DELHI URBAN SHELTER IMPROVEMENT BOARD
GOVT. OF NCT OF DELHI
OFFICE OF THE SUPERINTENDING ENGINEER (QC/COORDN.)

No. : 9764(215-C)/SE(QC)/DUSIB/2016-17/D- Date: .11.16

INSPECTION NOTE

N.O.W :- Pay & Use JSC
S.H :- Renovation and upgradation Jan Suvidha Complex at JJC Mazdoor Kalyan Camp Block-D Inder Puri.
Agency:- M/s Deepak Builder.

On the direction of SE(QC)/EE(QC), the site inspection of above stated work was carried out on dated 28-11-2016 by Sh. Anil Kumar AE(QC)-I in the presence of Sh. Shyam Singh EE C-10, Sh. Ashwani Kumar and the contractor.

During the inspection following observation were made:

1.0 The work was physically completed 100% and ready to open for public use, after some repair work.

2.0 Finishing of the paint provided on M.S. door shutter has not been found proper.
Location:- Care Taker Room.

EE may submit ATR.

3.0 Manholes cover are not properly fixed & finished with kota stone slab flooring level, location as shown to site staff.
EE may submit ATR.

4.0 Top edges of parapet wall were not finished properly needs repair at places.
EE may submit ATR.

5.0 M.S channel gate provided at entrance is not painted properly.
EE may submit ATR.

6.0 Rubbing and polishing of kota stone slab flooring in open area of ladies section is not found proper.
EE may submit ATR.

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7.0 Height of water trough provided in both ladies and gents section is more than the specified and will create lot of difficulty for the users. A separate provision of wash basin for childrens need to be made.

8.0 Specified signage boards were not provided in the toilet complex. EE may comment and submit ATR.

9.0 One no of WC seat was found broken/crack Location :- WC No. 1 of ladies section.

10.0 No. of push cocks were found leak as shown to concern site staff. EE may submit ATR.

11.0 Finishing around the stainless steel jali fixed over the openings of floor traps has not been found proper. EE may submit ATR.

12.0 Looking mirror, soap dish, towel rail, hangers etc. fittings are yet to be provided. EE may comment and submit ATR.

13.0 The wall glazed tiles were checked at random is toilet complex and number of tiles were found cracked/broken as per details as under:

S.No.	Location	No. of tiles crack
1.	Care Taker Room	13 Nos.
2.	Gents open bath no-3	2 Nos.

14.0 The relevant observation may be recorded in site order book and ensure proper compliance.

15.0 The relevant observations are on the basis of random check of the work done. EE, C-10 is requested to check the remaining work and submit his report accordingly. The quantification in terms of contract may also be seen.

29/11/2016

EE(QC)C

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Distributions:

1. CE-II for kind information.
2. SE(QC) for kind information.
3. SE-4 for his kind information and requested to direct EE C-10 to complete the task of repair work with in time before the schedule date of opening.
4. EE C-10
5. AE (QC)-I/Office Copy

9/11/2016

EE(QC)C

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