

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>16/8/21</u>		Division: <u>Balsand</u>
District: <u>Sitamarhi</u> Block: <u>Rumaisaidpur</u>		Length (km): BT: <u>0.0</u> CC: <u>0.4</u>
Name of Road: <u>Kishan Bhawan Sah Panchayat office To NH 77</u>		Actual date of Completion/consent/Renewal (DD/MM/YY) <u>4/11/2018</u>
Scheme/Programme & Project ID or Package No: <u>GTSNY (Under 5 yrs Maint)</u> <u>Project ID - 31608018021</u>		Name of Agency/Contractor: <u>Amresh Kumar</u>
Name of E.E. <u>Yogesh Chandra Mishra</u>		
Name of A.E. <u>Yogesh Chandra Mishra</u>		
Name of J.E. <u>Saguis Ahamad.</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.)	S
b)	Riding Quality (Pavement condition index (S/A/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.	S
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.)	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)

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)

S

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.E.