

Details of observation & Remarks:

No cd structure

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.)	U

Details of observation & Remarks:


No board found,


4	Compliance History	
a)	Status of ATR's & any others	ATR
		Satisfactory (S)/ Unsatisfactory (U) U

If Overall grading is unsatisfactory then :

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

Notice served by PIU.


 17.08.2021
 AE
 RWD
 Reg. Lab. Patil

(Signature)

 17/8/21
 EE,
 RWD
 Reg. Lab. Sarda

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer Framed Kumar		Designation of Inspecting officer : EE
Date of Inspection : 17.08.2021		Division: Reg. Lab Sasaram
District :- Sitamarhi	Block:- Rumisaidpur	Length (km): BT: 0.00 CC: 0.200
Name of Road:- Moham Jha's House to Banaspathi To Madhau Sahani Path		Actual date of Completion const/Renewal (DD/MM/YY) 09.10.2019
Scheme/Programme & Project ID or Package No: GTSNY, 31608001849		Name of Agency/Contractor: Dilep Kumar Paswan
Name of E.E Yogesh Chandra Mishra		
Name of A.E Yogesh Chandra Mishra		
Name of J.E Vikash 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.)	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.	U
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.)	U
Details of observation & Remarks: (a) PCC surface found honeycombed at several stretches. (c) visible cracks found at several stretches (e) Flank not proper due to Pvt. land		
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	—
b)	Condition of Slab, railing & approach of Bridges	—
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	—
d)	Condition of Vent Clearance	—