

**Format for inspection of Maintenance of completed PMGSY
works by First tier of Quality Monitoring**

1	Date of Inspection :	13.12.2018		
2	Name of Inspecting Officer :	Pranod Kumar E.E. RWD, Work Div. Durgam		
3	State :	District :	Block :	
	Bihar	Bhojpur	Udumt Nagar	
4	Name of Road :	From : Chowkiter chaurasani post	To :	
		NH84	Maulanachak vil	
5	Package No :	PB: MMGSY (SC)		
6	Year of Clearance :	Year 2015-16	Phase :	
7	Length :	Flexible Pavement : Km	CC/Other Pavement : Km	Total Km
		1.350 km	0.150 km	1.500 km
8	Estimated Cost (as cleared by GoI):	109.44191 Lacs including maintenance		
	(Main work as per Agreement)	90.20764 Lac		
9	Cost upon completion :	88.58845 Lac.		
10	The work is a case of :	New Connectivity ✓	Upgradation	
11	Actual Date of completion	19.04.16		
Observations				
1	Name of Item/ Activity : Maintenance of road in respect of restoration of rain cuts as per clause 1902 of the Specifications and Cutting of branches of trees, Shrubs and trimming of grass and weeds etc as per clause 1914 of the Specifications.			
a	Observations : What is the condition of road in respect of this item : <div style="margin-left: 40px;"> (i) shrubs and grass trimmed off. (ii) Rain cuts was found. Maintenance work in progress. </div>			
b	Grading for the above item:	S/U	SRI	
2	Name of Item/ Activity : Restoration of rain cuts and dressing of berms as per clause 1902 of the Specifications and making of shoulders as per clause 1903 of the specifications			

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of*

a	Observations : What is the condition of road in respect of this item : (i) Rain cuts was found (ii) shoulder required improvement. Routine maintenance work in progress				
b	Grading for the above item		S/U U		
3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904,1905 and 1906 of the specifications				
a	Observations : What is the condition of road in respect of this item ? Detailed observations should be made as to whether the pavement has pathholes , cracking releveling etc which is causing disturbance/ discomfort in driving ? if yes, whether these defects have been repaired properly under routine maintenance : (i) Pavement condition is good. No pot holes was found.				
b	Observations : What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of operations manual ?	5	4	3	<3
c	Grading for the above item		S/U S		
4	Name of Item/ Activity : Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and causeways as per clause 1908 and 1909 of the Specifications				
a	Observations : What is the condition of road in respect of this item : (i) culverts are clean.				
b	Grading for the above item		S/U S		
5	Name of Item/ Activity : Maintenance of road signs as per clause 1910 of the Specifications and White washing guard stones, Re-fixing displaced guard stones , white washing of C.D. works				

a	Observations : What is the condition of road in respect of this item : (1) Road signs are in good condition.	
b	Grading for the above item	S/U S
6	Name of item/ Activity : Maintenance of guard rails and parapet rails as per clause 1911 of the specifications, Maintenance of 200 m and KM stones as per clause 1912 of the Specifications.	
a	Observations : What is the condition of road in respect of this item : (1) 200m and km stones was found.	
b	Grading for the above item	S/U S
7	Overall all grading	S/SRI/ U SRI

Signature

bone
13/12/18

Name and Designation of
the Inspecting officer

Date : 13/12/18

a	Observations : What is the condition of road in respect of this item : (i) Rain cuts was found (ii) shoulder required improvement. Routine maintenance work in progress				
b	Grading for the above item		S/U	U	
3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the specifications				
a	Observations : What is the condition of road in respect of this item ? Detailed observations should be made as to whether the pavement has pathholes, cracking, leveling etc which is causing disturbance/ discomfort in driving ? if yes, whether these defects have been repaired properly under routine maintenance : (i) Pavement condition is good. No pot holes was found.				
b	Observations : What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of operations manual ?	5	4	3	<3
c	Grading for the above item		S/U	S	
4	Name of Item/ Activity : Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and causeways as per clause 1908 and 1909 of the Specifications				
a	Observations : What is the condition of road in respect of this item : (i) culverts are clean.				
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