

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer	Srikant Prasad	Designation of Inspecting officer :	E.E.
Date of Inspection :	16/8/2021	Division :	Balsand
District :	Sitamarhi	Block :	Runnisaipur
Name of Road :	Ashish Ray's House To Kediya Path	Length (km) :	BT CC: 0.45
Scheme/Programme & Project ID or Package No :	GTSNY (under 5 year) Project ID - 31608018012	Actual date of Completion const/Renewal (DD/MM/YY)	
Name of E.E.	Yogesh chandra Mishra	Name of Agency/Contractor :	Rajiv Kumar
Name of A.E.	Yogesh chandra Mishra		
Name of J.E.	Saqib Ahmad		

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.)	—
b)	Riding Quality (Pavement condition index (54/3/3) 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.	U
d)	Construction Joints provided or not (CC Pavement)	S
e)	Maintenance 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.)	U

Details of observation & Remarks:

In maximum part of road shoulder not maintained due to private land.

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)

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:

(Signature)

16/8/2021
E.E.

16/8/2021
A.S.