

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Dinesh Daswan</u>		Designation of Inspecting officer: <u>E.E.</u>	
Date of Inspection: <u>17.08.2021</u>		Division: <u>Shirghat</u>	
District: <u>Bagi</u> Block: <u>Amas</u>		Length (km): BT: <u>2.289</u> CC: <u>0.217</u>	
Name of Road: <u>Louy - To Paharpur CR 27</u>		Actual date of Completion const/Renewal (DD/MM/YY): <u>14.03.18</u>	
Scheme/Programme & Project ID or Package No: <u>P.M.G.S.Y. 10502302121</u>		Name of Agency/Contractor: <u>M/S Chandu Enterprise</u>	
Name of E.E.: <u>Sriniv Kumar</u>			
Name of A.E.: <u>Sh. Arun Kumar Mandal</u>			
Name of J.E.: <u>Sh. Asraf Ali</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.)	S	
b)	Riding Quality (Pavement condition index (S4/S3) as per annexure 14.7 para 14.9 of operation manual.)	S	
c)	Whether free from defects such as visible cracks, damage of edges & joints, exposed aggregates for CC Pavement.	S	
d)	Contraction Joints provided or not (CC Pavement)	S	
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.)	S	
Details of observation & Remarks: <u>Road surface is satisfactory.</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	S	
b)	Condition of Slab, milling & approach of Bridges		
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	S	
d)	Condition of Vent Clearance	S	

Details of observation & Remarks:

R. e.e. Culvert & H.P. culvert is in good condition.

3 Road Furniture/ Road Signage

- 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:

Road furniture, Informatory board, Maintenance board drawn in road and found in good condition, K.M. Post & 200m Post is found drawn in road.

4 Compliance History

- a) Status of ATRs & any others

N

Satisfactory (S)/ Unsatisfactory (U) S

If Overall grading is unsatisfactory then :

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

APB
17-08-2021
APB

20/8
(Signature) 17.8.21
E-E