

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer		Bindu Rajak		Designation of Inspecting officer : E.P. Parbhare	
Date of Inspection :		16/8/21		Division: P. P. P.	
District :-		Sitemarhi Block:- Nampur		Length (km): BT: 0.906 CC: 0.716	
Name of Road:-		Lau-Loz to Berekhela		Actual date of Completion 31/12/16	
Scheme/Programme & Project ID or Package No:		PMASy - 31607802049		Name of Agency/Contractor:	
Name of E.E		Ram Babu Dubey		M/s Ufar Binar Construction	
Name of A.E		Ran Kumar Satyarthi		Company	
Name of J.E		Pooveen Kumar Pandey			
Sl.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				

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3	Road Furniture/ Road Signage	
	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.)	5
Details of observation & Remarks:		
4	Compliance History	
a)	Status of ATR's & any others	Satisfactory (S)/ Unsatisfactory (U) 5

If Overall grading is unsatisfactory then :

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

(Ramesh Kumar)

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~~Sign: (d/s) h~~