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Format for inspection of Maintenance Aspect of completed PMGSY works by 2nd Tier of QM (S.Q.M)

1. Date of inspection 13.12.2018
2. Name of ~~State~~ ^{Executive Engineer} Quality Monitor : Er. Jai Mangal Rabides.
3. State : Bihar District : Aurangabad Block : Kutumba.
4. Name of Road : From Rishiap To Simara Road.
5. Package No.: NA
6. Year of Clearance : 18.07.2017
7. Length of Flexible Pavement : 5.500 KM, CC/Other pavement - 1.000 KM, Total - 6.500 KM
8. Estimated cost (as cleared by GOI) : Rs. 184.153 lakh.
9. Cost upon Completion : Rs. 153.40582 lakh.
10. The work is a case of : ☒ New connectivity ☐ Up gradation
11. Actual date of Completion : 05.07.18

Amhans
 13.12.18
 Executive Engineer
 R.W.D. Works Division
 Aurangabad

Observations :

1	Name of item/Activity : Maintenance of road in respect to restoration of rain cuts as per Clause 1902 of the Specifications and cutting of branched of tree shrubs and trimming of grass weeds etc as per clause 1914 of the Specification.	
a	Observations : What is the condition of Road in the respect of this item. <div style="text-align: center; font-size: 1.2em;"> <u>No rain cuts and shrubs on shoulders noticed</u> </div>	
b	Grading of the above item	S/U
2	Name of item/Activity : Restoration of rain cuts and dressing of beams as per clause 1902 of the Specifications and making up of shoulders as per Clause (507) of the Specifications.	
a	Observations : What is the condition of Road in the respect of this item. <div style="text-align: center; font-size: 1.2em;"> <u>Dressing of beams and making of shoulders are done.</u> </div>	
		S/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 the respect of this item (Detailed) observations should be made as to whether the pavement has potholes, craking revealing etc which is causing disturbance/discomfort in driving? If yes, these defects been remained properly routing maintenance <i>No any Patch, Potholes etc. Observed on the Carriageway.</i>				
	"S"				✓ S/U
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 of the above item	S/U			
4	Name of Item/Activity : Maintenance of drains as per clause 1907 of the specificatio, Maintenance of culverts and cause ways as per clause 1908 and 1909 of the Specidications.				
a	Observations : What is the condition of Road in the respect of this item. <i>Culverts are maintained..</i>				
b	Grading of the above item	"S"			✓ S/U

5	Name of Item/Activity : Maintenance of road signs as per clause 1910 of the Specification are white washing guard stones, Re-fixing displaced Guard stones, white washing parapets of C.D. works	
a	Observations : What is the condition of Road in the respect of this item. Road Signs are maintained and Washing of Parapets of Culvert are done.	
b	Grading of the above item "S"	✓S/U
6	Name of Item/Activity : Maintenance of guard rails and parapet rails as per clause 1911 of the specifications, maintenance of 200m and Kilo meter stones as per clause 1912 of the specifications.	
a	Observations : What is the condition of Road in the respect of this item. Kilo meter and 200 m. stones are maintained.	
b	Grading of the above item "S"	✓S/U
7	Over all Grading "Satisfactory"	S/SRI/U

Date :

Signature of SQM

Satish
13.12.18