

## INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <b>Pramod Kumar</b>		Designation of Inspecting officer : <b>EE</b>
Date of Inspection : <b>21.08.2021</b>		Division: <b>Reg. Lab Sasaram</b>
District :- <b>Sitamarhi</b> Block:- <b>Belsand</b>		Length (km): <b>0.00</b> cc: <b>0.42</b>
Name of Road:- <b>Bile Malik's House to Govt. Primary School Uthari Tola via Nandashwar Sahani's House</b>		Actual date of Completion const/Renewal (DD/MM/YY) <b>18.06.2019</b>
Scheme/Programme & Project ID or Package No: <b>GTSNY, 31608001848</b>		Name of Agency/Contractor:
Name of E.E <b>Yogesh Chandra Mishra</b>		
Name of A.E <b>Birendra Kumar Singh</b>		
Name of J.E <b>Shiv Shankar</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>U</b>
b)	Riding Quality (Pavement condition index (5/4/3/<3) as per annexure 14.7 para 14.9 of operation manual. )	<b>U</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>U</b>
<b>Details of observation &amp; Remarks:</b> <div style="padding-left: 40px;">(a) At several stretches PCC is crake</div>		
<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>



Details of observation & Remarks:

No CD Str.

3	Road Furniture/ Road Signage
a)	<p>a) Whether sign boards/informatory/cautionary Board/ Road Signs &amp; 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>

U

Details of observation & Remarks:

Maintenance board not found.

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


Satisfactory (S)/ Unsatisfactory (U)


U

If Overall grading is unsatisfactory then :

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

Overall road condition is not good.

  
 20.08.2021  
 AE

(Signature)  
  
 21/8/21

EE  
 RWA  
 Reg. lab Sasaram