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

1. Date of Inspection: **13.12.18**
2. Name of National Quality Monitor: **Exc. Eng. R. N. Bishwak**
3. State: **Bihar** District: **Madhubani** Block: **Banipatti**
4. Name of Road: From **Dhanga West** to **Khadua Tol**
5. Package No.:
6. Year of clearance:

00-01 Ph-1	01-03 Ph-2	03-04 Ph-3	04-05 Ph-4	05-06 Ph-5
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7. Length: Flexible Pavement Km CC/other Pavement Km.
= Total **1.063** Km.
8. Estimated Cost (As cleared by GOI)

Rs. 94.441	Lakh
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9. Cost upon Completion:


Rs. 71.28445	Lakh
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10. The Work is a Case of:

New connectivity	Up gradation
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11. Actual Date of Completion:

29	06	2016
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Observation:

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; margin-top: 10px;"><i>Maintained.</i></div>
b	Grading for the above item: S/U S
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 Road in respect to this item: <div style="text-align: center; font-size: 1.2em; margin-top: 10px;"><i>Maintained</i></div>
b	Grading for the above item: S


13.12.18
E.E. Banipathi

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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, leveling 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;">No pot holes found</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 Road in respect to this item <p style="text-align: center;">No provision of drain</p>				
b	Grading for the above item	S/U			

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5	Name of Item / Activity : Maintenance of road signs as per clause 1910 of the Specifications and White washing guard stone, Re-fixing displaced guard stone, White washing parapets of C.D. Works.	
a	Observations: What is the condition of Road in respect to this item <i>white washing of parapet fainted.</i>	
b	Grading for the above item	S / U <i>S</i>
6	Name of Item / Activity : Maintenance of guard rails and parapet rail 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 Road in respect to this item <i>Maintained</i>	
b	Grading for the above item	S / U <i>S</i>
7	Over all grading	S / SRI / U <i>S</i>

[Signature]
13-XII-18
S. signature
EE RWD
Madhuban
Name of NQM

Date: