

Format for Inspection of Maintenance Aspects of completed PMGSY Work

1. Date of Inspection: 13/12/2018
2. Name of State Quality Monitor: Arbind Kumar, EE, RWD, Division, Kahalguri
3. State: Bihar District: Banka Block: Chandan
4. Name of Road: From Katonia Simultala Mathura more to Modikura
5. Package No:
6. Year of Clearance: 2014-15
7. Length in Flexible pavement- 4.407^{km} CC/other pavement- 0.800 Km. Total- 5.207 Km.
8. Estimated Cost (As cleared by GOI): ₹ 418.68 Lakh
9. Cost upon Completion: ₹ 337.38 Lakh
10. The Work is a Case of: New connectivity / Up gradation
11. Actual Date of Completion: 01/07/2016

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 the respect of this item? good.
b	Grading for the above item ✓/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 Roads in the respect of this item good
b	Grading for the above item ✓/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 to this item (Detailed) observations should be made as to whether the pavement has pot holes. Cracking revealing etc which is causing disturbance/ discomfort in driving ? If yes, these defects been remained properly routing maintenance <i>No pots found. Pavement condition good</i>				
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 Specification, Maintenance of culverts and cause ways as per clause 1908 and 1909 of the Specifications				
a	Observations: What is the condition of Roads in the respect of this item? <i>Maintenance of culverts - good.</i>				
b	Grading of the above item				
		✓ 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 parapet's of C.D. works				
a	Observation: What is the condition of Roads in the respect of this item. <i>White washing of Parapet of C.D. to be done</i>				

b	Grading of the above item	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	Observation : What is the condition of Roads in the respect of this item <p style="text-align: center;"><i>To be improved.</i></p>	
b	Grading for the above item	S/U ✓
7	Over all grading	S/SRI/U ✓

Date: 13/12/18

Anuman
13/12/18
Signature

Name of SQM
(ARBIND KUMAR)
Executive Engineer
RWD (W) Division
Kahalgam.

GTSNY

Format for Inspection of Maintenance Aspects of completed PMGSY Work

1. Date of Inspection: 13/12/2018
2. Name of State Quality Monitor: Arbind Kumar, EE, RWD, Division Khatwa
3. State: Bihar District: Banka Block: Katoriya
4. Name of Road: From: Laraiya To: Edra Ghumni MMGSY (
5. Package No:
6. Year of Clearance: 2017-18
7. Length in Flexible pavement- 0 Km CC/other pavement-1.80 Km. Total-1.80 Km.
8. Estimated Cost (As cleared by GOI): ₹ 119.24 Lakh
9. Cost upon Completion: ₹ 99.77 Lakh
10. The Work is a Case of: New connectivity / Up gradation
11. Actual Date of Completion: 16.03.2018

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 the respect of this item?	Good
b	Grading for 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 Roads in the respect of this item	Good
b	Grading for the above item	✓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 respect to this item (Detailed) observations should be made as to whether the pavement has pot holes. Cracking-reveling etc which is causing disturbance/ discomfort in driving ? If yes, these defects been remained properly routing maintenance <i>No pots found. Rigid Pavement Condition Good.</i>				
b	Observations: What is the pavement condition index (PCI) as per annexure 14.7 Para 14.9 of Operations manual?	5 ✓	4 <i>4.5</i>	3 	<3
c	Grading of the above item	✓ S/U			
4	Name of Item/ Activity: Maintenance of drains as per clause 1907 of the Specification, Maintenance of culverts and cause ways as per clause 1908 and 1909 of the Specifications				
a	Observations: What is the condition of Roads in the respect of this item? <i>Maintenance of culverts - Good No provision of drain along the road.</i>				
b	Grading of the above item	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 parapet's of C.D. works				
a	Observation: What is the condition of Roads in the respect of this item. <i>Parapet of C.D. works painted. Good;</i>				

b	Grading of the above item	✓ 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	Observation : What is the condition of Roads in the respect of this item <p style="text-align: center;">good.</p>	
b	Grading for the above item	✓ S/U
7	Over all grading	✓ S/SRI / U

Date: 13/12/18


13/12/18
Signature

Name of SQM
(Arbind Kumar)
Executive Engineer
RWD (W) Division
Kahalgaon