

## 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>Rumisaidpur</u>		Length (km): BT: <u>0.00</u> CC: <u>0.300</u>
Name of Road:- <u>Ram Risho Ray's House To Bishunder Ray's House</u>		Actual date of Completion const/Renewal (DD/MM/YY) <u>24.12.2020</u>
Scheme/Programme & Project ID or Package No: <u>GTS NY, 31608001835</u>		Name of Agency/Contractor: <u>Raj Kumar Singh</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)
<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)	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:**  
  

could not be checked due to water logging in the way of the road.

  

<b>2</b>	Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)	<b>N.A.</b>
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

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.)

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Details of observation & Remarks:

4

Compliance History

a)

Status of ATR's & any others

NO ATR

Satisfactory (S)/ Unsatisfactory (U)

U

If Overall grading is unsatisfactory then :

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

could not be checked due to flood water, <sup>lossing</sup> on the way of approaching the site.



17.08.2021

AE

(Signature)



17/8/21

EE

RWD

Reg. Lab Sasaram