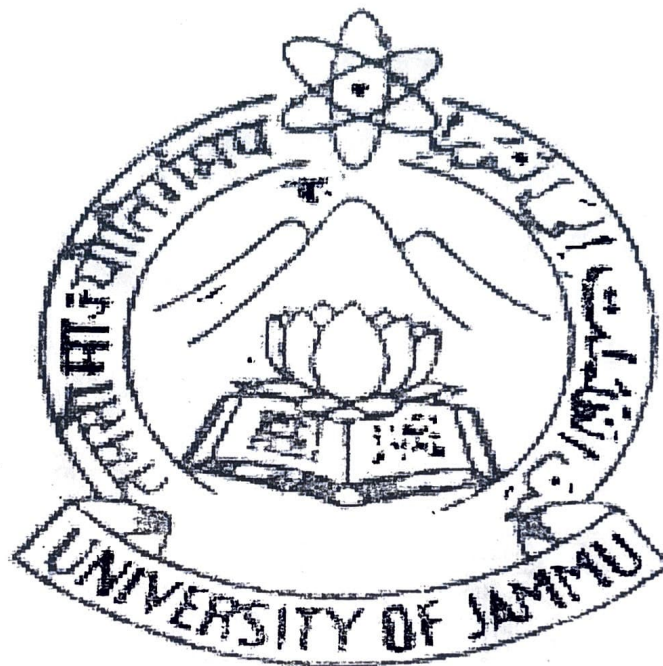


3rd (PCC)



**Minutes of the meeting of the Project Clearing Committee
held on 16.01.2024 at 12.00 PM
In the office of Worthy Dean Academic Affairs.**

Minutes of the meeting of the Project Clearing Committee held on 16.01.2024 at 12.00 PM
in the office of Worthy Dean Academic Affairs.

Members Present:

1. Dean Academic Affairs (In the Chair)
2. Dean Planning & Development
3. Registrar
4. Joint Registrar (Finance)
5. Chief Account Officer
6. Assistant Executive Engineer Sub Div 1 (UWD)
7. Assistant Executive Engineer Sub Div 2 (UWD)
8. Assistant Executive Engineer, Electric (UWD)
9. Campuses Development Officer
10. Assistant Registrar (Development)

At the onset of the meeting the Dean Academic Affairs extended welcome to all the members and urged them to deliberate on the various proposed projects.

S.No	Items	Estimated Cost (In Lakhs)	Remarks /Resolution
1.	To consider the Proposal/Detailed Estimate for Electric repair /replacement and installation of LED for NAAC 2024 for.		18-1-24
	Administrative/Academic Departments		
	1.1 Old administration Building	Rs. 4.31985	The Committee after detailed deliberations approved the said projects/works in principle and recommended the funding for execution of all the proposed projects/works (From 1.1 to 1.42) out of the one-time grant for received under capex for NAAC visit, subject to the approval of Building Committee.
	1.2 Department of Chemistry	Rs. 4.56266	
	1.3 Department of Math	Rs. 3.60765	
	1.4 Department of Home Science	Rs. 2.59124	
	1.5 Department of Physiology	Rs. 2.08820	
	1.6 Department of Law	Rs. 3.81738	
	1.7 Department of Law School	Rs. 1.38808	
	1.8 Department of ICccR	Rs. 0.38381	
	1.9 Department of Philosophy	Rs. 0.78512	
	1.10 Department of Human Genetic	Rs. 0.196999	
	1.11 Department of DDE	Rs. 0.267365	
	1.12 Department of Electronic	Rs. 1.02657	
	1.13 Department of Physics	Rs. 2.87561	
	1.14 Department of Sports (main building)	Rs. 3.98579	
	1.15 Department of Arboriculturist	Rs. 0.71901	
	1.16 Department of English	Rs. 0.44361	
	1.17 Department of Hindi	Rs. 0.53361	
	1.18 Department of Sanskrit	Rs. 0.41032	
	1.19 Department of Punjabi	Rs. 0.41507	
	1.20 Department of Dogri	Rs. 0.35857	
	1.21 Department of Urdu	Rs. 0.30822	

1.22 Department of Library Science	Rs.0.56158	
1.23 Department of Computer Centre	Rs. 0.42459	
1.24 Department of IT	Rs. 0.77801	
1.25 Department of MCA	Rs. 1.12823	
1.26 Department of Botany	Rs. 1.04640	
1.27 Department of Zoology	Rs. 0.98188	
1.28 Department of Geology	Rs. 1.39763	
1.29 Department of Geography	Rs. 0.30822	
1.30 Department of Sociology	Rs. 1.57592	
1.31 Department of Education	Rs.0. 98055	
1.32 Department of Commerce	Rs. 0.35857	
1.33 Department of DSW	Rs.0. 23394	
1.34 Department of Political Science	Rs.0.35382	
1.35 Department of History	Rs 0.30654	
1.36 Department of CS (Social Exclusion)	Rs 0.29612	
1.37 Department of Economic	Rs .0.34482	
1.38 Department of Statistics	Rs. 0.41419	
1.39 Department of MBA	Rs. 0.74535	
1.40 Department of Health Centre	Rs. 3.69557	
1.41 Department of LLL	Rs. 8.90716	
1.42 Department of Examination	Rs. 1.89300	
(Total 1.1-1.41 = Rs. 5609310) (1.42= Rs189300)		
Total (1.1 - 1.42)		Rs. 57.98610/-
2. Special Repairs to the centralized facilities of different departments on eve of NAAC visit of University of Jammu, Jammu.		
2.1 Detail Estimate for Special Repairs to the Centralised Facilities on eve of NAAC visit for the buildings housing Examination Block I & II, Examination Halls, DRS block, CLL Block, Provost Offices, BRSAC, Social Sciences Block, Works Deptt, Language Block, Central Library & Library Sciences & Computer Sciences Departments at New University Campus, University of Jammu, Jammu	Rs. 23.25 lakhs	The Committee after detailed deliberations approved the said projects/works and recommended the funding of item No : 2.1, 2.2, 2.3, 2.4, 2.6, and 2.7 out of the one-time grant for received under capex for NAAC visit, subject to the approval of Building Committee. However, the committee recommended the expenditure for execution of item No. 2.5 be met out of the infrastructure fund of the University subject to the approval of infrastructure fund committee and Building Committee.
2.2 Detail Estimate for Special Repairs to the Centralised Facilities on eve of NAAC visit for the buildings housing Law, Maths, Statistics, Geology, Geography, Botany, Zoology, Chemistry, Environmental Sciences Departments at New University Campus, University of Jammu, Jammu.	Rs. 34.89 lakhs	
2.3 Detail Estimate for Special Repairs to the Centralised Facilities on eve of NAAC visit for the buildings housing Home Science, Physics & Electronics, Business School, ICcCR & HRM, Law School, DSPE, School of Bio Technology at New University Campus, University of Jammu, Jammu.	Rs. 20.67 lakhs	
2.4 Detail Estimate for Special Repairs to the Centralised Facilities on eve of NAAC visit for Boys Hostels viz. Nehru	18-1-24 A.Sin	

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	Boys Hostel, Vivekananbda Boys Hostel, Baba Jitto Boys Hostel, Jambu Lochan Boys Hostel & New Girls Hostel at New University Campus, University of Jammu, Jammu	Rs. 48.00 lakhs	
	2.5 Construction of Proposed washroom unit (Ladies & Gents) for USIC at New University Campus, University of Jammu, Jammu	Rs. 18.73 lakhs	
	2.6 Detailed Estimate for Special Repair of Road by way of providing and laying interlocking tiles in Upper Campus in University of Jammu.	Rs. 13.59 lakhs	
	2.7 Detailed Estimate for Special Repair & Renovation of building of Health Centre at New University Campus, University of Jammu.	Rs. 13.43 lakhs	
	(Total 2.1, 2.2, 2.3, 2.4, 2.6, and 2.7 = Rs. 153.8 lakhs) 2.5 = Rs. 18.73 lakhs) Total (2.1 - 2.7)	Rs. 172.56	
3.	Repair and Renovation of Common Washrooms (Gents & Ladies) at Ground, First & Second Floor of Old Examination Block at New University Campus University of Jammu.	Rs.22,60,803/- 18-1-24	The Committee after detailed deliberations approved the said project/works and recommended the funding of the project out of EMF fund of Examination Wing of the University, subject to the approval of Building Committee.
4.	Special Repair of building of Health Centre at New University Campus, University of Jammu.	Rs. 13.43 lakhs 9-2-24	The Committee after detailed deliberations approved the said projects/works and recommended the funding of the same out of the one-time grant for received under capex for NAAC visit, subject to the approval of Building Committee
5.	To consider the Proposal/Detailed Estimate pertaining to: 5.1 Estimate for Interior Repair and Renovation of Shaheed Bhagat Singh Boys Hostel (Civil & Sanitary Works), at old University Campus Canaal Road, University for NAAC, 2024.	Rs. 12,57,811/- 18-1-24	The Committee after detailed deliberations approved the said projects/works and recommended the funding of Both 5.1 and 5.2 out of the one-time grant for received

5.2 Estimate for providing and Fixing of Chain link Fencing around the lawn of Resident Warden Quarter of Shahied Bhagat Singh Boys Hostel at Old University Canaal Road, University of Jammu for NAAC, 2024	Rs. 8,94,408/-	under capex for NAAC visit, subject to the approval of Building Committee.
Total (5.1+5.2)	RS. 21,52,219/-	
Grand Total	288.10632	

The committee further recommended that the over and above funds required for execution of various works proposed under onetime grant (Rs.2.5 crores) received for NAAC visit (under CAPEX) shall be met out of the infrastructure fund / internal resources of the University.

The committee also recommended to include Dy Registrar (Finance) as member of the Project Clearance Committee.

The meeting concluded with vote of thanks to the Chair,


Dean Academic Affairs (In the Chair)


Dean Planning & Development

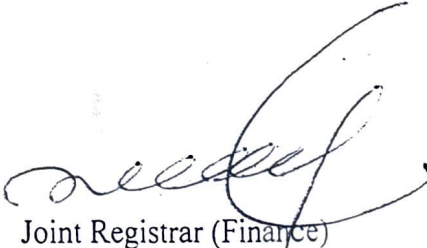

Chief Account Officer


AEE , Electric (UWD)


Registrar


AEE Sub Div 2(UWD)


Campuses Development Officer


Joint Registrar (Finance)


AEE Sub Div 1(UWD)


Assistant Registrar (Development)