

INSPECTION REPORT FOR ROUTINE MAINTENANCE

GTSNY

Name of Inspecting officer: <u>Mahesh P. Gupta</u>	Designation of Inspecting officer: <u>Executive Engineer</u>
Date of Inspection: <u>18-08-2021</u>	Division: <u>Narkehi-ganj</u>
District:- <u>Beta</u> Block:- <u>Gaunaha</u>	Length (km): BT: <u>X</u> CC: <u>0.35</u>
Name of Road:- <u>Umshyadav ke ghar se Durga Mandir</u>	Actual date of Completion const/Renewal (DD/MM/YY)
Scheme/Programme & Project ID or Package No: <u>31808901813</u>	Name of Agency/Contractor:
Name of E.E: <u>Sri Ram Deo choudhary</u>	<u>Amlesh Prasad</u>
Name of A.E: <u>Sri Md. Shahid Ashraf</u>	
Name of J.E: <u>Sri Vijay Pratap Singh</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)	NA
d)	Condition of Vent Clearance	NA

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)

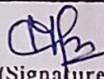
Status of ATR's & any others

Satisfactory (S)/ Unsatisfactory (U)

S

If Overall grading is unsatisfactory then :

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


(Signature) 18/08/20

EE, RWD,
Regional Lab, Pune