

**MINUTES OF THE MEETING OF THE STUDENTS WELFARE COMMITTEE HELD
ON 12.02.2024 AT 2.30 PM UNDER THE CHAIRMANSHIP OF
DR. S.P.GULERIA, DIRECTOR-cum-PRINCIPAL, JNGEC, SUNDERNAGAR**

A meeting of the Students Welfare Committee was held on 12.02.2024 at 2.30 PM in the Committee Room of the College under the chairmanship of Director-cum-Principal, JNGEC, Sundernagar and the following officers/officials and students CR attended the meeting.

Official Members:-

A. Academic side

1. Dr. Rajeev Khanduja, Prof. ME (Dean Student Welfare)
2. Dr. Ritesh Kaundal, Asso.Prof. (Daen Academic)
3. Er. Anil Kanwar, TPO
4. Dr. Lalit Goel, OIC-M.Tech Civil Engg. Deptt.
5. Sh. Parveen Kumar, OIC Textile Engg. Deptt
6. Dr. Champa Verma, OIC AS & H
7. Smt. Bedatrayee Saha, OIC Civil Engg. Deptt.
8. Smt. Nitesha Bisht, OIC ECE Deptt.
9. Sh. Ravi Kumar, OIC CSE Deptt.
10. Er. Kapil Dev, OIC {P&D}

B. Administration side

1. Sh. Nag Singh Yadav, D.C.(F&A)
2. Smt. Chander Kanta, Supdt. G-I
3. Sh. Gopal Singh, Jr. Auditor

Students Representatives :-

Sr. No.	Name of CR's	Mobile Number	Rego No.	Semester/Branch
1.	Mr. Yuvraj Singh	7876456993	23ECE369	1 st Year ECE
2.	Mr. Sarthak Sharma	7876247471	23CSE156	1 st Year CSE
3.	Ms. Ritika	8219676417	23CSE151	1 st Year CSE
4.	Mr. Lakshay Rana	7018929585	22010103028	2 nd Year CSE
5.	Ms. Sania Thakur	8219553667	22010103065	2 nd Year CSE
6.	Mr. Vinay Jassal	8544740991	22010104069	2 nd Year ECE
7.	Mr. Akash	8580400317	21010104010	3 rd Year ECE
8.	Ms. Kanika	8628845497	22010104034	2 nd Year ECE
9.	Mr. Jaswant Singh Rana	7876608023	22010101025	2 nd Year Civil Engg.
10.	Mr. Akshit Sharma	7807795346	20010101007	4 th Year Civil Engg.
11.	Ms. Shreya	9816187564	22010107026	2 nd Year Text Engg.
12.	Mr. Yuv Raj	9896809594	23020107041	2 nd Year Text Engg.
13.	Ms. Priya Sharma	9805171525	23ME451	1 st Year Mech.Engg.
14.	Mr. Kartik Sharma	8091387730	23ME 433	1 st Year Mech.Engg.
15.	Mr. Archit	7018887398	21010101013	3 rd Year Civil Engg.
16.	Mr. Hitender Thakur	9882851949	23010132003	1 st Yea M.Tech CE
17.	Mr. Jageer Singh	9805570772	22010106008	3 rd Year Mech.Engg.
18.	Mr. Akshit	9015315899	21010106007	2 nd Year Mech. Engg.
19.	Mr. Aseem Supan	8627879381	20010107004	4 th Year Text. Engg.

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At the outset, the Director/Principal welcomed all the members of Student Welfare Committee and thereafter detailed discussion was held on the agenda items & the following decisions were taken :-

Approval of expenditure incurred during the year 2023-24 on actual basis.

Item No. 1. Ex-post facto approval of expenditure incurred on "Installation of Solar Photovoltaic Street Lighting Systems".

It was informed that a sum of ₹3,90,390-00 has been spent on "Installation of Solar Photovoltaic Street Lighting Systems" under Campus Development Fund and the same was approved and ratified.

Item No. 2. Ex-post facto approval of expenditure incurred on "Painting and Maintenance work of College Building".

It was informed that a sum of ₹1,73,169-00 has been spent on "Painting and Maintenance work of College Building" under Campus Development Fund and the same was approved and ratified.

Item No. 3. Ex-post facto approval of expenditure incurred on "To deposit consent under the provisions of water {Prevention and Control of Pollution} Act,1974 & Air {Prevention and Control of Pollution} Act,1981".

It was informed that a sum of ₹1,35,000-00 has been spent on "To deposit consent under the provisions of water {Prevention and Control of Pollution} Act,1974 & Air {Prevention and Control of Pollution} Act,1981" under Campus Development Fund. After discussion, the expenditure was approved and ratified.

Item No. 4. Ex-post facto approval of expenditure incurred on "The Payment of House Tax -M C Sundernagar".

It was brought to the notice of the committee that an expenditure of ₹4,36,000-00 has been incurred on "The Payment of House Tax - Municipal Committee Sundernagar" under Campus Development Fund. After discussion, the expenditure was approved and ratified.

Item No. 5. Ex-post facto approval of expenditure incurred on "To Procure and Install various Audio- Visual facilities like Ultra Shot Projector, Projector Screen and Audio System in the Conference Hall " under Sudent Welfare Fund.

It was brought to the notice of the committee that an expenditure of ₹5,00,000-00 has been incurred on "To Procure and Install various

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Audio- Visual facilities like Ultra Shot Projector, Projector Screen and Audio System in the Conference Hall " under Student Welfare Fund. After discussion, the expenditure was approved and ratified.

- Item No. 6. Ex-post facto approval of expenditure incurred on "To procure and Install various Audio-Visual facilities like Ultra Shot Projector, Projector Screen and Audio System in the Conference Hall".**

It was informed that a sum of ₹14,60,000-00 has been spent on "To Procure and Install various Audio-Visual facilities like Ultra Shot Projector, Projector Screen and Audio System in the Conference Hall" under Student Welfare Fund. After discussion, the expenditure was approved and ratified.

- Item No. 7. Ex-post facto approval of expenditure incurred on "Contraction of chowkidar room-cum-chemical store in College campus".**

It was informed that a sum of ₹5,58,200-00 has been spent on "Contraction of chowkidar room-cum-chemical store in College campus" under Campus Development Fund. The same was approved and ratified.

- Item No. 8. Ex-post facto approval of expenditure incurred on "Inauguration/laying the foundation stone of Jawahar Lal Nehru Govt. Engineering College Sundernagar " under Student Welfare Fund.**

It was informed that a sum of ₹71,916-00, has been spent on "Inauguration/laying the foundation stone of Jawahar Lal Nehru Govt. Engineering College Sundernagar" under Student Welfare Fund. The same was approved and ratified.

- Item No.9. Ex-post facto approval of expenditure incurred on "Painting & Distempering etc. Block-A in College campus" under Campus Development Fund.**

It was informed that a sum of ₹5,51,456-00, has been spent on "Painting & Distempering etc. Block-A in College campus" under Campus Development activities. The same was approved and ratified.

- Item No. 10 Ex-post facto approval of expenditure incurred on "The construction of Two No's of retaining walls along the approach road in of College campus" under Campus Development Fund.**

It was informed that a sum of ₹19,92,800-00 has been spent on "The construction of Two No's of retaining walls along the approach road in of College campus" under Campus Development activities. The same was approved and ratified.

- Item No. 11. Ex-post facto approval of expenditure incurred on "Installation of Solar Lights & SOP Cables for Warden & Mess Block in Boys Hostel" under Campus Development Fund.**

After discussion, the expenditure to the tune of ₹5,52,300-00 incurred on "Installation of Solar Lights & SOP Cables for Warden & Mess Block in Boys Hostel" under Campus Development Fund, was approved and ratified.

- Item No. 12. Ex-post facto approval of expenditure incurred on "The Procurement of Air Conditioner" under Student Welfare Fund.**

An expenditure of ₹5,00,000-00 incurred on "The Procurement of Air Conditioner" installation in Conference Hall to facilitate the students activities/workshop, seminars & other academic activities. As such the same was approved and ratified.

- Item No. 13. Ex-post facto approval of expenditure incurred on "Providing Additional Compound Light in left out Area near Boys Hostel" under Campus Development Fund.**

After discussion, the expenditure to the tune of ₹5,60,200-00 incurred on "Providing Additional Compound Light in left out Area near Boys Hostel" under campus beautification activities, was approved and ratified.

- Item No. 14. Ex-post facto approval of expenditure incurred on "Landscaping Work Adjoining Boys Hostel" under Campus Development Fund.**

After discussion, the expenditure to the tune of ₹6,71,962-00 incurred on "Landscaping Work Adjoining Boys Hostel"/campus beautification activities, under campus development fund was approved and ratified.

- Item No. 15. Ex-post facto approval of expenditure incurred on "To Release the Salary of outsourced employees from HPSEDC Shimla [Nuvison Commercial & Escort Services(NCES)] Out Sourced Staff" on recoupment basis.**

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It was informed that a sum of ₹10,02,369-00 has been spent incurred on {recoupment basis} the out-sourced staff for sweeping/cleanliness activities of the Institution. After discussion, the expenditure was approved and ratified.

Item No. 16. Ex-post facto approval of expenditure incurred on incurred on Re-imburement of Tuition Fee.

After discussion, the expenditure to the tune of ₹45,000-00 incurred on re-imburement of 6th, 7th & 8th semester Tuition Fee { ₹15,000- each semester} in favour of Mr. Anurag Verma pass-out student of Mechanical Engineering Department, was approved and ratified. (As per Govt. of HP "Office Memorandum" No.2/2/71-Fin(Reg) dated 13th March,1972).

Proposal for approval of budget for current financial year 2024-25

Student Welfare Fund Committee also approved the budget out of SWF for the period from **01.04.2024 to 31.03.2025** as per following details :-

Sr. No.	Name of Activity	Budget Approved
1.	Remuneration of Student Welfare Fund faculty/staff.	₹ 30.00 Lac's
2.	Payments of outsource agency of sweeping/cleanliness etc.	₹ 36.00 Lac's
3.	Payment to NILEIT for the engagement of Computer Assistant.	₹ 02.50 Lac's
4.	Organizing various events {Cultural & Technical-2024} in the Institution under SWF	₹ 05.00 Lac's
5.	For organizing Sports Meet-2024 and purchase of sports items/sports kit during the Sports Meet.	₹ 06.00 Lac's
6.	Furnishing repair and maintenance works related to Class Room's /fan's/projector's/Installs micro contractors Lab's {5th & 6th semester} ECE Department /Workshop's in all departments Louvers for windows of Civil Software Lab/other Deptt. lab's, CNC Machine Lab, Curtains of class room D31, D41, D51, plates for equipments of all labs, purchase of computers/Fist Aid Boxes for Labs /Deptt., small size notice boards / proposal for networking in Block-E/Wi-Fi access in Blocks A,B,C,D,E/Boys Hostel and services /maintenance/Annual Maintenance of Lifts/Annual service & fuel charges of Gen Set installed JNGEC SNR Campus etc.	₹ 50.00 Lac's

7.	Furnishing, repair, maintenance works/Minor Civil works/ Non-Functioning of Elevator, Malfunctioning of water Cooler & closed Female Washroom's in block A, B, C & D (under sub head Campus Development Fund).	₹ 10.00 Lac's
8.	Passing /maintenance & repair of the Institutional Bus's/ Vehicles	₹ 05.00 Lac's
9.	Procurement & Installation of Notice Boards/Display Boards pertaining to academic/Anti-Ragging/Mandatory directions/singes etc. in Institutional/ Deptt./ Campus.	₹ 01.00 Lac's
10.	Maintenance of Electrical/ Water supply lines in Institutional Building (Block's A, B, C, D & E)/Campus and Boys Hostel etc. the financial aid to be provided from SWF.	₹ 03.00 Lac's
11.	Refund of Securities (Next Pass-Out Students June 2024)	₹ 11.00 Lac's
12.	To make expenditure out of SWF for meeting office related expenditure on recoupment basis from relevant head of a/c of state budget.	₹ 50.00 Lac's
13.	Special repair, maintenance works/ minor civil works in block A, B, C, D & E (under sub head Campus Development Fund).	₹ 07.00 Lac's
14.	Purchase of Solar Lights through HIMURJA from Student Welfare Fund.	₹ 05.00 Lac's
15.	Expert/Guest faculty remuneration and purchase of momentous for Guest, the financial aid to be provided from SWF..	₹ 02.50 Lac's
16.	Furnishing, repair and maintenance works/procurement work and installation CCTV Camera's Surveillance System in Boys Hostel JNGEC-Sundernagar.	₹ 11.00 Lac's
17.	Financial Approval for the payment of Technical Education regulatory (TER) charges and getting extension of approval from AICTE-New Delhi	₹ 00.25 Lac's
18.	Financial Approval for the conduct of "Youth Leadership Training Program" (YLTP) from "The Art of Living" under SWF.	₹ 00.60 Lac's

The Chairman also desired that students in collaboration with Training & Placement Cell of the Institution should make efforts to achieve maximum placement in reputed companies/Organization. They are requested to assist Training & Placement Cell



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regularly so that more and more numbers of reputed Companies/Organization may visit Institution for placement purposes.

The meeting was ended with a vote of thanks to the Chair.

[Signature]
16.02.24
Director-cum-Principal
[Initials]

Endst.No.GEC/SNR/SWF/2011-770787

Dated: 17/02/2024

Copy to :-

1. The Director, Technical Education, Vocational & Industrial Training H.P. Sundernagar for information please.
2. Deputy Controller {F&A}/All HODs/OICs / M.Tech{Civil Engg.}/ Applied Sci. / Mech.Engg./ Textile Engg./ Civil Engg. / E C E / C S E / Dean Student Welfare / Dean Academic / T.P.O. / OIC {P&D}/ SPO / Supdt. Grade-I/ P.A. to Director-cum-Principal for information and necessary action.
3. OIC- Website for uploading the Minutes on Institution website.
4. Student Notice Board.

[Signature]

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16.02.2024
Director-cum-Principal
[Initials]