

# INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: Ratnesh Paswan		Designation of Inspecting officer: E.E.
Date of Inspection: 13-08-2021		Division: Shughat
District: Gaya	Block: Barua	Length (km): BT: 4.19 > 4.50: 0.20
Name of Road: L062-T03 To 18mmt Ar (VR 40)		Actual date of Completion const./Renewal (DD/MM/YY): 25-06-2016
Scheme/Programme & Project ID or Package No: P.M. GSY, 10501302150		Name of Agency/Contractor: M/S Harshwardh Construction
Name of E.E: Sh. Ratnesh Kumar		
Name of A.E: Sh. Ashok Kumar		
Name of J.E: Sh. Md. Asim Ansari		
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 (S/4/3) 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: 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, Informative Board, Maintenance Board is fixed in road & fixed in good condition K.M. Post & 200m Post is fixed in road	
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:

ABW  
13.08.2021  
AB

21-11  
(Signature) 13.8.21  
E-E