

## INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Mr. Mahesh Pd. Gupta</u>		Designation of Inspecting officer: <u>Ed. Engineer</u>
Date of Inspection: <u>18/08/21</u>		Division: <u>Narakatiyegang</u>
District:- <u>Betiah</u>	Block:- <u>Gauraha</u>	Length (km): BT: <u>X</u> CC: <u>4.30</u>
Name of Road:- <u>Done Canal to Temple</u>		Actual date of Completion const/Renewal (DD/MM/YY) <u>20/01/19</u>
Scheme/Programme & Project ID or Package No: <u>31808901814</u>		Name of Agency/Contractor:
Name of E.E <u>Sri Ramesh chandhary</u>		<u>Ujjain Infrastructure</u>
Name of A.E <u>Sri Md. Shahid Asraf</u>		<u>Pvt. Ltd.</u>
Name of J.E <u>Sri Vijay Pratap Singh</u>		

  

Sl.NO	Name of item/activity to checked	Grading (S/U)
1	<b>Pavement &amp; Shoulders</b>	
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
b)	Riding Quality (Pavement condition index (5/4/3/<3) as per annexure 14.7 para 14.9 of operation manual. )	U
c)	Whether free from defects such as visible cracks, damage of edges & Joints, exposed aggregates for CC Pavement.	U
d)	Contraction Joints provided or not (CC Pavement)	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
<b>Details of observation &amp; Remarks:</b> <u>Between 0 to 400m and 1000m to 1300m.</u> <u>Aggregate Exposed in crust found .</u> <u>Road Surface is very poor .</u>		
2	<b>Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)</b>	
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 )	U
d)	Condition of Vent Clearance	S



Details of observation & Remarks:

Painting not done on Head wall.

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.)

U

Details of observation & Remarks:

Cautionary Board not found. No Painting not done.

4 Compliance History

a)

Status of ATR's & any others

Satisfactory (S)/ Unsatisfactory (U)

U

If Overall grading is unsatisfactory then :

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

18/8/21  
A.E.

18/08/2021  
(Signature)  
EE, RWD,  
Regional Lab.  
Pune