

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Mamraj Kumar</u>		Designation of Inspecting T.A. officer : <u>RWD Circle Gurgaon</u>
Date of Inspection : <u>13-08-2021</u>		Division: <u>Jhunjharpur</u>
District :- <u>Madhubani</u> Block:- <u>Jhunjharpur</u>		Length (km): BT: <u>1.765</u> CC: <u>0.550</u>
Name of Road:- <u>LO32 TO GODHANPUR</u>		Actual date of Completion const/Renewal (DD/MM/YY) <u>30/05/2017</u>
Scheme/Programme & Project ID or Package No: <u>PMGSY, 31909802123</u>		Name of Agency/Contractor: <u>Raghav Circon Private Limited</u>
Name of E.E <u>Er. Makesh Kumar Singh</u>		
Name of A.E <u>Er. Prakash Kant Pankaj</u>		
Name of J.E <u>SUJEET KUMAR</u>		

SLNO	Name of item/activity to 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/<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: <div style="text-align: center; padding: 10px;"> <p><u>Surface of Road is in good condition</u></p> </div>		
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:

All CD. is in good condition

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.)	S

Details of observation & Remarks:

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:

Bhuma
13/08/21
D.R

Muly
13/8/21 TA.
(Signature) Gire Gya