

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Mr. Mahesh Pd. Gupta</u>		Designation of Inspecting officer : <u>Exe. Engineer</u>
Date of Inspection : <u>17/8/21</u>		Division: <u>Naraskatiyaganj</u>
District :- <u>Betah</u>	Block:- <u>Naraskatiyaganj</u>	Length (km): BT: <u>X</u> CC: <u>1.40 km</u>
Name of Road:- <u>Amuaghawad to Mahendra Paswan ke ghar tak Makdampur</u>		Actual date of Completion const/Renewal (DD/MM/YY) <u>13/06/19</u>
Scheme/Programme & Project ID or Package No: <u>31808901848</u>		Name of Agency/Contractor:
Name of E.E <u>Sri Randeo choudhori</u>		<u>M/s MAA Navdurga Constn.</u>
Name of A.E <u>Sri Ram narayan Sah</u>		
Name of J.E <u>Sri Bipin Kumar</u>		

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.


(Signature)
17/08/21
EE, RWD,
Regional Lab, Pune