

# INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Dinesh Paswan</u>		Designation of Inspecting officer: <u>E.E.</u>
Date of Inspection: <u>17.08.2021</u>		Division: <u>Shorghat</u>
District: <u>Bages</u>	Block: <u>Amas</u>	Length (km): <u>BT: 3.187 CC: 0.175</u>
Name of Road: <u>L84-TO1 To Morniyar (V R 13)</u>		Actual date of Completion/const/Renewal (DD/MM/YY): <u>31.12.2018</u>
Scheme/Programme & Project ID or Package No: <u>P.M.G.S.Y. 10502302094</u>		Name of Agency/Contractor: <u>M/S Sagar Construction</u>
Name of E.I.: <u>Sri Ramvir Kumar</u>		
Name of A.E.: <u>Sri Akhilash Kumar Mandal</u>		
Name of J.I.: <u>Sri Asraf Ali</u>		
SLNO	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>U</u>
b)	Riding Quality (Pavement condition index (5/4/3/2/1) as per annexure 14.7 para 14.9 of operation manual.)	<u>U</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>B.T surface is partially damaged in village Porahon</u> <u>Chainage 330 m to 375 m.</u>		
2	Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)	
a)	Condition of abutment & Retaining wall/Wing walls, Slab in RCC culverts	<u>S</u>
b)	Condition of Slab, railing & approach of Bridges	
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:

H.C.C. culvert & H.D. culvert is in good condition.	
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.)
Details of observation & Remarks: <u>Road furniture, Inter motor board &amp; Maintenance board are fixed in road &amp; found in good condition.</u> <u>K.M. Post &amp; 200 m. Post is found fixed in road.</u>	
4	Compliance History
a)	Status of ATR's & any others
Satisfactory (S)/ Unsatisfactory (U) <u>U</u>	

If Overall grading is unsatisfactory then :

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

AB  
17-08-2021  
AB

AB  
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E.E