

## INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <b>Manoj Kumar</b>	Designation of Inspecting officer: <b>T. A. RWD Circle Officer</b>
Date of Inspection: <b>15-08-2021</b>	Division: <b>Jharkhandpur</b>
District:- <b>Madhubani</b> ; Block:- <b>Madhepur</b>	Length (km): BT: <b>1.028</b> CC: <b>0.250</b>
Name of Road:- <b>LO 44 BASIPATTE ROAD TO RAMPURA</b>	Actual date of Completion <b>06-01-2017</b> const/Renewal (DD/MM/YY)
Scheme/Programme & Project ID or Package No: <b>PMHJY, 31909802141</b> <b>BR-21R-567</b>	Name of Agency/Contractor: <b>Sri Rangset Kumar Raut</b>
Name of E.E <b>Er. Mukesh Kumar Singh</b>	
Name of A.E <b>Er. Prakash Kant Panigrahy</b>	
Name of J.E <b>Asok Kumar Gautam</b>	

SLNO	Name of item/activity to checked	Grading (S/U)
1	<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.)	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 in the road**

2	<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:

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:

Dr. Kumar  
15/08/21  
A.B.

H. B.  
15/8/21  
(Signature) TA  
Gridchapp