

# INSPECTION REPORT FOR ROUTINE MAINTENANCE


Name of Inspecting officer		Birender Rajar		Designation of Inspecting officer : E.E	
Date of Inspection :		12/8/21		Division : Purnai	
District :- Sitamarhi		Block:- Sur Senda		Length (km): BT: 0.500 CC: 0.150	
Name of Road:- 102 NH-101 Kuma S.P. Bridge to Baghum Patti		Scheme/Programme & Project ID or Package No: PMGSY 31607802016		Actual date of Completion 31/10/2021	
Name of E.E		Ravi Kumar Dubey		Name of Agency/Contractor:	
Name of A.E		Ravi Kumar Satguthi			
Name of J.E		Nigaj Kumar Pandey			
Sl.NO	Name of item/activity to checked	Grading (S/L)			
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/<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:					
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	S			
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)	N.A			
d)	Condition of Vent Clearance	S			

Details of observation & Remarks:

3	Road Furniture/ Road Signage	
a)	<p>a) Whether sign boards/informatory, cautionary Board/ Road Signs &amp; 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: Road Sign Board not found		
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:

  
 13/05/2017  
 P.E.  
 (Ramakrishna Dasari)

  
 (S. S. Srinivas)