

Details of observation & Remarks:

No provision of HP or R.c.c. culvert

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:

CH
17/10/2017
(Signature)
EE RWD -
Regional Lab
furness

INSPECTION REPORT FOR ROUTINE MAINTENANCE

GTSWY

Name of Inspecting officer	Mahesh Pd. Gupta	Designation of Inspecting officer : Executive Engineer
Date of Inspection :	19-08-2018	Division: Nonkatienganj
District :- Betia	Block:- Gramaha	Length (km): BT: X CC: 0.65
Name of Road:- Paedgachhiya chouk to Paedgachhiya Brahni	STH Grn	Actual date of Completion 07-08-2018 const/Renewal (DD/MM/YY)
Scheme/Programme & Project ID or Package No:	3180890/892	Name of Agency/Contractor:
Name of E.E	Sri Ram Seo choudhary	Raju Kumar Singh
Name of A.E	Sri Md Shahid Ashraf	
Name of J.E	Sri Vijay Pantap Singh	
S.I.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 ,rainscuts & Vegetation clearance (Making up of Earthern 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	N/A
b)	Condition of Slab, railing & approach of Bridges	N/A
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	N/A
d)	Condition of Vent Clearance	N/A