

## INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Manoj Kumar</u>		Designation of Inspecting officer: <u>T. A. R.W.D W.C. Crayer</u>
Date of Inspection: <u>13-08-2021</u>		Division: <u>Jharkhand</u>
District: <u>Madhubani</u> Block: <u>Jharkhand</u>		Length (km): BT: <u>0.410</u> CC: <u>0.201</u>
Name of Road: <u>TOS TO NARAYANPUR</u>		Actual date of Completion const/Renewal (DD/MM/YY) <u>30/07/2016</u>
Scheme/Programme & Project ID or Package No: <u>PMHJY, 31909802133</u> <u>BR-21R-319</u>		Name of Agency/Contractor: <u>Sri Jadubansh Kumar Singh</u>
Name of E.E <u>Er. Mukesh 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)
<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.)	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:**

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	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:**

C.D. 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:

*Sharma*  
13/08/21  
A.E.

*Mub*  
13/08/21  
(Signature)  
TA  
Crd Aaya.