

# **Format for Inspection of Maintenance Aspects of completed PMGSY works by 2<sup>nd</sup> Tier of SOM**

1. Date of Inspection: 13/12/18
2. Name of National Quality Monitor: Ram Manohar Thakur
3. State: Bihar District: Banka Block: Fullidumar
4. Name of Road: From KENDUWAR to NAYACHAK
5. Package No.: BR-03R-224
6. Year of clearance: 2012-13
7. Length: Flexible Pavement .....Km CC/other Pavement .....Km.  
= Total 3.130 Km.
8. Estimated Cost (As cleared by GOI): Rs. 276.79 Lakh
9. Cost upon Completion: Rs. 276.79 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 13 / 10 / 2016

## **Observations:**

*13/12/18  
AE Fullidumar*

1	<b>Name of Item/ Activity:</b> Maintenance of road in respect to 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	<b>Observations:</b> What is the condition of Roads in respect to this item:  <i>Restoration of raincuts and trimming of grass done.</i>	
b	Grading for the above item	✓ S / U
2	<b>Name of Item/ Activity :</b> Restoration of rain cuts and dressing of berms as per clause 1902 of the Specifications and making up of shoulders as per clause 1903 of the Specifications	
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>Restoration of raincuts and dressing of berms done.</i>	
b	Grading for the above item	✓ S / U

<b>3</b>	<b>Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.</b>				
<b>a</b>	<b>Observations:</b> What is the condition of Roads in respect to this item (Detailed observations should be made as to whether the pavement has potholes, cracking, reveling etc which is causing disturbance/discomfort in driving ? if yes, whether these defects have been repaired properly under routine maintenance:  <i>Some where pot holes are visible. Patch work is going on.</i>				
<b>b</b>	<b>Observations:</b> What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual?	<b>5</b>	<b>4</b>	<b>3</b>	<b>&lt;3</b>
<b>c</b>	Grading for the above item	S / U			
<b>4</b>	<b>Name of Item/ Activity :</b> Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and cause ways as per clause 1908 and 1909 of the Specifications				
<b>a</b>	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>Culverts are maintained.</i>				
<b>b</b>	Grading for the above item	S / U			

5	<b>Name of Item/ Activity :</b> Maintenance of road signs as per clause 1910 of the Specifications and White washing guard stones, Re-fixing displaced guard stones, White washing parapets of C.D. Works	
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>white washing of parapet done.</i>	
b	Grading for the above item	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 200 m and Kilo Meter stones as per clause 1912 of the Specifications.	
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>200 meter and kilometer stones are maintained.</i>	
b	Grading for the above item	S / U
7	<b>Over all grading</b>	S/ SRI/ U

Date: 13/12/18

Signature  
13/12/18  
Name of ~~SQM~~

(Ran Manohar Thakur)  
P/V  
RWD Nargachhaya



**Format for Inspection of Maintenance Aspects of completed PMGSY works by 2<sup>nd</sup> Tier of SQM**

1. Date of Inspection: 13/12/18
2. Name of National Quality Monitor: Ram Manohar Thakur
3. State: BIHAR District: BANKA Block: BANKA
4. Name of Road: From Banka Belhar Road Bengajoro Bengajore
5. Package No.: MMGSY(Sc)
6. Year of clearance: 2014-15
7. Length: Flexible Pavement 0.579 Km CC/other Pavement 0.500 .....Km.  
= Total 1.079 .....Km.
8. Estimated Cost (As cleared by GOI): Rs. 81.19 Lakh
9. Cost upon Completion: Rs. 81.19 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 25 03 2016

**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 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 Roads in respect to this item:  <u>Restoration of rain cut has been done.</u>	
b	Grading for the above item	✓ S / U
2	Name of Item/ Activity : Restoration of rain cuts and dressing of berms as per clause 1902 of the Specifications and making up of shoulders as per clause 1903 of the Specifications	
a	Observations: What is the condition of Roads in respect to this item :  <u>Restoration of rain cut and dressing of berm has been done.</u>	
b	Grading for the above item	✓ S / U

<b>3</b>	<b>Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.</b>				
<b>a</b>	<b>Observations:</b> What is the condition of Roads in respect to this item (Detailed observations should be made as to whether the pavement has potholes, cracking, releveling etc which is causing disturbance/discomfort in driving ? if yes, whether these defects have been repaired properly under routine maintenance:				
	<p style="text-align: center;"><i>condition of pavement is good. There is no pot holes.</i></p>				
<b>b</b>	<b>Observations:</b> What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual?	<b>5</b>	<b>4</b>	<b>3</b>	<b>&lt; 3</b>
		✓	✓		
<b>c</b>	Grading for the above item	S / U			
<b>4</b>	<b>Name of Item/ Activity :</b> Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and cause ways as per clause 1908 and 1909 of the Specifications				
<b>a</b>	<b>Observations:</b> What is the condition of Roads in respect to this item :				
	<p style="text-align: center;"><i>culverts are maintained.</i></p>				
<b>b</b>	Grading for the above item	S / U			

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 parapets of C.D. Works	
a	Observations: What is the condition of Roads in respect to this item :  <i>Road signs are maintained. white washing of CD works done.</i>	
b	Grading for the above item	<input checked="" type="checkbox"/> S / U
6	Name of Item/ Activity: Maintenance of guard rails and parapet rails as per clause 1911 of the Specifications, Maintenance of 200 m and Kilo Meter stones as per clause 1912 of the Specifications.	
a	Observations: What is the condition of Roads in respect to this item :  <i>Parapet and 200 m and kilometer stones are maintained.</i>	
b	Grading for the above item	<input checked="" type="checkbox"/> S / U
7	Over all grading	<input checked="" type="checkbox"/> S/ SRI/ U

Date: 13/12/18

Signature  
13/12/18  
Name of ~~SOM~~  
(Ram Manohar Shrivastava)  
P/V  
RWD Nargachhi



**Format for Inspection of Maintenance Aspects of completed PMGSY works by 2<sup>nd</sup> Tier of SQM**

1. Date of Inspection: 13/12/18
2. Name of National Quality Monitor: Ram Manohar Thakur
3. State: Bihar District: Banka Block: Amarpur
4. Name of Road: From Kajhia to Rajpur to Gauripur Road
5. Package No.: GTSNY
6. Year of clearance: 2017-18
7. Length: Flexible Pavement ..0.00..Km CC/other Pavement ..1.1.00.....Km.  
= Total ..1.1.00.....Km.
8. Estimated Cost (As cleared by GOI): Rs. 76.750 Lakh
9. Cost upon Completion: Rs. 76.75 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 08/02/2018

*Ash*  
13.12.18  
AE

**Observations:**

1	<b>Name of Item/ Activity:</b> Maintenance of road in respect to 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	<b>Observations:</b> What is the condition of Roads in respect to this item:  <p align="center"><i>Restoration of raincut has been done.</i></p>
b	Grading for the above item <span style="float: right;">✓</span> <div style="text-align: right;">S / U</div>
2	<b>Name of Item/ Activity :</b> Restoration of rain cuts and dressing of berms as per clause 1902 of the Specifications and making up of shoulders as per clause 1903 of the Specifications
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <p align="center"><i>Restoration of raincut and dressing of berms has been done.</i></p>
b	Grading for the above item <span style="float: right;">✓</span> <div style="text-align: right;">S / U</div>

3	<b>Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.</b>				
a	<b>Observations:</b> What is the condition of Roads in respect to this item (Detailed observations should be made as to whether the pavement has potholes, cracking, reveling etc which is causing disturbance/discomfort in driving ? if yes, whether these defects have been repaired properly under routine maintenance:				
	<i>There is no pot holes</i>				
b	<b>Observations:</b> 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			
4	<b>Name of Item/ Activity :</b> Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and cause ways as per clause 1908 and 1909 of the Specifications				
a	<b>Observations:</b> What is the condition of Roads in respect to this item :				
	<i>culvert is maintained.</i>				
b	Grading for the above item	<div style="text-align: center;">✓</div> S / U			



5	<b>Name of Item/ Activity :</b> Maintenance of road signs as per clause 1910 of the Specifications and White washing guard stones, Re-fixing displaced guard stones, White washing parapets of C.D. Works	
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>Road signs maintained</i>	
b	Grading for the above item	<input checked="" type="checkbox"/> 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 200 m and Kilo Meter stones as per clause 1912 of the Specifications.	
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>200 meter and kilo meter stone are maintained</i>	
b	Grading for the above item	<input checked="" type="checkbox"/> S / U
7	<b>Over all grading</b>	<input checked="" type="checkbox"/> S/ SRI/ U

Date:

Signature  
*[Signature]*  
12/12/18  
Name of SQM  
(Ram Manohar Thakur)  
PIU  
RWD Nargachhiya

## Format for Inspection of Maintenance Aspects of completed PMGSY works by 2<sup>nd</sup> Tier of SQM

1. Date of Inspection: 13/12/18
2. Name of National Quality Monitor: Ram Manohar Thakur
3. State: Bihar District: Banka Block: Belhar
4. Name of Road: From Belhar Jhaika PMGSY road to Rangmatiya
5. Package No.: MMGSY (GN)
6. Year of clearance: 2013-14
7. Length: Flexible Pavement .....Km CC/other Pavement .....Km.  
= Total 0.543 Km.
8. Estimated Cost (As cleared by GOI): Rs. 39.04 Lakh
9. Cost upon Completion: Rs. 39.04 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 10/02/2016

A. Ch.  
13/12/18  
ATE

### Observations:

1	<b>Name of Item/ Activity:</b> Maintenance of road in respect to 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	<b>Observations:</b> What is the condition of Roads in respect to this item:  <p style="text-align: center;"><i>cutting of branches of trees and trimming of grass done. Restoration of rain cut somewhere required.</i></p>
b	Grading for the above item <span style="float: right;">✓</span> <div style="text-align: right;">S / U</div>
2	<b>Name of Item/ Activity :</b> Restoration of rain cuts and dressing of berms as per clause 1902 of the Specifications and making up of shoulders as per clause 1903 of the Specifications
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <p style="text-align: center;"><i>Restoration of rain cut and dressing of berms somewhere required.</i></p>
b	Grading for the above item <span style="float: right;">✓</span> <div style="text-align: right;">S / U</div>

3	<b>Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.</b>			
a	<b>Observations:</b> What is the condition of Roads in respect to this item (Detailed observations should be made as to whether the pavement has potholes, cracking, reveling etc which is causing disturbance/discomfort in driving ? if yes, whether these defects have been repaired properly under routine maintenance:  <p style="text-align: center;"><i>There is no pot hole.</i></p>			
b	<b>Observations:</b> What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual?	5 ✓	4 ✓	3 ✓
c	Grading for the above item	S / U		
4	<b>Name of Item/ Activity :</b> Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and cause ways as per clause 1908 and 1909 of the Specifications			
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <p style="text-align: center;"><i>culverts are maintained</i></p> <p style="text-align: right;">✓</p>			
b	Grading for the above item	S / U		



5	<b>Name of Item/ Activity :</b> Maintenance of road signs as per clause 1910 of the Specifications and White washing guard stones, Re-fixing displaced guard stones, White washing parapets of C.D. Works	
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>Road signs maintained white washing of parapet required.</i>	
b	Grading for the above item	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 200 m and Kilo Meter stones as per clause 1912 of the Specifications.	
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>200 meter and kilo meter stones are maintained.</i>	
b	Grading for the above item	S / U ✓
7	<b>Over all grading</b>	S/ SRI/ U ✓

Date: 13/12/18

Signature  
12/12/18  
Name of SQM-

(Ravi Manohar Thakur)  
PIU  
RWD Nargao (Hya)