

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Sri Kant Prasad</u>		Designation of Inspecting officer: <u>E.E.</u>
Date of Inspection: <u>17/8/2021</u>		Division: <u>Balsand</u>
District: <u>Sitamarhi</u>	Block: <u>Suppi</u>	Length (km): <u>BT: CC: 1.049</u>
Name of Road: <u>LO33 - Maniari Basant Khurd</u>		Actual date of Completion const/Renewal (DD/MM/YY): <u>30/12/2015</u>
Scheme/Programme & Project ID or Package No: <u>PMGSY (Under 5yr Maint) Project Id - 31608002017</u>		Name of Agency/Contractor: <u>Pritika Constn.</u>
Name of E.E: <u>Yogesh chandra Mishra</u>		
Name of A.E: <u>Sudhir Kumar</u>		
Name of J.E: <u>Saghib Athamed.</u>		
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.	-
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	-
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)	U
d)	Condition of Vent Clearance	S

Details of observation & Remarks:

painting not done.

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	No Satisfactory (S)/ Unsatisfactory (U) U

If Overall grading is unsatisfactory then :
 Action taken against Agency & Subordinates (if any) give details with references.

17/8/2021
 A.B.

(Signature)
 17/8/2021
 E.E