

Minutes of Meeting(MOM) held on 16<sup>th</sup> Dec. 2020 in office chamber of Principal Prof.A.R.Malik

Agenda.

1. College Development Plan
2. Allocation of funds under skill development programmes of Hub and Spoke model.
3. Allocation of ₹3.0 lacs State Grant for the purchase of books
4. AOB

Attendees.

1. Prof.R.Shah (Zoology)
2. Prof.Reyaz A Rather (Phy.)
3. Prof.N.Geelani (Maths)
4. Prof.A.M.Chalkoo(Bot.)
5. Prof.Zaffar (Bot.)
6. Prof.Arshad (Comp.Appl.)
7. Dr.Navshad (Psy.)
8. Prof.Romaisa (IFF)
9. Prof.Shayista (Soc.)
10. Dr.Tanvir (PTI)
11. Prof.Altaf (Com.)
12. Prof.Nuzhat(Chm.)

Decisions taken

1. Convenor Dev. Committee presented brief review of infrastructural development activities under execution in college being executed by different agencies like PWD/SCICOP. A brief detail is given under.

<i>S.No</i>	<i>Executing Agency</i>	<i>Type of work</i>	<i>Status</i>
I	PWD(R and B) Baramulla	Construction of Admission Block	40% work completed, rest in progress
II	PWD (R and B) Baramulla	Construction of Conference Hall	90% completed, balance work stalled due to DDC/ULB election process.
III	-do-	Up-gradation of library	Work completed
IV	-do-	Up-gradation of laboratories	Botany (Completed) Zoology (Completed) Chemistry (Completed, Aluminium work pending) Physics(One lab. pending)



V	SCICOP	Iron Panelling of Botanical garden	Completed
VI	Fencing behind canteen (Girls canteen)	Civil work and mesh fencing	Civil work completed but mesh work pending due to election process.

2. Prof. Arshad Ahmad Yatoo and Dr. Navshad Ahmad Wani were tasked to approach Architect at Srinagar and fix a slot with him for discussion with college Adv. Committee and preparation of DPR for PG block, Modification of Science Block (If required), staff quarters and compound walling of college campus. The approved DPR will be submitted to different executing agencies for cost estimation.

3. Existing Browsing centre be re designated as Soft Skill Lab. under Hub and Spoke model. The said lab. will serve as Computer skill lab. In addition to Browsing centre. Prof. Arshad A. Yatoo will work out modalities for establishment of said lab.

#### 4. Allocation of Funds out of Skill Dev. Component

S.No.	Department	Amt. of allocation	Component
I	BCA/MCA	4,00,000/=	Tech./Skill Dev. Component
II	Physics	50,000/=	M/E Component
III	Anthropology	50,000/=	-d0-
IV	Botany	25,000/=	M/S Component
V	IFF	25,000/=	M/S Component
VI	Mushroom Cultivation (Coordinating dept. Botany)	2.50,000/=	Skill Dev. Component
VII	Fruit Preservation (Coordinating dept. Botany)	2.50,000/=	Skill Dev. Component
VIII	Apiculture and Dairy Farming (Coordinating dept. Zoology)	2,50,000/=	Skill Dev. Component
IX	Physics	1,50,000/=	M/S (Consumables)
X	Commerce	1,50,000/=	M/S (Consumables)
XI	Commerce	1,00,000/=	Up-gradation of room

#### 5. Allocation of ₹3.0 lacs State Grant for the purchase of Books

S. No.	Department	Amount Allocated (lacs)
I	P. G. Psychology	0.75
II	P. G. Computer Applications	0.50
III	Media Studies	0.75
IV	Commerce	0.50
V	P. G. Math	0.50

The concerned HODS will submit the list of Books to the Convener Library Committee by 27<sup>th</sup> December 2020.

6. It was also resolved that all financial matters shall hence forth be routed through college Accountant.

7. Fisheries Museum be constructed in the adjacent space of IFF dept.

8. Computer Applications and commerce block be provided with collapsible iron door for ensuring safety of computers and machinery.



9. Worthy Principal shall constitute Examination Vigilance squad during offline examinations as and when examination notice is issued by University. The move will strengthen the monitoring mechanism and will bring transparency in examination.
10. The college shall switch over to Jio network instead of BSNL as the later has never been successful service provider.

Resolved that minutes be submitted to Worthy Principal for necessary action.



## Meeting of Advisory Committee | MINUTES

Meeting date | time 02-02-2021 | 2:00 PM | Meeting location Principal Chamber

Meeting Called by

**Prof. (Dr.) Mushtaq Ahmad Lone**  
**(PRINCIPAL)**

### Agenda

**Commencement of Classwork w.e.f. 15<sup>th</sup> February 2021 and implementation of precautionary guidelines in view of Govt. Order No: 28-JK (HE) OF 2021 Dated 28-01-2021**

### Attendees

1. Prof. Naseer Ahmd Geelani (Convener Advisory Committee)
2. Prof. Abdul Rasheed Malik (Member- Advisory Committee)
3. Prof. Abdul Majeed Chalkoo (Member- Advisory Committee)
4. Prof. Syed Rehmat Shah (Member- Advisory Committee)
5. Prof. Reyaz Ahmad Rather (Member- Advisory Committee)
6. Prof. Navshad Ahmad Wani (Member- Advisory Committee)
7. Prof. Nuzahat Rehman (Member- Advisory Committee)
8. Prof. Arshad Ahmad Yattoo (Member- Advisory Committee)
9. Mr. Irfan Shahid, Accountant

The meeting started with formal welcome address and announcement of agenda by Prof. Naseer Ahmad Geelani, Convener Advisory Committee.

### Discussion & Resolutions

- ✓ 1. *To ensure the implementation & supervision of SOPS in view of aforesaid Govt. order, an advisory committee comprising of senior faculty members/NSS Officers/parents/representatives from Health and Municipal Committee will be constituted.*
- ✓ 2. *Learning spaces like Classrooms, LABS, Library and also Hostel buildings will be fumigated/disinfected and the fumigation process will be carried out twice a week. The hostel Superintendents will ensure that all the facilities like electricity, washrooms, drinking water points etc. are functional and available to the students.*
- ✓ 3. *To avoid the risk of transmission of COVID-19, wearing of masks will be compulsory for staff & students and they will be encouraged to carry their own sanitizers with them. Moreover, they will be screened at the entry and exit points of the College and the symptomatic ones will be advised to get clinically assessed before allowing them entry into the campus. Additional thermal scanners will be made available for this purpose.*

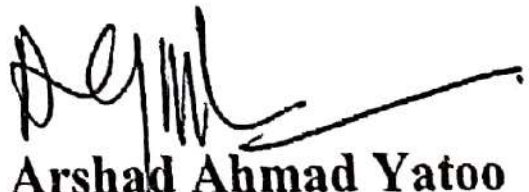


4. More hand washing points <sup>550</sup> (200L tank with tap & temporary soakage pit) will be erected at all entry/exit points and outside Central library/College canteen. Besides all washrooms will be made functional by effecting repairs wherever required.
5. Extracurricular activities involving the gathering of students and staff at one place will not be allowed. Moreover, non-essential visitors, volunteers and activities involving external groups will be strictly prohibited.
6. Orientation programmes on COVID-19 precautions, with smaller groups of audience, will be organised regularly. Besides, banners/placards/posters will be erected in the campus to put emphasis on the COVID-19 precautions.
7. In order to ensure mandatory social distancing of two meters, only 50% of enrolled students will be allowed on alternate days by adhering to odd/even scheme on their roll numbers. A detailed notification to this effect along with Do's and Don'ts will be published through print media for the information of students.

**Any other Business (AOB)**

1. Additional 25KW Generator will be installed to ensure uninterrupted power supply to P. G. Mathematics, eight-room block and Girl's hostel. Till such an arrangement is put in place, the said buildings will be connected to existing 25KW & 45KW generators with proper load distribution.
2. The Student Satisfaction Survey 2019-20, conducted by IQAC, was discussed at length and Development Committee of the College was advised to take all necessary actions/initiatives in view of the recommendations derived from the survey, so that grievances of the students are addressed forthwith.

It was further resolved that a copy of minutes be presented to the worthy principal of the College for approval. The meeting ended with a formal vote of thanks presented by Prof. Arshad Ahmad Yattoo, member Advisory Committee.

  
 Prof. Arshad Ahmad Yattoo  
 Member- Advisory Committee

*Approved*  
  
 09/10/2021





# AQAR REPORT REVIEW

GOVERNMENT DEGREE COLLEGE

Aishe id : C-21409

Submitted for : 2019-2020

Submitted Date : 03/01/2022 01:03 PM

Reference AQAR Link : [Click here](#)

Over all Comments : Dear Sir/Madam, The following points may be considered by the college for improvement: • Efforts be made to have Research funds sanctioned and received from various agencies, industry and other organizations • Workshops/Seminars be conducted on Intellectual Property Rights (IPR) and Industry-Academia Innovative practices during the next year • Incubation centre be created, and start-ups be incubated on campus • Kindly increase No. of teachers attending professional development programmes, viz., Orientation Programme, Refresher Course, Short Term Course, Faculty Development Programmes during the year • Activities on Gender Equity be increased (Number of gender equity promotion programmes organized by the institution during the year) • Efforts may be made towards E-content developed by teachers Thanks and Regards  
Coordinator


Acceptance date : 03/01/2022

**Govt. Degree College Baramulla**

S.No.	Name of College	Name of skill HUB/Spoke/Industrial skill /Vocationalization/Research/InnovationScheme	Total Estimate of this scheme	Amount released till March 2021 for this scheme	Amount released in current financial year i. e 2021-22 for these schemes	Total Expenditure till date out of Amount released till March 2021 & Amount released in current financial year I. e. 2021-22 for this scheme	Status
1	Govt. Degree College Baramulla	HEDSS2020100561- Automation of Library and upgradation of Library/ Laboratory at GDC Baramulla	30.00	10.00	0.00	9.862	32%
2		HEDSS2021100727- Augmentation of infrastructure in academic department	100.00	35.00	48.75	33.65 + 37.34 = 70.99	71%
3		HEDSS2021100753- Development of Research Centre/ HUB in Mass Communication and Multimedia at GDC Baramulla	200.00	50.00	20.00	50.00	10%
4		HEDSS2021100255- Development of Browsing centre with 60 Kv Genset , hot & cold AC at GDC , Baramulla	58.00	20.00	5.00	19.82 + 4.00 = 23.82	41%
5		HEDSS2021100397- Innovation & Incubation Centre at GDC Boys Baramulla	200.00	35.00	5.00	34.87 + 5.00 = 39.87	20%
6		HEDSS2021100550- Establishment of skill Centre (HUB) in IT Computers and Electronics at GDC at GDC Baramulla.	400.00	50.00	121.26	49.99 + 25.08 = 75.07	18%
7		HEDSS2021100560- Establishment of skill Centre (HUB) Mass Communication & Multi Media Production at GDC Baramulla	400.00	50.00	25.00	49.86 + 19.42 = 69.28	17%



HEDSS2020100008 -Const. of Admission Block at GDC Baramulla	218.34	131.70	37.50	$131.70 + 37.50 = 169.20$	78%
HEDSS2021100769-Raising / Repair of mesh wire fencing around GDC Baramulla	66.70	30.00	27.53	$30.00 + 27.50 = 57.50$	86%
HEDSS2021100171- Up gradation of College Buildings by way of damaged plaster, painting, vitrified tiling, ..	69.16	20.00	10.00	$20.00 + 10.00 = 30.00$	43%
HEDSS2020100543- Construction of Bus Shed and store room at GDC Baramulla	18.85	9.43	4.71	$9.425 + 4.70 = 14.13$	75%
HEDSS2021100786 - Providing of Seating arrangements and furniture in newly constructed buildings at GDC Baramulla	40.00	0.00	30.00	20.27	51%

  
**Principal**  
**Govt. Degree College Baramulla**



OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE BARAMULLA  
(NAAC Re-Accredited Grade 'A'  
College with Potential for Excellence)

Telefax: 01952-234214  
e-mail: varmulcollege@gmail.com  
website: www.baramullacollege.net

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The Director Colleges,  
Higher Education Department,  
S.P. College Srinagar.

No. GCB/Acetts/2021/\_\_\_\_\_

Dated: \_\_\_\_\_

Sub.:- Construction of works under CAPEX budget component, accord of authorization out of Pool Fund/Local fund – Thereof.

Madam,

Apropos to the subject cited above. In this connection it is submitted that Department of Higher Education has earmarked Project Cost of Rs. ~~200~~<sup>200</sup> Lakhs out of CAPEX Budget component for *Establishment of Innovation & Incubation Centre* vide Beams code HEDSS202100397. In the first phase, department has released 39.87 Lakhs which has been utilized for procurement of equipment's after following proper codal procedures. The college also proposed to establish physical infrastructure for said centre through the executive agency JKPWD/R&B Baramulla. The said agency after floating E-tender allotted the work to the tune of Rs.30 Lacs and constructed first floor structure over already existing ground floor for establishment of such centre (Allotment letter/work order attached). The work is also nearer to completion. The college released amount of Rs. 10.00 Lakhs (Rs. 5.00 Lakhs released and approval for balance Rs. 5.00 Lakhs received) to JKPWD/R&B Baramulla.

Moreover, the Higher Education Department has also earmarked projected cost for construction of Female washroom in Girls Hostel the college to the tune of Rs. 10 Lacs. in the month of March, 2021. The said amount lapsed in the month of March due to non-execution of work within short span of time. However, the executing agency R&B Baramulla allotted the work against allotted cost of Rs.9 lacs to the contractor for construction of female washroom which is near to completion.

The executing agency is pressing hard for release of balance amount of Rs.20 Lacs for Establishment of Innovation & Incubation Centre and Rs.9 lacs for construction of Female Washroom. Therefore your good self is requested to accord authorization to the tune of Rs.29 for spending the said amount out of Pool Fund/Local fund.

The necessary documents are also attached for you perusal.

Yours faithfully,

Principal,  
Govt. Degree College, Baramulla

Copy to:

1. Director Finance Higher Education Department Civil Secretariat Jammu for information.
2. Director Planning Higher Education Department Civil Secretariat Jammu for information.
3. Concerned file



GOVERNMENT OF JAMMU & KASHMIR  
**Higher Education Department,**  
Civil Secretariat, J&K

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No: HE/Plan/613/2020

Dated: 10 /02/2021

**Subject: Release of funds under Capex Budget 2020-21.**

The details of funds under different schemes /items approved under Capex budget 2020-21 and funds released through BEAMS so far in favour of concerned Principal of the Government Degree College for utilisation during the current financial year 2020-21 as per the annexure. The concerned principals shall accord administrative approvals as per the delegated powers to the individual works/items as mentioned in S.O. 15 and S.O. 58 and shall invariably endorse the copies of AAA /TS to Administrative department for record and reference. The DPR's beyond delegated powers shall be submitted to the Administrative Department immediately for technical vetting and AAA.

However the releases are subject to following conditions:

1. Projects/schemes shall be executed and completed strictly within the timeline as stipulated in the DPR/ tender document and as fixed by the Competent Authority;
2. All codal formalities including e-tendering for execution of works shall be observed before incurring the expenditure;
3. Procurement shall be made through the process of e-tendering/ GeM portal;
4. The funds so authorized shall be utilized by the concerned authority only for the specified purpose after observing all pre-requisite formalities as required under rules;
5. No new schemes to be initiated till expenditure restrictions are withdrawn and without prior concurrence of Finance Department;
6. There shall be no expenditure on vehicles and furniture without specific permission from the Finance Department;
7. Director Finance(s)/FA&CAOs and CAOs/AOs with the controlling officers shall release funds in respect of those "ongoing works" to be completed during the ensuing financial year or at the most during next financial year;
8. Director Finance(s)/FA&CAOs/AOs, before authorizing funds through BEAMS shall ensure that the "ongoing work" has been initiated after following due procedures, more so shall subsequently obtain copies of AAA, technical sanction, financial sanction and contract agreement and work completion certificates for all completed projects before releasing the final instalment;
9. In no case the funds shall be released to clear any past liability and the same, if any shall be referred to Finance Department for appropriate action. However bills that could not be presented during last fortnight of March, 2020 due to





BEAMS Activity code/Nomenclature of work activity	project Cost	C. Exptd. Ending March 2020)	Funds already released through BEAMS during 2020-21 upto 12/2020	(Rs in lacs)			Total Funds released during 2020-21
				27/Capex/Release/FDI/Finance-BE/2020-2021/1/12 dated: 23.1.2021	27/Capex/Release/FDI/Finance-BE/2020-2021/1/13 dated: 23.1.2021	27/Capex/Release/FDI/Finance-BE/2020-2021/1/15 dated: 27.1.2021	
<b>GDC Baramulla</b>							
HEDSS2020100008-Const. of Admission Block GDC Baramulla	218.34	12.50	119.19	0.01	0.00	0.00	119.20
HEDSS2021100727-Augmentation of infrastructure in accademic department, research facilities in GDC Baramulla	100.00	0.00	0.00	25.00	0.00	0.00	25.00
HEDSS2021100550-Establishment of skill Centre (HUB) in IT Computers and Electronics at GDC at GDC Baramulla.	400.00	0.00	0.00	0.00	0.00	50.00	50.00
HEDSS2020100386-Establishment of skill Centre (Spoke) in Infrastructure /Engenering at GDC Baramulla,	100.00	0.00	5.00	0.00	5.00	0.00	10.00
HEDSS2020100387-Establishment of skill Centre (Spoke) Food Technology and Food Processing at Baramulla,	200.00	0.00	5.00	0.00	5.00	0.00	10.00
HEDSS2021100560-Establishment of skill Centre (HUB) Mass Communication & Multi Media Production at GDC Baramulla	400.00	0.00	25.00	0.00	25.00	0.00	50.00
HEDSS2020100276- Establishment of skill Centre (Spoke) Fine Arts, Music and Languages at GDC Bramulla,	50.00	0.00	2.50	2.50	0.00	0.00	5.00
HEDSS2020100485-Setting up of Industrial Skills in GDC, Baramulla	50.00	0.00	5.00	0.00	5.00	0.00	10.00
HEDSS2021100753-Development of Research Centre/ HUB in Mass Communication and media at GDC Baramulla	200.00	0.00	0.00	25.00	0.00	0.00	25.00
S2021100397-Innovation & Incubation Centre at Boys Baramulla	200.00	0.00	12.50	0.00	22.50	0.00	35.00

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**Annexure II**  
**Annexure to Finance Deptt. No. FD-VII-Bgt.**

Amount (Rs in Lakh)

Work Code Description	Previous Amount	Current Amount	Total Amount
NEDSS2020100545 Construction of toilet block at Girls hostel at GDC Baramulla	5.00	5.00	10.00
OTHERWORKS	169.19	0.00	169.19
<b>Total Amount</b>	<b>174.19</b>	<b>5.00</b>	<b>179.19</b>

Order No:- 27/Capex/Transfer/BLAHED0002/DDO-BE/2020-2021/3/4

Order Date 3/27/2021 4:05:58PM

  
Principal

Govt Degree College Baramulla



**OFFICE OF THE MUSHROOM DEVELOPMENT OFFICER  
DISTRICT BARAMULLA.**

Principal Govt. Degree Collage.  
Baramulla

No:-MDO/Bla/Estt/2021-22/ 333 .

Date: - 01 /03/2021.

**Subject: - Issuance of Mushroom Unit.**


Reference: - GCB/Mushroom/2021/1883 Date:-28-02-2021.

Sir,

In light to the subject cited above, you are hereby requested to upgrade the infrastructure of the room where you are desirous to set-up the Mushroom Units so that the cultivation can be carried out under favourable conditions for healthy growth. Besides the other following points should be considered in particular while upgrading the infrastructure.

1. Cross ventilation.
02. Installation of Racks/Shelves.
03. Ply Sheets to be used in the roof.

Yours sincerely

  
Mushroom Development officer  
District. Baramulla.

*Handwritten notes:*  
com. cpe/comm an  
pl. w...  
as per  
rules -  
04/01




Annexure "A" (Allotment No:..... dated:.....)

of Work: Construction of innovation / Incubation Centre over existing Conference Hall in the Botanical Garden at Degree Baramulla.

No: 58/13101-10/2020-21/RnB/Bla Dated 13.03.2021 S. No: 01

Order No: S Hazaq Construcitons Prop: Javaid Ahmad Dar S/O Ab/ Khaliq Dar R/O Azadgunj Baramulla

Sl. No.	Description of work	No.or Qty.	Unit	Allotted Rates		AMOUNT	
				Figures	Words	Rs.	P.
11	Providing & fixing of 16mm dia long with nuts bolts embedded in cement concrete for Truss work including all leads, lifts, costs and carriages of materials upto site of work complete	108.00	No.	150.00	Rupees One Hundred & Fifty Only	16200.00	
12	15mm thick cement plaster of mix 1: 6 (1 cement: 6 coarse sand), including all carriages of material involved.	803.07	Sqm	260.00	Rupees Two Hundred & Sixty Only	208798.2	
13	Providing and applying plaster of paris putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete.	419.10	sqm	130.00	Rupees One Hundred & Thirty Only	54483.0	
14	Cement concrete flooring 1: 2: 4 (1 cement: 2 coarse sand: 4 graded stone aggregate) finished with a floating coat of neat cement, including cement slurry but, excluding the cost of nosing of steps etc. complete 50mm thick with 20mm nominal size stone aggregate (Crushed), including all carriages complete.	165.00	Sqm	470.00	Rupees Four Hundred & Seventy Only	77550.00	
15	Providing & fixing glass strips in joints of terrazzo cement concrete floor 40mm wide & 4mm thick, including all carriages of material involved.	660.00	RM	40.00	Rupees Fourty Only	26400.00	
16	Providing and fixing 35mm thick panelled or panelled and glazed shutters for doors, including ISI marked M.S. pressed but hinges bright finished of required size with necessary screws including cost of kitlam laminated panells with cost of fixtures like tower bolts, handles, hinges, L-Drops, stoppers etc including all cost & carriage of all material involved ( first class kail wood)	16.44	Sqm	4000.00	Rupees Four Thousand Only	65760.00	
17	Providing and fixing 35mm thick panelled or panelled and glazed shutters for windows, including ISI marked M.S. pressed but hinges bright finished of required size with necessary screws including cost of 4mm glass panes with fixtures like tower bolts, handles, hinges, hooks etc including cost & carriage of all material involved ( first class kail wood)	29.07	Sqm	3800.00	Rupees Three Thousand Eight Hundred Only	110466.00	
18	Providing & fixing of 35mm thick wire Gauge Shutters using galvanized MS Wire Gauze of average width for aperture 1.4mm in both directions with wire of dia 0.63mm for Doors, Windows with ISI marked M.S pressed butt hinges /bright finished butt hinges of required size with necessary screws. with all fixtures like tower bolts, handles, hinges, L-Drops etc First Class kailwood with all carriages upto site of work.	27.12	Sqm	3300.00	Rupees Three Thousand Three Hundred Only	89496.00	
19	Providing & fixing of 4mm thick glass panes including cost of beading, nails and all leads, lifts, costs and carriages of materials upto site of work complete (fixed panes)	13.00	Sqm	900.00	Rupees Nine Hundred Only	11700.00	
20	Distemping with oil bound washable distemper of approved brand & manufacture to give an even shade two or more coats including removal of old paint with sand paper & preparing the surface smoothly for new paint complete job	419.10	Sqm	90.00	Rupees Ninety Only	37719.00	

  
 HD  
 12/12

Ex. Eng.




Annexure "A" (Allotment No: 593-95 dated: 10/4/21)

Work: Construction of Innovation / Incubation Centre over existing Conference Hall in the Botanical Garden at Degree Baramulla.

No: 158/13101-10/2020-21/RnB/BlA Dated 13.03.2021 S. No: 01

Contractor: S Hazaq Constructitons Prop: Javaid Ahmad Dar S/O Ab/ Khaliq Dar R/O Azadgunj Baramulla

Sl. No.	Description of work	No. or Qty.	Unit	Allotted Rates		AMOUNT	
				Figures	Words	Rs.	P.
21	Applying priming coat with ready mixed pink or grey primer of approved brand on wood work hard & soft wood, including all carriages of material involved.	226.02	Sqm	50.00	Rupees Fifty Only	11301.00	
22	Painting with synthetic enamel paint of approved brand and manufacture to given an even shade two or more coats on new work, including all carriages complete.	226.02	Sqm	110.00	Rupees One Hundred & Ten Only	24862.20	
23	Finishing Walls with water proofing cement paint of required shade on old work (two or more coats) applied @ 3.84 Kg/ 10 Sqm complete job	282.19	Sqm	90.00	Rupees Ninety Only	25397.10	
24	Providing and fixing of well seasoned popular woodwork in trusses perkins, rafters, of required sizes and section with necessary nails, hooks including all leads lifts cost and carriages upto site of work complete.	12.64	Cum	30000.00	Rupees Thirty Thousand Only	379200.00	
25	Labour charges for fixing of available wood work in trusses with necessary nails and hooks (limber available at site from dismantalling)	0.90	Cum	5200.00	Rupees Five Thousand Two Hundred Only	4680.00	
26	Providing/fixing of colour coated (High Rib) sheets for roofing including vertical / curved surface fixed with Polymer coated J or L hooks bolts and nuts 8mm diameter with butmen and G.I limplet washers or with G.I Limpet washers (0.50 mm thick) including cost and carriages of materials complete job.	386.41	Sqm	1100.00	Rupees One Thousand One Hundred Only	425051.00	
27	Providing & fixing of colour coated 600mm wide hips and ridges 0.50 mm thick G.I Limpet washers including Polymer coated J or L hooks bolts and nuts 8mm diameter including cost and carriages of materials complete job.	63.00	RM	600.00	Rupees Six Hundred Only	37800.00	
28	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622 of approved make in all colors and shades, laid on 20 mm thick cement mortar 1:4 (1 cement:4 coarse sand) including grouting the joints with white cement and matching pigments etc.	177.78	Sqm	1800.00	Rupees One Thousand Eight Hundred Only	320004.00	
29	Providing/ Fixing of granite stone flooring 18mm thick of approved quality & to be laid over 20mm thick base cement mortar 1:4 (1cement: 4 coarse sand) with joints treaded with white cement mixed with matching pigments, epoxy touchups including rubbing, cutting, moulding of edges and polishing of edges to give high glass finish etc (including double nosing) complete	33.17	Sqm	3200.00	Rupees Three Thousand Two Hundred Only	106144.00	
30	Providing and fixing M.S Grills of required pattern for stair case with M.S Flats , Square / angle or round bars etc including priming coat with approved steel primer (red-oxide)with paint etc, including all carriages of material upto site of work complete.	510.00	Kg	110.00	Rupees One Hundred & Ten Only	56100.00	

  
HD

Ex. Eng.



Annexure "A" (Allotmen No: 593-95 dated: 10/14/21)

of Work: Construction of Innovation / Incubation Centre over existing Conference Hall in the Botanical Garden at Degree College, Baramulla.

No: 53/13101-10/2020-21/RnB/Bla Dated 13.03.2021 S. No: 01

Order: S Hazaq Construcitons Prop: Javaid Ahmad Dar S/O Ab/ Khaliq Dar R/O Azadgunj Baramulla

Name:

Sl. No.	Description of work	No.or Qty.	Unit	Allotted Rates		AMOUNT Rs. P
				Figures	Words	
31	Taking of photographs of size 125mm x 200mm pre execution, during execution and post execution ( 4Nos Each) to be submitted with bill complete Job. Geo tagged photographs showing Longitude and latitude	12.00	No	100.00	Rupees One Hundred Only	1200.00
Total in Figures						3892849.51
Total in Words						Rupees Thirty Eight Lakh Ninety Two Thousand Eight Hundred & Fourty Nine and Paise Fifty Only
Allotted Rates in figures						Less (-) 25.110% 2915354.99
Allotted Rates in Words						Rupees Twenty Nine Lakh Fifteen Thousand Three Hundred & Fifty Four and Paise Ninety Nine Only

Rates/ Quantities Checked by

*[Handwritten signature]*  
HD

*[Handwritten signature]*  
Executive Engineer,  
R&B Division Baramulla.