

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Srikant Prasad</u>		Designation of Inspecting officer: <u>E.E.</u>
Date of Inspection: <u>17/08/2021</u>		Division: <u>Belsand</u>
District: <u>Sitamarhi</u>	Block: <u>Suppi</u>	Length (km): <u>BT: 1.00 CC.D. 250</u>
Name of Road: <u>L068-T01 Riga Sasula Sheohar Rd to Naya Kola</u>		Actual date of Completion const/Renewal (DD/MM/YY): <u>27/11/2015</u>
Scheme/Programme & Project ID or Package No: <u>PMGSY (under Syn.M) Project 1d-31608002052</u>		Name of Agency/Contractor: <u>Awadhesh Kr. Singh.</u>
Name of E.E. <u>Yogesh chandra Mishra</u>		
Name of A.E. <u>Sudhir Kumar</u>		
Name of J.E. <u>Sagunb Ahamad.</u>		
SLNO	Name of Item/activity to be 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.	-
d)	Contraction Joints provided or not (CC Pavement).	S
e)	Condition of Shoulders/slope, rainwater & 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 1913 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)	S
d)	Condition of Vent Clearance	S

Details of observation & Remarks		
3	Road Furniture/ Road Signage	
a)	a) Whether sign boards/informational Board/ Road Signs & Pavement road marking are provided and maintained. (As per clause 1911 of the specifications) b) Maintenance of Kpi post/ 200mm post and guard stones are maintained (Maintenance of 200 mm 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) S

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

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SIA
17/8/2021
A.E.

(Signature)

3/2
17/8/2021
E.E.