

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>13/8/2021</u>		Division: <u>Belsand</u>
District: <u>Silamari</u> Block: <u>Rumisaidpur</u>		Length (km): RT: <u>0.0</u> CC: <u>0.73</u>
Name of Road: <u>Around Bhagat's House to Suresh Bhagat's House Near Bagmali Baulh</u>		Actual date of Completion const/Renewal (DD/MM/YY)
Scheme/Programme & Project ID or Package No: <u>GITSNY (Under Syu. Maint) Project 2d - 31608018011</u>		Name of Agency/Contractor: <u>Sumita Devi</u>
Name of E.E. <u>Yogesh chandra Mishra</u>		
Name of A.E. <u>Yogesh chandra Mishra</u>		
Name of J.E. <u>Vikash Kumar</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>S</u>
b)	Riding Quality (Pavement condition index (S/4/3/<3) as per annexure 14.7 para 14.9 of operation manual.)	<u>S</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)	<u>S</u>
e)	Composition of Shoulders/slope, joints & 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.)	<u>U</u>
Details of observation & Remarks: <u>In maximum part of road, shoulder not maintained due to private land.</u>		
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	<u>—</u>
b)	Condition of Slab, railing & approach of Bridges	<u>—</u>
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	<u>—</u>
d)	Condition of Vent Clearance	<u>—</u>

Details of observation & Remarks:

C. D. not found.

3 Road Furniture/ Road Signage

a)

a) Whether sign boards/informative/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)

Existence of ATR's & any others

No

Satisfactory (S)/ Unsatisfactory (U)

S

If Overall grading is unsatisfactory then :

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

(Signature)

13/8/21
A.E.

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