

Ref.No: CUJ/B.H/Fees/2023/...44...

Date: 25/03/2025

**NOTICE**

All the boarders of Boys and Girls Hostel Manatu Campus are directed to deposit the mess fees as per the following:

1. Mess Fee payment for the period of two months from **1<sup>st</sup> April, 2025 to 31<sup>st</sup> May, 2025** at the rate of **@ 2621/-** for the **month of April and Rs 1223/-** for the **month of May upto 14<sup>th</sup> May** per head is to be paid. The total amount payable for each student is **Rs. 3844/-** (Three thousand eight hundred forty four) only for **one month fourteen days**.
2. The payment should be made on or before **7<sup>th</sup> April, 2025** positively, failing which hostel allotment will be cancelled.
3. Payment for MESS FEES shall be made by NEFT/RTGS and other payment options:

Account details for Mess Fees	
Account No	7277000100002217
IFSC Code	PUNB0727700
Bank Name	Punjab National Bank
Branch Name	Central University of Jharkhand (Ranchi)

4. All the boarders shall deposit the mess fee receipt (Xerox copy) to the respective Hostel Warden Office from **11.00 am to 12.30 pm and 3.00 pm to 4.00 pm latest by 7<sup>th</sup> April, 2025**. Those who fail to deposit their fees within the stipulated time, they can pay with **late fine of Rs. 500/- latest by 21<sup>st</sup> April, 2025**.
5. Failing to pay the aforementioned mandatory fees, the hostel accommodation will not be renewed for the upcoming Odd Semester, 2025.

Sd/  
Administrative Warden (Boys Hostel)

Sd/  
Administrative Warden (Girls Hostel)

**Copy to:**

1. P.S to VC/ P.S to Registrar/ P.S to Finance Officer
2. Technical Incharge for uploading in the CUJ website
3. Notice Board 4. Guard File

Sd/  
Administrative Warden (Boys Hostel)

Sd/  
Administrative Warden (Girls Hostel)