

INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: <u>Srikant Prasad</u>		Designation of Inspecting officer: <u>E.E.</u>
Date of Inspection: <u>17/8/2021</u>		District: <u>Beltand</u>
District: <u>Sitamarhi</u> Block: <u>Suppi</u>		Length (km): <u>BT0.552 cc. 190</u>
Name of Road: <u>L041 Malipur To Sona Khan</u>		Actual date of Completion const/Renewal (DD/MM/YY)
Scheme/Programme & Project ID or Package No: <u>PMUSY (under Sys Maint)</u> Project id - <u>31608002024</u>		Name of Agency/Contractor: <u>Ramdev Mahito</u>
Name of E.E. <u>Yogesh chandra Mishra</u>		
Name of A.E. <u>Sudhir Kumar</u>		
Name of J.E. <u>Sequib Ahamad</u>		
SNO	Name of item/activity to be checked	Grading (S/U)
1	Pavement & Shoulders	
a)	Condition of Surfacing (Condition of Pavement including filling pot holes and patch repairs as per clause 1904 and 1905 of the specifications.)	U
b)	Riding Quality (Pavement condition index (5/4/3/2) as per schedule 14.7 para 14.9 of operation manual.)	U
c)	Whether free from defects such as visible cracks, damage of edges & joints, exposed aggregates for CC Pavement.	
d)	Contraction Joints provided or not (CC Pavement)	S
e)	Condition of Shoulders/slope, neatness & Vegetation clearance (blowing 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: <u>BT damaged (10m x 1m)</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	-
b)	Condition of Slab, riding & approach of Bridges	-
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification.)	U
d)	Condition of Vent Clearance	S

Details of observation & Remarks:

2 NOS. C.D. found. Painting not done.

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.)

U

Details of observation & Remarks:

200m post and Km post not found.

4 Compliance History

- a) Status of ATR's & any others

No.

Satisfactory (S)/ Unsatisfactory (U)

U

If Overall grading is unsatisfactory then:

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

(Signature)

SAB
17/8/2021
A.E.

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17/8/2021
E.E.