

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Ratnesh Paswan</u>		Designation of Inspecting officer: <u>E.E.</u>
Date of Inspection: <u>13-08-2021</u>		Division: <u>Shorohat</u>
District: <u>Block:-</u>		Length (km): <u>BT: 1.618 km CC: 0.064</u>
Name of Road: <u>LOS-2062 To Belgawa (V.R. 31)</u>		Actual date of Completion const./Renewal (DD/MM/YY): <u>25-06-2016</u>
Scheme/Programme & Project ID or Package No: <u>P.M. G.S. 10502302131</u>		Name of Agency/Contractor: <u>M/S. Mateshwar Construction</u>
Name of L.I. <u>Sri Ravivir Kumar</u>		
Name of A.E. <u>Sri Ashok Kumar</u>		
Name of J.E. <u>Sri Md. Arif Ansari</u>		
S.NO	Name of item/activity to be checked	Grading (S/U)
1	Pavement & Shoulders	
a)	Condition of Surfacing (Condition of Pavement including filling pot holes and patch repair etc as per clause 1904 and 1905 of the specifications.)	<u>S</u>
b)	Riding Quality (Pavement condition index (5/4/3/2) as per annexure 14.7 para 14.9 of operation manual.)	<u>S</u>
c)	Whether free from defects such as visible cracks, damage of edges & Joints, exposed aggregates for CC Pavement.	<u>S</u>
d)	Contraction Joints provided or not (CC Pavement)	<u>S</u>
e)	Compaction of Shoulders/slope, raincuts & Vegetation clearance (Making up of Earthen shoulders as per clause 1903 of the specifications & Rain cuts as per clause 1902 of the specifications, Cutting of branches of trees, shrubs and trimming of grass and weeds etc as per clause 1915 of the specifications.)	<u>S</u>
Details of observation & Remarks: <u>Road surface is in good condition</u>		
2	Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)	
a)	Condition of abutment & Return wall/Wing walls, Slab in RCC culverts	<u>S</u>
b)	Condition of Slab, railing & approach of Bridges	<u>S</u>
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	<u>N.A.</u>
d)	Condition of Vent Clearance	<u>S</u>

Details of observation & Remarks: <u>P.C.C. culvert is in good condition</u>	
3	Road Furniture/ Road Signage
a)	<p>a) Whether sign boards/informative/cautionary Board/ Road Signs & Pavement road marking are provided and maintained. (As per clause 1911 of the specifications)</p> <p>b) Maintenance of Km post/ 200m post and guard stones are maintained (Maintenance of 200 m and kilo meter stones as per clause 1913 of the specifications.)</p>
Details of observation & Remarks: <u>Road Furniture, Informative Board, Maintenance Board is fixed in road & few in good condition</u> <u>Km. Post & 200m Post is found fixed in road.</u>	
4	Compliance History
a)	Status of ATR's & any others
Satisfactory (S)/ Unsatisfactory (U) <u>S</u>	

If Overall grading is unsatisfactory then :

Action taken against Agency & Subordinates (if any) give details with references:

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