

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>16/8/2021</u>		Division: <u>Balsand</u>
District: <u>Sitamerhi</u> Block: <u>Runnisaidpur</u>		Length (km): <u>BT: 00 cc: 75</u>
Name of Road: <u>Dev Narayan Ray's House to Manik Chark to Dhanharapath Near Promod Ray's House</u>		Actual date of Completion/const/Renewal (DD/MM/YY): <u>7.2.2019</u>
Scheme/Programme & Project ID or Package No: <u>GTSNY (Under STN. Maint.) Project ID - 31608018016</u>		Name of Agency/Contractor: <u>Nagendra Ray</u>
Name of I.E. <u>Jogesh chandra Mishra</u>		
Name of A.E. <u>Jogesh chandra Mishra</u>		
Name of J.E. <u>Saquib Ahmad.</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.)	—
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.	U
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.)	U
Details of observation & Remarks:		
<u>In maximum part of road shoulder not maintained due to private land.</u>		
1	Cause 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, miling & 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/informative/cautionary Board/ Road Signs & Pavement marking are provided and maintained. (As per clause 1911 of the specifications)
b) Maintenance of Key post, Ditch 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)

U

If Overall grading is unsatisfactory then

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

Su
16/08/2021
A.E.

Signature
NB
16/08/2021
EE