

# INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Srikant Prasad</u>		Designation of Inspecting <u>E.E.</u>
Date of Inspection : <u>16/8/2021</u>		Division: <u>Belsand</u>
District :- <u>Sitamarhi</u>	Block:- <u>Runisaidpur</u>	Length (km): BT: <u>0.00</u> CC: <u>0.75</u>
Name of Road:- <u>Fudan Bartha's House To</u> <u>Calpur To Kedaraya Path</u>		Actual date of Completion <u>19.1.2019</u>
Scheme/Programme & Project ID or Package No: <u>GTSNY</u> <u>(under S.P.A. Fund) Project ID - 31603018017</u>		Name of Agency/Contractor: <u>Ajit Kishor</u>
Name of E.E. <u>Yogesh chandra Mishra</u>		
Name of A.E. <u>Yogesh chandra Mishra</u>		
Name of J.E. <u>Saghib Ahamad</u>		
SLNO	Name of item/activity to checked	Grading (S/U)
<b>1</b>	<b>Pavement &amp; Shoulders</b>	
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.)	U
c)	Whether free from defects such as visible cracks, damage of edges & Joints, exposed aggregates for CC Pavement.	U
d)	Contraction 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
<b>Details of observation &amp; Remarks:</b> <u>In maximum part of road shoulder</u> <u>shoulder not maintained due to private land.</u>		
<b>2</b>	<b>Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)</b>	—
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)

*asf*  
16/8/2021  
E-E

*SM*  
16/8/2021  
A.E.