

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer Manoj Kumar	Designation of Inspecting officer: TIA. RWD Circle Gaya
Date of Inspection: 15-08-2021	Division: Jharkhand
District:- Madhubani Block:- Madhepur	Length (km): BT: 1.770 CC: 0.700
Name of Road:- L043 CHATNAMA TO BELA	Actual date of Completion 09-11-2018 const/Renewal (DD/MM/YY)
Scheme/Programme & Project ID or Package No: PMJJY, 3190982138 BR-21R-383	Name of Agency/Contractor: M/S Bhavani Traders & Supplier
Name of E.E Er. Mukesh Kumar Singh	
Name of A.E Er. Prakash Kant Pankaj	
Name of J.E Ashok Kumar Gautam	

Sl.NO	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.)	U
b)	Riding Quality (Pavement condition index (5/4/3/<3) as per annexure 14.7 para 14.9 of operation manual.)	U
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:

Pot holes developed on the road

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)

U

If Overall grading is unsatisfactory then :

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

Skumar
15/08/21
A.B.

H. K.
15/8/21
(Signature) T.A.
Crde. Ray.