

# INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer		Ratnesh Paswan		Designation of Inspecting officer		EE.	
Date of Inspection		13-08-2021		Division		Shri Ghat	
District		Gaya		Block		Gurug	
Name of Road		L038-To 2 To Garmharys (LVR 18)		Length (km): BT: 2.225 CC: 0.175		Actual date of Completion const/Renewal (DD/MM/YY)	
Scheme/Programme & Project ID or Package No:		PMGSY, 10502302099		Name of Agency/Contractor:		Rohit Construction	
Name of E.E.		Sri Ranvir Kumar		Name of Agency/Contractor:		Rohit Construction	
Name of A.E.		Sri Ashok Kumar		Name of Agency/Contractor:		Rohit Construction	
Name of J.E.		Sri Md. Asim Ansari		Name of Agency/Contractor:		Rohit Construction	
Sl.NO	Name of item/activity to be 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 (5/4/3/2) 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:							
Road surface is in good condition.							
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)			S			
d)	Condition of Vent Clearance			S			

Details of observation & Remarks:	
H.P. culvert is in good condition.	
3	Road Furniture/ Road Signage
a)	<p>a) Whether sign boards/informatory/cautionary Board/ Road Signs &amp; Pavement road marking are provided and maintained. (As per clause 1911 of the specifications)</p> <p>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.)</p>
S	
Details of observation & Remarks:	
Road Furniture, Informatory Road, Maintenance Road is in good condition & found in good condition.	
R.M. post & 200m. post is found in good condition.	
4	Compliance History
a)	Status of ATR's & any others
S	
Satisfactory (S)/ Unsatisfactory (U)	

If Overall grading is unsatisfactory then :

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

13-08-2021  
AB

13-08-21  
E.E