

Allotment Status Report for Financial Year- 2023-24

Treasury: Saran

Office: LOKNAYAK JAIPRAKASH INSTITUTE OF TECHNOLOGY, Chapra

Sl. NO.	Budget Code	Detail Head	Sub- Detail Head	Alloted Amount	Expenditure till date 31.03.2024	Balance Amount
1	43-2203-00-003-0101	34	01	10,80,000.00	4,12,209.00	6,67,791.00
2	43-2203-00-112-0001	01	01	2,91,89,600.00	2,63,52,180.00	28,37,420.00
3	43-2203-00-112-0001	01	02	79,000.00	79,000.00	0.00
4	43-2203-00-112-0001	01	03	1,30,40,048.00	1,19,62,520.00	10,77,528.00
5	43-2203-00-112-0001	01	04	20,38,288.00	14,31,417.00	6,06,871.00
6	43-2203-00-112-0001	01	05	11,68,344.00	3,39,933.00	8,28,411.00
7	43-2203-00-112-0001	01	06	4,74,000.00	3,98,398.00	75,602.00
8	43-2203-00-112-0001	05	01	40,000.00	35,000.00	5,000.00
9	43-2203-00-112-0001	11	01	35,000.00	30,200.00	4,800.00
10	43-2203-00-112-0001	13	01	3,50,000.00	3,50,000.00	0.00
11	43-2203-00-112-0001	13	03	50,000.00	38,976.00	11,024.00
12	43-2203-00-112-0001	13	04	79,50,000.00	79,50,000.00	0.00
13	43-2203-00-112-0001	13	10	5,20,000.00	4,66,822.00	53,178.00
14	43-2203-00-112-0001	21	01	2,75,000.00	2,74,076.00	924.00
15	43-2203-00-112-0001	27	01	3,00,000.00	2,98,173.00	1,827.00
16	43-2203-00-112-0001	27	02	2,75,000.00	2,73,142.00	1,858.00
17	43-2203-00-112-0001	28	02	93,73,000.00	93,63,229.00	9,771.00
18	43-2203-00-112-0001	28	03	47,00,000.00	40,76,227.00	6,23,773.00
19	43-2203-00-112-0004	13	01	18,00,000.00	17,98,218.00	1,782.00
20	43-2203-00-112-0101	13	01	10,00,000.00	9,98,394.00	1,606.00
21	43-2203-00-112-0101	13	03	5,00,000.00	5,00,000.00	0.00
22	43-2203-00-112-0101	21	01	2,00,000.00	1,97,311.00	2,689.00
23	43-2203-00-112-0101	27	01	2,00,000.00	1,99,973.00	27.00
24	43-2203-00-112-0101	27	02	2,00,000.00	2,00,000.00	0.00
25	43-2203-00-112-0101	28	02	48,11,862.00	37,29,441.00	10,82,421.00
26	43-4202-02-105-0106	52	02	3,25,00,000.00	3,23,19,833.00	1,80,167.00
27	43-4202-02-105-0106	53	01	1,25,38,306.00	1,25,38,306.00	0.00
TOTAL				12,46,87,448.00	11,66,12,978.00	80,74,470.00

End Of Report

9/03/24-2023-24 में कुल राशि- 80,74,470.00

(रकम अक्षर (माला) द्वारा हवाई-चांस (रकम) में मिला
प्रमाणित करवाया है।

प्रमाणित किया जाता है कि सारा
डिजिटल राशि 21/03/24 CFMS में
अक्षर राशि (रकम) में मिला है।

Principal 28.3.2024

LNJPIT, Chapra

Govt. of Bihar

28/03/24

Principal

LNJPIT, Chapra

Govt. of Bihar

28/03/24



प्राचार्य का कार्यालय
लोकनायक जयप्रकाश प्रौद्योगिकी संस्थान,
छपरा -841302, ई-मेल:-principallnjpitchapra@gmail.com

पत्रांक- 592 A

छपरा / दिनांक:- 17 / 08 / 2023

कार्यालय आदेश

विभाग द्वारा मशीन-उपस्कर मद में वित्तीय वर्ष 2023-24 के लिए आवंटित कुल राशि- 3,25,00,000/- (तीन करोड़ पच्चीस लाख रुपये) मात्र में से संस्थान के विभिन्न शाखाओं को निम्न प्रकार से दी जाती है।

2023-24

S. No.	Name of Department	Allotted Amount
1.	Mechanical	28,00,000/-
2.	EEE	76,00,000/-
3.	CSE	85,00,000/-
4.	Civil	30,00,000/-
5.	Applied Science	24,00,000/-
6.	Others	82,00,000/-
Total=		3,25,00,000/-

~~विश्वासपात्र~~

M. K. Mishra
17.8.2023

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:- 579 A

छपरा / दिनांक:- 11 / 08 / 2023

NOTICE

All members of the Purchase Committee are hereby informed that a meeting of the Purchase Committee will be held on 12/08/2023 at 2:30pm in the Principal's Chamber.

Agenda

1. Review of departmental requisitions received for purchase of laboratory equipment, consumables, furniture, and other academic resources.

Mithal
11.8.2023

Principal
LNJPIT, Chapra

प्राचार्य का कार्यालय
लोकनायक जयप्रकाश प्रौद्योगिकी संस्थान,
राजकीय चिकित्सा महाविद्यालय के समीप,
माला मिर्जा दुकड़ा, पोस्ट ऑफिस- घेघटा
छपरा-841302

पत्रांक:- 540 A

छपरा/दिनांक:- 20 / 07 / 2023

NOTICE

All Heads of Departments (HoDs) are hereby requested to submit the requirements of their respective departments regarding purchase of new laboratory equipment, repair and maintenance of existing equipment and laboratory renovation, for the Academic Session 2023-24. All HoDs are requested to submit the consolidated departmental requisition to the undersigned on or before 28/07/2023 for further review and necessary action.

This may be treated as urgent.

Mithun
20.07.2023

Principal
LNJPIT, Chapra

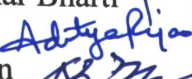
Minutes of Meeting

Date: 12/08/2023

Time: 2:30PM

Venue: Principal Office

Members present:

1. Mrs. Bharti Kumari 
2. Dr. Ghanshyam Kr Prajapati 
3. Mr. Zafar Ayub Ansari 
4. Dr. Shambhu Shankar Bharti 
5. Mr. Aditya Ranjan 
6. Mr. Ajit Kr Chauhan 

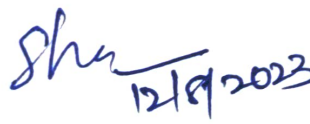
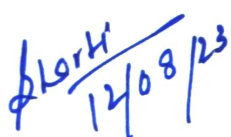
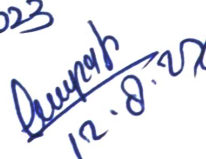
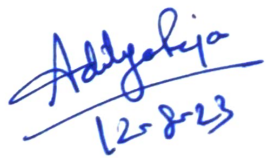
A meeting was held under the chairmanship of the Principal to consider the departmental requisitions submitted by the Heads of Departments for the purchase of laboratory equipment, repair and maintenance of existing equipment, and laboratory renovation/upgradation works for the Academic Session 2023-24.

The committee reviewed the proposals received from all departments and discussed their requirements in light of academic needs, laboratory infrastructure, student strength, and the condition of existing equipment. After detailed deliberation, it was resolved that the available budget would be distributed among the departments based on the requisitions submitted by the respective HoDs and the priority of requirements.

The committee approved the following tentative allocation of funds for laboratory development and maintenance activities:

Sl. No.	Department	Amount Allocated (₹)
1	Civil Engineering	30,00,000
2	Mechanical Engineering	28,00,000
3	Electrical & Electronics Engineering	76,00,000
4	Applied Science	24,00,000
5	Computer Science & Engineering	85,00,000
6	Others	82,00,000
	Total	3,25,00,000/-

Signature of Purchase Committee

 12/8/2023
 12/8/2023
 12/08/23
 12.8.23
 12-8-23
