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

1. Date of inspection 13.12.2018
2. Name of ~~State~~ <sup>Executive Engineer</sup> Quality Monitor : Er. Jai Mangal Rabidas
3. State : Bihar District : Aurangabad. Block : Kutumba
4. Name of Road : From Pola Kanthi Road To Kori Bigla.
5. Package No.: NA
6. Year of Clearance : 12.06.2017
7. Length of Flexible Pavement : 0.0 KM, CC/Other pavement - 0.500 KM, Total - 0.500 KM
8. Estimated cost (as cleared by GOI) : Rs. 31.457 lakh.
9. Cost upon Completion : Rs. 27.39596 lakh.
10. The work is a case of : ☒ New connectivity ☐ Up gradation
11. Actual date of Completion : 07.06.18

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. <u>No rain cuts and shrubs on shoulder noticed.</u>		
b	Grading of the above item	<u>" S "</u>	<u>LS/U</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. <u>Dressing of berms and making of shoulders are done.</u>		
		<u>" e "</u>	<u>✓ S/U</u>

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**R.W.D. Aurangabad**



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 reveling etc which is causing disturbance/discomfort in driving? If yes, these defects been remained properly routing maintenance			
<p style="text-align: center;">No any Patch, Potholes etc. Observed on the carriageway.</p>				
		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"	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.			
<p style="text-align: center;">Culverts are maintained.</p>				
b	Grading of the above item	"S"	S/U	

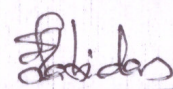


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5	<b>Name of item/Activity :</b> Maintenance of road signs as per clause 1910 of the Specification are white wasing guard stones, Re-fixing displaced Guard stones, white wasing parapets of C.D. works	
a	<b>Observations :</b> What is the condition of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

Date :

Signature of SQM

  
 13.12.18  
 E.E. RWD.  
 Dandnagar