

# INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer		Bimal Rajar		Designation of Inspecting officer : E.E	
Date of Inspection :		16/8/21		Division: Purni	
District :-		Sihawal Block:- Purni		Length (km): BT: 1.175 CC: 0.925	
Name of Road:-		L-024-Dumra-Dama Path Bahulwara		Actual date of Completion 01/04/2017	
Scheme/Programme & Project ID or Package No:		PMSSY - 31607802019		Name of Agency/Contractor:	
Name of E.E		Ram Babu Dubey		M/s Shashi Construction	
Name of A.E		Ram Kumar Sagarathi			
Name of J.E		Sushil Kumar Ambast			
Sl.NO	Name of item/activity to checked				
1	Pavement & Shoulders		Grading (S/C)		
a)	Condition of Surfacing (Condition of Pavement including filling pot holes and patch repair etc as per clause 1904 and 1905 of the specifications.)		✓		
b)	Riding Quality (Pavement condition index (5/4/3/<3) as per annexure 14.7 para 14.9 of operation manual.)		✓		
c)	Whether free from defects such as visible cracks, damage of edges & joints, exposed aggregates for CC Pavement.		✓		
d)	Contraction Joints provided or not (CC Pavement)		✓		
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.)		✓		
Details of observation & Remarks: Pot - Poth Developed in the Road					
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		N/A		
b)	Condition of Slab, railing & approach of Bridges		N/A		
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)		✓		
d)	Condition of Vent Clearance		✓		

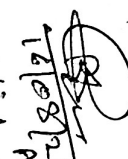
Details of observation & Remarks:

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)
		U

If Overall grading is unsatisfactory then :

Action taken against Agency & Subordinates (if any) give details with references: Executive Engineer issued letter

No. 740 dt 19/5/21 to maintain the Road

  
16/08/21  
Ramkishan

  
(Signature)  
16/8/21