

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Pranod Kumar</u>		Designation of Inspecting officer : <u>EE</u>
Date of Inspection : <u>19.08.2021</u>		Division: <u>Reg. Lab Sasaram</u>
District :- <u>Sitamarhi</u>	Block:- <u>Rumaisaidpur</u>	Length (km): BT: <u>0.00</u> CC: <u>0.130</u>
Name of Road:- <u>Mukesh Sahani's House to near Rajesh Singh House</u>		Actual date of Completion const/Renewal (DD/MM/YY) <u>13.02.2020</u>
Scheme/Programme & Project ID or Package No: <u>GTSNY, 31608001846</u>		Name of Agency/Contractor: <u>Rakesh Ranshan</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 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.)	<u>S</u>
b)	Riding Quality (Pavement condition index (5/4/3/<3) as per annexure 14.7 para 14.9 of operation manual.)	<u>S</u>
c)	Whether free from defects such as visible cracks, damage of edges & Joints, exposed aggregates for CC Pavement.	<u>U</u>
d)	Contraction Joints provided or not (CC Pavement)	<u>S</u>
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>—</u>
Details of observation & Remarks: <div style="margin-left: 40px;"> (c) Minor crack (1-2) found at two places (d) shoulder/flat not proper due to flood water and Pvt. land. </div>		
2	Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)	N.A.
a)	Condition of abutment & Return wall/Wing walls, Slab in RCC culverts	<u>—</u>
b)	Condition of Slab, railing & approach of Bridges	<u>—</u>
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	<u>—</u>
d)	Condition of Vent Clearance	<u>—</u>

Details of observation & Remarks:

No CD work

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 ATR

Satisfactory (S)/ Unsatisfactory (U)

S

If Overall grading is unsatisfactory then :

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

(Signature)

19.08.2021

AE

(Signature)

19/8/21

EE

RWA

Reg. Lab Sasaram