

# INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <b>Pramod Kumar</b>		Designation of Inspecting officer: <b>EE</b>
Date of Inspection: <b>20.08.2021</b>		Division: <b>Reg. Lab. Sasaram</b>
District: <b>Sitamarhi</b> Block: <b>Suppi</b>		Length (km): BT: <b>0.00</b> CC: <b>0.500</b>
Name of Road: <b>Hazari Sah's House To Sasaula Akhta PWD Road</b>		Actual date of Completion const/Renewal (DD/MM/YY): <b>12.03.2019</b>
Scheme/Programme & Project ID or Package No: <b>GT SNY, 31608018032</b>		Name of Agency/Contractor: <b>Abdresh Kumar Singh</b>
Name of E.E: <b>Yogesh Chandra Mishra</b>		
Name of A.E: <b>Sudher Kumar</b>		
Name of J.E: <b>Sagrib Ahmad</b>		
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>S</b>
b)	Riding Quality (Pavement condition index (5/4/3/<3) as per annexure 14.7 para 14.9 of operation manual.)	<b>S</b>
c)	Whether free from defects such as visible cracks, damage of edges & Joints, exposed aggregates for CC Pavement.	<b>U</b>
d)	Contraction Joints provided or not (CC Pavement)	<b>S</b>
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.)	<b>—</b>
<b>Details of observation &amp; Remarks:</b> <b>(c) visible cracks found at two chainage (no damage of edge &amp; joints)</b> <b>(e) no flume due to P.W. land.</b>		
<b>2</b>	<b>Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)</b>	<b>N.A.</b>
a)	Condition of abutment & Return wall/Wing walls, Slab in RCC culverts	<b>—</b>
b)	Condition of Slab, railing & approach of Bridges	<b>—</b>
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	<b>—</b>
d)	Condition of Vent Clearance	<b>—</b>



of observation & Remarks:

No CD structure

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:

20.08.2021  
AE

(Signature)  
20/8/21  
EE  
RWD  
Reg. Lab Sasaram