

## 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>Balsand.</u>                      |
| District: <u>Sitamarhi</u> Block: <u>Runnisaipur</u>                        |                                                                                                                                                                                                                                                                                                                 | Length (km): <u>BT 0.00 CC 0.42</u>            |
| Name of Road: <u>Masjid &amp; Madarsha to Runni To Kharka Band Road.</u>    |                                                                                                                                                                                                                                                                                                                 | Actual date of Completion (DD/MM/YY)           |
| Scheme/Programme & Project ID or Package No: <u>GTSNY (under Syn. High)</u> |                                                                                                                                                                                                                                                                                                                 | Name of Agency/Contractor: <u>Reena Kumari</u> |
| Project ID - <u>31608018022</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 be checked                                                                                                                                                                                                                                                                             | Grading (SU)                                   |
| 1                                                                           | <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/-2) 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.                                                                                                                                                                                                 | —                                              |
| d)                                                                          | Construction Joints provided or not (CC Pavement)                                                                                                                                                                                                                                                               | S                                              |
| e)                                                                          | Compaction 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.) | S                                              |
| Details of observation & Remarks:                                           |                                                                                                                                                                                                                                                                                                                 |                                                |
|                                                                             |                                                                                                                                                                                                                                                                                                                 |                                                |
| 2                                                                           | <b>Cross Drainage (Maintenance of culverts and cross ways as per clause 1909 and 1910 of the specifications)</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)

S

If Overall grading is unsatisfactory then :

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

(Signature)

*MB*  
13/8/2024  
E.E.

*SA*  
13/8/2024  
A.E.