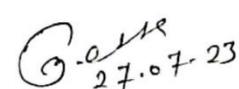
As per the requisition of Controller of Examination, Ranchi University, Ranchi that one more pickup Van is required for Exam purpose. Finance Committee approved for the purchase of Van with same company & Model as purchased in June'2023.

Purchase of 125 KVA Generator Set.

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


Finance Officer
Ranchi University, Ranchi
27.7.23


Registrar
Ranchi University, Ranchi
27.07.23



DPR

E

**RANCHI UNIVERSITY
RANCHI**

पत्रांक PL/649/23

दिनांक 23.05.2023

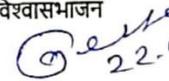
सेवा में,
कार्यपालक अभियंता,
भवन निर्माण प्रमंडल - 1,
राँची।

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

(10)

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

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।

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 ¹¹²
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

Pritam Kumar
24/4/24
F.O.
Ranchi University, Ranchi

Registrar
Ranchi University, Ranchi

Registrar
Registrar.
Ranchi University, Ranchi
24/4/24
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 st 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
कुलसचिव
राँची विश्वविद्यालय राँची
4/4/24



D.R.A.

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
597124

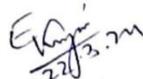
2024
243

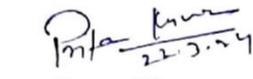
RANCHI UNIVERSITY, RANCHI PAY ORDER

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 Excutive Engineear BCD I Ranchi 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.				
<table border="1"><tr><td>Vr. No. 200</td></tr><tr><td>Cheque No. 596761</td></tr><tr><td>Date 22/03/2024</td></tr></table>	Vr. No. 200	Cheque No. 596761	Date 22/03/2024	
Vr. No. 200				
Cheque No. 596761				
Date 22/03/2024				
Rupees:	11,60,075=00			

Rupees: Eleven lakh sixty thousand seventy five only.


Assistant
R. U., Ranchi


Finance Officer
Ranchi University, Ranchi


Registrar
Ranchi University, Ranchi



202
246

IFA

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)
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

Handwritten signature in blue ink, appearing to be 'C.C.D.C.' with the date '30/3/24' written next to it.
C.C.D.C.

Ranchi University, Ranchi

242

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
For preparation of D.D. in favour of Excutive Engineer BCD I Ranchi For payment of Repairing and Renovation work of Arts Block 'B' & Central Library, Ranchi University Ranchi.	Rs. 52,42,250=00
1. Constrauction of RCC Drain Retaining wal & Class Room for the Humanities Building Block 'B' Rs. 8,12,075/-	
2. Renovation of Central Library Building & Information Knowledge centre at R.U.Ranchi Rs. 44,30,175/-	
25% of Estimated cost	
Rupees:	52,42,250=00

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



O/K

203

RANCHI UNIVERSITY RANCHI

पत्रांक PL794/23

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

रेगु
3/11/23

इसे अति आवश्यक समझा जाय।

विश्वासभाजन

02.11.23

कुलसचिव

राँची विश्वविद्यालय राँची



RANCHI UNIVERSITY
RANCHI

पत्रांक/पी० एल० - ७४४/२३

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।

रेग
26/10/23

इसे अति आवश्यक समझा जाय।

विश्वासभाजन

(9) - 19.10.23

कुलसचिव

राँची विश्वविद्यालय राँची

4-1

196 (305)

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 6/3/24

- 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 will 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.

E. Singh

(194) 300

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

M. Anand
05.10.23
Finance Officer
Ranchi University, Ranchi
E. K. Singh
5/10/23

G. S. Singh
05.10.23
Registrar
Ranchi University, Ranchi

AC
20/9/23

कार्यपालक अभियंता का कार्यालय
भवन निर्माण विभाग

190

पत्रांक:- 3115/230 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 कार्यो 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।

30/9/23
21/9/23
- 345
- 163

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 25-9-23
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

भवन प्रमण्डल संख्या-1, राँची

पत्रांक : 2820/3130 5th Handwritten 23/8/23 राँची, दिनांक : 23.8.23

प्रेषक,

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

सेवा में,

कुलसचिव,
राँची विश्वविद्यालय,
राँची।

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 हैं, जिसकी एक प्रति मूल में प्रशासनिक स्वीकृति एवं आवंट
उपलब्ध कराने हेतु समर्पित की जा रही है।

अनु० :- यथोक्त।

विश्वासभाजन

मनिष
23-8-23
कार्यपालक अभियंता
भवन निर्माण विभाग,
भवन प्रमण्डल संख्या-1, राँची

29/08/23
29/08/23
29/08/23
Dr. J. Kumar/B.C.D. Div.-1, Ranchi

11/53

Sri Anu

212

hph
25/11/23

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

पत्रांक:- 3778/230

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

महाराय,

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
23/11/23
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 (Birsu Bhawan) in Ranchi University Campus at Sahid Chowk Ranchi	9791500.00	6335933.00	5926406.00	409527.00	3455567.00	कार्य प्रगति में।
	Total	27488700.00	18064900.00	15705385.00	2359515.00	9423800.00	

प्रति 12/11/23
कार्यपालक अभियंता
भवन निर्माण विभाग,
सिडन प्रमण्डल संख्या 1, राँची।
12/11/23



RANCHI UNIVERSITY
RANCHI

दिनांक 28-11-2023

पत्रांक P1/803/23
सेवा में,

कार्यपालक अभियंता
भवन निर्माण, विभाग
भवन प्रमण्डल सं० I

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	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

कुलसचिव

28-11-23
राँची विश्वविद्यालय, राँची



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

[Signature]
28/11/23
C.C.D.C.
Ranchi University, Ranchi

[Handwritten signature]
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, मवन 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/-
	Total Rs. 19,35,100/-

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

E. Singh
25.11.23
Assistant
R.U., Ranchi

Accounts Officer
R.U., Ranchi

V. Singh
25.11.23
Finance Officer
R.U., Ranchi

C. Singh
25.11.23
Registrar
R.U., Ranchi



o/c

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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 प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जा सके।

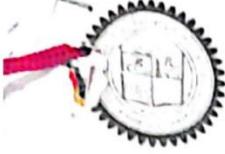
विश्वासभाजन

26.10.23

कुलसचिव

राँची विश्वविद्यालय राँची

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o/c

RANCHI UNIVERSITY RANCHI

(191)

पत्रांक PL/S74/23
सेवा में,

दिनांक 23-02-2023

कार्यपालक अभियंता
भवन निर्माण, विभाग
भवन प्रमण्डल सं०।

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 (Birsu 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	2158500.00	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

23-02-2023

कुलसचिव

राँची विश्वविद्यालय, राँची

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 पंजीब नेशनल बँक
 पंजाब नेशनल बँक
 पंजीब नेशनल बँक

वीपी (वीपी) ब्रान्च (000000)
 RANCHI (Ranchi) Branch - 834001

बैंक ऑफ़ डीमांड पेय
 EXECUTIVE ENGINEER BUILDING DIVISION NO 1 RANCHI

बैंक ऑफ़ डीमांड पेय ऑर्डर
 बैंक ऑफ़ डीमांड पेय ऑर्डर

बैंक नंबर: * Two Crore only

बैंक ऑफ़ डीमांड पेय ऑर्डर
 FOR VALUE RECEIVED: ₹ 1,00,00,000.00

XAE 279839

पंजाब नेशनल बँक
 पंजाब नेशनल बँक

D.No. 5267 - PINACLE -
 RANCHI BACK OFFICE SING PINACLE

Purchaser: RANCHI UNIVERSITY FUND
 RANCHI UNIVERSITY FUND
 RANCHI UNIVERSITY FUND

5-12-23

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* 279839 * 000024000 *

Received
 D/D. NO. 279839 dt. 21.02.23.
 21/2/23.
 Cashier
 Building Division No-1
 Ranchi

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RANCHI UNIVERSITY, RANCHI PAY ORDER

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

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
1st Installment against Renovation work as undermentioned:- 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	
Rupees:	2,00,00,000=00

Vr. No. 1
Cheque No. 043226
Date 17/02/23

E. Singh
17/2/23
Assistant
R. U., Ranchi

V. Singh
17.2.23
Finance Officer
Ranchi University, Ranchi

Be...
17-2-23
Registrar
Ranchi University, Ranchi

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

पत्रांक : 259

राँची, दिनांक : 19.1.23

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 (Birsā 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 भुगतान 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।



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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

[Handwritten]
11/01/23

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.

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- (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 th 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

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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 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 been 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 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 th 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]
22.11.22
Finance Officer
Ranchi University, Ranchi

[Signature]
24.12.22
Registrar
Ranchi University, Ranchi

[Signature]
22/11/2022
Vice-Chancellor
Ranchi University, Ranchi

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

पत्रांक : 4664/अमे

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 Aaryabhata 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
Pr-1
15/12/22
Rajy Xamary/S.C.D. Div.-I, 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
PANNO. AIBPG 9797 K	
Rupees: 3,86,275=00	

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

Assistant
Assistant
R. U., Ranchi
09/11/23

Finance Officer
Finance Officer
Ranchi University, Ranchi
09.11.23

Registrar
Registrar
Ranchi University, Ranchi
09.11.23



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 : Rs.4,71,727.63 (Rupees Four Lakh Seventy One Thousand Seven Hundred Twenty Seven and Sixty Three paise Only)
4. Mode of payment : Final Bill
5. Security Deposite : @ 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.

Sd-Registrar
Ranchi University, Ranchi
Dated

Memo No. PL:

Copy to:

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

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
29 03 10 20 23
D D M M Y Y Y Y

नाम के 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 ₹ **71,54,625.00**
FOR VALUE RECEIVED

XAF 311890
पत्र संख्या Branch Serial No.
0155/2023
राज्यास नेशनल बैंक
punjab national bank
आवेदन अंश पर ड्राईव ड्राइव Branch with D.No.
D.No. 5267 - FINACLE -
RANCHI-BACK OFFICE-SNG-FINACLE

Purchaser: RANCHI UNIVERSITY GENERAL FUND
(NOT OVER Rs.7154625/-)
आधिकृत हस्ताक्षरकर्ता जी की एन
AUTHORISED SIGNATORY WITH GPBA No. 50359
आधिकृत हस्ताक्षरकर्ता जी की एन
AUTHORISED SIGNATORY WITH GPBA No.

⑈ 3 1 1 8 9 0 ⑈ 0000 240000 ⑈



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

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY
03 10 20 23
D D M M Y Y Y Y

नाम के 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 ₹ **68,26,900.00**
FOR VALUE RECEIVED

XAF 311891
पत्र संख्या Branch Serial No.
0154/2023
राज्यास नेशनल बैंक
punjab national bank
आवेदन अंश पर ड्राईव ड्राइव Branch with D.No.
D.No. 5267 - FINACLE -
RANCHI-BACK OFFICE-SNG-FINACLE

Purchaser: RANCHI UNIVERSITY GENERAL FUND
(NOT OVER Rs.6826900/-)
आधिकृत हस्ताक्षरकर्ता जी की एन
AUTHORISED SIGNATORY WITH GPBA No. 50359
आधिकृत हस्ताक्षरकर्ता जी की एन
AUTHORISED SIGNATORY WITH GPBA No.

⑈ 3 1 1 8 9 1 ⑈ 0000 240000 ⑈



UNIVERSITY

RANCHI UNIVERSITY
RANCHI

पत्रांक PH/744/23
सेवा में,

दिनांक 09.10.2023

कार्यपालक अभियंता
भवन निर्माण, विभाग
भवन प्रमण्डल सं० I

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

Atlu
07/10/23
कुलसचिव

राँची विश्वविद्यालय, राँची
Jay



RANCHI UNIVERSITY
RANCHI

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Dated 29.09.2023

PL/ 680/28

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







1270 /
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 Excutive Engineear BCD I Ranchi 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
Rupees:			1,39,81,525=00

Vr. No. 649
Cheque No. 64851
Date 20/09/2023
Rs. 64852

E. Singh
14-09-23
Assistant
R. U., Ranchi

Sharma
15.9.23
Finance Officer
Ranchi University, Ranchi

Chatterjee
15-9-23
Registrar
Ranchi University, Ranchi

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Post Office Branch

Post Office Branch
RANCHI UNIVERSITY CAMPUS (Ranchi) Jharkhand-834001
RTGS/NIFT IFS Code : PUNB0078510

200913
D D M Y Y Y Y

VALID FOR THREE MONTHS ONLY

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

का रुपये **Sixty Eight Laku Twenty Six Thousand Nive**
Hundred only. अर्थात् रुपये ₹ **68,26,900/-**

किसी भी
AC No. **07851011000304**

वर्तमान
Current A/C

07851011000304

For RANCHI UNIVERSITY GENERAL FUND AMAR

KUMAR CHAUDHARY

OYAGAC

IKZ

(Signature)
Ranchi University

Registrar
Ranchi University
Post sign zone

⑈647651⑈ 834024033⑈

29

(31) (581)

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/582/23

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

284

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।

CEDC
30.5.23
01.
S.A.M.
30/5/23

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 कार्यो 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।

**AMC Documents of Lift, Solar Panel, CCTV Cameras, Campus
wide licence for Microsoft Software**

AMC Documents for Lift maintenance



RANCHI UNIVERSITY
RANCHI

पत्रांक : सी.स.स.स. २२.१/१७

दिनांक : ११/११/१७

सेवा में,

ओटिस एलिवेटर कम्पनी(इण्डिया) लिमिटेड
चर्च कम्पलेक्स, थर्ड फ्लोर
सौप न० - ४, मेन रोड, राँची - ८३४००१

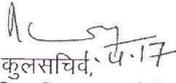
विषय :- बेसिक साईस भवन, मोराबादी, राँची में लगे दो एलिवेटर (Lift) को चालू करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि बेसिक साईस भवन, मोराबादी, राँची में ओटिस एलिवेटर कम्पनी (इण्डिया) लिमिटेड के द्वारा दो एलिवेटर लगाया गया है। दोनों एलिवेटर का Annual Maintenance contract स्वीकार कर ली गई है। दोनों एलिवेटर का Annual Contract value Rs. 180975.00(Rs. 150,000.00+Rs 15750.00 (Service tax)+Rs. 15225.00 (vat) है। कृपया दोनों एलिवेटर को चालू करें।

अनुलग्नक - Annual Maintenance Contract की एक प्रति।

विश्वासभाजन,


कुलसचिव, ११/११/१७

राँची विश्वविद्यालय, राँची।
अमिता

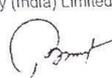
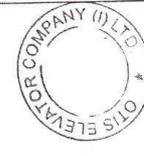
Received
Amrita
३५/१७



DPY

Otis Elevator Company (India) Limited
 (Registered & Head Office)
 9th Floor, Magnus Towers, Mindspace, Link Road,
 Malad (West) Mumbai 400 064
 Tel: (91-22) 2844 9700 / 6679 5151 Fax: (91-22) 2844 0791 / www.otis.com
 PAN No: AAACNM81E
 Ser. Tax Reg. No: AAACNM81E ST002
 Service Tax category: Maintenance and Repair Service / Works Contract Services
 CIN U29150MH1953PLC000158

63
2

Tax Invoice							
Customer Name and Address : 400 THE SANSKRIT UNIVERSITY RANCHI UNIVERSITY MONSARI RANCHI JHARKHAND 834 001				Site Address : RANCHI UNIVERSITY, BASIC SCIENCE BLDG MOHRABAIN, RANCHI JHARKHAND			
Government : Yes Otis Service Tax No: AAAC00481E ST002 Service Tax Applicable: Yes State : JH - JHARKHAND (20200400418)							
Invoice ID	Invoice No.	Invoice Date	P.O. No.	Contract No.	Total Units	Service Executive Name & Contact No.	
2282181	JS1700175	10-Apr-2017	P. S 291/17 Dt 01/04/2017	MQ4699	2	ANURAG KRISHINA, 9955996353	
TIN No:		Invoice Ref.:		VAT No:		PAN No:	
Service Tax No:						Amount (Rs.)	
						150,000.00	
Basic Amount						14,700.00	
App. Service Tax (Rate 14% on 70% of Contract Value)						525.00	
App. Swachh Bharat Cess (Rate 0.5% on 70% of Contract Value)						525.00	
App. Atish Majan Cess (Rate 0.5% on 70% of Contract Value)						15,225.00	
App. VAT (Rate 14.5% on 70% of Contract Value)						180,975.00	
Amount: Rupees: One lac eighty thousand nine hundred seventy-five only							
Unit wise Details:							
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)		
	From	To					
Q004899	01 Apr 17	31 Mar 18	75,000.00	15,488.00	90,488.00		
Q004700	01 Apr 17	31 Mar 18	75,000.00	15,488.00	90,488.00		
Total :			150,000.00	30,975.00	180,975.00		
For Otis Elevator Company (India) Limited							
				 Authorized Signature			
Note: 1. CASH NOT ACCEPTED. 2. Interest @ 21% p.a. would be levied on delayed payments. 3. Tax Deduction Certificate in Form No. 16 A (if any) must accompany the payments.			Regional Office: CHURCH COMPLEX, 3RD FLOOR SHOP NO 4, MAIN ROAD RANCHI 834001		RTGS/NEFT: Bank: Citi Bank Account Name : Otis Elevator Company (I) Ltd Account No : 000 1041 037 Branch : FORT, Mumbai IFSC Code : CITI0100000		
							

18/2017

** If address has been changed, please write to us on your company letterhead



RANCHI UNIVERSITY
RANCHI

PL / USI.....

Date 27.6.18

To
M/s OTIS ELEVATOR COMPANY (INDIA) LIMITED,
Church Complex, Third Floor,
Shop No.4,
Main Road,
Ranchi - 834001 (Jharkhand)

Sub : Supply & Installation of ARD BATTERY (12V-7AH) in 2 Nos. ELEVATOR at
Basic Science Building, Campus, Morabadi, Ranchi .

Sir,

With reference to your quotation ref. no.E17TN1735 dated 12.08.2017, I am directed to inform you that the Vice-Chancellor has been pleased to approve your quoted rate for supply & installation of ARD BATTERY (12V-7AH) in 2 Nos. ELEVATOR at Basic Science Building Campus, Morabadi, Ranchi University, Ranchi as detailed below :-

Sl.No.	Particulars	Quantity	Rate (Rs.)	Amount (Rs.)
1.	ARD BATTERY (12V-7AH)	16 Nos.	2,870.00 Each	45,920.00

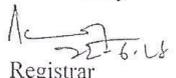
You are, therefore requested to supply and install the aforesaid within 4 weeks and submit the bill in duplicate to the undersigned for payment. A certificate will be required for smooth functioning of the lifts.

Terms and conditions:

1. No advance payment shall be made in Performa bill.
2. Income Tax may be deducted as per Govt. rules.
3. The above rate are inclusive of all taxes.
4. The ARD BATTERY (12V-7AH) should be supplied at Basic Science Building Campus, Morabadi, Ranchi
5. No extra freight and transit charges will be paid.


28/6/18
(S. Pandey)
OTIS
7263186104

Yours faithfully


Registrar
Ranchi University, Ranchi
Anil



RANCHI

पत्रांक: 124/196

दिनांक: 13/5/19

सेवा में,

ओटिस एलिवेटर कम्पनी(इंडिया) लिमिटेड
चर्च कम्पलेक्स, थर्ड फ्लोर
शाँप न०-4, मेन रोड, राँची-834001

विषय: बेसिक साईस भवन मोराबादी, राँची में लगे दो एलिवेटर (Lift) का Annual Maintenance Contract के संबंध में

महाशय,

उपरोक्त विषय के संबंध में निदेशानुसार सूचित करना है कि बेसिक साईस भवन मोराबादी, राँची में ओटिस एलिवेटर कम्पनी(इंडिया) लिमिटेड के द्वारा दो एलिवेटर (Lift) लगाया गया है। दोनों एलिवेटर का Annual Maintenance Contract दिनांक 01/04/2018 से 31/03/2019 तक के लिए स्वीकार कर ली गई है। दोनों एलिवेटर (Lift) का Annual Contract value including 18% GST Rs 1,85,850.00 (Rs 1,57,500.00 + Rs 28,350.00) है। कृपया इससे संबंधित Bill जमा करें।

अनुलग्नक : Annual Maintenance Contract की प्रति

विश्वासभाजन


कुलसचिव

राँची विश्वविद्यालय, राँची
झारखण्ड

RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date Advance Ledger folio
 Pay Rs 1,82,850/- Rupees One lakh eighty five thousand
 eight hundred fifty only
 to under mentioned
 and debit from R U Gen Fund A/c 07851011000304
 As sanctioned by the Vice Chancellor Dated 26.06.2019

Particulars	Amount
Reg. AMC of 2 nos of Otis Lift installed at Basic Science Building Morabadi, R.U., Ranchi for the period from April '2018 to March '2019	
GST Invoice No. JH/O/1900281 dt. 17.05.2019	Rs. 1,82,021=00
1 M/s Otis Elevator Company India Ltd.	Rs. 3,829=00
2 Manager, U.B.I. Main Road Ranchi (A/c income Tax)	
PAN NO AAACO 0481 E	
Rupees:	1,85,850=00

No. 341
 230507-230508
 11.07.2019

Rupees: One lakh eighty five thousand eight hundred fifty only.


 Assistant
 R. U., Ranchi


 Finance Officer
 Ranchi University, Ranchi


 Registrar
 Ranchi University, Ranchi



RANCHI

32

पत्रांक: सी.एस.०/८३८

दिनांक: २०.११.१९

सेवा में,

ओटिस एलिवेटर कम्पनी(इंडिया) लिमिटेड
चर्च कम्पलेक्स, थर्ड फ्लोर
शॉप न०-४, मेन रोड, राँची-८३४००१

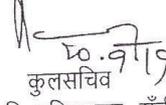
विषय: बेसिक साईस भवन मोराबादी, राँची में लगे दो एलिवेटर (Lift) का Annual Maintenance Contract के संबंध में

महाशय,

उपरोक्त विषय के संबंध में निदेशानुसार सूचित करना है कि बेसिक साईस भवन मोराबादी, राँची में ओटिस एलिवेटर कम्पनी(इंडिया) लिमिटेड के द्वारा दो एलिवेटर (Lift) लगाया गया है। दोनों एलिवेटर का Annual Maintenance Contract दिनांक ०१/०४/२०१९ से ३१/०३/२०२० तक के लिए स्वीकार कर ली गई है। दोनो एलिवेटर (Lift) का Annual Contract value including १८% GST Rs १,९५,१७२.०० (Rs १,६५,४००.०० + Rs २९,७७२.००) है। कृपया इससे संबंधित Bill जमा करें।

अनुलग्नक: Annual Maintenance Contract की प्रति

विश्वासभाजन


कुलसचिव

राँची विश्वविद्यालय, राँची
जमिना

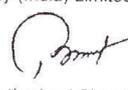


OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Towers, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN : U29150MH1953PLC009158 PAN : AAAC00481E
 Ph.: (91-22) 6679 5151 Fax : (91-22) 2844 9781
 Website : www.otis.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

J.E. JNC/200 27/11/19 3

Otis Elevator Company India Limited Church Complex, 3rd Floor, Shop No - 4, Main Road, Ranchi-834001 JHARKHAND		Contract No. : MQ4699 Billing Terms : Yearly [Apr] - Advance			
GST Number : 20AAAC00481E1Z5 GST Invoice No. : JH/O/1901126 GST Invoice Date : 26-Sep-2019 Whether tax payable under RCM : No		Total Units : 2 Transaction ID : 2469159 Service Executive Name & Contact No. : ANURAG KRISHNA 9955996353 Place of Supply : JHARKHAND			
Customer Name and Address : Attn THE REGISTRAR --- RANCHI UNIVERSITY MORABADI RANCHI - 834 001		Site Address : RANCHI UNIVERSITY, BASIC SCIENCE BLDG MORABADI, RANCHI			
State & State Code : JHARKHAND - 20 GST Number : GSTNOTAPPLICABL		State & State Code : JHARKHAND - 20 GST Number : GSTNOTAPPLICABL			
Government : Yes		PAN No. : PANNOTAPPL			
P.O. No. :					
HSN	DESCRIPTION	AMOUNT (Rs.)			
992488	Basic Amount	165,400.00			
	Add.- SGST @ 9 %	14,886.00			
	Add.- CGST @ 9 %	14,886.00			
Amount :		195,172.00			
Rupees One lac ninety-five thousand one hundred seventy-two only					
Unit wise details:					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q004699	01 Apr 19	31 Mar 20	82,700.00	14,886.00	97,586.00
Q004700	01 Apr 19	31 Mar 20	82,700.00	14,886.00	97,586.00
Total :			165,400.00	29,772.00	195,172.00
For Otis Elevator Company (India) Limited				 Authorized Signature	
Terms & Conditions: 1. CASH NOT ACCEPTED 2. Payable on presentation, interest @ 21%p a would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts					
We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication) Name of account : Otis Elevator Company (India) Limited Branch : Citi Bank N.A. , D N Road, Fort, Mumbai -400001 MICR Code : 400037002					
Account No. : 0001041037 IFSC Code : CITI0100000					

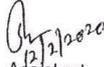
*certified for Payment
 JNC/200
 22/10/19*

RANCHI UNIVERSITY, RANCHI PAY ORDER

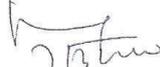
Voucher No. and Date Advance Ledger folio.....
Pay Rs. 1,95,172/- Rupees: (One lakh Ninety five thousand one hundred seventy two) only.
to under mentioned
and debit from R.U.Gen.Fund A/c :07851011000304
As sanctioned by the Vice-Chancellor Dated 06.02.2020

Particulars	Amount
Reg. AMC of 2 nos of Otis Lift installed at Basic Science Building Morabadi, R.U., Ranchi for the period from April '2019 to March '2020	
GST Invoice No. JH/O/1901126 dt. 26.09.2019	
1. M/s Otis Elevator Company India Ltd.	Rs. 1,91,864=00
2. Manager, U.B.I. Main Road Ranchi (A/c Income Tax)	Rs. 3,308=00
PAN NO. AAACO 0481 E	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Vr. No. 1100 Cheque No. 940797-940798 Date. 19.03.2020. </div>	
Rupees:	1,95,172=00

Rupees: (One lakh Ninety five thousand one hundred seventy two) only.


Assistant
R. U., Ranchi


Finance Officer
Ranchi University, Ranchi


Registrar
Ranchi University, Ranchi

DEA



RANCHI UNIVERSITY
RANCHI

पत्रांक... 20/492/20

दिनांक 04/11/2020

सेवा में,
ओटिस एलिवेटर कम्पनी(इंडिया) लिमिटेड
चर्च कम्पलेक्स, थर्ड फ्लोर
शाँप न०-4, मेन रोड, राँची-834001

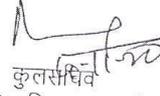
विषय: बेसिक साईस भवन मोराबादी, राँची में लगे दो एलिवेटर (Lift) का Annual Maintenance Contract के संबंध में

महाशय,

उपरोक्त विषय के संबंध में निदेशानुसार सूचित करना है कि बेसिक साईस भवन मोराबादी, राँची में ओटिस एलिवेटर कम्पनी(इंडिया) लिमिटेड के द्वारा दो एलिवेटर (Lift) लगाया गया है। दोनों एलिवेटर का Annual Maintenance Contract दिनांक 01/04/2020 से 31/03/2021 तक के लिए स्वीकार कर ली गई है। दोनों एलिवेटर (Lift) का Annual Contract value including 18% GST Rs 2,04,931.00 (Rs 1,73,670.00 + Rs 31,261.00) है। कृपया इससे संबंधित Bill जमा करें।

अनुलग्नक : Annual Maintenance Contract की प्रति

विश्वासभाजन


कुलसचिव

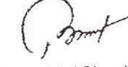
राँची विश्वविद्यालय, राँची
अनिल

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head Office)
9th Floor, Magnus Tower, Mindspace,
Link Road, Malad (West), Mumbai 400 064, Maharashtra
CIN: U29150MH1953PLC009158 PAN: AAACO0481E
Ph: (91-22) 6679 5151 Fax (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

OTIS Elevator Company India Limited Church Complex, 3rd Floor, Shop No - 4, Main Road, Ranchi, JHARKHAND - 20 Pin code : 834001		Contract No. : MQ4699 Billing Terms : Yearly [Apr] - Advance Document Type : INV Supply type code : B2C Version : 1.0 Total Units : 2 Transaction ID : 2556534 Service Executive Name & Contact No. : SUDHIANSHU SINHA 7762806111 City : Ranchi Pin code : 834001 Place of Supply : JHARKHAND - 20 Is service : Y			
Customer Name & Address : RANCHI UNIVERSITY Adm THE REGISTRAR — — — MORABADI RANCHI - 834001 City : RANCHI Pin code : 834001 State & State Code : JHARKHAND - 20 GST Number : GSTNOTAPPLICABL		Recipient/Site Address : RANCHI UNIVERSITY, BASIC SCIENCE BLDG, MORABADI, RANCHI - 835202 City : RANCHI Pin code : 835202 State & State Code : JHARKHAND - 20 PAN number : PANNOTAPPL GST Number : GSTNOTAPPLICABL			
Government : Yes PAN No. : PANNOTAPPL P.O. No. : PL/492/20 DI. 04/11/2020					
HSN	DESCRIPTION	AMOUNT (Rs.)			
995469	Basic Amount Add:- SGST @ 9 % Add:- CGST @ 9 %	173,670.00 15,630.30 15,630.30			
Amount :		204,930.60			
Rules: Two lacs four thousand nine hundred thirty and sixty paise only					
Unit wise details:					
Unit Number	Maintenance Charges for the Period	Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)	
	From	To			
Q004699	01 Apr 20	31 Mar 21	86,835.00	15,630.30	102,465.30
Q004700	01 Apr 20	31 Mar 21	86,835.00	15,630.30	102,465.30
Total :			173,670.00	31,260.60	204,930.60
Payment QRcode 		Invoice QR Code 		For Otis Elevator Company (India) Limited  Authorized Signature	
Terms & Conditions: 1. CASH NOT ACCEPTED. 2. Payable on presentation, interest @ 21% p a would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts We accept RTGS/NEFT Payments. Our Bank Account details (Please indicate Invoice number as reference for further communication) Name of account : Otis Elevator Company (India) Limited Account No. : 0001041037 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 IFSC Code: CITI0100000 MICR Code : 400037002					
<small>*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" ** In case of change in address or other relevant details please intimate on your letter head.</small>					

AMC Documents – Solar Panels

Recommendation for release of First Tranche (5%) of subsidy to Installer /Successful bidder by owner of the SPV plant/beneficiary under SECI Rooftop Scheme

Certificate

This is to certify that M/s Fourth Partner Energy Pvt. Ltd successfully completed first year of operation & maintenance of 300KWp Solar PV Power Plant at Ranchi University, Ranchi, Jharkhand, 831006. They have deployed required manpower, tools & tackles for Operation & Maintenance work effectively as and when required. The plant is performing satisfactorily.

The generation details for Second year of O&M from the date of commissioning are given below:

Month	Monthly energy generation (kWh) *	Monthly CUF (Actual energy generation/installed capacity*No. of Operational days of plant*No. of hours in a day)	Remark (if any)
From Oct-16	26460	15.02%	Plant is off for 7 days due to grid breakdown and maintenance work.
Nov-16	19820		Plant is off for 8 days due to grid breakdown and maintenance work.
Dec-16	16250		Plant is off for 8 days due to grid breakdown and maintenance work.
Jan-17	19510		Plant is off for 8 days due to grid breakdown and maintenance work.
Feb-17	25400		Plant is off for 8 days due to grid breakdown and maintenance work.
Mar-17	33630		Plant is off for 6 days due to grid breakdown and maintenance work.
Apr-17	35930		Plant is off for 6 days due to grid breakdown and maintenance work.
May-17	33430		Plant is off for 6 days due to grid breakdown and maintenance work.
Jun-17	24720		Plant is off for 6 days due to grid breakdown and maintenance work.
Jul-17	16840		Plant is off for 8 days due to grid breakdown and maintenance work.
Aug-17	23360		Plant is off for 8 days due to grid breakdown and maintenance work.
Till Sep-17	27460		Plant is off for 6 days due to grid breakdown and maintenance work.
TOTAL	302810	15.02%	
Note: * Please enclose the scan copy of the web monitoring monthly generation data			
Customer signature & stamp		Bidder signature & stamp	

*Received by
Ranchi
12.09.2022*

Date: 12-09-2022
Place: Ranchi University Ranchi

[Signature]
12-09-2022



MONTHLY ENERGY GENERATION DATA FROM SUCCESSFUL BIDDERS FOR COMMISSIONED ROOFTOP SOLAR PV PLANT UNDER SFCR ROOFTOP SCHEME

SFCR out/SRI-IV/70/2014 Dated: 21.01.2014

RF5 No: Date :				
1	Name of the Successful Bidder :	FOURTH PARTNER ENERGY PV LTD.		
2	Allocated capacity for the City (kWp) :	1000kWp in Jharkhand		
3	Name of the Project Owner :	JRFDA		
4	Sanctioned Project capacity in (kWp) :	300kWp		
5	Date of issue of Commissioning certificate :	10-07-2017		
6	Address of SPV power plant installed :	Ranchi University, Shahid Chowk, Ranchi, Jharkhand - 831006		
7	Name of the Owner & Contact Details (including Mobile No.):	JRFDA (Mr. Shri Ram Singh : +91-9431929187), info@jrfa.com		
8	PR measured at the time of Inspection	75.94%		
Month	Irradiance (kWh/m ² /month)	Monthly Energy generation (kWh)	Monthly CUF (Actual energy generation/ installed capacity *No. of Operational days of plant*No. of hours in a day)	Remark (if any)
From Oct-16	117	26460		Plant is off for 7 days due to grid breakdown and maintenance work.
Nov-16	99	19820		Plant is off for 8 days due to grid breakdown and maintenance work.
Dec-16	88	16250		Plant is off for 8 days due to grid breakdown and maintenance work.
Jan-17	100	19510		Plant is off for 8 days due to grid breakdown and maintenance work.
Feb-17	115	25400		Plant is off for 8 days due to grid breakdown and maintenance work.
Mar-17	135	33630	15.02%	Plant is off for 6 days due to grid breakdown and maintenance work.
Apr-17	140	35930		Plant is off for 6 days due to grid breakdown and maintenance work.
May-17	132	33430		Plant is off for 6 days due to grid breakdown and maintenance work.
Jun-17	110	24720		Plant is off for 6 days due to grid breakdown and maintenance work.
Jul-17	93	16840		Plant is off for 8 days due to grid breakdown and maintenance work.
Aug-17	95	23360		Plant is off for 8 days due to grid breakdown and maintenance work.
Till Sep-17	105	27460		Plant is off for 6 days due to grid breakdown and maintenance work.
TOTAL	1329	392340	15.02%	
Note: *Please enclose the scan copy of the web monitoring monthly generation data				
Customer signature & stamp		Bidder signature & stamp		

Handwritten note:
Received by
Date: 21/1/2014



Recommendation for release of First Tranche (5%) of subsidy to Installer /Successful bidder by owner of the SPV plant/ beneficiary under SECI Rooftop Scheme

Certificate

This is to certify that M/s Fourth Partner Energy Pvt. Ltd successfully completed *Second year of operation & maintenance of 300kWp Solar PV Power Plant at Ranchi University Ranchi, Jharkhand, 834006.*

They have deployed required manpower, tools & tackles for Operation & Maintenance work *effectively as and when required.* The plant is performing satisfactorily.

The generation details for first year of O&M from the date of commissioning, are given below:

Month	Monthly energy generation (kWh) *	Monthly CUF (Actual energy generation/ installed capacity*No. of Operational days of plant*No. of hours in a day)	Remark (if any)
From Oct-17	25050	15.009%	Plant is off for 5 days due to grid breakdown and maintenance work.
Nov-17	30010		Plant is off for 5 days due to grid breakdown and maintenance work.
Dec-17	26340		Plant is off for 4 days due to grid breakdown and maintenance work.
Jan-18	34610		Plant is off for 4 days due to grid breakdown and maintenance work.
Feb-18	31730		Plant is off for 5 days due to grid breakdown and maintenance work.
Mar-18	36960		Plant is off for 5 days due to grid breakdown and maintenance work.
Apr-18	36700		Plant is off for 4 days due to grid breakdown and maintenance work.
May-18	29570		Plant is off for 5 days due to grid breakdown and maintenance work.
Jun-18	19100		Plant is off for 7 days due to grid breakdown and maintenance work.
Jul-18	17410		Plant is off for 7 days due to grid breakdown and maintenance work.
Aug-18	15710		Plant is off for 8 days due to grid breakdown and maintenance work.
Till Sep-18	19010		Plant is off for 6 days due to grid breakdown and maintenance work.
TOTAL	324209	15.009 %	
Note:	* Please enclose the scan copy of the web monitoring monthly generation data		
Customer signature & stamp		Bidder signature & stamp	

Date: 12-02-2020

Place: Ranchi University Ranchi



MONTHLY ENERGY GENERATION DATA FROM SUCCESSFUL BIDDERS FOR COMMISSIONED ROOFTOP SOLAR PV PLANT UNDER SECT ROOFTOP SCHEME

SECV/Cont./SRT-IV/70/2014 Dated: 24.03.2014

RES No: Date:			
1	Name of the Successful Bidder:	FOURTH PARTNER ENERGY PVT LTD.	
2	Allocated capacity for the City (kWp):	1000kWp in Jharkhand	
3	Name of the Project Owner:	JREDA	
4	Sanctioned Project capacity in (kWp):	300kWp	
5	Date of issue of Commissioning certificate:	10-07-2017	
6	Address of SPV power plant installed:	Ranchi University, Shahid Chowk, Ranchi, Jharkhand - 831006	
7	Name of the Owner & Contact Details (Including Mobile No.):	JREDA (Mr. Shri Ram Singh : +91-9431929187), info@jreda.com	
8	PR measured at the time of Inspection	75.15%	

Month	Irradiance (kWh/m ² /month)	Monthly Energy generation (kWh) *	Monthly CUF (Actual energy generation*100/ installed capacity *No. of Operational days of plant*No. of hours in a day)	Remark (if any)
From Oct-17	110	25050	15.009%	Plant is off for 5 days due to grid breakdown and maintenance work. Plant is off for 5 days due to grid breakdown and maintenance work. Plant is off for 4 days due to grid breakdown and maintenance work. Plant is off for 4 days due to grid breakdown and maintenance work. Plant is off for 5 days due to grid breakdown and maintenance work. Plant is off for 5 days due to grid breakdown and maintenance work. Plant is off for 4 days due to grid breakdown and maintenance work. Plant is off for 5 days due to grid breakdown and maintenance work. Plant is off for 7 days due to grid breakdown and maintenance work. Plant is off for 7 days due to grid breakdown and maintenance work. Plant is off for 8 days due to grid breakdown and maintenance work. Plant is off for 6 days due to grid breakdown and maintenance work.
Nov-17	128	30010		
Dec-17	99	26340		
Jan-18	133	34610		
Feb-18	142	31730		
Mar-18	159	38960		
Apr-18	153	36700		
May-18	134	29570		
Jun-18	104	19100		
Jul-18	102	17410		
Aug-18	75	15710		
Till Sep-18	99	19010		
TOTAL	1438	324200		

Note: * Please enclose the scan copy of the web monitoring monthly generation data

Customer signature & stamp		Bidder signature & stamp

Recommendation for release of First Tranche (5%) of subsidy to Installer /Successful bidder by owner of the SPV plant/ beneficiary under SECI Rooftop Scheme

Certificate

This is to certify that M/s Fourth Partner Energy Pvt. Ltd successfully completed first year of operation & maintenance of 300KWp Solar PV Power Plant at Ranchi University, Ranchi, Jharkhand on 02nd July, 2018. They have deployed required man power, tools & tackles for Operation & Maintenance work effectively as and when required. The plant is performing satisfactorily.

The generation details for Second year of O&M from the date of commissioning are given below:

Month	Monthly energy generation (kWh) *	Monthly CUF (Actual energy generation/ installed capacity*No. of Operational days of plant*No. of hours in a day)	Remark (if any)
From 01-Jul-17	16,840	15.06%	Applied Science block, Basic Science block, UGC Block, EDPG block, IMS block, Central Library & Admin block plant S/off condition 36,45,69,49,39,86 & 45 days respectively due to AC supply failure, High voltage fluctuation, single-phase failure, Net metering installation, Shadow due to trees around the roof. Total Plant S/Off days: 36+45+69+49+39+86+45=369/7=52Days Working days: 365-52=313 days.
Aug-17	23,360		
Sep-17	27,460		
Oct-17	25,050		
Nov-17	30,010		
Dec-17	26,340		
Jan-18	34,610		
Feb-18	31,730		
Mar-18	38,960		
Apr-18	36,370		
May-18	29,570		
Till 30-Jun-18	19100		
TOTAL	339400	15.06%	
Note:	* Please enclose the scan copy of the web monitoring monthly generation data		
Customer signature & stamp		Bidder signature & stamp	
<i>[Signature]</i> College Development Ranchi University, Ranchi		<i>[Signature]</i> (ROSHAN KUMAR)	

Date: *02/07/2019*
Place: *Ranchi*

02/07/2019

Received by
[Signature]
9/12/2019



**Recommendation for release of First Tranche (5%) of subsidy to Installer
/Successful bidder by owner of the SPV plant/ beneficiary under SECI Rooftop
Scheme**

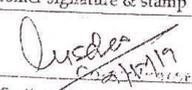
Certificate

This is to certify that M/s Fourth Partner Energy Pvt. Ltd successfully completed first year of operation & maintenance of 300KWp Solar PV Power Plant at Ranchi University, Ranchi, Jharkhand on 02nd July, 2018. They have deployed assigned man power, tools & tackles for Operation & Maintenance work effectively as and when required. The plant is performing satisfactorily.

The generation details for Second year of O&M from the date of commissioning are given below:

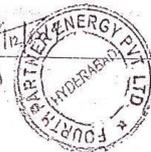
Month	Monthly energy generation (KWh) *	Monthly CUF (Actual energy generation/ installed capacity*No. of Operational days of plant*No. of hours in a day)	Remark (if any)
From 01-Jul-17	16,840	15.06%	Applied Science block, Basic Science block, UGC Block, EDCP block, IMS block, Central Library & Admin block plant S/off condition 36,45,69,49,39,86 & 45 days respectively due to AC supply failure, High voltage fluctuation, single-phase failure, Net metering installation, Shadow due to trees around the roof. Total Plant S/Off days: 36+45+69+49+39+86+45=369/7=52Days Working days: 365-52=313 days.
Aug-17	23,360		
Sep-17	27,460		
Oct-17	25,050		
Nov-17	30,010		
Dec-17	26,340		
Jan-18	34,610		
Feb-18	31,730		
Mar-18	38,960		
Apr-18	36,370		
May-18	29,570		
Till 30-Jun-18	19100		
TOTAL	339400	15.06%	

Note: * Please enclose the scan copy of the web monitoring monthly generation data

Customer signature & stamp	Bidder signature & stamp
	

Date: 30/12/19
Place: Ranchi University, Ranchi

(ROSHAN KUMAR)



30/12/19

Received by
[Signature]
9/12/2019

**Recommendation for release of First Tranche (5%) of subsidy to Installer
/Successful bidder by owner of the SPV plant/ beneficiary under SECI Rooftop
Scheme**

Certificate

This is to certify that M/s Fourth Partner Energy Pvt. Ltd successfully completed first year of operation & maintenance of 300kWp Solar PV Power Plant at Ranchi University, Ranchi, Jharkhand on 02nd July 2017.

They have deployed required man power, tools & tackles for Operation & Maintenance work effectively as and when required. The plant is performing satisfactorily.

The generation details for first year of O&M from the date of commissioning are given below:

Month	Monthly energy generation (kWh) *	Monthly CUF (Actual energy generation/ installed capacity*No. of Operational days of plant*No. of hours in a day)	Remark (if any)
From 01-Jul-16	9,490	15.32%	Plants S/Off for 120 days due to following reasons: 1. Inverter S/Off due to voltage fluctuations and frequent failure of one phase and availability of only 2/3 phase at the Ranchi University. 2. Net metering installation 3. Shadow due to trees around the roof, building painting and roof construction
Aug-16	11,330		
Sep-16	14,360		
Oct-16	26,460		
Nov-16	19,820		
Dec-16	16,250		
Jan-17	19,510		
Feb-17	25,400		
Mar-17	33,630		
Apr-17	35,930		
May-17	33,430		
Till 30-Jun-17	24,720		
TOTAL	2,70,330		

Note: * Please enclose the scan copy of the web monitoring monthly generation data

Customer signature & stamp	Bidder signature & stamp
<i>[Signature]</i> 9/7/17	<i>[Signature]</i> ROSHAN KUMAR FOURTH PARTNER ENERGY PVT LTD HYDERABAD

Date:

Place:

Received by
3/12/17

Received by
9/7/2017

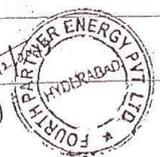
MONTHLY ENERGY GENERATION DATA FROM SUCCESSFUL BIDDERS FOR COMMISSIONED ROOFTOP SOLAR PV PLANT UNDER SECT ROOFTOP SCHEME

SEC/Cont/SRT-IV/70/2014 Dated: 24.03.2014

RFS No: Date:				
1	Name of the Successful Bidder:	FOURTH PARTNER ENERGY PVT LTD.		
2	Allocated capacity for the City (kWp):	1000kWp in Jharkhand		
3	Name of the Project Owner:	JREDA		
4	Sanctioned Project capacity in (kWp):	300kWp		
5	Date of issue of Commissioning certificate:	10-07-2017		
6	Address of SPV power plant installed:	Ranchi University, Shahid Chowk, Ranchi, Jharkhand - 831006		
7	Name of the Owner & Contact Details (Including Mobile No.):	JREDA (Mr. Shri Ram Singh: +91-9431929187), info@jreda.com		
8	PR measured at the time of Inspection	75%		
Month	Irradiance (kWh/m ² /month)	Monthly Energy generation (kWh) *	Monthly CUF (Actual energy generation/ installed capacity *No. of Operational days of plant*No. of hours in a day)	Remark (if any)
From 01-Jul-17	91.97	16,840	15.06%	Applied Science block, Basic Science block, UGC Block, EDPC Block, IMS Block Central Library & Admin block Plants S/Off condition 36,45,69,49,39,86& 45 days respectively due to AC Supply failure, High voltage fluctuation, Single phase failure, Net metering installation Shadow due to trees around the roof. Total plant S/Off days: 36+45+69+49+39+86+45=369/7=52days. Total Working days: 365-52=313 days.
Aug-17	125.37	23,360		
Sep-17	128.31	27,460		
Oct-17	125.91	25,050		
Nov-17	115.3	30,010		
Dec-17	103.93	26,340		
Jan-18	121.62	34,610		
Feb-18	127.91	31,730		
Mar-18	163.39	38,960		
Apr-18	161.68	36,370		
May-18	167.3	29,570		
Till 30-Jun-18	135.89	19100		
TOTAL	1,568.58	339400	15.06%	
Note:	* Please enclose the scan copy of the web monitoring monthly generation data			
Customer signature & stamp		Bidder signature & stamp		

[Handwritten Signature]
9/11/19

[Handwritten Signature]
ROSHAN KUMAR



MONTHLY ENERGY GENERATION DATA FROM SUCCESSFUL BIDDERS FOR COMMISSIONED ROOFTOP SOLAR PV PLANT UNDER SECI ROOFTOP SCHEME

RFS No: _____
Date: _____
SECI/Cont./SRI-IV/70/2014 Dated: 24.03.2014

1	Name of the Successful Bidder :	FOURTH PARTNER ENERGY PVT LTD.
2	Allocated capacity for the City (kWp) :	1000kWp in Jharkhand
3	Name of the Project Owner :	JREDA
4	Sanctioned Project capacity in (kWp) :	300kWp
5	Date of issue of Commissioning certificate :	10-07-2017
6	Address of SPV power plant installed :	Ranchi University, Shahid Chowk, Ranchi, Jharkhand - 831006
7	Name of the Owner & Contact Details (Including Mobile No.):	JREDA (Mr. Shri Ram Singh : +91-9431929187), info@ireda.com
8	PR measured at the time of Inspection	75%

Month	Irradiance (kWh/m ² /month)	Monthly Energy generation (kWh) *	Monthly CUF (Actual energy generation/ installed capacity *No. of Operational days of plant*No. of hours in a day)	Remark (if any)
From 01-Jul-16	93	9,490	15.32%	Plants S/Off for 120 days due to following reasons: 1. Inverter S/Off due to voltage fluctuations and frequent failure of one phase and availability of only 2/3 phase at the Ranchi University. 2. Net metering installation 3. Shadow due to trees around the roof, building painting and roof construction.
Aug-16	100	11,330		
Sep-16	99	14,360		
Oct-16	135	26,460		
Nov-16	81	19,820		
Dec-16	88	16,250		
Jan-17	113	19,510		
Feb-17	90	25,400		
Mar-17	158	33,630		
Apr-17	163	35,930		
May-17	165	33,430		
Till 30-Jun-17	144	24,720		
TOTAL	1,429	2,70,330	15.32%	

Note: * Please enclose the scan copy of the web monitoring monthly generation data

Customer signature & stamp	Bidder signature & stamp
----------------------------	--------------------------

J. S. Datta
9/12/15

Roshan Kumar
12/06/15
FOURTH PARTNER ENERGY PVT. LTD. HYDERABAD

FBK
5/12/15

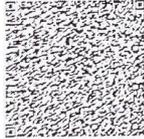


सत्यमेव जयते

INDIA NON JUDICIAL
Government of Jharkhand

e-Stamp

Certificate No. : IN-JH26512879863904S
Certificate Issued Date : 13-Feb-2020 03:09 PM
Account Reference : NONACC (SV)/jh9000404/ RANCHI/ JH-RNC
Unique Doc. Reference : SUBIN-JHJH900040438634370868009S
Purchased by : ASHU ENTERPRISES
Description of Document : Article 5 Agreement or memorandum of an Agreement
Property Description : AGREEMENT
Consideration Price (Rs.) : 0
(Zero)
First Party : ASHU ENTERPRISES
Second Party : REGISTRAR RANCHI UNIVERSITY
Stamp Duty Paid By : ASHU ENTERPRISES
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



.....Please write or type below this line.....

ANNUAL MAINTENANCE CONTRACT -AGREEMENT

This agreement made at Ranchi on this 19th of February day of 2020 , between the "Registrar, Ranchi University" which expression shall wherever the context so requires, mean and include its successors and "M/s Ashu Enterprises" and having its office at Shop No.-05, Sahu Complex, Don Bosco Road, Hesag, Hatia, Ranchi hereinafter called "VENDOR" sets forth the terms and conditions for the Comprehensive Annual Maintenance Contract of Biometric Attendance Systems equipment's, CCTV Camera's inclusive of repairs, replacement and preventive maintenance of equipment's along with other allied services set forth in the agreement.

0007493903

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.stamptamp.com. Any discrepancy in the details on this Certificate and as available on the website render it invalid.
2. The onus of checking the authenticity is on the users of the certificate.
3. In case of any discrepancy the users should inform the Competent Authority.

34

1. SCOPE OF AGREEMENT: The contract shall be in force for the period from 19.02.2020 to 18.02.2021 and shall cover all those items as specified in the agreement. That the prices as specified in this Agreement shall not be subject to any escalation. Taxes as applicable alone would be reimbursed as shown in the invoice.
2. SCOPE OF WORK: The vendor shall provide the following services to keep the equipment in good working condition.
3. The scope of work covers comprehensive on-site maintenance of Desktops, Servers CCTV Camera's and Biometric Attendance Systems.
4. The replacement of all the spares is included under the AMC during the warrantee period replacement of defective parts will be at the vendor's cost with original spares of the brand/make of the computer and peripherals as far as possible. In the event of non-availability of the spare parts, equivalent or higher configuration components should be substituted with the consent of University. Faulty parts removed from the system will belong to vendor.
5. The vendor shall maintain adequate spare machine and other spares at the site to facilitate any temporary replacement.
6. The scope of work also includes software issue like Operating system (Windows), reinstallation of OS, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to University domain after reinstallation of PC, installation/configuration of all software's provided like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration etc.
7. The vendor should ensure that the equipment reported down (including due to OS related problems) on any working day is set right within 24 hours of reporting the complaint and in no case, later than three working days. In case, the hardware cannot be repaired within the stipulated period, the vendor should provide stand-by of the same till the hardware is returned duly repaired at no extra cost to University.
8. The Vendor shall maintain the equipment's as per the manufacture's guidelines and shall use standard and genuine components for replacements.
9. The timely updating of machine serial numbers will be responsibility of the vendor. The vendor would be required to maintain and submit to our Registrar's Office, on quarterly basis, location wise inventory list, duly updated with details of new installation, if any and incorporating the hardware movement during the period under reference.

Aravind Choudhary

Aravind Choudhary

(33) *[Signature]*

10. Complaint can be registered telephonically by respective office and proper record of the complaints to be maintained by the AMC Vendor. Escalation matrix and name of persons coordinating AMC jobs should be submitted to Registrar's Office immediately after AMC is awarded.

11. The engineers deployed for Sections/Departments will get signed Department-visit report from Heads/Officers and submit one copy to University. All the copies of visit reports to be submitted to Registrar's office quarterly.

12. A logbook shall be maintained in which the vendor shall record all the complaints made and parts taken out of from office for repair. All the complaints received shall be attended by them in following manner. a. Minor faults immediately with telephonic support. b. Major faults which require visit to office/depts within 24 hrs. c. The vendor shall be responsible for taking backup data and programme available on PCs before formatting the system and shall be also responsible for reloading the same. The backup copies are to be returned to the users, under Acknowledgement. d. Repair and servicing of equipment shall be carried out at customer sites, in case the equipment is required to be transported to the vendor's/manufacture's service workshop for repairs, the same shall be undertaken at the risk and cost of the vendor. No hardware items or parts will be taken out for repair without prior written approval of concerned Departments.

Preventive Maintenance

13. The AMC representatives of vendor must ensure their presence during monthly meeting with C.C.D.C. to share progress on pending issues of Departments in order to make maintenance more effective ensuring best services to the University.

14. The AMC Vendor should have the required drivers for maintaining the PCs/Camera's/Biometric Attendance Systems and peripherals and for configuring them.

15. The contract shall be on comprehensive basis, inclusive of repairs and replacement of spare without any extra payments.

16. The vendor shall make AMC services available on all days as and when requested by the University. The vendor shall submit copy of attendance to the authority before 05th of following month or as required by the administration.

17. If the machines covered under this agreement are not attended for repair or problems are not rectified within the time frame mentioned in Annual Maintenance Agreement, such defective machines would be repaired by some third party and the amount spent for such repairs would be billed to the AMC vendor and the same shall be in addition to the penalty imposed.

18. The vendor shall make AMC services available on all days as and when requested by the University.

Arjun Kumar Choudhary

32

CONTRACT VALIDITY AND TERMINATION OF AGREEMENT.

This contract will be valid for the period from 19.02.2020 to 18.02.2021 with a provision to extend the same for a further period of one year or part thereof on the same rates i.e. Rs.3,00,000/- (Rupees Three Lakhs only) including taxes, terms and conditions on mutual consent.

In Witness whereof the parties have executed this contract on the above mentioned date

Authorised Signatory of THE UNIVERSITY with official stamp

(Signature) Aman Kumar Choudhary (Name & Designation)
RANCHI UNIVERSITY, RANCHI

Witness: (Signature) [Signature] (Name & Designation)

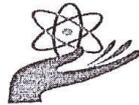
Authorised Signatory of the VENDOR with Official stamp

(Signature) Praveen Goswami (Name & Designation)
S.M.U ENTERPRISES

Witness: (Signature) Sanjeev Goswami (Name & Designation)

S. in Am.
36
215
21/2/20

GSTIN- 20BTUPG6520P1ZB
 Registered With



Ashu Enterprises

Invoice No. AE/19-20/INV/053
 Date: 20.02.2019

INVOICE

Client: Registrar
 Address: Ranchi University
 City: Ranchi State: Jharkhand

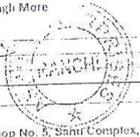
S.N.	Description	QTY	Tax Rate (%)	Unit Price (₹)	Result
1	Annual Maintenance Charges with Man Power For 24 Biometric Devices, 115 Cameras, 35 NVR, 1 Server and Attendance Software	1	18%	254,237.29	254,237.29

Payment In Favour of:
 Ashu Enterprises
 A/c No. 615130110000027
 IFSC Code: BKID0006153
 Bank of India, Singh More

SubTotal	254,237.29
CGST@9%	22,881.36
SGST@9%	22,881.36

TOTAL 300,000.00

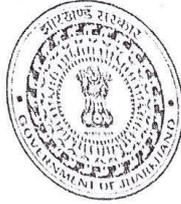
Signature: *[Signature]*



Three Lakhs Only

Shop No. 5, Sant Complex, Don Bosco Road, Hesarag, Hodia, Ranchi, Jharkhand- 834002
 Contact No. 9709406676, 9799227668

SUBJECT TO RANCHI JURISDICTION



Government of Jharkhand

Receipt of Online Payment of Stamp Duty

NON JUDICIAL

Receipt Number : f32e99f146a10913ebb2

Receipt Date : 19-Feb-2021 04:28:59 pm

Receipt Amount : 100/-

Amount In Words : One Hundred Rupees Only

Document Type : Agreement or Memorandum of an Agreement

District Name : Ranchi

Stamp Duty Paid By : PRAVEEN GOSWAMI

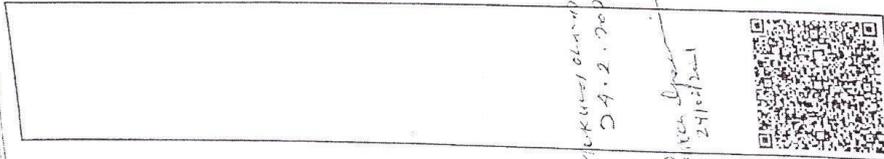
Purpose of stamp duty paid : AGREEMENT

First Party Name : ASHU ENTERPRISES DIRECTOR
PRAVEEN GOSWAMI

Second Party Name : REGISTRAR RANCHI UNIVERSITY
RANCHI

GRN Number : 2104515125

-: This stamp paper can be verified in the jharnibandhan site through receipt number :-



This Receipt is to be used as proof of payment of stamp duty only for one document. The use of the same receipt as proof of payment of stamp duty in another document through reprint, photo copy or other means is penal offence under section-62 of Indian Stamp Act, 1899

इस रसीद का उपयोग केवल एक ही दस्तावेज़ पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु ही किया जा सकता है। पुनः प्रिन्ट कर अथवा फोटो कॉपी आदि द्वारा इसी रसीद का दूसरे दस्तावेज़ पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु उपयोग भारतीय मुद्रांक अधिनियम, 1899 की धारा 62 अन्तर्गत दण्डनीय अपराध है।

(50) (139)

E

ANNUAL MAINTENANCE CONTRACT – AGREEMENT (RENEWAL)

This agreement made at Ranchi on this 19th of February day of 2021 , between the "Registrar, Ranchi University" which expression shall wherever the context so requires, mean and include its successors and M/s Ashu Enterprises and having its office at Shop No.-05, Sahu Complex, Don Bosco Road, Hesag, Hatia, Ranchi hereinafter called "VENDOR" sets forth the terms and conditions for the Comprehensive Annual Maintenance Contract of Biometric Attendance Systems equipment's, CCTV Camera's inclusive of repairs, replacement and preventive maintenance of equipment's along with other allied services set forth in the agreement.

1 SCOPE OF AGREEMENT: The contract shall be in force for the period from 19.02.2021 to 18.02.2022 and shall cover all those items as specified in the agreement. That the prices as specified in this Agreement shall not be subject to any escalation. Taxes as applicable alone would be reimbursed as shown in the invoice.

2. SCOPE OF WORK: The vendor shall provide the following services to keep the equipment in good working condition.

3. The scope of work covers comprehensive on-site maintenance of Desktops, Servers CCTV Camera's and Biometric Attendance Systems.

4. The replacement of all the spares is included under the AMC during the warrantee period replacement of defective parts will be at the vendor's cost with original spares of the brand/make of the computer and peripherals as far as possible. In the event of non-availability of the spare parts, equivalent or higher configuration components should be substituted with the consent of University. Faulty parts removed from the system will belong to vendor.

5. The vendor shall maintain adequate spare machine and other spares at the site to facilitate any temporary replacement.

6. The scope of work also includes software issue like Operating system (Windows), reinstallation of OS, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to University domain after reinstallation of PC, installation/configuration of all software's provided like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration etc.

Praveen
Registrar

Mukund
Registrar
19.2.2021



7. The vendor should ensure that the equipment reported down (including due to OS related problems) on any working day is set right within 48 hours of reporting the complaint and in no case, later than three working days. In case, the hardware cannot be repaired within the stipulated period, the vendor should provide stand-by of the same till the hardware is returned duly repaired at no extra cost to University.

8. The Vendor shall maintain the equipment's as per the manufacture's guidelines and shall use standard and genuine components for replacements.

9. The timely updating of machine serial numbers will be responsibility of the vendor. The vendor would be required to maintain and submit to our Registrar's Office, on quarterly basis, location wise inventory list, duly updated with details of new installation, if any and incorporating the hardware movement during the period under reference.

10. Complaint can be registered telephonically by respective office and proper record of the complaints to be maintained by the AMC Vendor. Escalation matrix and name of persons coordinating AMC jobs should be submitted to Registrar's Office immediately after AMC is awarded.

11. The engineers deployed for Sections/Departments will get signed Department-visit report from Heads/Officers and submit one copy to University. All the copies of visit reports to be submitted to Registrar's office quarterly.

12. A logbook shall be maintained in which the vendor shall record all the complaints made and parts taken out of from office for repair. All the complaints received shall be attended by them in following manner. a. Minor faults immediately with telephonic support. b. Major faults which require visit to office/depts within 24 hrs. c. The vendor shall be responsible for taking backup data and programme available on PCs before formatting the system and shall be also responsible for reloading the same. The backup copies are to be returned to the users, under Acknowledgement. d. Repair and servicing of equipment shall be carried out at customer sites, in case the equipment is required to be transported to the vendor's/manufacture's service workshop for repairs, the same shall be undertaken at the risk and cost of the vendor. No hardware items or parts will be taken out for repair without prior written approval of concerned Departments.

13. The AMC representatives of vendor must ensure their presence during monthly meeting with C.C.D.C. to share progress on pending issues of Departments in order to make maintenance more effective ensuring best services to the University.

19

Buena
24-11-2011

Muku - Chandu M-entf
24.11.2011

48

14. The AMC Vendor should have the required drivers for maintaining the PCs/Camera's/Biometric Attendance Systems and peripherals and for configuring them.

15. The contract shall be on comprehensive basis, inclusive of repairs and replacement of spare without any extra payments.

16. The vendor shall make AMC services available on all days as and when requested by the University. The vendor shall submit copy of attendance to the authority before 05th of following month or as required by the administration.

17. If the machines covered under this agreement are not attended for repair or problems are not rectified within the time frame mentioned in Annual Maintenance Agreement, such defective machines would be repaired by some third party and the amount spent for such repairs would be billed to the AMC vendor and the same shall be in addition to the penalty imposed.

18. The vendor shall make AMC services available on all days as and when requested by the University.

CONTRACT VALIDITY AND TERMINATION OF AGREEMENT.

This contract will be valid for the period from 19.02.2021 to 18.02.2022 with a provision to extend the same for a further period of one year or part thereof on the same rates i.e. Rs.3,00,000/- (Rupees Three Lakhs only) including taxes, terms and conditions on mutual consent.

In Witness whereof the parties have executed this contract on the above mentioned date

Authorised Signatory of THE UNIVERSITY with official stamp

(Signature) Mukund Chandras Menon (Name & Designation)

Witness: (Signature) [Signature] (Name & Designation)

Authorised Signatory of the VENDOR with Official stamp

(Signature) [Signature] (Name & Designation)

Witness: (Signature) [Signature] (Name & Designation)

Mukund Chandras Menon

[Signature]

52/2021

TIN- 20BTUPG6520P1ZB
Registered With



Ashu Enterprises

Invoice No AE/20-21/INV/049
Date 24.02.2021

INVOICE

Client Registrar
Ranchi University
Address: Sahid Chowk
City: Ranchi State: Jharkhand
Telephone:
E-mail:

S.N.	Description	QTY	Tax Rate (%)	Unit Price (₹)	Result
1	Annual Maintenance Charges with Man Power For 24 Biometric Devices, 115 Cameras, 35 NVR, 1 Server and Attendance Software	1	18%	254,237.29	254,237.29

SubTotal	254,237.29
CGST@9%	22,881.36
SGST@9%	22,881.36

Payment In Favour of:
Ashu Enterprises
A/c No. 015130110000027
IFSC Code: BKID0006151
Bank of India, Singh More

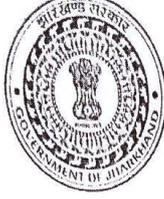
TOTAL 300,000.00

Ashu Enterprises
[Signature]

Three Lakhs Only

Shop No. 5, Sahu Complex, Don Bosco Road, Hasag, Hatis, Ranchi, Jharkhand- 834002
Contact No. 9709106670, 9799227558

SUBJECT TO RANCHI JURISDICTION



Government of Jharkhand

Receipt of Online Payment of Stamp Duty

NON JUDICIAL

Receipt Number : 6e525303d757ab11d388

Receipt Date : 18-Feb-2022 04:51:04 pm

Receipt Amount : 100/-

Amount In Words : One Hundred Rupees Only

Document Type : Agreement or Memorandum of an Agreement

District Name : Ranchi

Stamp Duty Paid By : PRAVEEN GOSWAMI

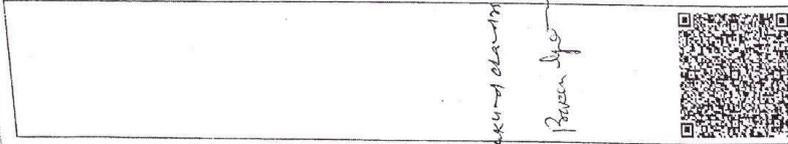
Purpose of stamp duty paid : AGREEMENT

First Party Name : PRAVEEN GOSWAMI

Second Party Name : REGISTRAR RANCHI UNIVERSITY

GRN Number : 2209897440

-: This stamp paper can be verified in the jharnibandhan site through receipt number :-



This Receipt is to be used as proof of payment of stamp duty only for one document. The use of the same receipt as proof of payment of stamp duty in another document through reprint, photo copy or other means is penal offence under section-62 of Indian Stamp Act, 1899

इस रसीद का उपयोग केवल एक ही दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु ही किया जा सकता है। पुनः प्रिन्ट कर अथवा फोटो कॉपी आदि द्वारा इसी रसीद का दूसरे दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु उपयोग भारतीय मुद्रांक अधिनियम, 1899 की धारा 62 अन्तर्गत दण्डनीय अपराध है।

67

101

18/02/2022

18.02.22

Mukund Chandra Saha

ANNUAL MAINTENANCE CONTRACT - AGREEMENT

This agreement made at Ranchi on this 18th of February day of 2022, between the "Registrar, Ranchi University" which expression shall wherever the context so requires, mean and include its successors and M/s Ashu Enterprises and having its office at Shop No.-05, Sahu Complex, Don Bosco Road, Hesag, Hatia, Ranchi hereinafter called "VENDOR" sets forth the terms and conditions for the Comprehensive Annual Maintenance Contract of Biometric Attendance Systems equipment's, CCTV Camera's inclusive of repairs, replacement and preventive maintenance of equipment's along with other allied services set forth in the agreement.

1. SCOPE OF AGREEMENT: The contract shall be in force for the period from 19.02.2022 to 18.02.2023 and shall cover all those items as specified in the agreement. That the prices as specified in this Agreement shall not be subject to any escalation. Taxes as applicable alone would be reimbursed as shown in the invoice.
2. SCOPE OF WORK: The vendor shall provide the following services to keep the equipment in good working condition.
3. The scope of work covers comprehensive on-site maintenance of Desktops, Servers CCTV Camera's and Biometric Attendance Systems.
4. The replacement of all the spares is included under the AMC during the warrantee period replacement of defective parts will be at the vendor's cost with original spares of the brand/make of the computer and peripherals as far as possible. In the event of non-availability of the spare parts, equivalent or higher configuration components should be substituted with the consent of University. Faulty parts removed from the system will belong to vendor.
5. The vendor shall maintain adequate spare machine and other spares at the site to facilitate any temporary replacement.
6. The scope of work also includes software issue like Operating system (Windows), reinstallation of OS, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to University domain after reinstallation of PC, installation/configuration of all software's provided like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration etc.
7. The vendor should ensure that the equipment reported down (including due to OS related problems) on any working day is set right within 24 hours of reporting the complaint and in no case, later than three working days. In case, the hardware cannot

6.6

be repaired within the stipulated period, the vendor should provide stand-by of the same till the hardware is returned duly repaired at no extra cost to University.

8. The Vendor shall maintain the equipment's as per the manufacture's guidelines and shall use standard and genuine components for replacements.

9. The timely updating of machine serial numbers will be responsibility of the vendor. The vendor would be required to maintain and submit to our Registrar's Office, on quarterly basis, location wise inventory list, duly updated with details of new installation, if any and incorporating the hardware movement during the period under reference.

10. Complaint can be registered telephonically by respective office and proper record of the complaints to be maintained by the AMC Vendor. Escalation matrix and name of persons coordinating AMC jobs should be submitted to Registrar's Office immediately after AMC is awarded.

Power -
18/02/22

11. The engineers deployed for Sections/Departments will get signed Department-visit report from Heads/Officers and submit one copy to University. All the copies of visit reports to be submitted to Registrar's office quarterly.

12. A logbook shall be maintained in which the vendor shall record all the complaints made and parts taken out of from office for repair. All the complaints received shall be attended by them in following manner. a. Minor faults immediately with telephonic support. b. Major faults which require visit to office/depts within 24 hrs. c. The vendor shall be responsible for taking backup data and programme available on PCs before formatting the system and shall be also responsible for reloading the same. The backup copies are to be returned to the users, under Acknowledgement. d. Repair and servicing of equipment shall be carried out at customer sites, in case the equipment is required to be transported to the vendor's/manufacture's service workshop for repairs, the same shall be undertaken at the risk and cost of the vendor. No hardware items or parts will be taken out for repair without prior written approval of concerned Departments.

Mukund Chandra Mehta
18.02.22

13. The AMC representatives of vendor must ensure their presence during monthly meeting with C.C.D.C. to share progress on pending issues of Departments in order to make maintenance more effective ensuring best services to the University.

14. The AMC Vendor should have the required drivers for maintaining the PCs/Camera's/Biometric Attendance Systems and peripherals and for configuring them.

15. The contract shall be on comprehensive basis, inclusive of repairs and replacement of spare without any extra payments.

CS

16. The vendor shall make AMC services available on all days as and when requested by the University. The vendor shall submit copy of attendance to the authority before 05th of following month or as required by the administration.

17. If the machines covered under this agreement are not attended for repair or problems are not rectified within the time frame mentioned in Annual Maintenance Agreement, such defective machines would be repaired by some third party and the amount spent for such repairs would be billed to the AMC vendor and the same shall be in addition to the penalty imposed.

18. The vendor shall make AMC services available on all days as and when requested by the University.

Barun

CONTRACT VALIDITY AND TERMINATION OF AGREEMENT.

This contract will be valid for the period from 19.02.2022 to 18.02.2023 with a provision to extend the same for a further period of one year or part thereof on the same rates i.e. Rs.3,00,000/- (Rupees Three Lakhs only) including taxes, terms and conditions on mutual consent.

In Witness whereof the parties have executed this contract on the above mentioned date

Authorised Signatory of THE UNIVERSITY with official stamp

(Signature) Mukund Chandra Mehta (Name & Designation)
18.02.22

Witness: (Signature) Rajesh Kumar (Name & Designation)
18/02/2022

Mukund Chandra Mehta
18.02.22

Authorised Signatory of the VENDOR with Official stamp

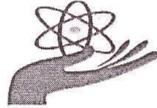
(Signature) Barun (Name & Designation)
18/02/22

Witness: (Signature) Sanjay Prasad (Name & Designation)
18.02.2022

Shop
1

70

GSTIN- 20BTUPG6520P1ZB
Registered With



Invoice No: AE/20-21/NV/035
Date: 20.02.2022

Ashu Enterprises

INVOICE

Client Registrar

Ranchi University

Address: Sahid Chowk

City: Ranchi State: Jharkhand

Telephone: _____

E-mail: _____

S.N.	Description	QTY	Tax Rate (%)	Unit Price (₹)	Result
1	Annual Maintenance Charges with Man Power For 24 Biometric Devices, 115 Cameras, 35 NVR, 1 Server and Attendance Software	1	18%	2,54,237.29	2,54,237.29

For Mr
posited from
18/2/22 to 17/2/22
A

Payment In Favour of:
Ashu Enterprises
A/c No. 615130110000027
IFSC Code: SKID0008151
Bank of India, Singh More

SubTotal	2,54,237.29
CGST@9%	22,881.36
SGST@9%	22,881.36

ASHU ENTERPRISES
Proprietor
PROPRIETOR

TOTAL 3,00,000.00

Three Lakhs Only

Shop No. 5, Sahu Complex, Don Bosco Road, Hesag, Hatia, Ranchi, Jharkhand- 834002
Contact No. 9709406676, 8799227669

SUBJECT TO RANCHI JURISDICTION

C
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E
S
R

AMC Documents – Microsoft Licence Agreement



Comprehensive Consultancy Pvt. Ltd.

(Hardware & Software Solutions)

(88)

Am
Import

Comprehensive Consultancy Private Limited
3B, Madan Street
Kolkata-700072
Phone No. 22127104
CIN: U74140WB1997PTC084166
E-Mail : ccpl.kolkata@gmail.com
Buyer
Ranchi University
Ranchi- 834001

INVOICE

(Original)

Invoice No. PICCPL/17-18/05	Dated 14-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. MS02/17-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

C.e.d.c.
M
18-6-17

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DsktpEdu ALNG LicSAPk OLV E 1 Y Acdmc	150 Nos.	3,800.00	Nos.	5,70,000.00
	Service Tax @ 14%				79,800.00
	Krishi Kalyan Cess @ 0.50%				2,850.00
	Swachh Bharat Cess @ 0.50%				2,850.00
	CST @ 5%				32,775.00
	Total	150 Nos.			Rs 6,88,275.00

Amount Chargeable (in words)

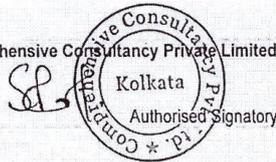
Rupees Six Lakh Eighty Eight Thousand Two Hundred Seventy Five Only

E. & O.E

Company's VAT TIN : 19541073018
Company's CST No. : 19541073212
Company's Service Tax No. : AABCC4203DSD001
Company's PAN : AABCC4203D

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Comprehensive Consultancy Private Limited



This is a Computer Generated Invoice

**Hardware ; Software
Networking & Services**

A-775
29/6/17

90

RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....
Pay Rs.6,88,275/- (Rupees. Six lakh eighty eight thousand two hundred seventy five) only to undermentioned and debit from R.U.Res. & Development Fund A/c :
As sanctioned by the Vice-Chancellor Dated: 31.07.2017

Particulars	Amount
For Renewal of Microsoft Campus Wide Annual License Ranchi University, Ranchi Invoice No. PICCPL/17-18/05 dt. 14.06.2017	
1. Your Self for R.T.G.S. to M/S Comprehensive Consultancy Pvt.Ltd.	Rs. 6,74,097=00
2. Manager, U.B.I. Main Road Ranchi (A/c Income Tax)	Rs. 14,178=00
<p>688275 = w 583233 = w 1522674 = w <hr/>2294172200</p>	
Rupees:	6,88,275=00

Vr. No. 34
 Cheque No. 730728-729
 Date. 31.7.17

Rupees: Six lakh eighty eight thousand two hundred seventy five only.

[Signature]
31/7/17
Assistant
R. U., Ranchi

A.O
R. U., Ranchi

[Signature]
31/7/17
Finance Officer
Ranchi University, Ranchi

[Signature]
31.7.17
Registrar
Ranchi University, Ranchi

6



Comprehensive Consultancy Pvt. Ltd.

(Hardware & Software Solutions)

Proforma Invoice

Comprehensive Consultancy Private Limited
3B, Madan Street, Kolkata - 700 072
Phone No. 22127104
GSTIN/UIN: 19AABCC4203D1Z9
CIN: U74140WB1997PTC084166
E-Mail : ccpl.kolkata@gmail.com
Buyer

The Registrar
Ranchi University, Ranchi - 834001
State Name : Jharkhand, Code : 20

Invoice No.	Dated
PICCPL/18-19/03	6-Aug-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
MS41/18-19	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DsktpEdu ALNG LicSAPk OLV E 1 Y Acdmc	9973	150 Nos.	3,990.00	Nos.	5,98,500.00
	Output IGST@18%				18 %	1,07,730.00
Total			150 Nos.			Rs 7,06,230.00

Amount Chargeable (in words)

Rupees Seven Lakh Six Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	5,98,500.00	18%	1,07,730.00	1,07,730.00
Total	5,98,500.00		1,07,730.00	1,07,730.00

Tax Amount (in words) : **Rupees One Lakh Seven Thousand Seven Hundred Thirty Only**

Company's PAN : AABCC4203D

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Comprehensive Consultancy Private Limited



This is a Computer Generated Invoice

**Hardware ; Software
Networking & Services**

92



95

Comprehensive Consultancy Pvt. Ltd.

(Hardware & Software Solutions)

E-JKH/SMCC/RU/MS-Renwl.Q/18-19
Date: 06-08-2018

The Registrar
Ranchi University
Shahid Chowk, Morabadi,
Ranchi,
Jharkhand 834001

Ref: Your Purchase order No.PL/890A dated 31.07.2017

Sub: *Our Renewal offer for Microsoft Campus Wide Annual License*

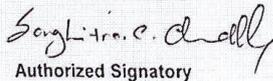
Dear Sir,

With reference to your aforesaid Purchase Order, please note that Microsoft Campus Wide Annual License Subscription and Support is due for renewal. As such we are submitting our renewal proposal for Annual Microsoft Campus license. There is a marginal increase in overall price due to the fluctuation in currency exchange rate.

Further, please note that during last year's renewal there was an excess amount of Rs.15, 675/- paid since the GST rate was lower. As such the same will be adjusted from this year's amount as shown in Invoice.

Looking forward to your continued patronage.

Thanking You,
Yours sincerely,
For Comprehensive Consultancy Pvt. Ltd.



Authorized Signatory

Encl: 1) Our Offer.
2) Currency rate variation.
3) Proforma Invoice # PICCPL/18-19/03 dtd. 6-8-18

Hardware ; Software
Networking & Services



OUR OFFER

SL #	Part #	Specification	No. of copies	Total Price (Rs)
1	2UJ-00011	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	150	5,98,500.00
			Add: GST @18%	1,07,730.00
			Total	Rs.7,06,230.00
			Less: (adjustment from previous year)	15,675.00
			Amount Payable Total	Rs.6,90,555.00

TERMS & CONDITIONS:

Prices: Prices are all inclusive landed.

Delivery: Within 4 weeks.

Validity: This offer is valid for payment within 25th Aug'18.

Order Placement: Order to be placed on:

M/s COMPREHENSIVE CONSULTANCY PVT. LTD
3B, MADAN STREET, KOLKATA - 700072

Payment: 100% along with the order.

Note: 1) Media: Downloadable from Microsoft website upon licensing

Any changes, be it decrease or increase in the governmental levies/ statutory duties and taxes at the time of shipment are to the account of the purchaser

Sanjiv .o. Chetty



Comprehensive Consultancy Pvt. Ltd.
(Hardware & Software Solutions)

107

*Sir Aru.
check the status
from Bhanu section
urgently.
Lusko
26/9/18*

E-JKH/SMCC/RU/MS-Renwl.18-19
Date: 24-09-2018

C.C.D.C
Ranchi University
Shahid Chowk, Morabadi,
Ranchi,
Jharkhand 834001

Sub: Microsoft Campus Wide Annual License Renewal
Ref: Our offer # E-JKH/SMCC/RU/MS-Renwl.Q/18-19 dtd. 6-8-18

Dear Sir,

With reference to the Microsoft Campus License renewal please note that we are unable to renew the licenses for Ranchi University which have already expired on 31-03-2018.

Kindly release the payment immediately within 30th Sept 18 so that we can renew the same.

Looking forward to your kind cooperation in this regard.

Thanking You
Yours sincerely,
For Comprehensive Consultancy Pvt. Ltd.

[Handwritten Signature]
Authorized Signatory

NB: Microsoft prices are going to increase from 1st October, 2018.

Hardware - Software
Networking & Services

 Gmail

ccdc ru <ccdc.ru@gmail.com> 104

Refer Telecon with your office and The Finance Officer

1 message

Comprehensive Consultancy Pvt. Ltd , <ccpl.kolkata@gmail.com>
To: ccdc.ru@gmail.com
Cc: Akhil Ranjan Jha <akhilccpl@gmail.com>

26 September 2018 at 03:45

Dear Sir,

Please find enclosed the letter with payment acknowledgement from 2015 till date for Microsoft Annual Licensing subscription and renewal along with Agreement no, Installation date and payment details.

Also enclosed herewith copy of your letter # PL/890A dtd. 31.07.17

This is for your record. We also request you to kindly urgently release the payment for Year 2018 since the licenses have already expired on 30-08-2018 and renewal prices will go up on 1st October, 2018

Thanks & Regards
Sanghamitra/CCPL

Comprehensive Consultancy Pvt Ltd
3B Madan Street, 3rd floor
Kolkata 700072
Ph#91-33-22127104/8023
Website:ccplasia.com

2 attachments

 RU-MS.L-18-19.pdf
400K

 LetterNoPL890A.pdf
351K

104

105

RANCHI UNIVERSITY, RANCHI PAY ORDER

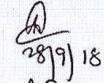
Voucher No. and Date..... Advance Ledger folio.....
Pay Rs.6,90,555/- (Rupees. Six lakh ninety
thousand five hundred fifty five) only
to undermentioned
and debit from R.U.Res. & Development Fund A/c :
As sanctioned by the Vice-Chancellor Dated: 28.09.2018

Particulars	Amount
For Renewal of Microsoft Campus Wide Annual License, Ranchi University, Ranchi Invoice No. PICCPL/18-19/03 dt. 06.08.2018	
1. Your Self for R.T.G.S. to M/S Comprehensive Consultancy Pvt.Ltd.	Rs. 6,76,330=00
2. Manager, U.B.I. Main Road Ranchi (A/c Income Tax)	Rs. 14,225=00
	Rupees: 6,90,555=00

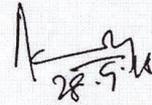
Vr. No. 9
Cheque No. 730777
Date. 28.09.2018

Rupees: Six lakh ninety thousand five hundred fifty five only.


Assistant
R. U., Ranchi


A.O.
R. U., Ranchi


Finance Officer
Ranchi University, Ranchi


Registrar
Ranchi University, Ranchi



18

Comprehensive Consultancy Pvt. Ltd.

(Hardware) Proforma Invoice (ORIGINAL FOR RECEIPT)

Comprehensive Consultancy Private Limited
 3B Madan Street Kolkata - 700 072
 Phone No 22127104
 GSTIN/UIN: 19AABCC4203D1Z9
 CIN: U74140WB1997PTC084166
 E-Mail: ccpl.kolkata@gmail.com
 Buyer

The Registrar
 Ranchi University, Ranchi - 834001
 State Name: Jharkhand, Code: 20

Invoice No: PICCPL/19-20/05
 Dated: 5 Aug 2019
 Delivery Note:
 Supplier's Ref: MS41/19-20
 Other Reference No:
 Buyer's Order No:
 Dated:
 Despatch Document No:
 Delivery Note Date:
 Despatched through:
 Destination:

Sl No	Description of Goods	HSN/SAC	Quantity	Amount
1	DesktopEdu ALNG LicSAPk OLV E 1Y Acdmc	9973	150 Nos	5,98,500.00
	Output IGST@18%			1,07,730.00

Amount Chargeable (in words) **Rupees Seven Lakh Six Thousand Two Hundred Thirty Only**
 Total 150 Nos. Rs 7,06,230.00
 E & O

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	5,98,500.00	18%	1,07,730.00	1,07,730.00
Total	5,98,500.00		1,07,730.00	1,07,730.00

Tax Amount (in words) **Rupees One Lakh Seven Thousand Seven Hundred Thirty Only**

Company's PAN: AABCC4203D

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Comprehensive Consultancy Pvt. Limited



This is a Computer Generated Invoice

**Hardware, Software
 Networking & Services**



Comprehensive Consultancy Pvt. Ltd.

(Hardware & Software Solutions)

(ORIGINAL FOR RECIPIENT)

124

Comprehensive Consultancy Private Limited 3B, Madan Street. Kolkata - 700 072 Phone No. 22127104 GSTIN/UIN: 19AABCC4203D1Z9 CIN: U74140WB1997PTC084166 E-Mail : ccpl.kolkata@gmail.com	Invoice No.	Dated
	PICCPL/19-20/05 Delivery Note	5-Aug-2019
Buyer The Registrar Ranchi University, Ranchi - 834001 State Name : Jharkhand, Code : 20	Supplier's Ref.	Other Reference(s)
	MS41/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Amount
1	DesktopEdu ALNG LicSAPk OLV E 1Y Acdmc	9973	150 Nos.	5,98,500.00
	Output IGST@18%			1,07,730.00
Total			150 Nos.	Rs 7,06,230.00

Amount Chargeable (in words) **Rupees Seven Lakh Six Thousand Two Hundred Thirty Only** E. & O.E

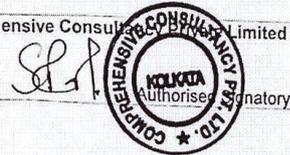
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	5,98,500.00	18%	1,07,730.00	1,07,730.00
Total	5,98,500.00		1,07,730.00	1,07,730.00

Tax Amount (in words) : **Rupees One Lakh Seven Thousand Seven Hundred Thirty Only**

Company's PAN : AABCC4203D

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Comprehensive Consultancy Pvt. Limited



This is a Computer Generated Invoice

**Hardware ; Software
Networking & Services**



Comprehensive Consultancy Pvt. Ltd.
(Hardware & Software Solutions)

E-WB/ARJ/RU/MS.PI/20-21
Date: 06-08-2020

**The Registrar
Ranchi University
Shahid Chowk , Morabadi ,
Ranchi,
Jharkhand 834001**

Ref: Your Purchase Order # PL/526 dtd. 29-Aug-19

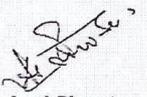
Sub: Renewal for Microsoft Campus Wide Annual License

Dear Sir,

With reference to your aforesaid Purchase Order, please note that Microsoft Campus Wide Annual License Subscription and Support is due for renewal on 31-08-2020. As such we are requesting you to process the annual payment for the same as per the enclosed Proforma Invoice. Please note that we have retained the same price as before except for a slight increase in overall price due to the fluctuation in currency exchange rate.

Looking forward to your continued patronage.

Yours sincerely
For **Comprehensive Consultancy Pvt. Ltd.**


Authorized Signatory

Encl: Proforma Invoice .

**Hardware ;Software
Networking & Services**

Regd. Off. : 38 Madan Street, Kolkata - 700072, CIN: U74140WB1997PTC084166 Ph: 22127104/8023.40066434
Telefax: 22126763 Email : ccpl.kolkata@gmail.com , website : www.ccpl.tech



Comprehensive Consultancy Pvt. Ltd.
(Hardware & Software Solutions)

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PROFORMA INVOICE

Comprehensive Consultancy Private Limited Madan Street Kolkata-700072 Phone No. 22127104 GSTIN/UIN: 19AABCC4203D4129 PIN: U74140WB1997PTC084166 Mail : ccpl.kolkata@gmail.com	Invoice No. PICCPL/2020-21/01	Date 06.08.2020
	Delivery Note	Mode/Terms of Payment
Buyer The Registrar, Ranchi University, Ranchi - 834001 State Name : Jharkhand, Code : 20	Supplier's Ref. MS 41/20-21	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Amount(Rs)
1	Microsoft Annual Campus License for Ranchi University (DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc)	9973	150	6,58,350.00
	Output IGST @18%			1,18,503.00
				7,76,853.00

Amount Chargeable (in words) **Rupees Seven Lakhs Seventy Six Thousand Eight Hundred and Fifty Three Only** E. & O.E

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
9973	6,58,350.00	18.00%	1,18,503.00	1,18,503.00	
Total	6,58,350.00		1,18,503.00	1,18,503.00	

Tax Amount (in words) : **Rupees One Lakh Eighteen Thousand Five Hundred and Three Only**
Company's PAN : **AABCC4203D**

Declaration for Comprehensive Consultancy Private Limited

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



 Authorised Signatory



Comprehensive Consultancy Pvt. Ltd.
(Hardware & Software Solutions)

140

E-JKH/ARJ/RU/PI.L/20-21
Dated: 18-08-2020

The Registrar
Ranchi University
Ranchi - 834001
Jharkhand

Ref: Your Purchase Order # PL/526 dtd. 29-Aug-19

Sub: Renewal for Microsoft Campus Wide Annual License

Dear Sir,

With reference to your aforesaid Purchase Order, please note that Microsoft Campus Wide Annual License Subscription and Support is due for renewal.
Your current License Agreement tenure is:

Start Date : 01-09-2019. End Date:31-08-2020.

As such we are requesting you to process the annual payment as per the enclosed Proforma Invoice to renew the same and the renewal period will be :

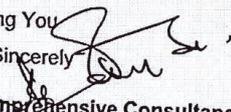
Start Date : 01-09-2020. End Date:31-08-2021

Please note that we have retained the same price as before except for a slight increase in overall price due to the fluctuation in currency exchange rate.

Looking forward to your continued patronage.

Thanking You

Yours Sincerely


For Comprehensive Consultancy Pvt Ltd

Authorised Signatory

Encl.: Proforma Invoice.

Hardware - Software

142

RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....
Pay Rs. 7,76,853/- Rupees: (Seven lakh seventy six thousand eight hundred fifty three) only
to undermentioned
and debit from R.U.Gen.Fund A/c :07851011000304
As sanctioned by the Vice-Chancellor Dated: 28.08.2020

Particulars	Amount
For Renewal of Microsoft Campus Wide Annual License, Ranchi University, Ranchi Invoice No. PICCPL/2020-21/01 dt. 06.08.2020	
1. Your Self for R.T.G.S. to M/S Comprehensive Consultancy Pvt.Ltd. Pan No. AABCC 4203 D.	Rs. 7,50,518=00
2. Manager, U.B.I. Main Road Ranchi (A/c Income Tax)	Rs. 13,167=00
3. Your Self (G.S.T.)	Rs. 13,168=00
<div data-bbox="526 1299 989 1444" data-label="Text"> <p>Vr. No. 254 Cheque No. 232230-22232 Date 28/08/2020</p> </div>	
Rupees:	7,76,853=00

Receipt
Date 28/8/2020

Rupees: (Seven lakh seventy six thousand eight hundred fifty three) only

28/8/2020

28/8/2020

28/8/2020



Comprehensive Consultancy Pvt. Ltd.
(Hardware & Software Solutions)

CHE

PROFORMA INVOICE

Comprehensive Consultancy Private Limited 3B, Madan Street Kolkata-700072 Phone No. 22127104 GSTIN/UIN: 19AABCC4203D1Z9 CIN: U74140WB1997PTC084166 E-Mail : ccpl.kolkata@gmail.com	Invoice No. PICCP/2021-22/03	Dated 05.08.2021
	Delivery Note	Mode/Terms of Payment 100% against PI
	Supplier's Ref. MS 41/21-22	Other Reference(s)
	Buyer's Order No.	Dated
Buyer The Registrar, Ranchi University, Ranchi - 834001	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
State Name : Jharkhand, Code : 20		

SI No.	Description of Goods	HSN/SAC	Quantity	Amount(Rs)
1	2UJ-00011 DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc	9973	150 Nos	6,58,350.00
	Output IGST @18%			1,18,503.00
				7,76,853.00

Amount Chargeable (in words) E. & O.E
Rupees Seven Lakh Seventy Six Thousand Eight Hundred and Fifty Three Only

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
9973	6,58,350.00	18.00%	1,18,503.00	1,18,503.00	
Total	6,58,350.00		1,18,503.00	1,18,503.00	

Tax Amount (in words) :
Rupees One Lakh Eighteen Thousand Five Hundred and Three Only
Company's PAN : **AABCC4203D**

Declaration for Comprehensive Consultancy Private Limited

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



Comprehensive Consultancy Pvt. Ltd.
(Hardware & Software Solutions)

149

E-JKH/ARJ/RU/MS/PI-04.L/21-22
Dated: 09-08-2021

**The Registrar
Ranchi University
Ranchi – 834001
Jharkhand**

Sub: Renewal for Microsoft Campus Wide Annual License
Ref: Your Last years's Renewal Order vide letter ref# RU/R/6141/20 dtd. 31-Aug-20

Dear Sir,

With reference to your aforesaid Purchase Order, please note that Microsoft Campus Wide Annual License Subscription and Support is due for renewal by the 31st of August, annually .

Microsoft has increased all product prices by approximately 11-14 % since February 2021, however Ranchi University being an esteemed customer and considering the pandemic times we have retained exactly the same price as last year .

As such we are requesting you to process the annual payment as per the enclosed Pro-forma Invoice to renew the same with no change in price .

Our bank details for e-transfer of the payment is enclosed for your ready reference.

Looking forward to your continued patronage.

Thanking You

Yours Sincerely
For **Comprehensive Consultancy Pvt Ltd**

Authorised Signatory

Encl: 1) Our Bank details.
2) Pro-forma Invoice.
3) Microsoft Price Increase Document



Comprehensive Consultancy Pvt. Ltd.
(Hardware & Software Solutions)

151

E-JKH/ARJ/RU/MS/PI-04.L.2/21-22
Dated: 19-08-2021

**The Registrar
Ranchi University
Ranchi - 834001
Jharkhand**

Sub: Renewal for Microsoft Campus Wide Annual License

Dear Sir,

Please note that Ranchi University Microsoft Campus Wide Annual License is due for renewal.

Your Original License Agreement term :

Start Date : 01-09-2020. End Date:31-08-2021...extended by One month

Last year due to pandemic and nation wide lockdown we took grace period of one month from Microsoft, and we had received the payment from you on 31st August ,2020 last year

As such your extended License Agreement term for coming tenure will also be accordingly:

Start Date : 01-10-2021. End Date:31-09-2022

Kindly release the payment for the renewal of the same within 31st August ,on the basis of proforma invoice already submitted.

Thanking You

Yours Sincerely

For Comprehensive Consultancy Pvt Ltd

Authorised Signatory

Encl:
Copy of Proforma Invoice.

Hardware ,Software
Networking & Services

152

RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....
 Pay Rs. 7,76,853/- Rupees: (Seven lakh seventy six thousand eight hundred fifty three) only
 to undermentioned
 and debit from R.U.Gen.Fund A/c : 07851011000304
 As sanctioned by the Vice-Chancellor Dated: 27.08.2021

Particulars	Amount
For Renewal of Microsoft Campus Wide Annual License, Ranchi University, Ranchi	
Invoice No.E- JKH/ARJ/RU/MS/PI-04.L.2/21-22 dt.19.08.2021	
1. Your Self for R.T.G.S. to M/S Comprehensive Consultancy Pvt.Ltd.	Rs. 7,50,518=00
2. Manager, U.B.I. Main Road Ranchi (A/c Income Tax)	Rs. 13,167=00
3. Your Self (G.S.T.)	Rs. 13,168=00
Rupees:	7,76,853=00
Rupees: (Seven lakh seventy six thousand eight hundred fifty three) only	

Vr. No. 392
 Cheque No. 241947-741949
 Date 27.08.2021

[Signature]
 27/8/21
 Assistant

[Signature]
 Finance Officer
 27-8-2021
 Ranchi University, Ranchi

[Signature]
 27-8-2021
 Registrar
 Ranchi University, Ranchi



Comprehensive Consultancy Pvt. Ltd.

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Microsoft - MSO - 22/23

The Registrar
Ranchi University
Ranchi - 834001
Jharkhand

Re: Your Last year's Renewal order vide letter ref # PL/1/20/21 dtd. 28.08.2021

Sub: Renewal of Microsoft Campus Wide Annual License

Dear Sir,

With reference to your aforesaid Purchase Order, please note that Microsoft Campus Wide Annual License Subscription is due for renewal.

Microsoft has increased all product prices approximately 11-14% since Feb 21, however considering the Pandemic times we had maintained the exact same price for last two years. Further there is additional price increase due to USD dollar fluctuation.

As such we are requesting you to process the annual payment as per our Proforma Invoice # PICCPL/2022-23/03 dtd. 05-08-22 to renew the same.

Your Original License Agreement term

Start Date: 01-09-2021 End Date: 31-08-2022 ...extended for pandemic last year.

As such your extended License Agreement term for coming tenure will also be accordingly.

Start Date: 01-09-2022 End Date: 30-08-2023

Looking forward to your continued patronage.

Thanking you,

Yours faithfully,

For Comprehensive Consultancy Pvt Ltd

[Signature]
Authorised Signatory

Encl:

- i) Proforma Invoice
- ii) Our Bank Details
- iii) Microsoft Price Increase Document
- iv) Dollar rate increase Document



Comprehensive Consultancy Pvt. Ltd.

EJKH/SMCC/RU/MS/PI-L F/23-24
Dated: 24-08-2023

The Registrar
Ranchi University
Ranchi - 834001
Jharkhand

Ref: Your Last year's Renewal order vide letter ref # PL/81/22 dtd. 03.09 2022

Sub: Renewal for Microsoft Campus Wide Annual License

Dear Sir,

With reference to your aforesaid Purchase Order, please note that Microsoft Campus Wide Annual License Subscription is due for renewal.

We would like to state that Microsoft has increased the overall prices by 4.5 - 9% from 1st February 23 onwards. Microsoft notification is enclosed herewith, in fact there is also an increase in currency exchange rate. However, the price increase has been kept at just 6% only as an existing customer.

Please find enclosed our Proforma invoice in accordance vide # PICCPL/2023-24/05. As such we are requesting you to release the annual payment as per the same before expiry of your agreement.

Your Original License Agreement term:

Start Date: 01-09-2021 End Date: 31-08-2022.....extended for pandemic till end September 22

Therefore, you are requested to (as before) renew your License Agreement term within the 31st August, 2023.

As such your extended License Agreement term for coming tenure will also be accordingly.

Start Date: 01-10-2023 End Date: 30-09-2024. (Renewable on August)

Looking forward to your continued patronage

Thanking You

Yours Sincerely,

For Comprehensive Consultancy Pvt Ltd

Authorised Signatory

Encl:

AMC Documents – Ink Cartridge



RANCHI UNIVERSITY, (143)
RANCHI

No. RUS/22/17

To,

Dated 07/11/17

M/s Sigma E-Solution Pvt. Ltd.,
201, 2nd floor, Mahavir Tower,
Main Road, Ranchi

Sub:- Regarding supply of HP Printer Cartridges under MVC rate Contract.

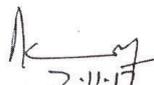
Sir,

Please supply the following HP Printer Cartridge to the undersigned under MVC rate contract programme at the offered rate given in the price list and as per agreement between the Registrar, Ranchi University, Ranchi and M/s Sigma e solution Pvt. Ltd., Ranchi.

Sl.No.	Particulars	Quantity Piece	Approved Rate (Rs.)
1.	Q 7516 AC (SL NO 334) in the list	12 No ✓	@ Rs. 11861.00 + GST
2.	Q 2612 AC / (SL NO 289) in the list	10 No ✓	@ Rs. 4305.00 + GST
3.	CF 214 A (SL NO 318) in the list	10 No ✓	@ Rs. 11831.00 + GST ✓
4.	CC388AC (SL NO 265) in the list	10 No ✓	@ Rs. 3483.00 + GST ✓
5.	CF 228 A (SL NO 252) in the list	05 No ✓	@ Rs. 6363.00 + GST
6.	CE 278 AC (SL NO 271) in the list	10 No ✓	@ Rs. 4594.00 + GST

Terms & Conditions :-

1. Advance payment shall not be made against the supply order.
2. Income Tax will be deducted at source.
3. Warranty as per manufacturer terms & conditions.
4. Destination at Ranchi University, Ranchi campus.
5. 100% payment against delivery as per specifications and as per certificate by the stores of consignment in good condition.


2.11.17
Registrar

Ranchi University, Ranchi


7/11/2017



RANCHI UNIVERSITY,
RANCHI

No...RUS/42/18.....

Dated ..28/07/2018..

To,
M/s Sigma E-Solution Pvt. Ltd.,
201, 2nd floor, Mahavir Tower,
Main Road, Ranchi

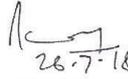
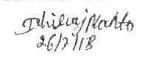
Sub:- Regarding supply of HP Printer Cartridges under MVC rate Contract.

Sir.
Please supply the following HP Printer Cartridge to the undersigned under MVC rate contract programme at the offered rate given in the price list and as per agreement between the Registrar, Ranchi University, Ranchi and M/s Sigma e solution Pvt. Ltd., Ranchi dated 07.09.2017.

Sl.No.	Particulars	Quantity
1.	CE 278 AC	06 No
2.	Q 7516 AC	15 No

Terms & Conditions :-

1. Advance payment shall not be made against the supply order.
2. Income Tax & Sales Tax will be deducted at source.
3. Warranty as per manufacturer terms & conditions.
4. Destination at Ranchi University, Ranchi campus.
5. 100% payment against delivery as per specifications and as per certificate by the stores of consignment in good condition.


26.7.18
Registrar
Ranchi University, Ranchi


(170)

(175)

RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date Advance Ledger folio
Pay Rs. 2,42,465/- (Rupees. Two lakh forty two thousand four hundred sixty five) only
to under mentioned
and debit from R.U Exam Fund A/c
As sanctioned by the vice-chancellor Dated 15.09.2018

Particulars	Amount
For Supply of HP Toner Cartridge, Ranchi University Ranchi (Invoice No. SESPL 18191301dt. 09.08.18)	
1. M/s Sigma e Solution Pvt. Ltd. Ranchi	Rs. 2,38,232=00
2. Manager U.B.I. Main Road Ranchi (A/c Income Tax)	Rs. 4,233=00
PAN NO. AALCS 8463 M	
<div data-bbox="502 1120 829 1254" data-label="Text"> <p>E100 305259-260 11.10.18</p> </div> <div data-bbox="917 1153 1181 1344" data-label="Text"> <p>Received by cheque No. 305259 dt. 11/10/18 <i>[Signature]</i> (DIP/RAU) A. No. 9234582387</p> </div>	
Rupees:	2,42,465=00

Rupees: Two lakh forty two thousand four hundred sixty five only.

[Signature]
Assistant
R. U., Ranchi

[Signature]
A.O.
R. U., Ranchi

[Signature]
Finance Officer
Ranchi University, Ranchi

[Signature]
Registrar
Ranchi University, Ranchi



RANCHI UNIVERSITY,
RANCHI

No. R.U.S./61/19...

Dated 29/4/19...

To,

M/s Sigma E-Solution Pvt. Ltd.,
201, 2nd floor, Mahavir Tower,
Main Road, Ranchi

Sub:- Regarding supply of HP Printer Cartridges under MVC rate Contract.

Sir,

Please supply the following HP Printer Cartridge to the undersigned under MVC rate contract programme at the offered rate given in the price list and as per agreement between the Registrar, Ranchi University, Ranchi and M/s Sigma e solution Pvt. Ltd., Ranchi.

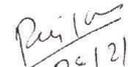
Sl.No.	Particulars	Quantity Piece	Approved Rate (Rs.)
1.	Q 7516 AC (16A) (SL NO 284) in the list	12 No	@ Rs. 12,455.00
2.	CF 228A (SL NO 223) in the list	15 No	@ Rs. 6,682.00
3.	CF 214 A (SL NO 268) in the list	15 No	@ Rs. 12,422.00
4.	Q 2612 AC (SL NO 167) in the list	05 No	@ Rs. 4,521.00
5.	CC388 AC (SL NO 119) in the list	10 No	@ Rs. 3,657.00

Terms & Conditions :-

1. Advance payment shall not be made against the supply order.
2. Income Tax will be deducted at source.
3. Warranty as per manufacturer terms & conditions.
4. Destination at Ranchi University, Ranchi campus.
5. 100% payment against delivery as per specifications and as per certificate by the stores of consignment in good condition.

Received P.O. copy
M/s Sigma
29/4/19

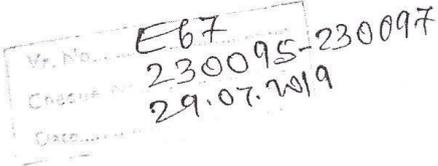

Registrar
Ranchi University, Ranchi


29/4/19

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RANCHI UNIVERSITY, RANCHI PAY ORDER

Voucher No. and Date..... Advance Ledger folio.....
 Pay Rs. 5,84,330/- (Rupees. Five lakh eighty four thousand three hundred thirty) only
 to under mentioned
 and debit from R. U. Exam Fund A/c
 As sanctioned by the vice-chancellor Dated : 06.07.2019

Particulars	Amount
For Supply of 57 nos of HP Printer Cartridge under MVC rate Contract, Ranchi University, Ranchi (Invoice No. SESPL 1920/111 dt. 08.05.19)	
1. M/s Sigma e Solution Pvt Ltd Ranchi	Rs. 5,64,522=00
2. Manager U.B.I. Main Road Ranchi (A/c Income Tax)	Rs. 9,904=00
3. Your Self (G.S.T.)	Rs. 9,904=00
PAN NO. AALCS 8463 M	
	
Rupees:	5,84,330=00

not called
 6/11/19
 29/07/19

Rupees: Five lakh eighty four thousand three hundred thirty only.


 Assistant
 R. U., Ranchi


 Finance Officer
 Ranchi University, Ranchi


 Registrar
 Ranchi University, Ranchi



**RANCHI UNIVERSITY,
RANCHI**

No... RUS/84/19

Dated... 10/08/19

To,

M/s Sigma E-Solution Pvt. Ltd.,
201, 2nd floor, Mahavir Tower,
Main Road, Ranchi

Sub:- Regarding supply of HP Printer Cartridges under MVC rate Contract.

Sir,

Please supply the following HP Printer Cartridge to the undersigned under MVC rate contract programme at the offered rate given in the price list and as per agreement between the Registrar, Ranchi University, Ranchi and M/s Sigma e solution Pvt. Ltd., Ranchi.

Sl.No.	Particulars	Quantity Piece	Approved Rate (Rs.)
1.	Q 7516 AC (16A) (SL NO 284) in the list	15 No ✓	@ Rs. 12,455.00
2.	CF 237A	16 No ✓	@ Rs.11,108.00
3.	CE 278 AC (SL NO 131) in the list	10 No ✓	@ Rs. 4,823.00
4.	Q 2612 AC (SL NO 167) in the list	18 No ✓	@ Rs. 4,521.00
5.	CC388 AC (SL NO 119) in the list	15 No	@ Rs. 3,657.00

Terms & Conditions :-

1. Advance payment shall not be made against the supply order.
2. Tax will be deducted at source.
3. Warranty as per manufacturer terms & conditions.
4. Destination at Ranchi University, Ranchi campus.
5. 100% payment against delivery as per specifications and as per certificate by the stores of consignment in good condition.

Ranchi
10/08/19
For Registrar e Sol. Pvt. Ltd.
Ranchi

10.08.19
Registrar
Ranchi University, Ranchi
Ranchi

**RANCHI UNIVERSITY, RANCHI
PAY ORDER**

Voucher No. and Date Advance Ledger folio
 Pay Rs 6,47,839/- Rupees (Six lakh forty seven thousand eight hundred thirty nine) only
 to under mentioned
 and debit from R U Exam Fund A/c
 As sanctioned by the vice-chancellor Dated :30.09.2019

Particulars	Amount			
For Supply of 74 nos of HP Printer Cartridge under MVC rate Contract, Ranchi University, Ranchi (Invoice No. SESPL 1920497 dt. 20.08.19)				
1. M/s Sigma e Solution Pvt. Ltd. Ranchi	Rs. 6,25,897=00			
2. Manager U.S.I. Main Road Ranchi (40 Income Tax)	Rs. 10,980=00			
3. Your Self (G.S.T.)	Rs. 10,980=00			
PAN NO. AALCS 8463 M				
<table border="1" style="margin: auto;"> <tr> <td>Vr. No. <u>E128</u></td> </tr> <tr> <td>Cheque No. <u>114344-114346</u></td> </tr> <tr> <td>Date. <u>21.10.2019</u></td> </tr> </table>		Vr. No. <u>E128</u>	Cheque No. <u>114344-114346</u>	Date. <u>21.10.2019</u>
Vr. No. <u>E128</u>				
Cheque No. <u>114344-114346</u>				
Date. <u>21.10.2019</u>				
Rupees:	6,47,839=00			

Rupees: (Six lakh forty seven thousand eight hundred thirty nine) only

[Signature]
 Assistant
 R. U., Ranchi

[Signature]
 Finance Officer
 Ranchi University, Ranchi

[Signature]
 Registrar
 Ranchi University, Ranchi

Received
[Signature] 21/10/19

Photos showing Green and Clean Campus

















परीक्षा भवन ->
कुलपति ->
प्रति कुलपति ->
कुलसचिव ->
कक्षा नक्षत्रिक ->