

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Pramod Kumar</u>	Designation of Inspecting officer: <u>EE</u>
Date of Inspection: <u>20.08.2021</u>	Division: <u>Reg. Lab Sasaram</u>
District :- <u>Sitamarhi</u> Block:- <u>Suppi</u>	Length (km): BT: <u>0.00</u> CC: <u>0.100</u>
Name of Road:- <u>Wakil's House To Bherihawa Tola</u>	Actual date of Completion const/Renewal (DD/MM/YY) <u>09.03.2019</u>
Scheme/Programme & Project ID or Package No: <u>GTSNY, 31608018035</u>	Name of Agency/Contractor: <u>Kamal Sah</u>
Name of E.E: <u>Yogesh Chandra Mishra</u>	
Name of A.E: <u>Sukhir Kumar</u>	
Name of J.E: <u>Saqieb Ahmad</u>	

Sl.NO	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 flank due to Pvt. Land.

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	—

of observation & Remarks:

No CD structure in GTSNY

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

(Signature)

20/8/21

EE
RIND
Reg. Lab Sasaram