

UNIVERSITY OF JAMMU

NAAC ACCREDITED 'A+' GRADE UNIVERSITY

No. Dev/2024-25/973/1581-84 Dated: 04.10.2024

The Director Planning,
Higher Education Department,
Government of Jammu and Kashmir,
Civil Secretariat,
Jammu

Subject: Monthly Progress Report (MPR) ending September, 2024.

Sir,

I am sending herewith Monthly Progress Report (MPR) ending September 2024 in respect of ongoing/new projects approved under Capex Budget 2022-23 and 2023-24 and 2024-25 for kind perusal and further necessary action.

Thanking you

Yours sincerely

Copy to:

1. Special Secretary to Vice- Chancellor.

2. Sr. P.A to Registrar

3. Dean Planning and Development.

MPR AS ON 30-09-2024.

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Jammu	Omversity or	Education at	Department of	of existing	of Extension	Construction	HEDSS20211 00683-													,	University	Jammu	of Staff Otrs.	00211-	HEDSS20201	2				activity	ature of work	code/Nomencl	Activity	REAMS
L							JU																		JU	w						_	catio	n
L						202	0-21																2	2020	-21	4	Pr	oje	ct I	niti	atic	n Y	'ear	_
		۸، د	1:	_			175.08																		479.00	5	·				lacs)	(Amt. in	A Cost	Original/A
143.94		5.10 TOTAL =	incl. Cont. =	Arch. Fee	18.48	Electrical=	Civil = 120.36	e fund)	Infrastructur	3.22(from	Certion	15 kv	422.48	G. Total =	8.12	Arch. Fee =	414.36	TOTAL =	16.76	Lift =	43.55	Electrical =	30.28	323.77	Civil =	6					lacs)	(Amt. in	Cost	Allotted
							AA & TS																	Accorded	AA & TS	7							AA/TS	Status of
							67.75																		404.95	8			lacs)	(Amt. in	2024	March,	Upto	Cum Exnd
							60.99																		0.00	9				lacs)	(Amt. in	(2024-25)	Finance	Release by
	- 0						25.95																		0.00	10		Amt. in lacs	(2024-25)	amount	released	against the	31-08-2024	Exp. upto
))					The state of the s	25.95		15																0.00	11	Amt. in lacs	(2024-25)	amount	released	against the	2024	31-08-2024 upto 30-09-	Total Exp.
						F	Civil & Electrical works Completed and final bill under prepration								Dean(P&D) on 29.08.2024	for the current financial year submitted to the office of	Projection for requirement of funds to the tune of Rs. 7.29 lacs	Divisional office.	Final Bill Amounting to Rs. 1.33 Lacs for Lift Work Submittee to	junds.	concerned office on 22-02-2027 and bending an auto for	CC 2nd bill amounting to xee 1992 and nonding till date for want of	lacs for the same paid.	15 KVA Servo stabilizer Installed and Bill amounting to Rs. 2.84	Civil, Sanitary, Electrical, lift, Installation of Servo work completed.	12								Physical Status

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£ 80	Bas Lav etc. Can Jam Uni	5 HE 001 grad Plat	Car Jan Un	4 HH 000 Ad Ho	S H OC Tr.
86°)	Basketball and Lawn Tennis etc.) Main Campus at Jammu University.	HEDSS20221 00116-Up- gradations of Playfields (Kho Kho.	Campus of Jammu University.	HEDSS20221 00115- Additional work of Guest House of Main	HEDSS20221 00114- Innovation Tower/ Research Cluster at Jammu University
		JU		ıu	ЛЛ
		2022-23	C z H	2022-23	2022-23
		100.00	<i>y.</i>)	132.00 (125.00 lac from capex and 7.00 lacs from	1565.00 (1000 lac for capex & 565.00 lac from infrastructu re fund)
R	Network)= 5.10 Boxing Ring= 10.00 Kho-Kho court= 7.43 S&E of ST Poles = 3.65 Total = 78.45	Handball Court= 31.90 Basketball Court = 20.37 (G.I Pipe	9.07 Cont. Including Arch. Fee = 3.64 Total = 100.25	Civil = 75.56 Sanitary = 11.98 Electrical =	1210.30 Contingenci es=45.58 Total=1255. 88
Lallo J		AA & TS Accorded		AA & TS Accorded	AA & TS Accorded
and		38.71		32.86	3.87
0		31.79	. W4	53.92	240.00
22	-	25.29		24.12	6.847 (Arch. Services and vetting charges)
30		25.29		24.12	6.85
Rojew sum	Synthetic handball court work completed. Work done liability of Rs. 2.87 lacs to be paid. Boxing Ring:-70% work completed.	G.I Pipe work completed Kho-Kho work completed. Basketball court work completed ST Poles work Completed		Electrical work Completed and paid. Civil Work Completed. Final Touching under progress and Final Bill to be submitted in Oct 2024.	Work under progress .Back filling completed & Plinth beams to be laid. CC Ist bill under amounting to Rs. 251.60 lacs passed for Rs. 65.67 lacs only i.e. upto available budget, submitted to Treasury on 04.09.24. CC Ist (reproduced bill) under amounting to Rs. 185.93 lacs passed for Rs.164.87 lacs only i.e. upto available budget, submitted to CAO, office 26.09.24. CC Ist & final bill amounting to Rs. 2.50 lacs on account of Soil Testing sent to concerned office for onward submission in treasury on 16.08.24 and the same uploaded on portal on 29.08.24.

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\$ 100	8	7	1.5	' ' ,	0
	HEDSS20221 00119- Construction of Boundary Wall & Main Gate at Reasi Campus of Jammu University.	HEDSS20221 00118-High Mast HID Lights for Cricket Stadium (Main Campus) at Jammu University.		Hall Building and Shooting Range on 2 nd Floor (Main Campus) at Jammu University	HEDSS20221 00117-G+2 Multipurpose
	N	JU		7. 2 204 04	JU
	2022-23	2022-23			2022-23
	150.00	Revised AA Cost= 305.00 lacs against AA Cost of Rs. 100.00 lacs as per letter received from A.R (Developm ent),			300
No.	127.50	252.54		Total=216.2 2	209.76 Contingenci es=6.46
A.	AA & TS Accorded	AA & TS Accorded			AA & TS Accorded
Markey	40.33	0.00			0.00
	110.00	80.00			80.00
	32.29	0.011 (Adv. Charges)			0.00
A	32.29	0.011			0.00
John make the segre	Work completed and final Bill under prepration.	Allotment order issued on 09.0 Design and build contract, the of the Soil testing done and proving vetted by IIT, Jammu. Contract work in First week of October.	P.V.C Conduit for electrical work laid in Ground Floor slab Shutterting on 2nd floor Slab under progress. Mawork also under progress.	Bill amounting to Rs.0.21 lac on account of vetting charges submitted to CAO office on 23-02-2024 and sent to treasur. 24.09.24. amounting to Rs.1.82 lac on account of Arch. charges subm to CAO office on 28-03-2024 and sent to treasury on 24.09.3	CC Ist bill amounting to Rs. 36.795 lacs sub on 09.09.24 and sent to treasury on 24.09.24
A Royal	under prepration.	Allotment order issued on 09.07.24 to start the work. As it is Design and build contract, the contractor has been asked to get the Soil testing done and provide the designs and get the same vetted by IIT, Jammu. Contractors has been directed to start the work in First week of October.	rk laid in Ground Floor slab. Ider progress. Masonary	Bill amounting to Rs.0.21 lac on account of vetting charges submitted to CAO office on 23-02-2024 and sent to treasury on 24.09.24. Bill amounting to Rs.1.82 lac on account of Arch. charges submitted to CAO office on 28-03-2024 and sent to treasury on 24.09.24.	CC Ist bill amounting to Rs. 36.795 lacs submitted to CAO,office on 09.09.24 and sent to treasury on 24.09.24

Electric Work in Progress.										
and sent to treasury on 24.09.24.				. 1		419.16			University.	
lacs(upto availablebudget) submitted to CAO, office on 09.09.24						G.Total=			Jammu	
CC-2nd bill amounting to Rs. 63.12 lacs ,passed for Rs. 29.95				141		= 11.38	11		Campus	
						Contingencies			Auditorium at	
near completion.						Work=37.10	1		Block &	
Recording Academic Block 60% Work Completed Distress.						Electric			Academic	
awaited for putting the work to tender.					Accorded	Sanit.= 337.39		2022	00122- Extension of	
Regarding Auditorium, drawings received from Architect .BOQ	50.02	50.02	80.00	0.00	AA & TS	Civil &	424.00	JU -23	11 HEDSS20221	11
							resources		University.	
							internal		Jammu	
							from		Campus	
							53.31 Lac		Ramnagar	
							Capex &		Wall & Gate at	Ye
Transmingar Campus for tarties action.							00 lac from		of Boundary	20
Ramnagar Campies for firther action							(Rs. 200.	20	Construction	
Udhampur-Reasi, Letter alongwith AA stands sent to Director.					Accorded		253.31 lacs	22-	00121-	
AA accorded for execution of work through PW (R&B) Circle,	0.00	0.00	80.00	0.00	AA & TS		AA Cost=	JU 23	10 HEDSS20221	=
						10(a) - 87.13				
						Servo = 11.64 Total = 90.13				
						DIUCK - 9.00				
						set Acad.				
						75 KVA d.g				de
						set B.H = 6.94				
						40 KVA dg				
						6.94				
funds.						set G.H =			,	
Bills amounting to Rs. 9.63 lacs kept pending for want of						40 KVA dg			University.	
						24.31			Jammu	
						sub-station =	١		mpus	,
pending.						= 6.21			at Reasi	3
Construction of electric control room by Civil Sub-Division is						LED Lights		202	Electrification	A
An works compreted.					Accorded	23.49			00120-	· ·
All works completed	19.75	19.75	20.00	45.00	AA & TS	11 kva vcb =	98.03	ω 23	HEDSS20221	9

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9 HEDSS20221 E 00120- Electrification at Reasi Campus	JU 2022-23	98.03	11 kva vcb = 23.49 LED Lights = 6.21 sub-station =	AA & TS Accorded	45.00	20.00	19.75	19.75	All works completed. Construction of electric control room by Civil Sub-Division is pending.
Jammu University.			24.31 40 KVA dg set G.H =						Bills amounting to Rs. 9.63 lacs kept pending for want of funds.
C			6.94 40 KVA dg						
Va.			set B.H = 6.94						
-			set Acad.						
			Block = 9.60						
			Servo = 11.64 Total = 89.13		1				
10 HEDSS20221	22-23	AA Cost= 253.31 lacs		AA & TS Accorded	0.00	80.00	0.00	0.00	AA accorded for execution of work through PW (R&B) Circle, Udhampur-Reasi. Letter alongwith AA stands sent to Director,
Construction of Boundary	20	(Rs. 200. 00 lac from							Ramnagar Campus for further action.
Wall & Gate at		Capex &							
Ramnagar		53.31 Lac							
Jammu		internal							
11 HEDSS20221		424.00	Civil &	AA & TS	0.00	80.00	50.02	50.02	Regarding Auditorium, drawings received from Architect .BOQ
	022-		Sanit.=	Accorded				-	awaited for putting the work to lender.
Extension of Academic	2		Electric						Regarding Academic Block 60% Work Completed. Plaster work
Block & Auditorium at			Work=37.10 Total=374.49						near completion.
Udhampur			Contingencies						CC-2nd bill amounting to Rs. 63.12 lacs ,passed for Rs. 29.95
Campus			= 11.38 G Total=					1	lacs(upto availablebudget) submitted to CAO, office on 09.09.24
University.			419.16			u u			and sent to treasury on 24.09.24.
								,	Electric Work in Progress
									Jahn hum
A SER				Markey	1			19	Richard Richard
, 840°)			1	The second second	- Parish Assessment Control				

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											15							14					1	67		13		ang lik				63	
Campus	University	New	near Library at	adjoining link	Library and its	Dhanvantri	Point to	path from Flag	NTC Tiles on	10 1%3-P&F 01	HEDSS20221	University of	Deptt. at	Bio-sciences	2 nd Floor of	of Additional	Construction	14 HEDSS20221 00184-	Haiwarcitu	Iammu	Campus at	Kishtwar	Block	Academic	00124-	HEDSS20221	Jammu	Campus	Udhampur	Residence at	of Proectors	Construction	00123-
											JU							ЛÜ	7			Д	J							Л	J		
									20	022	2-23						20	22-23	3		2	2022	2-2	3					2	022	2-2:	3	
											19.05							183.40								130.00							
											14.29					Total=138.70	= 5.34	Contingencies															
						1				Trentara	AA & IS							AA & TS Accorded								1							
						t.					0.00							1.55								0.00							
				Ā							14.29	3	W-					56.00								25.00	1						
			,0	A.							11.43	3						24.36								0.00							
								•			11.40	11 43						24.36			**					0.00							
						on solve. In the tent hand	on 30 08 24 Note for Delay condone to he submitted	CC first final(reproduced) bill submitted in Divisional office	paid.	Against iiiai oiii aiiiomimg w xs.15.04 iacs , xs.11.45 iacs	Work completed.	TYP 1		24 00 24	the CAO office on 16.08.24 and sent to treasury on	CC 2nd ranged will amounting to Rs 10 60 lacs sent to		Mumby slab laid. 2nd Floor slab Laid. Internal Plastering and under flooring near Completion.								The work is under Arbitration							Project Deterred

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to the space	the case	tiles) adjacent	interlocking	thick	P&L 60 mm	Lot (by way of	of Car Parking	Construction	00188-	18 HEDSS20221	Jammu	Campus,	University	New	Department at	Zoology	the top floor of	of Pre-fab on	Construction	00187-	17 HEDSS20221		Jammu.	Campus,	University	Jammu	signboards in	Road	Reflective	fixing of Retro-	Providing and	00186-	10 HEDSS2021
										JU								_			JU									-Ī-			Л
								20	022	-23						_		_		22-	23											22-	
										40.00				re fund	Infrastructu	from	23.16 lacs	bud. &	from Capex	(50.00 lacs		University	ent),	(Developm	from A.R	received	per letter	6.70 lacs as	Cost of Rs.	against AA	15.00 lacs	AA Cost=	Vevison
										27.60					G. Total=56.01	1.60	Total 54.41	- 5	Elect.	Work=48.07	Civil											-	71.17
									Accorded	AA & TS										Accorded	AA & TS										accorded	AA & TS	Vevised
										9.87		,									0.59												0.00
										17.74											48.00												9.00
										12.01				٠					,		0.00									,	Charges)	(Adv.	210.0
										12.01											0.00												210.0
							Final bill of work under process.			Work stands completed.			office on 18.09.24, 101 offward submission to freasmy.	CC Ist bill although to ks. 19:000 facts admitted to CAO	CC Let Dill amounting to De 10 888 lace submitted to CAO		09-2024	Notice issued to the Comment to Speed of the Comment t	Notice issued to the Contractor to Speed I in the Work on 18-	Main partition walls to be taken up by the Contractor	Erection of trusses completed. Roof sheet fixed. Puff panels for										printing, Notice sent to the contractor.	minting Notice court to the section	Final proof got approved and soft copy sent by contractor for

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ammu	University of	persons with	Buildings to	of University	Accessibility	00125	HEDSS23241	-	Jammu	University of	Campus	Plant in Main	Treatment	00124 Sewage	20 HEDSS23241	staircase for	Corridor and	Bathroom,	Block,	Examination	old	the top floor of	structure on	Prefabricated	of	Construction	00210-	19 HEDSS20221
							JU				Л	J .										<u>.</u>	_					U
F					20	23	-24			2	023	-24														20	22-2	
							175.00								750.00													159.60
	Total=99.16	Contingencies = 5.12	Total=94.04	work=12.01	Elec	work=82.03	civil								687.00													
						accorded	AA and TS								1		,											:
							0.00		1						0.00	8							76. 1				0.00	0 00
							56.00		91						25.03												0.00	000
	1						0.00						,	Charges)	0.025 (Adv.												0.00	
							0.00								0.025												0.00	200
					Balance washrooms to be taken up.	20 no's washrooms completed.	Civil and Electric Work in Progress.	being the work covered under "Design & Build " Mode.	the Main Campus taken up by the Firm for Preparation of DPR	process and will be submitted soon. Detailed Survey work in	DPR, design and drawing for the Project has been taken into	14.08.2024.In response, confactor has submitted reply that	of ALL to the minimage expending in submitting the DI N on	hy AFF to the firm for expediting in submitting the DDD on	Allotment order issued on 08.07.24 to start the work. Letter sent												Project Deferred	

State Market

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	ю	23	
	24 HEDSS23241 00129 Remodelling / Renovation of General Zorawar Singh Auditorium Complex at Jammu University	Onstruction of Building for Journalism Department at New Campus, Jammu	., ,
	JU	л	30
	2023-24	2023-24	2023-24
	500.00	460.00	9,00
	Repair/black topping of road=24.56	301.1 Contingencies = 6.29 Furniture=35. 49 Total=342.94	7.25
		AA & T.S Accorded	Accorded Accorded
	0.00	2.04	5. <u>%</u>
	40.00	100.00	1.44
	0.00	25,00	0.00
٦)	0.00	25.00	0.00
	Letter sent to Architects for presentation Detailed Estimate for Installation of LED Lights in the GZSA complex excluding Auditorium Area amounting to Rs. 8.81 Lac Submitted for accord of A.A As per the meeting held in office Chamber of V.C on 24-09-2024 the requirement to be discussed with user department & proposal to be prepraed. CC Ist bill amounting to Rs. 22.734 lacs sent to CAO office on 09.09.24 and sent to treasury on 24.09.24	Foundation work near completion. Shuttering for G.F. slab under progresss. CC Ist bill amounting to Rs. 41.59 lacs passed and paid for Rs. 25.00 lacs only i.e. upto available budget. CC Ist (reproduced) bill for Work done liability of Rs. 16.59 to be submitted on 30.09.24 in Divisimal of it.	Work completed. CC Ist Bill (reproduced 2nd time) amounting to Rs.0.70 Lakh sent again to treasury on 04.09.24. CC Ist Bill (reproduced 3rd time) amounting to Rs.0.74 lakh sent to CAO office on 30.09.24.

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AAO A	8	•		preparation	NAAC	University for	Jammu	buildings at	of various	and renovation	00380 Repair	26 HEDSS23241	scholar rooms	s/research	labs/classroom	(additional	Labs Complex	of 03 storey	of Extension	Construction	00128	25 HEDSS23241
A.E												JU					J	U			_	
		Ħ	0.7	I			23-		_							2	202	3-2	.4			
A.E. A.E.E	MR 7	Fund)	Structure	Infra-	Lacs from	& 33.23	Capex Bud.	Lacs from	(250.00	3 Lacs	Cost=283.2	AA										229.00
E, Sub Div. NoI	10.01											207.99										
1	200	_)								Accorded	AA & T.S					1					
A.E.E Sub Div. NoII	Cashun lum	3										0.00										0.00
	13											200.00										25.00
A.F/E (Electrical)	Ser A	2	2									0.00										0.00
	pregso											0.00										0.00
Executive Enginees, PWD (R&B) Gandhi Nagar & I/c UWD					(Detail of works attached at Annexure "A")	26.09.24.	Bill amounting to Rs. 1.20 las sell to CAO office of	Dillow on 21:00:27 and and out to thought on office on	office on 21.08.24 and and sent to treasury on 04.09.24	Bills amounting to Rs. 44.69 lacs electric work sent to CAO	isued. Work under progress.	Allotments of various works for NAAC preparation							Deptt.	to Acuited alongwith new requirement letter from concerned	to Architect clammid and a call I cilder Callectica. Letter sent	Two hids received after 3rd call Tender Cancelled Letter and

			2				Total=295.70				
					1		Architect Fees=5.44			Hostel	
							33.67	1.3 5	JU	Campus Boys	
Payment of Architect pending.	Payment of Architect	0.00		ij	278.30	Accorded	.59	299.47		HEDSS24251 00015 LUP	30
	All Wada as		000	11 21	278 06		24 94.26	ļ.,,			
							35.52 Architect		JU	Campus Girls Hostel	
rayment of Atemiect penume.	rayment of A						San.=253.50 Electric=			00016LUP 1697 Reasi	
mpleted.	All Works completed.	0.00	0.00	13.64	275.39	Accorded		295.44		HEDSS24251	29
F 20							Arcmiect Fees=3.69 Total=458.49			Campus BOYS Hostel	
get paru.	avanabie budget paid.						51.77		JU	Ę	
Bill amounting to Rs. 31.10 lacs passed for Rs. 23.60 lacs only i.e. upto	Bill amountin						Electrical=)		
Payment of Architect pending.	Payment of A			i	00.0	Vocanaca	San=403.03	J00./+		00010LUP	28
Civil & Electrical Work completed	Civil & Elect	50.00	50.00	86.20	383 54	Accorded	Civil &	_	+	HEDSC24251	3
							Fees=3.13 Total=592.84		Ud		
Treasury.	submission to Treasury.						92 Architect		lhar	mpur	
Payment of Archiect pending. Bill amounting to Rs. 10.76 lacs sent to concerned office for onward	Bill amountin				ı		San=525.79 Electrical=63.		npur	0008 LUP 1700	
Civil & Electrical Work completed.	Civil & Elect	0.00	0.00	10.77	510.30	Accorded	Civil &	636.34		HEDSS24251	27
				240	lacs)				P		
	S	Amt. in lacs	Ami. in facs		g budget) (Amt. in				roje		
		amount	(2024-25)		languishin				ct Ir	activity	
		released	amount	lacs)	(under				itia	ature of work	
		against the	released	(Amt. in	2024			lacs)		<u>c</u>	
			against the	(2024-25)	March,			(Amt. in			S
Injoinal Sulus	<u> </u>	upto 30-09-	31-08-2024	Finance	Upto	AA/TS	(Amt. in lacs)	A Cost	ation	BEAM'S Activity	. No
		Tatal Eum	LANGUISHING PROJECTS	LANGUIS	1			2	1		Ī
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AE, Udhampur Campus		Quarters	HODS Staff	Professors	Campus	Bhaderwah	00006lup 1677	HEDSS24251	ostel	Campus Girls	Bhaderwah	1676	00005LUP	HEDSS24251	Hostel	Campus Boys	Bhaderwah	1675	00004LUP	HEDSS24251		Residence	Faculty	Campus	Bhaderwah	1674	00003LUP	HEDSS24251	Academic Block	Campus	1688 Kathua	00013LUP	HEU0024201
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A.E. Re								474.67						517.34						521.23								457.13					1024.17
A.Ez Reasi Campus	, , ,	Э	Total=480.32	Fees=9.88	54 Architect	Electrical=44.	San.=425.89	Civil &	Total=516.78	Fees=11.21	83 Architect	Electrical=42.	San.=462.73	Civil &	Total=517.69	Fees=11.21	35 Architect	Electrical=40.	San.=466.13	Civil &	456.39	Total=	fees=9.51	Architect	88	Electric=446.	&	Civil, Sanitary Accorded			Components)		251.32
AE, Kath	1					*		Accorded			-			Accorded						Accorded			27		-			Accorded				recorded	Accorded
Kathua Campus	2							0.00			1			0.00						0.00							0	0.00				221.03	221 63
AEI								120.00						160.00	. 12 1995					160.00							100.00	160 00				10.00	1 4 00
AEE/AE,Baderwah		111大学 4	2.2					4.897						15.72						0.00							0.00	0 00				1.60	3
ah Campus								4.897						15.72						0.00							0.00	0 00				1.60	1 10
S A.E.E (Electrical) Executive Englished, UWD	(人)				paru.	to treasury, out of which bills amounting to RS. 4.90 lacs for electric work	Bills amounting to Rs. 48.17 lacs sent to CAO office on 18.07.24 and sent	Work stopped by contractor for want of payment.			work paid.	sent to treasury, out of which bills amounting to Rs. 15.72 lacs for electric	Bills amounting to Rs.38.27 lacs sent to concerned office on 18.07.24 and	Work stopped by contractor for want of payment.				sent to treasury.	Bill amounting to Rs.70.36 lacs sent to concerned office on 18.07.24 and	Work stopped by contractor for want of payment.					scal to a casary.	cent to traceira	Rills amounting to Re 65 24 lacs sent to concerned office on 18.07.24 and	Work stoned by contractor for want of navment			CC 2nd and 3rd bill each amounting to Rs. 0.85 lacs for AMC paid.	Civil & Electrical Work completed.	



S.no	Name of the Work	Name of the Contractor	Tender Amount	Allotted Amount (in Rs.)	Expenditure	Physical Status
1.	Interior repair and renovation of the centralized facilities of Chanderbagha , Sarojini Naidu and Priyadarshani Girls Hostel at New University Campus, Jammu	Raj Kumar Salgotra	11,59,830/-	7,84,973		95 % work completed.Bill under prepration.
	(Civil and Sanitary Work)					
2.	Special Repair and renovation of common washrooms (gents & ladies) at Ground floor of Botany and Zoology Departments at New University Campus, Jammu.	Pawan Kumar Contractor	18,59,563/-	12,87,747		95% work completed.
3.	A) Interior Repair and renovation Shaheed Bhagat Singh Boys Hostel (Civil& Sanitary Work) at Old University Campus, Canal Road, University of Jammu. Including Providing and fixing of Chain link fencing around the lawn of residential wardens quarters of Shaheed Bhagat Singh Boys Hostel at Old University Campus Canal Road University of Jammu NAAC 2024	Gupta Construction	21,50,024/-	14,81,367		Work in progress.70% work completed.
4.	Special Repair to the Centralized facilities on ever of NAAC visit for the building housing Examination Block-I &II , Examination Hall , DRS Block, DLL Block Provost Offices , BRSAC, Social Sciences Block , Works Deptt. Language Block Central Library & Library Sciences & Computer Sciences Dept. at New University Campus, University Of Jammu, Jammu.	Mahesh Nayyer	23,24,778/-	14,99,481		Work in progress.75% work completed
5.	Special Repair to the Centralized facilities on ever of NAAC visit for the Building housing Law ,Maths Statistics, Geology, Geography, Botany, Zoology, Chemistry,EVS Depts at New University Campus, University of Jammu,Jammu.	Daljeet Singh	34,89,000/-	24,40,254		Work completed. Bill under prepration.

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6.	Special Repair to the centralized facilities on ever of NAAC visit for the Building housing Home Science, Physics & Electronics Business School,ICCCR& HRM, Law School, DSPE, SCHOOL OF Bio-Technology at New University Campus, Jammu,Jammu	Jabina Akhter	20,66,282/-	15,08,592	Work in progress. 90% work completed.
7.	Special Repair to the centralized facilities on ever of NAAC visit for Boys Hostel viz. Nehru Boys Hostel, Vivekananda Boys Hostel , Baba jitto Boys Hostel , Jambu Lochan Boys Hostel & New Girls Hostel at New University Campus, University of Jammu, Jammu.	Jabina Akhter	47,98,088/-	31,98,885	Work in progress. 90% work completed.
8.	Special Repair of Road by way of providing and Laying interlocking tiles in Upper Campus in University of Jammu	Mahesh Nayyer	13,59,000/-	7,20,368	CC Ist final bill amounting to Rs.7.20 lacs sent to CAO office on 26.09.24.
9.	Special Repair & Renovation of Building of Health Centre at New University Campus, University of Jammu, Jammu	Raj Kumar Salgotra	13,42,883/-	9,08,863	Work completed. Final bill under prepration
10.	Electrical Works a) Repair and Replacement of Electrical Work at Boys and Girls Hostels for NAAC.	Guru Nanak Electrical	19,44,000/-	17,49,672	Work completed. CC IstBill amounting to Rs. 14.68lacs sent to treasury on 04.09.24.Final bill under prepration
	b) Repair and Replacement of Electrical Work at New University Campus, University of Jammu, Jammu.	Guru Nanak Electrical	57,98,000/-	52,18,759	90% work completed. CC IstBill amounting to Rs. 30.01 lacs sent to treasury on 04.09.24.
	TOTAL			2,07,98,961	

Alacher Market (Sub-Division -1)

Laplur keun A.B.E (Sub-Division-II)