

REVENUE DEPARTMENT

1. Mini-Secretariat, Poonch

Problem Areas	Action Taken
<ul style="list-style-type: none">• AA not accorded to the project• The executing agency should submit the revised DPR in view of the likely cost revision to the Administrative Department for further action.• Sufficient provision of funds need to be kept in the next financial year (2013-14) to meet out the requirement of balance funds for completion of the project.• No bar chart maintained for executing of various items of work.	ATR awaited

2. Mini Secretariat, Kulgam

Problem Areas	Action Taken
<ul style="list-style-type: none">• AA not accorded to the project.	<ul style="list-style-type: none">• Cost offer stands submitted for AAA.
<ul style="list-style-type: none">• There are 5 structures existing within the premises which include 3 residential houses, a cowshed and a plinth which need acquisition and subsequent demolition.	<ul style="list-style-type: none">• All the five private structures have been removed.
<ul style="list-style-type: none">• Dispute with one namely Shri Gh. Rasool S/O Abdul Gani Bhat is creating hurdles in construction of boundary wall for a length of about 200 Rft on the right side (eastern side) of the premises.	<ul style="list-style-type: none">• The dispute has been sorted out and work is expected to be carried out very soon
<ul style="list-style-type: none">• There is also a provision for installation of an elevator/lift in the Central Block but the same has not been installed as this component is not covered in the DPR.	<ul style="list-style-type: none">• ATR is silent over the issue
<ul style="list-style-type: none">• Errors found in the installation and fixation of	<ul style="list-style-type: none">• After finalizing civil

<p>certain electrical fixtures</p>	<p>works this aspect has been set right by readjusting switch boards and replacing switches / boards vi)where ever necessary.</p>
<ul style="list-style-type: none"> • The switches/ switch boards which are of ROMA make appear to be of an ordinary quality. However this aspect needs to be verified by a technical person. 	<ul style="list-style-type: none"> • The appearance of switches & boards was distorted because of paint & POP sports which have been cleaned & replaced by the executing agency.
<ul style="list-style-type: none"> • The executing agency should accelerate the pace of work of Western Block ensuring its completion by the end of May 2012 	<ul style="list-style-type: none"> • The pace of work on western block & site development has been intensified as a result western block is 90% completed & site development has been completed except macadamisation & turfing. The project is nearing completion & ready for shifting/inauguration .

3. *Minis Secretariat, Kishtwar*

<p>Problem Areas</p>	<p>Action Taken</p>
<ul style="list-style-type: none"> • Accord of AA/ Technical Vetting 	<p>ATR awaited</p>

• Land dispute	ATR awaited
• Water connection	ATR awaited
• Maintenance of the complex	ATR awaited
• Shifting of HT line	ATR awaited
• Utility of block I and III	ATR awaited

4. Haj House, Bemina, Srinagar

<i>Problem Areas</i>	<i>Action Taken</i>
<ul style="list-style-type: none"> • The executing agency should firm up the cost estimates after taking out the cost of Departure Lounge of ₹ 1.77 crore from the cost offer and submit the same to Competent Authority for accord of approval. • The Competent Authority could consider release of the balance funds during the current fiscal for closure of the project. • The executing agency should take-up left over work of construction of Health Market, Services block, Plant room etc. It should also ensure rectification of errors in civil and electrical works noticed within the building blocks. • The executing agency should plug the gaps of bird entries in soffits of the buildings. It should also carry out the work of realignment of electric cables connected with the control panel of AVR to prevent any untoward mishap. 	<i>ATR awaited</i>

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| <ul style="list-style-type: none">• The executing agency should immediately take-up the painting work of the oil tank lying in front of plant room which is apprehensive of getting further rust. It should also take-up the remaining work of land development within the premises which has been left unattended to until now.• The executing agency should ensure that the leakages in the bathrooms/ washing areas are plugged to safeguard the building blocks from damages. It should also submit the year wise utilisation certificates to the Project Authority for the expenditure booked on the project execution which has been pending with them since the project was put to execution in the year 2006.• The SHC could consider hiring the services of plumber/ electrician for maintenance of the sanitary and electrical appliances within the building blocks etc. It could also consider renting out the Residential Block of Haj House for holding social functions like marriages etc during lean period for generating revenue which could be utilised on the maintenance of Haj complex. | |
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