

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer		Sri Kant Prasad.	Designation of Inspecting officer:	E.E.
Date of Inspection:		18/8/2021	Division:	Belsand
District:-		Sitamarhi	Block:-	Belsand.
Name of Road:-		Damami Kanuayahi Tola Ward	Length (km):	BT: 0.0 cc: 0.40
Scheme/Programme & Project ID or Package No:		NO. 8 To LO21 GITSNY (under SynM)	Actual date of Completion	4.01.2019
Project ID -		31608018008	const/Renewal (DD/MM/YY)	
Name of E.E.		Yogesh chandra Mishra.	Name of Agency/Contractor:	Sachidanand Pd. Singh.
Name of A.E.		Birendra Prasad		
Name of J.E.		Shiv Shankar.		
SINO	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.)	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.	-		
d)	Construction 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)	-		
d)	Condition of Vent Clearance	-		

Details of observation & Remarks:

C.D. not found

3 Road Furniture/ Road Signage

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 ATRs & 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

(Signature)

18/8/2021

E.E.

18/8/2021
A.E.