## (xxvii) Details of Projects approved under HEFA for the month of February 2022

Sl. No.	Details of Projects	Mode of funding under HEFA (Window I/III or IV)	Project cost (Rs. In Lakhs)	Expenditure incurred as on 31.03.2022	Name of the construction agency	Progress of the Project (in %)		
						Financial	Physical	
1	Faculty Building for Electronic and Communication	Window-III	1245.00	Nil	CPWD	Nil	Nil	
2	Extension of Main Library	Window-III	763.00	Nil	CPWD	Nil	Nil	
3	200 Seater Girls Hostel	Window-III	1543.00	Nil	CPWD	Nil	Nil	
4	200 Seater Boys Hostel	Window-III	1543.00	Nil	CPWD	Nil	Nil	
5	Residential Quarter T- III 4 Blocks	Window-III	511.00	Nil	CPWD	Nil	Nil	
6	Residential Quarter T- IV (5 Blocks, 20 Unites)	Window-III	886.00	Nil	CPWD	Nil	Nil	
7	Utility Service Centre	Window-III	168.00	Nil	CPWD	Nil	Nil	
•	Total		6659.00			_		

## (xxviii) Details of those ongoing Building Projects which are not funded under HEFA (EWS) for the month of February 2022

SI. No.	Details of Projects	Cost of the Projects	Date of starting of the project	Source of funding(UGC or any other	Estimated date of completion	Funds utilized by the	Unutilized amount available	Progress of the Project (in %)		if any please	Reason Re for delay, if	Remarks
		(Rs. In Lakhs)		funding agency)	of the project	university as on 28.02.2022	under the Project as 28.02.2022	Financial	Physical	amount and from where it is to be funded	any	
1	Multipurpose Academic Building	1456.00		MoE	23.12.2023	0.00			N.A	Nil		
2	Girls Hostel 100 Seater	772.00			23.12.2023	79.77	290.00		12%	Nil		
3	Boy's Hostel 100 Seater	772.00			23.12.2023	0.00			N.A	Nil		
	Total	3000.00										

## (xxviii) Details of ongoing Building Projects funded under UGC

	1	2	3	4	5	6	7	8		9	10	11
SI. No.	Details of Projects	Cost of the Projects (Rs. In Crore)	Date of starting of the project	Source of funding(UGC or any other funding agency)	Estimated date of completion of the project	Funds utilized by the university as on 31.03.2022	Unutilized amount available under the Project as 31.03.2022	Progress Project Financial		Cost overrun, if any please specify the amount and from where it is to be funded	Reason for delay, if any	Remarks
1	Faculty Building Education (First Floor)	10.00 cr.	25.10.2019	UGC	24.02.2022	2.00 Cr.	00		100%	6.00	Due to Covid-19 Pandemic during the stipulated period of execution	
2	Mass Communication building	4.15 cr.	25.10.2019	UGC	24.02.2022	1.00	00		100%	3.95	- do -	
3	Social Science building	12.30 cr	25.10.2019	UGC	24.02.2022	5.00	00		100%	12.89	- do -	
5	Zoology Total	15.47 30.00 crore	05.04.2021	UGC	04.10.2022	6.60	0.03		50%	8.84	- do -	

Note: All the financial involvement in column '9' is born by the contractor/firms of their own fund management. The balance amount of bill is pending for payment by university till the grant in aids as special package is released from the UGC/MoE. Since the university have no found in hand to pay them, in such situation arbitration shall caused for litigation against the University for the Claim of bill.

**Executive Engineer**