

## INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <b>Manoj Kumar</b>		Designation of Inspecting T. A. officer : <b>RWD Circle Gaya</b>
Date of Inspection : <b>14-08-2021</b>		Division: <b>Jhargharpur</b>
District :- <b>Madhubani</b> Block:- <b>Andhrathari</b>		Length (km): BT: <b>1.782</b> CC: <b>0.500</b>
Name of Road:- <b>LOJO TO JALSAIN</b>		Actual date of Completion <b>28-02-2017</b> const/Renewal (DD/MM/YY)
Scheme/Programme & Project ID or Package No: <b>PMHJY, 31909802116</b> <b>BR-21R-447</b>		Name of Agency/Contractor: <b>Raghav Ciron Private Limited</b>
Name of E.E <b>Er. Mukesh Kumar Singh</b>		
Name of A.E <b>Er. Prakash Kant Pankaj</b>		
Name of J.E <b>Dhananjay Kumar</b>		

  

S.NO	Name of item/activity to checked	Grading (S/U)
<b>1</b>	<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.)	<b>S</b>
b)	Riding Quality (Pavement condition index (5/4/3/<3) as per annexure 14.7 para 14.9 of operation manual. )	<b>S</b>
c)	Whether free from defects such as visible cracks, damage of edges & Joints, exposed aggregates for CC Pavement.	<b>S</b>
d)	Contraction Joints provided or not (CC Pavement)	<b>S</b>
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. )	<b>S</b>

**Details of observation & Remarks:**  
  

Surface of Road is in good condition

  

<b>2</b>	<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	<b>N.A</b>
b)	Condition of Slab, railing & approach of Bridges	<b>N.A</b>
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification )	<b>S</b>
d)	Condition of Vent Clearance	<b>S</b>

Details of observation & Remarks:

All CD 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> <p style="text-align: center;">S</p>

Details of observation & Remarks:

4	Compliance History
a)	<p>Status of ATR's &amp; any others</p>
	<p>Satisfactory (S)/ Unsatisfactory (U)      S</p>

If Overall grading is unsatisfactory then :

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

*B. Kumar*  
14/08/21  
A B

*M. S. S. S.*  
14/8/21  
(Signature) *Chellappa*