

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Pavani Pasak</u>		Designation of Inspecting officer : <u>P.W.D. Regional Engineer</u>	
Date of Inspection : <u>13/08/2021</u>		Division: <u>Puram</u>	
District :- <u>Sitampachi</u> Block:- <u>Nampan</u>		Length (km): BT: <u>1.44</u> CC: <u>0.30</u>	
Name of Road:- <u>Left-778 Dalika Tada tin talua (P18)</u>		Actual date of Completion <u>15/11/2014</u>	
Scheme/Programme & Project ID or Package No: <u>PMAS - 31607802018</u>		Name of Agency/Contractor: <u>Sanjiv Kumar Divivedi</u>	
Name of E.E <u>Pamababu Dubey</u>			
Name of A.E <u>Pam Kumar Satapathy</u>			
Name of J.E <u>Purvesh Kumar Pandey</u>			
Sl.NO	Name of item/activity to 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/<3) 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>levelling coarse done with 108mm gr III some where.</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>N.A</u>	
b)	Condition of Slab, railing & approach of Bridges	<u>N.A</u>	
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	<u>S</u>	
d)	Condition of Vent Clearance	<u>S</u>	

Details of observation & Remarks:


3	Road Furniture/ Road Signage	
a)	a) Whether sign boards/informatory/cautionary Board/ Road Signs & Pavement road marking are provided and maintained. (As per clause 1911 of the specifications) 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.)	S
Details of observation & Remarks:		
4	Compliance History	
a)	Status of ATR's & any others	Satisfactory (S)/ Unsatisfactory (U) S

If Overall grading is unsatisfactory then :

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


13/08/21
A.E.

Ramashish Paswan


(Signature)
Executive Engineer
RWD, Regional Laboratory
D. ...