

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer Manoj Kumar		Designation of Inspecting officer: T. A. RWD Carele Graya
Date of Inspection: 13-08-2021		Division: Jharkhand
District:- Madhubani Block:- Andhrathari		Length (km): BT: 1.024 CC: 0.00
Name of Road:- LO30 TO GODAM TOLA		Actual date of Completion/const/Renewal (DD/MM/YY) 01/05/2017
Scheme/Programme & Project ID or Package No: PM65Y, 31909802139 ISR-21R-268		Name of Agency/Contractor: Irfan Akhtar
Name of E.E Er. Mukesh Kumar Singh		
Name of A.E Er. Prakash Kant Pankey		
Name of J.E Dhananjay Kumar		

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 (5/4/3/2) 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

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 C.D. is in good condition

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>

Satisfactory (S)/ Unsatisfactory (U)

S

If Overall grading is unsatisfactory then :

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

Dr. Kum
13/08/21
D.E

M. S. G.
13/08/21
(Signature) *rdc Gopa*