

## INSPECTION REPORT FOR ROUTINE MAINTENANCE

|                                                                            |  |                                                                       |
|----------------------------------------------------------------------------|--|-----------------------------------------------------------------------|
| Name of Inspecting officer: <u>Sri Kant Prasad</u>                         |  | Designation of Inspecting officer: <u>E.E.</u>                        |
| Date of Inspection: <u>17/8/2021</u>                                       |  | Division: <u>Belsand.</u>                                             |
| District: <u>Silamarkhi</u> Block: <u>Suppi</u>                            |  | Length (km): <u>BT: 1.986 cc: 0.600</u>                               |
| Name of Road: <u>LOS6 TO PWD Rd to Chakoladn</u>                           |  | Actual date of Completion const/Renewal (DD/MM/YY): <u>30/12/2015</u> |
| Scheme/Programme & Project ID or Package No: <u>PMGSY (under Sym Mait)</u> |  | Name of Agency/Contractor: <u>Pritika const.</u>                      |
| Project Id - <u>31608002040</u>                                            |  |                                                                       |
| Name of E.E. <u>Yogesh chandra Mishra.</u>                                 |  |                                                                       |
| Name of A.E. <u>Sudhir Kumar</u>                                           |  |                                                                       |
| Name of J.E. <u>Saguiab Ahmad.</u>                                         |  |                                                                       |

  

| SLNO                              | Name of Item/activity to checked                                                                                                                                                                                                                                                                                | Grading (S/U) |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1                                 | <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.)                                                                                                                                                              | S             |
| b)                                | Riding Quality (Pavement condition index (S4/3/<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.                                                                                                                                                                                                 | —             |
| d)                                | Contraction Joints provided or not (CC Pavement)                                                                                                                                                                                                                                                                | S             |
| e)                                | Condition of Shoulders/slope, raising & 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                                 | <b>Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)</b>                                                                                                                                                                                                 |               |
| 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)                                                                                                                                                                                       | S             |
| d)                                | Condition of Vent Clearance                                                                                                                                                                                                                                                                                     | S             |

|                                   |                                                                                                                                                                                                                                                                                                                                          |                                        |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Details of observation & Remarks: |                                                                                                                                                                                                                                                                                                                                          |                                        |
| 3                                 | Road Furniture/ Road Signage                                                                                                                                                                                                                                                                                                             |                                        |
| a)                                | a) Whether sign boards/informational/notice Board/ Road Signs & Pavement road marking are provided and maintained. (As per clause 1911 of the specifications)<br>b) Maintenance of Lat post/ <del>200m</del> 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)                                | Sts in of ATR's & any others                                                                                                                                                                                                                                                                                                             | No                                     |
|                                   |                                                                                                                                                                                                                                                                                                                                          | Satisfactory (S)/ Unsatisfactory (U) S |

If Overall grading is unsatisfactory then :

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

(Signature)

*SA*  
17/8/2021  
A.E.

*SK*  
17/8/2021  
E.E.