



**Mohanlal Sukhadia University**

मोहनलाल सुखाड़िया विश्वविद्यालय, उदयपुर, 313001

**NAAC-SSR (Assessment Year: 2017-22)**

**Criterion- 4**

**Infrastructure and Learning Resources**

**Key Indicator 4.1**

Physical Facilities

**Metric 4.1.2:**

**Expenditure incurred on infrastructure development and  
augmentation during the last five years**

***Supporting Document***

PD/SSS-Science/2020-21/662

Dated:- 03.03.2021

ORDER

I am directed to convey Financial sanction for an advance payment of Rs.20,00,000/- (Rupees Twenty lacs) only) toward amount Drawing by the Dean, University College of Science,, MLSU, Udaipur out of SFS Development Fund/Misc. Expenses for construction of a <sup>bill</sup> to facilitate NCC activities alongwith Toilets for cadets in College of Science & estimated submitted by the University Engineer.

Expenditure must be incurred as per University rules and procedure in this behalf and it shall be met out of the budget under head-SFS Development Fund Misc.expenditure.

~~COMPTROLLER~~

Copy to:-

1. The Dean, University College of Science, MLSU, Udaipur with Reference to his letter No.UCS/Store/Accts/217 dated 18.02.2021.
2. The Section Officer, Bill/Compilation.
3. IT Agency.
4. SSS Guard File.

DY.COMPTROLLER

Bill / SP

Dated : 14.03.2020  
17

ORDER

Pursuance to resolution No.04 of BOM meeting dated 1.12.2019, I am directed to convey Administrative as well as Financial sanction of Rs.1,71,00,000/- (Rupees One Cröre Seventy- One lacs ) only to the Dean, University College of Law, MLSU, Udaipur for Construction of LL.M. PG. Programme Building, MLSU, Udaipur as per estimates submitted by the University Engineer.

Expenditure must be incurred as per University rules/Procedure in this behalf and it shall be met out of SSS Local Fund of College of Law.

COMPTROLLER

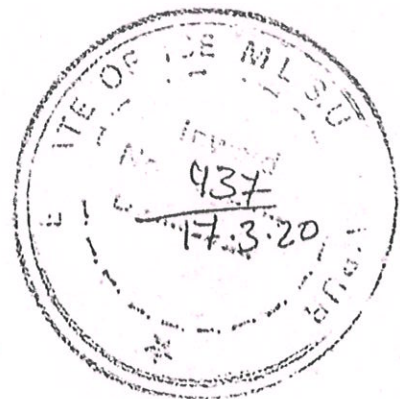
Copy to:-

1. The Dean; University College of Law , MLSU, Udaipur.
2. The University Engineer, MLSU, Udaipur with reference to his Office note No. EO/MLSU/2019-20/188 dated 25.09.2020.
3. SSS Local Fund Guard file.

  
DY COMPTROLLER

*signed in hand  
file*

*j. 17/3/2020*





Store Room At ADM  
2021-22

MOHANLAL SUKHADIA UNIVERSITY  
UDAIPUR

No.PD/Dev.fund/2021-22/394

Dated: 01.10.2021

ORDER

I am directed to convey sanction for payment of Rs.16,80,000/- (Rupees Sixteen lacs eighty thousand) only to the Executive Engineer, Estate Office towards Construction work of power supply room & Store record room at Adm. Building MLSU, Udaipur as Estimates submitted by the Executive Engineer.

Expenditure shall be incurred as per University rules and procedure in this regards and it shall be met out of University Development Fund 2021-22.

(D.S.RATHORE)  
COMPTROLLER

Copy to:-

1. PS to the Hon'ble Vice Chancellor, MLSU, Udaipur.
2. The University Engineer, Estate office, MLSU, Udaipur
3. The S.O. Bill/Compilation.
4. Guard file.

(DR.G.L.VASITA)  
DY COMPTROLLER

Sanction file  
No. 1  
04/10/2021



Exam Section & Establishment  
2021 - 22

**MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR**

No. PD/Dev.fund/2021-22/433

ORDER

Dated : 18/10/2021

22

I am directed to convey financial sanction of Rs. 15,30,000/- (Rupees Fifteen lakh Thirty thousand ) only to the Executive Engineer, Estate Office MLSU, Udaipur, towards Construction work store at Examination section and Establishment Section MLSU,Udaipur.

Expenditure be incurred as per University rules/procedure in this regards and it shall be met out of the Development fund 2021-22

( D.S.RATHORE )  
COMPTROLLER

Copy to:-

1. The P.S. to Hon'ble Vice Chancellor, MLSU, Udaipur.
2. The Registrar MLSU.Udaipur.
3. The Controller of Examination,MLSU.Udaipur.
4. The Dy. Registrar Examination, MLSU,Udaipur.
5. The University Engineer, MLSU, Udaipur. With reference to his letter No.EO/MLSU/2021-22/198 Dated;23.09.2021
6. The Section Officer, Bill/Compilation.
7. Guard File.2021-22

( DR. G.L. VASITA )  
DY COMPTROLLER

Sanction file

22/10/2021

Girls College Bilota  
2021-22

**JOHANLAL SUKHADIA UNIVERSITY : UDAIPUR**

PD/Dev. Fund /2022-23 /1006

Dated; 28.03.2022

**ORDER**

In continuation to this office order No.PD/Dev.Fund/2022-23/579  
dated; 04.11.2022 I am directed to convey <sup>financial</sup> Sanction for Payment of  
Rs.15,00,000/- (Rupees Fifteen Lacs ) only to the Executive engineer, MLSU,  
Udaipur for the Construction of Girls College at Bilota.

Expenditure must be incurred as per University rules/Procedure in this  
regards and it shall be met out of Development Fund 2022-23

COMPTROLLER

Copy to:-

1. The Registrar, MLSU, Udaipur.
2. The P.S. to Vice-Chancellor, MLSU, Udaipur .
3. The Executive engineer, MLSU, Udaipur. with reference to his Letter  
No.EO/MLSU/2022-23/628 Dated; 10.03.2023
4. The Section Officer, Bill/Compilation/
5. Development Fund Guard File 2021-22.

  
DY COMPTROLLER

*original is sanctioned for*  
*28/03/2023*

# MOHANLAL SUKHADIA UNIVERSITY:UDAIPUR

Dev.Fund/2021-22/602

Date: -01-2022

3/2

## ORDER

I am directed to convey Administrative sanction for Rs. 190.00 lacs (Rupees One Hundred Ninety lacs) only and Financial sanction of Rs. 65.00 lacs (Rupees Sixty Five lacs) only to the Executive Engineer, MLSU, Udaipur for the Construction of Girls College at Bilota. Further the financial sanction of balance amount of Rs. 125.00 lacs (Rupees One Hundred Twenty Five lacs only) will be issued later on Subject to the condition that following amount is to be deposited by the various department into the University development fund as per the decision of C.O.D. held on dated 08-12-2021:

- |        |                         |          |
|--------|-------------------------|----------|
| (i).   | U.C.C.M.S               | 50 Lacs. |
| (ii).  | U.S.B.                  | 35 Lacs. |
| (iii). | U.CoS                   | 25 Lacs. |
| (iv).  | Post Graduation studies | 15 Lacs. |

Expenditure be incurred as per University rules/and Procedure on this behalf as per estimate and it shall be met out of the University Development fund for the financial year 2021.22.

( D.S.RATHORE )  
COMPTROLLER

### Copy to :-

- (1). The Registrar, MLSU, Udaipur.
- (2). The P.S. to the Hon'ble Vice Chancellor, MLSU, Udaipur.
- (3). The Dean, UCCMS/USB/UCoS / Post Graduation Studies ,MLSU, Udaipur with the request kindly to deposit the amount in the University development fund as per the decision of COD on dated 08-12-2021.
- (4). The Dy.Registrar GAD, Meeting Section, MLSU, Udaipur to report in Next C.O.D.Meeting.
- (5). The Executive Engineer, MLSU, Udaipur with reference to his office-note No. EO/MLSU/2021-22/395 dated 04-01-2022.
- (6). The Section officer Bill/Compilation/Cheque Sec., MLSU, Udaipur.
- (7). Development Fund Guard File 2021-22.

( Dr. G.L.VASITA )  
Dy.COMPTROLLER

ORDER

Dated : 08.07.2021  
16

(12)

I am directed to convey administrative sanction for payment of Rs. 590.00 lakh (Rupees Five crore ninety lacs) and financial sanction of Rs. 100.00 lakh (Rupees One Crore) only to the Dean, UCCMS, MLSU, Udaipur towards construction of building for Architecture at College of Commerce & Management studies, MLSU, Udaipur. The work may be done through the University Engineer, MLSU, Udaipur.

Expenditure be incurred as per University rules/procedure in this behalf, as per estimates submitted the University Engineer and it shall be met out of the Development fund 2021-22 against revenue deposited by the University College of Commerce & Management studies.

Copy to:-

COMPTROLLER

1. The P.S. to Hon'ble Vice Chancellor, MLSU, Udaipur.
2. The Registrar, MLSU, Udaipur.
3. The Dean, UCCMS, MLSU, Udaipur with reference to his letter No.UCCMS/Acctts/2021-22/2668 dated 16.06.2021.
4. The University Engineer, MLSU, Udaipur with reference to his office-note No. EO/MLSU/2020-21/ dt: 20.03.2021.
5. The Section Officer, Bill/Compilation/Cheque.
6. Guard File.

  
DY COMPTROLLER

Sanction file

10/7/2021





BCA Vigyan Bhawan  
2021-22

**ANAL SUKHIADIA UNIVERSITY : UDAIPUR**

SSS-Local Fund/2019-20/12

Dated :21-03-2020  
22-5

**ORDER**

Pursuance to resolution No. 3 of BOM meeting dated 01.12.2019, I am directed to convey Administrative as well as Financial sanction of Rs.2,00,00,000/- (Rupees Two Crore) only to the Course Director, MCA, Vigyan Bhawan, MLSU, Udaipur towards Construction for Class Rooms, Labs, Seminar Hall at Vigyan Bhawan A-Block, New Campus, MLSU, Udaipur as per estimates submitted by the University Engineer.

Expenditure must be incurred as per University rules/Procedure, in this behalf and it shall be met out of SSS Local Fund /revenue of SSS Course of the Deptt. Subject to the availability of Fund.

**COMP'TROLLER**

Copy to:-

1. The Dean, University College of Science, MLSU, Udaipur.
2. The Course Director, MCA, Vigyan Bhawan MLSU, Udaipur.
3. The University Engineer, MLSU, Udaipur with reference to his letter No.EO/MLSU/2018-19/317 dated 25.02.2019.
4. SSS Guard file 2019-20.

  
**DY COMP'TROLLER**

FMS (New Wing)  
2021-22

**MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR**

No. PD/SSS Local Fund SSM/2019-20/787

Dated : 01.02.2020  
3

**ORDER**

I am directed to convey permission to incur an expenditure of Rs. 49,00,000/- (Rupees Forty-nine lacs) only to the Director, Faculty of Management Studies MLSU, Udaipur for Construction of Girls Common Room (GCR) & toilet Block. as per estimated submitted by the University Engineer.

Expenditure must be incurred as per University rules/Procedure in this behalf and it shall be met out of SSS Local Fund of MBA FSM.

03/21/2020  
COMPROLLER

**Copy to:-**

1. The Director, FMS, MLSU, Udaipur with reference to letter No. FMS /MLSU/2019/1349 dated 24.01.2020.
2. Local Fund Guard file.

DY COMPROLLER

Annexure - V

MOHANLALSUKHADIAUNIVERSITY, UDAIPUR-313039



Estate Office

(0)+912942471900

UNIVERSITY ENGINEER

No. EO/MLSU/2020-21/246  
Dated : 08 DEC., 2020

Nirman Bhawan

To,  
The Director  
F.M.S.,  
MLSU,  
UDAIPUR.


Subject :- Fifth Running Bill of Construction work of new wing FMS.  
Reference :- Sanction No. PD/SSS/MBA-FMS/2017-18/115 Dated 16/05/2017

Sir,  
On the above cited subject & reference, kindly find enclosed herewith the Fifth Running Bill of the work for payment.  
Kindly deposit the amount 24,82,975/- in the office of the under signed or deposit online payment in the Account cited below :-

- (i) Name of Bank:-I.C.I.C.I. Bank(ii) Bank Branch :-University Campus,Udaipur
- (iii) D.D.O. Name:-Estate Officer,M.L.S. UNIVERSITY, UDAIPUR (Raj.)
- (iv) Current Account No.:-694205000062 (v) IFS Code:-ICIC 0006942

Thanking You,

Your Faithfully,

  
Er. Rakesh Jain  
UNIVERSITY ENGINEER

- Encl :-
- 1. M.B. No.496
  - 2. File No. 2214

→ Passed for ₹ 12,70,220 from MBA fsm BBA Building & Remaining 12,12,755 from BBA local fund.

MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR

A PD/Dev.Fund/2021-22/159

Dated: 08/07/2021

ORDER

9

In continuation of office order copy attended I am directed to convey all over sanction for payment of Rs. 1,03,46,823/- ( Rupees one crore three lac forty six thousand eight hundred twenty three) only to the university engineer MLSU, Udaipur, for the various construction work in university campus (as per List attached)

The expenditure be incurred as per University rules/Procedure in this regards and it shall be met out of Form the University Development fund 21-22.and Works must be completed in schedule time Period .NO FURTHER SPILL OVER SANCTIONED WOULD BE GRANTED IN FUTURE FORTHESE,WORKS,

1  
COMPTROLLER

Copy to:-

1. The Registrar, MLSU, Udaipur.
2. The University Engineer ,MLSU, Udaipur. with reference to his letter NO.EO/MLSU/2021-22/45 Date;23,06,2021 with the remarks to complete the work in schedule time period to avoid regular spill over sanction would be granted in future for above works as per condition laid down as above,
3. The Section officer Bill/Compilation.
4. Guard file.

S  
DY COMPTROLLER

Sanctified  
Ms  
9/7/2021

University Main Gate  
2020-21

Dated: 09-03-2021  
10

ORDER

I am directed to convey administrative sanction for Rs. 30,00,000/- (Rupees Thirty Lac) only and financial Sanction of Rs. 15,00,000/- (Rupees Fifteen Lac) only to the University Engineer, MLSU, Udaipur towards construction of University main gate, MLSU, Udaipur.

Expenditure be incurred as per University rules/Procedure, in this regards and it shall be met out of University Development fund 2020-21. against revenue deposited by the Guru Nanak Public School, Udaipur,

COMPTROLLER

Copy to:-

1. The P.S. to Hon'ble Vice Chancellor, MLSU, Udaipur.
2. The University Engineer, Estate Office, MLSU, Udaipur with reference to his office note No. EO/MLSU/2020-21/325 dated 12.02.2021.
3. The Section officer Bill/Compilation.
4. Guard file.

DY COMPTROLLER

Sanction file

m  
19/3/2021

Woman Facilities  
UCSSH  
2020-21

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR-313019  
(NAAC Accredited 'A' Grade State University)

OFFICE NOTE

Date: 20-1-2020

U.C.S.S.H./2020/873

Subject: - Financial Sanction for the work Construction of store room & women facility room at U.C.S.S.H.

1. The work, construction of store room and Women Facility Room at UCSSH is under construction. Initially an estimate of amount Rs 30.00 lacs (excluding Electric work) was received from the Estate Office. (ANNEX-1)
2. Later on during construction some changes has been made, and accordingly the revised estimate of Rs. 45.35 lacs (including Electric work) has been submitted by the Estate office. (ANNEX-2)  
*including Lib. work.*
3. The Budget sanctioned for upgradation of a social science & upgradation of Humanities Rs. 16.00 lacs ( 8 lacs for each ) has been utilized in the work. The balance of Rs. 9.35 lacs in Renovation of toilet at U.C.S.S.H. may also be utilized in this work. Rs. 5.00 Lacs may be utilized in the UGC XII plan budget "women facilities". The remaining Rs. 15.00 lacs may be allotted from the <sup>RSM</sup> college local fund.
4. May kindly accord approval and sanction of Rs. 15.00 lacs from <sup>RSM</sup> college local fund, for the said work.

*Sadhna Kothari*  
20.1.2020  
Prof. Sadhna Kothari  
DEAN U.C.S.S.H.

*submitting for approval of Para 1 to 4.*

THE COMPTROLLER

**MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR**

Dated : 05-12-2020  
11

**ORDER**


I am directed to convey sanction for incurring an expenditure upto Rs.15,00,000/- (Rupees Fifteen lacs ) only to the University Engineer ,MLSU, Udaipur toward construction work of store room & Women facility room at UCSSH Estimated submitted by the University Engineer.

Expenditure must be incurred as per University rules/Procedure in his behalf and it shall be met out of University Development Fund 2020-21.

**COMPTROLLER**

Copy to:-

1. The University Engineer, MLSU, Udaipur .
2. The Dean, UCCSH, MLSU, Udaipur with reference to his office note no. UCSSH/2020/873 dated 20.01.2020 .
3. The Section Officer, Bill/Compilation.
4. Guard File of Development Fund 2020-21.

  
**DY COMPTROLLER**

Education  
2020 - 21

5

Dated 08/07/2020

PD/Dev.fund/2020-21/115

ORDER

I am directed to convey administrative sanction for Rs. 90,00,000/- (Rupees One Crore eighty nine lakhs) only and financial sanction of Rs. 90,00,000/- (Rupees Ninety lakhs) only for Construction of new building for Deptt. of Education to the Chairman, Faculty of Education, MLSU, Udaipur. The Work may be done through the University Engineer, Estate Office, MLSU, Udaipur.

Expenditure be incurred as per University rules/procedure in this behalf, as per estimates and it shall be met out of the Development fund 2020-21 against revenue deposited by the Faculty of Education,

COMPTROLLER

Copy to:-

1. The P.S, to Hon'ble Vice-Chancellor, MLSU, Udaipur.
2. The Registrar, MLSU, Udaipur.
3. The Chairman, Faculty of Education MLSU, Udaipur with reference to his letter No. MLSSO/FOE//2019-20/1336 dt .14.03.2020.
4. The University Engineer, Estate office, MLSU, Udaipur with reference to his office-note NO,1142 Date;02.05.2019
5. The Section officer Bill/Compilation/Cheque.
6. The Guard file.

*[Handwritten signature and scribbles]*

BY COMPTROLLER





(5)

Dated 08/07/2020

(14)

ORDER

I am directed to convey administrative sanction for Rs. 90,00,000/- (Rupees One Crore eighty nine lakhs) only and financial sanction of Rs. 90,00,000/- (Rupees Ninety lakhs) only for Construction of New building for Deptt. of Education to the Chairman, Faculty of Education, MLSU, Udaipur. The Work may be done through the University Engineer, Estate Office, MLSU, Udaipur.

Expenditure be incurred as per University rules/procedure in this behalf, as per estimates and it shall be met out of the Development fund 2020-21 against revenue deposited by the Faculty of Education,

COMPTROLLER

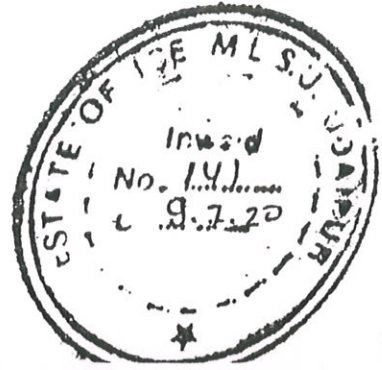
Copy to:-

1. The P.S, to Hon'ble Vice-Chancellor, MLSU, Udaipur.
2. The Registrar, MLSU, Udaipur.
3. The Chairman, Faculty of Education MLSU, Udaipur with reference to his letter No. MLSO/FOE//2019-20/1336 dt .14.03.2020.
4. The University Engineer, Estate office, MLSU, Udaipur with reference to his office-note NO,1142 Date;02.05.2019
5. The Section officer Bill/Compilation/Cheque.
6. The Guard file.

*original in sanc't file*

*Mr 9/7/20*

DY COMPTROLLER



**MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR**

No. PD/Dev. fund/2020-21/627

Dated 26/02/2021

**ORDER**

173

In continuation to this officer order No.Pd/Dev fund/2020-21/115 Date: 09/07/2020 I am directed to convey financial sanction of Rs. 30,00,000/- (Rupees Thirty lacs) only for Construction of New building for Deptt. of Education to the Chairman, Faculty of Education, MLSU, Udaipur. The Work may be done through the University Engineer, Estate Office, MLSU, Udaipur.

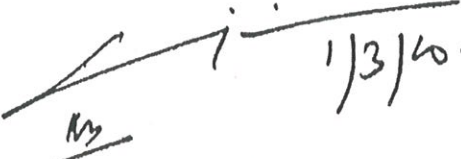
Expenditure be incurred as per University rules/procedure in this behalf, as per estimates and it shall be met out of the Development fund 2020-21 against revenue deposited by the Faculty of Education,

COMPTROLLER

Copy to:-

1. The P.S, to Hon'ble Vice-Chancellor, MLSU, Udaipur
2. The Chairman, Faculty of Education MLSU, Udaipur .
3. The University Engineer, Estate office, MLSU, Udaipur with Reference.to.his.office-note/Eo/MLSU/2020-21/326, Date;12.02.2021
4. The Section officer Bill/Compilation/Cheque.
5. The Guard file.

  
DY COMPTROLLER

  
1/3/2021

10

**MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR**

No. PD/Dev.fund/2021-22/157

Dated : 08/07/2021  
9

**ORDER**

In continuation to this office-order No.PD/Dev.fund/2020-21/627 dated: 01.03.2021 I am directed to convey financial sanction of Rs. 30,00,000/- (Rupees thirty lakh)only for Construction of New building for Deptt. of Education MLSU, Udaipur. The Work may be done through the University Engineer ,Estate Office ,MLSU, Udaipur, Expenditure be incurred as per University rules/procedure in this behalf as per estimates and it shall be met out of the Development fund 2021-22 against revenue deposited by the Faculty of Education,

**COMPTROLLER**

Copy to:-

1. The P.S. to Hon'ble Vice Chancellor, MLSU, Udaipur.
2. The, Chairman, Faculty of Education, MLSU, Udaipur
3. The University Engineer, MLSU, Udaipur with reference to his office-note No.EO/MLSU/2021-22/43 dated 23/06/2021.
4. The Section Officer, Bill/Compilation.
5. Guard File.

*[Signature]*  
**DY COMPTROLLER**

*Sanction file*  
*19/7/22*  
*AS*



ORDER

Dated : 12/10/2021  
22

In reference to this office-order No.PD/Dev.fund/2021-22/157 dated: 09/07/2021 I am directed to convey financial sanction for payment of Rs. 15,00,000/- (Rupees Fifteen lakhs ) only for Construction of New Building for Deptt. of Education, MLSU, Udaipur .The work may be done through the Executive Engineer, Estate office, MLSU, Udaipur.

Expenditure be incurred as per University rules/procedure in this behalf as per estimates and it shall be met out of the Development fund 2021-22 against revenue deposited by the Faculty of Education .

(D.S. RATHORE)  
COMPTROLLER

Copy to:-

- 1.The P.S. to Hon'ble Vice Chancellor, MLSU, Udaipur.
- 2.The Chairman, Faculty of Education,MLSU, Udaipur.
- 3, The Executive Engineer, MLSU, Udaipur ,
- 4.The Section Officer, Bill/Compilation.
- 5.Guard File.

(DR.G.L.VASITA)  
DY COMPTROLLER

Sanction file

22/10/2021

**MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR**

No. PD/Dev. Fund/2021-22/730

**ORDER**

Dated: 15-03-2022

In continuation with the order No. PD/Dev. Fund/2021-22/434 dated: 22.10-2021 I am directed to convey financial sanction for payment of Rs. 14,00,000/-/- (Rupees Fourteen lacs ) only to the Construction of New Building for Deptt. of Education, MLSU, Udaipur. The work may be done through the Executive Engineer, Estate office, MLSU, Udaipur

Expenditure be incurred as per University rules/procedure in this behalf and it shall be met out of the Development fund for the financial Year 2021-22.

( D.S.RATHORE )  
COMPTROLLER

Copy to:-

1. The P.S. to the Hon'ble Vice-Chancellor, MLSU, Udaipur.
2. The Executive Engineer, MLSU, Udaipur with reference to his office-note No. EO/MLSU/2021-22/465 dated; 21/02/2022
3. The Chairman, Faculty of Education, MLSU, Udaipur.
4. The Section officer Bill/Compilation/Store.
5. Guard file.

(Dr. G.L. VASITA)  
DY COMPTROLLER

*Sanath's file*  
*15/03/2022*

6

Garage V.C Residence  
2020-21

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

No. PD/Dev Fund/2021-22/145

Dated:- 05.07.2021  
7

OFFICE ORDER

Pursuance to COD Committee Decision meeting held on 22.03.2021, I am directed to convey sanction for payment of Rs. 15,25,000/- (Rupees fifteen lacs twenty five thousand) only to the University Engineer, Estate office, MLSU, Udaipur for construction of first floor of the garages at V.C. Residence.

Expenditure be incurred as per University rules/procedure in this behalf and it shall be met out of the Development fund 2020-21

1  
COMPTROLLER

Copy to:-

1. The P.S, to Hon'ble Vice-Chancellor, MLSU, Udaipur.
2. The Registrar, MLSU, Udaipur.
3. The University Engineer, Estate office, MLSU, Udaipur with reference to his office note No. EO/MLSU/2020-21-Dt: 18-03-2021.
4. The Section officer Bill/Compilation.
5. Guard file.

  
DY COMPTROLLER

Sanctions file  
9/7/21



Humanities Block UCSSH

2019-20



MOHANLAL SUKHADIA

UNIVERSITY ENGINEER

Estate Office

Fax(0)+912942471900  
Email :- uniengineer@mlsu.ac.in

Date : 30<sup>th</sup> September 2019

Nirman Bhawan

ANNEXURE-1D

UNIVERSITY GRANTS COMMISSION

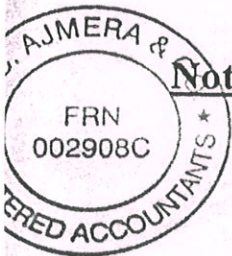
STATEMENT OF INCOME AND EXPENDITURE

Audited statement of Income and Expenditure in respect of  
"Construction of Humanities and Office Block at U.C.S.S.H." by the UGC vide  
letter No. F.87-1/2012(SU-I) Dated: 26.06.2013.

Income		Expenditure		
1.	Grants from UGC	Rs. 95,00,000/-	1. Civil Works cost Including Contingencies	Rs. 1,18,30,382/-
2.	Grants from State Govt.	-	2. Water Supply and Sanitary Installation	
3.	College Contribution	Rs. 32,02,082/-	3. Electrification	Rs. 8,71,700/-
4.	Others, if any	-	4. External Services	-
			5. Architects fee	-
			6. Furniture, if any	-
	<b>Total</b>	<b>Rs. 1,27,02,082/-</b>	<b>Total</b>	<b>Rs. 1,27,02,082/-</b>

**Total Rs. 1,27,02,082/-** (One Crore Twenty Seven Lacs Two Thousand Eighty Two Only)

**Note :-** The expenditure over the estimated cost Rs. 115.50 Lakhs born by the college contribution.



*[Signature]*

**UNIVERSITY ENGINEER**  
University Engineer  
M. L. Sukhadia University  
Udaipur (Raj.)

*[Signature]*  
**REGISTRAR**  
Mohanlal Sukhadia University  
UDAIPUR

**COMPTROLLER**  
Mohanlal Sukhadia University  
UDAIPUR

**REGISTRAR**  
For S. C. Ajmera & Co.  
Chartered Accountants  
FRN 002908C  
*[Signature]*  
S. C. Ajmera & Co.

Classroom & Exam Section

2019-20



MOHANLAL SUKHADIA

(NAAC Accredited 'A' Grade State University)

UNIVERSITY ENGINEER

Estate Office



Fax(0)+912942471900

Email :-uniengineer@mlsu.ac.in

Date : 30<sup>th</sup> September 2019

Nirman Bhawan

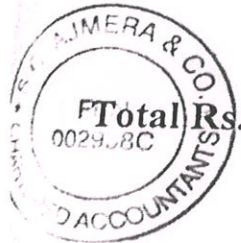
ANNEXURE-1D

UNIVERSITY GRANTS COMMISSION

STATEMENT OF INCOME AND EXPENDITURE

Audited statement of Income and Expenditure in respect of "Construction of Class Rooms and Examination Section at University College of Science" by the UGC vide letter No. F.87-1/2012(SU-I) Dated: 26.06.2013.

Income		Expenditure		
1.	Grants from UGC	Rs. 85,00,000/-	1. Civil Works cost Including Contingencies	Rs. 2,87,18,046/-
2.	Grants from State Govt.	Rs. 2,19,86,628/-	2. Water Supply and Sanitary Installation	
3.	College Contribution		3. Electrification	Rs. 17,68,582/-
4.	Others, if any	-	4. External Services	-
			5. Architects fee	-
			6. Furniture, if any	-
	<b>Total</b>	<b>Rs. 3,04,86,628/-</b>	<b>Total</b>	<b>Rs. 3,04,86,628/-</b>



Total Rs. 3,04,86,628/- (Three Crore Four Lacs Eighty Six Thousand Six Hundred Twenty Eight Only)

For S. C. Ajmera & Co.  
Chartered Accountants  
FRN 002908C

*S. C. Ajmera*

S. C. Ajmera, Partner  
M. No. 081398

*[Signature]*

UNIVERSITY ENGINEER  
University Engineer  
M.L. Sukhadia University  
Udaipur

COMPTROLLER REGISTRAR CHARTERED ACCOUNTANT

COMPTROLLER  
Mohanlal Sukhadia University  
UDAIPUR

REGISTRAR  
Mohanlal Sukhadia University  
UDAIPUR



Legal Studies (Law College)

2019-20

MOHANLAL SUKHADIA UNIVERSITY

(NAAC Accredited 'A' Grade State University)



UNIVERSITY ENGINEER

Estate Office



Fax(0)+912942471900

Email :-unlengineer@mlsu.ac.in

Date : 30<sup>th</sup> September 2019

Nirman Bhawan

ANNEXURE-1D

UNIVERSITY GRANTS COMMISSION

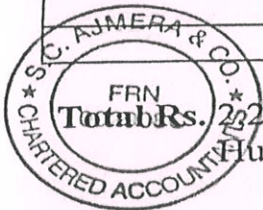
STATEMENT OF INCOME AND EXPENDITURE

Name of University:- Mohanlal Sukhadia University, Udaipur.

Name of Work:- Construction of Center For Legal Studies & Class Room at University College of Law.

Audited statement of Income and Expenditure in respect of "Construction of Center For Legal Studies & Class Room at University College of Law" by the UGC vide letter No. F.87-1/2012(SU-I) Dated: 26.06.2013.

Income			Expenditure		
1.	Grants from UGC	Rs. 79,69,935/-	1.	Civil Works cost Including Contingencies	Rs. 2,14,14,258/-
2.	Grants from State Govt.	Rs. 1,45,62,982/-	2.	Water Supply and Sanitary Installation	
3.	College Contribution	-	3.	Electrification	Rs. 11,18,659/-
4.	Others, if any	-	4.	External Services	-
			5.	Architects fee	-
			6.	Furniture, if any	-
<b>Total</b>		<b>Rs. 2,25,32,917/-</b>	<b>Total</b>		<b>Rs. 2,25,32,917/-</b>



Total Rs. 2,25,32,917/- (Two Crore Twenty Five Lacs Thirty Two Thousand Nine Hundred Seventeen Only)

**Note :-** The expenditure over the estimated cost Rs. 220.00 Lakhs born by the Grants from State Govt.

For S. C. Ajmera & Co.  
Chartered Accountants  
FRN 002908C

*S. C. Ajmera*

S. C. Ajmera, Partner  
M. No. 081398

*ASB*  
UNIVERSITY ENGINEER  
M.L. Sukhadia University  
Udaipur

COMPTROLLER  
*[Signature]*  
COMPTROLLER  
Mohanlal Sukhadia University  
UDAIPUR

REGISTRAR  
*[Signature]*  
REGISTRAR  
Mohanlal Sukhadia University  
UDAIPUR

18

Visual Arts  
2018-19

**MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR**

SPD/OS/SPD-RUSA/Infrastructure-Grant/CSA-1-(3)/2018-19/179

Dated: 06-06-2018

**ORDER**

In pursuance of the Govt. of Rajasthan, SPD-RUSA letter No.F.30(21)(03)SPD/2016 (Part File)/1544 dt:23-04-2018,, I am directed to convey financial sanction for amount of Rs. 1,73,20,000/- (Rupees One Crore Seventy Three Lakh Twenty Thousand) only recorded in two parts i.e. (i) Amounting to Rs. 1,46,54,000/- (Rupees One Crore Forty Six Lakh four Thousand) only to the Comptroller, MLSU, Udaipur for civil works through Asstt. Engineer, Estate office and (ii) Amounting to Rs. 26,66,000/- (Rupees Twenty Six Lakh Sixty Six thousand) only to the Accounts Officer, Cash, UAO, MLSU, Udaipur for electrical work under following Renovation works and New Construction work as per details mentioned below financial year 2018-19:

(Rs. in Lakhs)

Budget Head	Sub Head	Particular	Civil Work	Electric al work	Total
<b>New construction work:</b>					
CSA-1-(3)-4-EO-I-New construction work	9-C-	Construction of Laboratories for Geography & Geology, Deptt.'s	48.65	6.95	55.60
	9-S-	Construction of Laboratories for Visual Arts, Music and Psychology Deptt.'s	48.65	6.95	55.60
<b>Renovation work:</b>					
CSA-1-(3)-4-EO-II-Renovation work	1-A-	Upgradation of UAO	38.74	11.26	50.00
	9-A	Upgradation of Existing Cafeteria at UCSSH	10.50	1.50	12.00
<b>Total:</b>			<b>146.54</b>	<b>26.66</b>	<b>173.20</b>

Further, the Project Monitoring Unit will perform the following rules in this regards as per instruction by the Govt. of Raj. Edu.(Gr.-IV) Deptt. Jaipur:

- i.) Procurement of goods, works and services.
- ii.) Financial management and performance audit.
- iii.) Implementation of faculty and staff development programs.
- vi.) Periodically update the MIS.

Admissible expenditure be incurred as per relevant rules/procedure of the sponsoring State Project Directorate-RUSA, Jaipur as well as of this University and it shall be met from central/state agencies budget under head "CSA-1-(3)-4-EO-I-New construction work- S & II-Renovation work-1-A-UAO, 9-A-UCSSH" where under necessary provision is made in the Revised Estimates 2018-19.

**COMPTROLLER**

**P.T.O.**

VC Residence  
17-18

MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR

No. PD/Dev.Fund/2017-18/539

Dated: 14-11-2017

ORDER

18

Pursuance to BOM resolution No. 10 dated 10-06-2017, I am directed to convey sanction for payment of Rs.1,84,00,000/- (Rupees One Crore eighty four lakh) only to the Comptroller, MLSU, Udaipur for Construction work of V.C Residence-MLSU, Udaipur through the University Engineer, Estate office, MLSU, Udaipur.

Expenditure be incurred as per University rules/procedure, as per estimates and it shall be met out from University Development Fund 2017-18.

COMPTROLLER

Copy to :-

1. The Registrar, MLSU, Udaipur.
2. The University Engineer, MLSU, Udaipur with reference to his office note No.EO/MLSU/F:(2206)/2017-18/439 dated 26-10-2017.
3. The P.S. to the Hon'ble Vice-Chancellor, MLSU, Udaipur.
4. The Section officer Bill/Compilation.
5. Guard file.

DY COMPTROLLER

No. - EO/1049

dt: - 21/11/17

- (i) Original in Sanction File
- (ii) Copy to JE I, II & in Concerned File

University Engineer