

### INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Dinosh Paswan</u>		Designation of Inspecting officer: <u>E.F.</u>
Date of Inspection: <u>18.08.2021</u>		Division: <u>Shangla</u>
District: <u>Bagh</u>	Block: <u>Mohampur</u>	Length (km): BT: <u>1.022</u> CC: <u>0.00</u>
Name of Road: <u>LD49-702 To Ganeshdax (VR 28)</u>		Actual date of Completion const./Renewal (DD/MM/YY): <u>01-01-2018</u>
Scheme/Programme & Project ID or Package No: <u>PMGSY, 10502302126</u>		Name of Agency/Contractor: <u>Raja Bharat Const. Pvt. Ltd.</u>
Name of I.E.: <u>Sr. Ranvij Kumar</u>		
Name of A.I.: <u>Sr. Ajaykumar Kumar Mauda</u>		
Name of J.E.: <u>Sr. Ashraf Ali</u>		
Sl 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>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>N/A</u>
d)	Contraction Joints provided or not (CC Pavement)	<u>N/A</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>Pot patch work done with WBM Gr III.</u> <u>BT. work is in progress.</u>		
2	Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)	
a)	Condition of abutment & Retain wall/Wing walls, Slop in RC Culverts	<u>S</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>N/A</u>
d)	Condition of Vent Clearance	<u>S</u>

### Details of observation & Remarks:

R. Co. culvert is in good condition

### 3 Road Furniture/ Road Signage

- a) Whether sign boards/informative/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, Informative Board & Maintenance Board are done in row & found in good condition.  
K.M. Post & 200 M Post found in row

### 4 Compliance History

- a) Status of ATRs & any others

Satisfactory (S)/ Unsatisfactory (U)

U

If Overall grading is unsatisfactory then :

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

AB  
18.08.2021  
AB

AB  
18.8.21  
E.E