

# INSPECTION REPORT FOR ROUTINE MAINTENANCE


Name of Inspecting officer		Bimal Dasg		Designation of Inspecting officer : P.W.D. Eng. Lab. Daxheng	
Date of Inspection :		16/8/21		Division: Purni	
District :-		Sitemarhi Block:- Bolkhara		Length (km): BT: 1-121, CC: 0-286	
Name of Road:-		Lot 4 - Bolkhara to Smitra (V.R. 16)		Actual date of Completion 01/11/2017	
Scheme/Programme & Project ID or Package No:		PMAS 4 - 31607802018		Name of Agency/Contractor:	
Name of E.E		Ram Babu Dubey		M/S Shashu Construction	
Name of A.E		Ran Kumar Sanyal			
Name of J.E		Shashu Kumar Ambust			
S.NO		Name of item/activity to checked		Grading (S/L)	
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.)				S
Details of observation & Remarks:					
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				
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				


Details of observation & Remarks:

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>	5
Details of observation & Remarks:		
(i) Informatory Board found		
(ii) Road Signs not found		
(iii) 12.M. Post & 200m Post found		
4	Compliance History	
a)	Status of ATRs & any others	
		Satisfactory (S)/ Unsatisfactory (U)
		5

If Overall grading is unsatisfactory then :

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

  
 Representative  
 16/08/24  
 (Sikandar)

  
 Sd/-  
 (Sikandar)