

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer	Km Mahesh Pd. Gupta	Designation of Inspecting officer	Exe. Engineer
Date of Inspection :	17/8/21	Division:	Narakadyagang
District :-	Betia	Block:-	Narakadyagang
Name of Road:-	L023 Fur/wariya Purab Joda	Length (km):	BT: 0.680 CC: 1.320
Scheme/Programme & Project ID or Package No:	BR37R607	Actual date of Completion const/Renewal (DD/MM/YY)	10/6/18
Name of E.E	Sri Randeo Chaudhary	Name of Agency/Contractor:	New Blue Star
Name of A.E	Sri Ramnarayan Sah		Constm.
Name of J.E	Sri Bipin Kumar		

Sl.NO	Name of item/activity to 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 (5/4/3/<3) 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:

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	NA
b)	Condition of Slab, railing & approach of Bridges	NA
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:

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)
		S

If Overall grading is unsatisfactory then :

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

17/8/21
A.E.

12/08/2021
(Signature)
EE, RWD,
Regional Lab, Pune