

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल शिवहर।

पत्रांक:- 1726 (3130)

दिनांक:- 14/12/18

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शिवहर।

सेवा में,

सचिव,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- दिनांक-12.12.2018 एवं 13.12.2018 को आवंटित अनुरक्षणाधीन पथों का निरीक्षण कर
दिनांक-13.12.2018 को अपराह्न 05:00 बजे तक निरीक्षण प्रतिवेदन उपलब्ध कराने के संबंध में।


प्रसंग:- आपका पत्रांक-1064 (अनु०) दिनांक-11.12.2018

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में कहना है कि कार्य प्रमंडल, बेलसंड अंतर्गत निम्न पथों (1) L034 बरहरवा से जमला परसा (Vr15), (2) L041 मोतीपुर से सोना खान (Vr20), (3) मौना से सुगरीडीह पथ एवं (4) खनुआ से सुगीडीह पथ का निरीक्षण कर निरीक्षण प्रतिवेदन विहित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु- प्रपत्र

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शिवहर।

Format for Inspection of Maintenance Aspects of completed PMGSY works by Third Tier of QM

1. Date of Inspection: - 13-12-2018
2. Name of National Quality Monitor: DEONATH PRASAD
3. State: - Bihar District: - Sitamashi Block: - Suppi
4. Name of Road: From Bagharwa to Jamala Road
5. Package No.: BR-33R-478
6. Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04 Ph-3 04-05 Ph-4 05-06 Ph-5
7. Length: Flexible PavementKm CC/other PavementKm.
= Total ^{1.887} 2.422 Km.
8. Estimated Cost (As cleared by GOI): Rs. 187.14847 Lakh
9. Cost upon Completion: Rs. 149.7167 Lakh
10. The Work is a Case of: New connectivity Up gradation
11. Actual Date of Completion: 10 6 2016

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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: <p style="text-align: center; font-size: 1.2em;"><i>Satisfactory</i></p>
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 : <p style="text-align: center; font-size: 1.2em;"><i>— Maintained —</i></p>
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 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: <i>Satisfactory</i>				
b	Observations: What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual?	5 <input checked="" type="checkbox"/>	4	3	< 3
c	Grading for the above item	S / U			
4	Name of Item/ Activity : 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	Observations: What is the condition of Roads in respect to this item : <i>Maintenanced</i>				
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 : <p style="text-align: center;"><i>Maintenanced but some 200M posts are missing.</i></p>
b	Grading for the above item ✓
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 : <p style="text-align: center;"><i>Some 200M posts are missing.</i></p>
b	Grading for the above item ✓
7	Over all grading (S) ✓

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Signature
DEONATH Pd
Name of NQM

Date:

Format for Inspection of Maintenance Aspects of completed PMGSY works by Third Tier of QM

1. Date of Inspection: - 13.12.2018
2. Name of National Quality Monitor: DEONATH PRASAD
3. State: - Bihar District: - Sitamarhi Block: - Suppi
4. Name of Road: From Matipur to Sonakhan.
5. Package No.: BR.33R-472
6. Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04 Ph-3 04-05 Ph-4 05-06 Ph-5
7. Length: Flexible Pavement ^{0.45} Km CC/other Pavement ^{0.61} Km.
= Total : 0.6 Km.
8. Estimated Cost (As cleared by GOI): Rs. 100.06731 Lakh
9. Cost upon Completion: Rs. ~~0.468724~~ Lakh
^{46.8724}
10. The Work is a Case of: New connectivity Up gradation
11. Actual Date of Completion: 16 04 2016

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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: <div style="text-align: center; font-style: italic;">Not maintained -</div>
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 : <div style="text-align: center; font-style: italic;">Not maintained</div>
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	<p>Observations: 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> <p style="text-align: center;"><i>Some length pot holes are found.</i></p>								
b	<p>Observations: What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual?</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">5</td> <td style="width: 25%; text-align: center;">4</td> <td style="width: 25%; text-align: center;">3</td> <td style="width: 25%; text-align: center;">< 3</td> </tr> <tr> <td></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td></td> <td></td> </tr> </table>	5	4	3	< 3		<input checked="" type="checkbox"/>		
5	4	3	< 3						
	<input checked="" type="checkbox"/>								
c	Grading for the above item								
4	<p>Name of Item/ Activity : 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</p>								
a	<p>Observations: What is the condition of Roads in respect to this item :</p> <p style="text-align: center;"><i>N.A.</i></p>								
b	Grading for the above item								

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>Maintained -</i>
b	Grading for 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	Observations: What is the condition of Roads in respect to this item : <i>Maintained -</i>
b	Grading for the above item S / U
7	Over all grading <i>SRI</i> S/ SRI/ U

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 Name of NQM

Date:

Format for Inspection of Maintenance Aspects of completed PMGSY works by Third Tier of QM

1. Date of Inspection: - 13.12.2018
2. Name of National Quality Monitor: DEONATH PRASAD
3. State: - Bihar District: - Sitamaashi Block: Remisaidpur
4. Name of Road: From Mauna to Sugridih Road.
5. Package No.: 05 MBD/2015-16
6. Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04 Ph-3 04-05 Ph-4 05-06 Ph-5
7. Length: Flexible Pavement 4.21 Km CC/other Pavement 0.45 Km.
= Total 4.66 Km.
8. Estimated Cost (As cleared by GOI): Rs. 1,48.1776 Lakh
9. Cost upon Completion: Rs. 105.12898 Lakh
10. The Work is a Case of: New connectivity Up gradation M/R
11. Actual Date of Completion: 21 02 2016

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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: <p style="text-align: center;"><i>Satisfactory</i></p>
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 : <p style="text-align: center;"><i>Dressing of berm is required</i></p>
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 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>Satisfactory. No pot holes found.</i></p>				
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			
4	Name of Item/ Activity : 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	Observations: What is the condition of Roads in respect to this item : <p style="text-align: center;"><i>Maintenanced</i></p>				
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 : <p style="text-align: center;"><i>Maintained</i></p>
b	Grading for the above item ✓
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 : <p style="text-align: center;"><i>Some 200M posts are missing</i></p>
b	Grading for the above item ✓
7	Over all grading <i>S</i> S/ SRI/ U

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Signature
Devika M. B...
Name of NQM

Date:

Format for Inspection of Maintenance Aspects of completed PMGSY works by Third Tier of QM

1. Date of Inspection: - 13.12.2018
2. Name of National Quality Monitor: DEONATH PRASAD
3. State: Bihar District: Sitamaashi Block: - Rummisaidpur
4. Name of Road: From Khanua to Sugridih Road.
5. Package No.: 04 MBD/2015-16
6. Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04 Ph-3 04-05 Ph-4 05-06 Ph-5
7. Length: Flexible Pavement: 3.15 Km CC/other Pavement: 5.25 Km.
= Total 3.71 Km.
8. Estimated Cost (As cleared by GOI): Rs. 136.26157 Lakh
9. Cost upon Completion: Rs. 99.66737 Lakh
10. The Work is a Case of: New connectivity Up gradation M/R.
11. Actual Date of Completion: 21 02 2016

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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: <div style="text-align: center; font-size: 1.2em;"><i>Maintenane</i></div>
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 : <div style="text-align: center; font-size: 1.2em;"><i>satisfactory</i></div>
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 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 and P.C.C. is satisfactory.</i></p>				
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			
4	Name of Item/ Activity : 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	Observations: What is the condition of Roads in respect to this item : <p style="text-align: center;"><i>Maintained</i></p>				
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>partially maintained. Some 200M lost is missing.</i>	
b	Grading for 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	Observations: What is the condition of Roads in respect to this item : <i>Maintenance board not found as in DPR not provided. Direct to A/E and Contractor to maintain the Maintenance board</i>	
b	Grading for the above item	✓ S / U
7	Over all grading	<i>S</i> S/ SRI/ U

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Signature

Name of NQM
DEO NATH PRASAD

Date: