

INSPECTION REPORT FOR ROUTINE MAINTENANCE

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| Name of Inspecting officer Pramod Kumar | | Designation of Inspecting officer : EE |
| Date of Inspection : 20.08.2021 | | Division: Reg. Lab Sasaram |
| District :- Sitamarhi | Block:- Suppi | Length (km): BT: 0.00 CC: 0.100 |
| Name of Road:- Masjid To Nashe To Majorganj PWA Path | | Actual date of Completion const/Renewal (DD/MM/YY) 05.01.2019 |
| Scheme/Programme & Project ID or Package No: GTSNY, 31608018033 | | Name of Agency/Contractor: Raman Kumar Singh |
| Name of E.E Yojesh chandra Mishra | | |
| Name of A.E Sudhir Kumar | | |
| Name of J.E Saqib Ahmad | | |

| 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 (5/4/3/<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.) | — |

Details of observation & Remarks:

(e) no flane is needed due to gali portion.

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|----------|--|-------------|
| 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 | — |
| 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 | — |

ails of observation & Remarks:

No CD str. in GTSNY

| 3 | Road Furniture/ Road Signage |
|----|--|
| a) | <p>a) Whether sign boards/informatory/cautionary Board/ Road Signs & Pavement road marking are provided and maintained. (As per clause 1911 of the specifications)</p> <p>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.)</p> |

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Details of observation & Remarks:

No maintenance board

Main board is found but not properly painted.

| 4 | Compliance History |
|----|---|
| a) | <p>Status of ATR's & any others</p> |

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

(Signature)

20/08/21

EE
RWD
Reg. Lab Saran