

## INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Manish Pd Gupta</u>		Designation of Inspecting officer: <u>Executive Engineer</u>
Date of Inspection: <u>19-08-2021</u>		Division: <u>Narkatia govt</u>
District:- <u>Betia</u>	Block:- <u>Gaunaha</u>	Length (km): BT: <u>0.60</u> CC: <u>0.43</u>
Name of Road:- <u>L034 to Kairi</u>		* Actual date of Completion <u>20-07-18</u> const/Renewal (DD/MM/YYYY)
Scheme/Programme & Project ID or Package No: <u>31808902232</u>		Name of Agency/Contractor:
Name of E.E	<u>Shri Ramesh Choudhary</u>	<u>Arbind Singh</u>
Name of A.E	<u>Shri Md. Shaukat Aslam</u>	
Name of J.E	<u>Shri Vijay Pratap Singh</u>	

Sl.NO	Name of item/activity to checked	Grading (S/L)
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>S</u>
b)	Riding Quality (Pavement condition index (5/4/3/<3) as per annexure 14.7 para 14.9 of operation manual.)	<u>S</u>
c)	Whether free from defects such as visible cracks, damage of edges & Joints, exposed aggregates for CC Pavement.	<u>S</u>
d)	Contraction Joints provided or not (CC Pavement)	<u>S</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:		
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	<u>NA</u>
b)	Condition of Slab, railing & approach of Bridges	<u>NA</u>
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	<u>S</u>
d)	Condition of Vent Clearance	<u>S</u>





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:

  
19/8/21  
A.E.-

  
(Signature) 19/08/2021  
EE, RWD,  
Regional Lab.  
Pune