



सं. 23(QC)/लो०नि०वि० / अनु०परि०(पूर्व)/1666

दिनांक: 21.08.2019

**Sub: Inspection of East Road Maint. Sub Divn. M-2122.**

The site of Sub Divn. M-2122 under East Road Maint. Divn. M-212 inspected alongwith Executive Engineer, Assistant Engineer and Junior Engineers on 21.08.2019. The following observations were found during the inspection.

**A. Desilting Work (for Section No.-2):**

- i) The desilting work of drains is being executed for Section-1 & 2. During review of records / registers of the work, it was noticed that silt disposal slip dt. 08.05.2019 bearing No. 107464, whereas slip dt. 11.05.2019 is bearing No. 107438, which are not seems to be in order. EE to investigate and report.
- ii) Hindrance Register – No hindrance entered till date.
- iii) Site Order Book – No compliance recorded against each instruction written in Site Order Book upto Sl.No. 8.
- iv) Log Book- Reviewed.
- v) Mile stone: EE to ensure while making payment to agency regarding achievement / non-achievement of milestone and take necessary action as per condition of contract.

As per Clause-12 of the agreement, the total cost of work done should not exceed by 1.25 times of Contract Value.

As per Clause 36 of the agreement, agency is to deploy technical representatives. No any record shown by the Field staff. Agency present during the inspection told that he has not submitted the documents of technical representatives with the Deptt.

Monthly Progress Report not available with the AE/JE. Field staff told that agency has not submitted Monthly Progress Report. EE may ensure to recover the amount as per agreement condition.

EE may also check the non-availability of the super sucker machine during the work and take necessary action as per conditions of Contract. As per conditions of the Contract, the agency will submit three digital photographs – one for start of the work, second for middle of the work and third for completion of work of the day. No any record shown by the field staff with regards to digital photographs. EE to ensure maintaining of such records in terms of agreement conditions.

- vi) Details of GPS systems installed at Super sucker machine not available with field staff.
- vii) No record available, which can show removal of floating material of the drains.

The site of desilting work was also inspected and it was found that silt has not been removed from the drain side for the long time and there are chances that during the rain the silt will again fall down into the drain.

**B. C/o RCC drain at Budh Ram Singh Marg & Sameer Bhan Marg:**

- i) During the inspection of work, agency informed that work has been stopped due to a temple coming in the alignment of drain. The Executive Engineer was directed to check the length of drain which can be constructed and also take measures to execute the drain passing in front of temples since the work had been delayed.

The following documents / registers for the above work were also reviewed.

- i) Inspection Register: Not maintained by the field staff.
- ii) Cement Register: Reviewed.
- iii) Hindrance Register: Reviewed.
- iv) Site Order Book Reviewed.
- v) MAS Register: Reviewed.

**C. Widening of Road No. 102 from Bharti Public School to Dallupura Road & Improvement of Kaccha Portion on Porta Cabin Road:**

- i) No any document / register produced by EE / AE / JE. Executive Engineer may clarify.

After reviewing the documents and inspection of site it seems that the field staff is taking very casual approach for maintaining the records and execution of works.

Executive Engineer may submit the report for the above observations to this office.

अधीक्षण अभियंता (पूर्व) एम

**प्रतिलिपि (सूचनार्थ हेतु प्रेषित):-**

1. मुख्य अभियंता (पूर्व), लोनिवि अनुरक्षण अंचल, दि.स. तृतीय तल, एम.एस.ओ. भवन, नई दिल्ली।
2. कार्यपालक अभियन्ता, लो.नि.वि. सड़क अनु0 मं0 (पूर्व)/एम 212, रमेश पार्क, नजदीक शकरपुर पुलिस स्टेशन, दिल्ली।
3. वेबसाइट WIMS.
4. गार्ड फाइल।



अधीक्षण अभियंता (पूर्व) एम