

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Ram Kumar Singh</u>		Designation of Inspecting officer: <u>Executive Engineer</u>
Date of Inspection: <u>16.08.2021</u>		Division: <u>Banipur</u>
District: <u>Dadkhoga</u> Block: <u>Lokashyampur</u>		Length (km): BT: <u>1.223</u> CC: <u>00</u>
Name of Road: <u>LO28 - TU2 to Mahadwar (VR 23)</u>		Actual date of Completion const/Renewal (DD/MM/YY) <u>25.01.2017</u>
Scheme/Programme & Project ID or Package No: <u>PMMSY. 31903402045</u>		Name of Agency/Contractor: <u>Sri Armoonath Jha</u>
Name of E.E. <u>Sri Sudhir Kumar</u>		
Name of A.E. <u>Sri Shashi Bhushan</u>		
Name of J.E. <u>Md. Jafique</u>		

SL.NO	Name of item/activity to checked	Grading (S/T)
	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/4/3/3) 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.	N.A
d)	Contraction Joints provided or not (CC Pavement)	N.A
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:
Surface Condition is satisfactory.

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	—
b)	Condition of Slab, railing & approach of Bridges	—
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:

3	Road Furniture/ Road Signage
a)	<p>a) Whether sign boards/informatory/cautionary Board/ Road Signs & 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:

4	Compliance History
a)	<p>Status of ATR's & any others</p>

NO ATR

Overall-

Satisfactory (S)/ Unsatisfactory (U)

S

If Overall grading is unsatisfactory then :
ction taken against Agency & Subordinates (if any) give details with refernces:

16.08.2021
(Signature)

(Ram Brown K. Singh)