

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Pramod Kumar</u>		Designation of Inspecting officer : <u>EE</u>
Date of Inspection : <u>17.08.2021</u>		Division: <u>Reg. Lab Sasaram</u>
District :- <u>Sitamarhi</u> Block:- <u>Rumaisaidpur</u>		Length (km): BT: <u>0.00</u> CC: <u>0.250</u>
Name of Road:- <u>Ramshrestha Sah's House to Rumi's Khaska Path</u>		Actual date of Completion const/Renewal (DD/MM/YY) <u>19.08.2018</u>
Scheme/Programme & Project ID or Package No: <u>GTSNY, 31608018027</u>		Name of Agency/Contractor: <u>Pd Singh Sachidanand Suman</u>
Name of E.E <u>Yogesh Chandra Mishra</u>		
Name of A.E <u>Yogesh Chandra Mishra</u>		
Name of J.E <u>Vekash 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.)	—
b)	Riding Quality (Pavement condition index (5/4/3/<3) as per annexure 14.7 para 14.9 of operation manual.)	—
c)	Whether free from defects such as visible cracks, damage of edges & Joints, exposed aggregates for CC Pavement.	—
d)	Contraction Joints provided or not (CC Pavement)	—
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.)	—
Details of observation & Remarks: <u>Road could not been checked due to water logging on the way of the road.</u>		
2	Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)	<u>N.A.</u>
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	—

Observation & Remarks:

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.)

Details of observation & Remarks:

4

Compliance History

a)

Status of ATR's & any others

Satisfactory (S)/ Unsatisfactory (U)

U

If Overall grading is unsatisfactory then :

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

Road not checked due to water logging.

2008-2021
AE

(Signature)

17/8/21
EE
Reg. Lab. Saratam
RWA