

## **HOSPITALITY & PROTOCOL DEPARTMENT**

### **1. Convention Centre, Jammu**

| <b>Problem Areas</b>   | <b>Action Taken</b> |
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| <ul style="list-style-type: none"><li>• Work taken up in 1999 was stopped due to abandoning of work by a contractor and the project was restarted in 2012-13</li></ul> | ATR awaited         |
| <ul style="list-style-type: none"><li>• Approval has not been accorded to the revised cost</li></ul>   | ATR awaited         |
| <ul style="list-style-type: none"><li>• Value of work done in the revised DPR is only Rs 752.58 lacs while as the expenditure reported is Rs 1145.88 lacs</li></ul>    | ATR awaited         |
| <ul style="list-style-type: none"><li>• Cost of only unexecuted works has to be revised</li></ul>  | ATR awaited         |