

**Comprehensive Financial Management System Govt. of Bihar**  
**Report of Allotment Availability In Office**

Treasury: SARAN  
Office: LOKNAYAK JAY PRAKASH NARAYAN INSTITUTE OF TECHNOLOGY, CHAPRA  
Designation: APPROVER

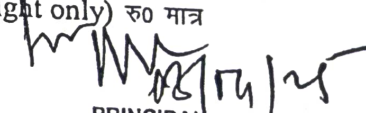
Financial Year : 2024-2025

Report showing Allotment Available at Office LOKNAYAK JAY PRAKASH NARAYAN INSTITUTE OF TECHNOLOGY CHAPRA - 803361 as on  
Saturday 29-Mar-2025 14:06 PM

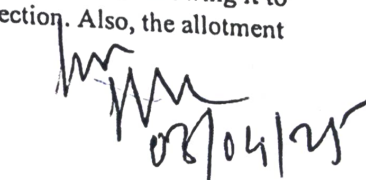
| Sl. No. | Head of Account           | Fund Type | Allotment Received In Office (In Rs.) | Progressive Expenditure In Office (In Rs.) | Allotment Available In Office (In Rs.) |
|---------|---------------------------|-----------|---------------------------------------|--------------------------------------------|----------------------------------------|
| 1       | 43 2203 00 003 0101 34 01 | Non-BCF   | 10,44,000                             | 93,145                                     | 9,50,855                               |
| 2       | 43 2203 00 112 0001 01 01 | Non-BCF   | 3,18,00,000                           | 3,18,00,000                                | 0                                      |
| 3       | 43 2203 00 112 0001 05 01 | Non-BCF   | 42,000                                | 7,375                                      | 34,625                                 |
| 4       | 43 2203 00 112 0001 01 03 | Non-BCF   | 1,70,00,000                           | 1,69,58,895                                | 41,105                                 |
| 5       | 43 2203 00 112 0001 01 04 | Non-BCF   | 27,43,000                             | 27,37,041                                  | 5,959                                  |
| 6       | 43 2203 00 112 0001 01 00 | Non-BCF   | 4,90,000                              | 4,83,348                                   | 6,652                                  |
| 7       | 43 2203 00 112 0001 11 01 | Non-BCF   | 1,00,000                              | 96,696                                     | 3,304                                  |
| 8       | 43 2203 00 112 0001 13 03 | Non-BCF   | 25,000                                | 12,729                                     | 12,271                                 |
| 9       | 43 2203 00 112 0001 13 04 | Non-BCF   | 68,00,000                             | 64,10,505                                  | 1,89,495                               |
| 10      | 43 2203 00 112 0001 21 01 | Non-BCF   | 2,50,000                              | 2,45,393                                   | 4,607                                  |
| 11      | 43 2203 00 112 0001 27 02 | Non-BCF   | 4,50,000                              | 4,45,941                                   | 4,059                                  |
| 12      | 43 2203 00 112 0001 13 01 | Non-BCF   | 2,80,000                              | 2,76,397                                   | 3,603                                  |
| 13      | 43 2203 00 112 0001 27 01 | Non-BCF   | 4,00,000                              | 3,95,119                                   | 4,881                                  |
| 14      | 43 2203 00 112 0001 01 02 | Non-BCF   | 59,000                                | 59,000                                     | 0                                      |
| 15      | 43 2203 00 112 0001 20 02 | Non-BCF   | 1,50,00,000                           | 1,49,97,680                                | 2,320                                  |
| 16      | 43 2203 00 112 0001 13 10 | Non-BCF   | 4,80,000                              | 4,80,000                                   | 0                                      |
| 17      | 43 2203 00 112 0004 13 01 | Non-BCF   | 7,20,000                              | 5,60,975                                   | 1,59,025                               |
| 18      | 43 2203 00 112 0101 13 03 | Non-BCF   | 18,00,000                             | 17,96,967                                  | 3,033                                  |
| 19      | 43 2203 00 112 0101 21 01 | Non-BCF   | 19,64,710                             | 12,98,072                                  | 6,66,638                               |
| 20      | 43 2203 00 112 0101 27 02 | Non-BCF   | 4,00,000                              | 3,97,133                                   | 2,867                                  |
| 21      | 43 2203 00 112 0101 13 01 | Non-BCF   | 3,00,000                              | 2,96,022                                   | 3,978                                  |
| 22      | 43 2203 00 112 0101 20 02 | Non-BCF   | 12,00,000                             | 12,00,000                                  | 0                                      |
| 23      | 43 2203 00 112 0101 27 01 | Non-BCF   | 88,637                                | 88,637                                     | 0                                      |
| 24      | 43 2203 00 112 0101 27 01 | Non-BCF   | 3,00,000                              | 3,00,000                                   | 0                                      |
| 25      | 43 4202 02 105 0100 52 02 | Non-BCF   | 2,45,92,810                           | 2,32,65,479                                | 13,27,331                              |
| Total:  |                           |           | 10,81,29,157                          | 10,47,02,549                               | 34,26,608                              |

-End Of Report-

वित्तीय वर्ष 2024-25 में कुल 34,26,608.00 (Rupees Thirty Four Lakh Twenty Six Thousand Six Hundred Eight only) रु० मात्र प्रत्यर्पित की जा रही है।

  
PRINCIPAL  
LNJPIT CHAPRA  
03/04/2025

Note:- A bill of Rs.3,29,163/- was processed on 17th of January 2025 but due to objection from the Treasury (Reason: Allotment not deducted against this bill.) the bill was reverted back to LNJPIT Chapra CFMS 2.0 Approver Id. We tried to reject the bill from Approver Id but it wasn't successfully rejected so it was sent back to CFMS 2.0 Maker Id. the bill was in the Maker Id but the status was showing it to be in Approver E-billing Worklist and hence we were not able to forward it from Maker Id to Approver Id for rejection. Also, the allotment was showing to be deducted from CFMS HIOA (28-02).

  
PRINCIPAL  
LNJPIT CHAPRA  
03/04/2025



प्राचार्य का कार्यालय  
लोकनायक जयप्रकाश प्रौद्योगिकी संस्थान,  
छपरा -841302, ई-मेल:-[principallnpjpitchapra@gmail.com](mailto:principallnpjpitchapra@gmail.com)

पत्रांक-853 A

छपरा / दिनांक:- 10 / 08 / 2024

कार्यालय आदेश

विभाग द्वारा मशीन-उपस्कर मद में वित्तीय वर्ष 2024-25 के लिए आवंटित कुल राशि- 2,45,00,000/- (दो करोड़ पैंतालीस लाख रुपये) मात्र में से संस्थान के विभिन्न शाखाओं को निम्न प्रकार से दी जाती है।

2024-25

| S. No. | Name of Department | Allotted Amount |
|--------|--------------------|-----------------|
| 1.     | Mechanical         | 15,00,000/-     |
| 2.     | EEE                | 1,00,000/-      |
| 3.     | CSE                | 95,00,000/-     |
| 4.     | Civil              | 39,00,000/-     |
| 5.     | FPP                | 74,00,000/-     |
| 7.     | Others             | 21,00,000/-     |
| Total= |                    | 2,45,00,000/-   |

~~विश्वासभाजन~~

*Mittu*  
10.8.2024

प्राचार्य

लोकनायक जयप्रकाश प्रौद्योगिकी संस्थान,  
छपरा।

प्राचार्य का कार्यालय  
लोकनायक जयप्रकाश प्रौद्योगिकी संस्थान,

राजकीय चिकित्सा महाविद्यालय के समीप,  
माला मिर्जा टुकड़ा, पोस्ट ऑफिस- घेघटा  
छपरा-841302

पत्रांक:- 700

छपरा / दिनांक:- 10 / 07 / 2024

## सूचना

सभी विभागाध्यक्षों को निर्देशित किया जाता है कि वे अपने विभाग की प्रयोगशालाओं का अवलोकन कर शैक्षणिक सत्र 2024-25 हेतु आवश्यक उपकरण क्रय, उपकरणों की मरम्मत, प्रतिस्थापन, प्रयोगशाला सुदृढीकरण एवं अन्य आवश्यक विकास कार्यों का प्रस्ताव दिनांक 25/07/2024 तक कार्यालय प्राचार्य को उपलब्ध कराना सुनिश्चित करें,

*Nithur*  
10.07.2024

प्राचार्य  
लोकनायक जयप्रकाश प्रौद्योगिकी संस्थान,  
छपरा

लोकनायक प्राचार्य का कार्यालय  
जयप्रकाश प्रौद्योगिकी संस्थान,

राजकीय चिकित्सा महाविद्यालय के समीप,  
माला मिर्जा टुकड़ा, पोस्ट ऑफिस- घेघटा  
छपरा-841302

पत्रांक:- 853

छपरा / दिनांक:- 09 / 08 / 2024

NOTICE

A meeting of Purchase Committee will be held on 10/08/2024 at 3:30pm in the Principal's Chamber. All members are required to be the part of meeting.

**Agenda**

Review of departmental requisitions received from various departments for the purchase of laboratory equipment, instruments, consumables, furniture, and other academic resources.

  
9.8.2024

Principal  
LNJPIT, Chapra

# Minutes of Purchase Committee Meeting

Date: 10/08/2024

Time: 2:30 PM

Venue: Principal's Office

## Members present:

1. Dr. Mithilesh Kumar Singh *Mithilesh*
2. Mr. Dharmendra Singh *Dharmendra*
3. Mr. Aditya Ranjan *Aditya Ranjan*
4. Mr. Rakesh Kumar *Rakesh*
5. Mr. Navneet Kr Singh *Navneet*
6. Mr. Jitendra Kumar *Jitendra*

A meeting of the Purchase Committee was held under the chairmanship of the Principal to review the requirements submitted by various departments for strengthening laboratory facilities and academic infrastructure during the Academic Session 2024-25.

The committee further approved the departmental budget allocation for laboratory development and infrastructure enhancement as detailed below:

| Sl. No. | Department                           | Amount Allocated (₹) |
|---------|--------------------------------------|----------------------|
| 1       | Civil Engineering                    | 39,00,000            |
| 2       | Mechanical Engineering               | 15,00,000            |
| 3       | Electrical & Electronics Engineering | 1,00,000             |
| 4       | FPP                                  | 74,00,000            |
| 5       | Computer Science & Engineering       | 95,00,000            |
| 6       | Others                               | 21,00,000            |
|         | <b>Total</b>                         | <b>2,45,00,000/-</b> |

*Mithilesh*  
10/08/24

*Navneet*  
10/8/24

*Rakesh*  
10/08/24

*Aditya Ranjan*  
10.8.24

*Dharmendra*  
10/8/24

*Mithilesh*  
10/8/24