

PHYSICAL VERIFICATION REPORT

(Conducted by Dy. Director, Planning on 30-11-2011)

1. Name of Project: Construction of road from Nadore to Kore Jagir in Dansal Block (Jammu)
2. Funding Agency: GoI
3. Executing Agency: PMGSY Division , Jammu
4. Date of Start: Feb 2009 (Stage-I)
5. Targeted date of completion: October 2009 (9 months)
6. Actual date of completion: September 2011

7. Financial Status:

(Rs. In Lacs)

Particulars	Stage-I
Approved Cost	129.96
Work Allotment to Contractor	129.53
Expenditure incurred	119.57
% Expenditure incurred	92%

8. Physical Status:

S.No.	Type of work	Target	Achievement	% Ach.
1	Stage-I: Earth work, Cutting, Protection works, Cross drains etc	2.7 km	2.7 Km	100%
2	Stage-II: GSB layer, WBM layer Black Top, etc	2.7 km	Project yet to be sanctioned by GOI	

9. Field observations:

The physical inspection of PMGSY road of 2.7 km length from Nadore to Kore Jagir in Dansal block of district Jammu was conducted on 30-11-2011. The major findings during the inspection and areas that need to be emphasised upon are given below: -

1. Nadore is a village at a distance of about 20 kms from Jammu city. This village is connected to NH-1A at a distance of about 16 Kms from Jammu a little ahead of Kandoli Nagrota. But the condition of road from NH to village Nadore a part of which also passes through army area is not good.
2. There was no connectivity from village Nadore to village Kore Jagir except for a katcha pedestrian track until Feb 2009 when work under stage-I comprising earthwork, Cutting, construction of retaining walls, drains and cross drains was taken up by PMGSY Division Jammu.
3. Although the prescribed time period for completion of works under stage-I was 9 months, the task was completed in 30 months i.e. in September 2011 instead of October 2009. The reasons for delay in completing works assigned under stage-1 was reported to be: -
 - a) delay in obtaining clearance from Forest Department on a particular stretch and
 - b) reluctance of locals in providing their private land required along the approved alignment.
4. However, the local issues stand resolved by the efforts of PMGSY engineers and clearance has been given by Forest Department which enabled completion of works under stage-I.
5. The fair-weather single lane road developed under stage-I is of 2.7 Kms length. The protection work and lateral drains have been provided at the necessary locations and about 5 hume pipe cross drains have also been laid/constructed at required spots.
6. The quality of protection works can be treated as satisfactory and not good. At one location a dent was also observed on the protection wall. The engineers of PMGSY Division informed that a tractor plying on the road had damaged the wall when it was taking a turn.

7. There was need for rectification of two hume pipe cross drains developed on the road. At one spot some local resident plying tractor on the road had damaged the cross drain and at another location due to settling of mud beneath the middle piece of hume pipe the joint got removed and the drain had developed a bend. It was noticed that instead of a single hume pipe 3 pieces of hume pipe were joined to develop the cross drains across the road. The engineers of PMGSY division informed that the contractor has been asked to carry out the necessary rectifications. On enquiring about the reasons for damage of cross drain due to settling of earth material, the engineers informed that the section of road where the cross drain got damaged was slanting and mud beneath the hume pipe got eroded during the monsoon rains. Moreover, it was also brought to notice that earlier there was no provision of cross drain in this section but this had to be included in the project since the alignment of road had to be shifted by about 20-30 feet towards the slope as a local did not provide his land along the approved alignment.
8. The lateral drains have been developed at very few spots along the road and are katcha at most of the locations.
9. Some local residents whose land had been acquired also informed that they had not received land compensation from the Revenue Department till date. The Sarpanch of the village complained about the shilly-shallying tactics adopted by patwaries in preparing documents for payment of compensation. He also suggested that payments should be transferred into the account of land owners on line instead of the cheque system where the revenue officials can play mischief.
10. The concerned AEE also informed that the NQM has graded the PMGSY road as satisfactory (S) grading out of the three grades viz. S (Satisfactory), Us (Unsatisfactory) & SM (Satisfactory but requires modification).
11. The work of stage-I is complete, except for the rectifications. It is time that the work under stage-II of the road is commenced so that village Kote Jagir which has about 500 plus population has black topped road connectivity with the already constructed road networks in the state. On enquiring, the AEE concerned informed that the Tender documents for stage-II have been prepared and the sanction orders are expected shortly.

Suggestions:-

- 1) Revenue Department must disburse land compensation to the owners whose land has been acquired for construction of the road without further delay. Online transfer of compensation amount to the land owners account would be appropriate and more transparent way of disbursing funds than the present procedure of issuing cheques.
- 2) PMGSY Division Jammu must ensure that necessary rectification of cross drains and dented portion of protection wall is carried out without further delay.
- 3) The sanction for stage-II needs to be obtained and work started at the earliest before there is resentment by locals due to any further delay in black topping.
- 4) The single lane road from the defence area till village Nadore is not in a good condition and has pot holes at many spots. The R&B Department need to look in to the matter and conduct necessary repairs.
- 5) Even the stretch of road under army is not in a very good condition and has a temporary bridge across a local nallah which needs to be constructed. The Deputy Commissioner Jammu need to take up the matter with the concerned authorities in the Army.

Physical Verification Conducted by:	Madan Gopal Sharma, Deputy Director Planning, Monitoring Cell, Chief Minister's Secretariat.
Officers of Executing Agency who accompanied during field visit:	Sh. Ashwini Mehra, A.E.E. Sh. Vikram Baloria, J.E. Sh. Arafat Choudhary, J.E. PMGSY Division, Jammu