

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer Pramod Kumar		Designation of Inspecting officer : EE
Date of Inspection : 19.08.2021		Division: Reg. Lab Sasaram
District :- Sitamarhi Block:- Rumnisaidpur		Length (km): BT: 0.00 CC: 0.223
Name of Road:- Shivji Das's house to Manik chowk To Dhanbasa path near Suresh Singh's house		Actual date of Completion const/Renewal (DD/MM/YY) 17.10.2020
Scheme/Programme & Project ID or Package No: GTSNY, 31608001845		Name of Agency/Contractor: Departmental
Name of E.E yogesh chandra Mishra		
Name of A.E yogesh chandra Mishra		
Name of J.E Saquib 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.	U
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.)	U
Details of observation & Remarks: (C) At one place visible but minor crack found. (E) Flank not proper and adequate 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	—

Observation & Remarks:

No CD Sk.

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>

S

Details of observation & Remarks:

4	Compliance History
a)	Status of ATR's & any others
	<p>NO ATR</p>

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)

19/8/21

EE
RWD
Reg. lab Sasaram