

### INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Dinesh Paswan</u>		Designation of Inspecting officer: <u>E.B</u>	
Date of Inspection: <u>17.08.2021</u>		Division: <u>Shergarh</u>	
District: <u>Bagh</u> Block: <u>Asam</u>		Length (km): BT: <u>1.565</u> CC: <u>0.860</u>	
Name of Road: <u>Losha-Tor To Bajitpur (VR 36)</u>		Actual date of Completion / Const./Renewal (DD/MM/YY): <u>30.06.2018</u>	
Scheme Programme & Project ID or Package No: <u>P.M.G.S.Y. 10502302189</u>		Name of Agency/Contractor: <u>Sri Chandan Kumar Singh</u>	
Name of I.I. <u>Sri Ranvir Kumar</u>			
Name of A.I. <u>Sri Akhilesh Kumar Mandal</u>			
Name of J.E. <u>Sri Asraf 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.)	S	
b)	Riding Quality (Pavement condition index (S/A3/C3) 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)	Construction 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:			
Road surface is satisfactory.			
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		
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)	S	
d)	Condition of Vent Clearance	S	

Details of observation & Remarks:	
Hd. 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.)
S	
Details of observation & Remarks:	
Road furniture, Informatory Board & Maintenance Board are drawn in road & found in good condition. Km. Post & 200 m Post is found drawn in road.	
4	Compliance History
a)	Status of ATRs & any others
Satisfactory (S)/ Unsatisfactory (U) S	

If Overall grading is unsatisfactory then :  
Action taken against Agency & Subordinates (if any) give details with references:

ABG  
17-08-2021  
AB

ABG  
(Signature) 17-8-21  
E-E