

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer <u>Bimala Poudyal</u>		Designation of Inspecting officer : <u>P.E. - R.W.D. Reg. - Leas. Darbhanga</u>	
Date of Inspection : <u>13/05/21</u>		Division : <u>PURM</u>	
District :- <u>Sitamarhi</u> Block:- <u>Nam Pura</u>		Length (km): BT: <u>1.086</u> CC: <u>0.526</u>	
Name of Road:- <u>L635-703 to Thengal (VR8)</u>		Actual date of Completion <u>16/07/2016</u>	
Scheme/Programme & Project ID or Package No <u>PMGSY - 31667802037</u>		Name of Agency/Contractor: <u>Shushil Kumar Chaudhary</u>	
Name of E.E <u>Pam Babu Dubey</u>			
Name of A.E <u>Pam Kumar Sathgathi</u>			
Name of J.E <u>Pavleen Kumar Pandey</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.)	<u>S</u>	
b)	Riding Quality (Pavement condition index (5/4/3<3) as per annexure 14.7 para 14.9 of operation manual.)	<u>S</u>	
c)	Whether free from defects such as visible cracks, damage of edges & Joints, exposed aggregates for CC Pavement.	<u>L</u>	
d)	Contraction Joints provided or not (CC Pavement)	<u>S</u>	
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>S</u>	
Details of observation & Remarks: <u>1. Pots work done with W.R.M. fill in R.T. formation</u> <u>c.c. Pavement surface exposed</u>			
2	Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)		
a)	Condition of abutment & Return wall/Wing walls, Slab in RCC culverts	<u>S</u>	
b)	Condition of Slab, railing & approach of Bridges	<u>N.A.</u>	
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	<u>N.A</u>	
d)	Condition of Vent Clearance	<u>S</u>	

Details of observation & Remarks:

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	Satisfactory (S)/ Unsatisfactory (U) U

If Overall grading is unsatisfactory then :

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

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Letter issued to contractor for vide letter no. 742 dt 19/5/21 for maintenance received.


13/06/21
R.S.

Ramashish Paswan

(Signature)
13/8/21

Executive Engineer
RWD, Regional Laboratory
Darrhanga