

PMGSY (sc) ANNEXURE - B

Format for inspection of Maintenance of completed PMGSY works by First tier of Quality Monitoring

SGM

1	Date of Inspection :	12-12-2018		
2	Name of Inspecting Officer :	Bindhyalakshmi Kumar		
3	State : Bihar	District : Darbhanga	Block : Porehipur	Alinagar
4	Name of Road :	From : T03 Balaita	To : Jaghani Mahadil	Tila
5	Package No :	PB: —		
6	Year of Clearance :	Year 2014-18	Phase :	—
7	Length :	Flexible Pavement : Km 1.2	CC/Other Pavement : Km 0.925	Total Km 2.125
8	Estimated Cost (as cleared by GoI):	₹ 80.821 Lakh		
9	Cost upon completion :	₹ 81.422 Lakh		
10	The work is a case of :	New Connectivity ✓	Upgradation	
11	Actual Date of completion	20.01.2016		

Observations

1	Name of Item/ Activity : Maintenance of road in respect of 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 road in respect of this item : <p style="margin-left: 20px;">* Grasses / shrubs were found at fall end portion of Road. Grasses are required to be removed from Bitumen surface of the Road.</p>		
b	Grading for the above item	S/U	U
2	Name of Item/ Activity : Restoration of rain cuts and dressing of berms as per clause 1902 of the Specifications and making of shoulders as per clause 1903 of the specifications		

	a	Observations : What Is the condition of road in respect of this item :							
	<p>No Raincults were found at flake position.</p>								
	b	Grading for the above item	S/U	S					
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 of this item ? Detailed observations should be made as to whether the pavement has potholes , cracking , reveling etc which is causing disturbance/ discomfort in during ? if yes, whether these defects have been repaired properly under routine maintenance :	<p>Potholes were not found on surface. Near pond, due to absence of Protection wall, Road edge & Berms are found damaged.</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	S					
4	Name of Item/ Activity : Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and causeways as per clause 1908 and 1909 of the Specifications								
	a	Observations : What is the condition of road in respect of this item :	<p>Parapets of Culverts were not found painted. Condition of Drainage is good.</p>						
	b	Grading for the above item	S/U	S					
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 of C.D. works								

a	Observations : What is the condition of road in respect of this item :		
	C) - walls not painted. No Signages were found Maintained.	S/U	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 KM stones as per clause 1912 of the Specifications.		
a	Observations : What is the condition of road in respect of this item :		
	200 M & KM Stone Pillars were not found Maintained.	S/U	U
7	Overall all grading	S/SRI/ U SRI	

Signature

Bindhyachalani Kumar
(Executive Engineer)

Name and Designation of
the Inspecting officer

Date : 12/12/18

Name of Road:- T03 BALAITA JAGBANI MAHADALIT TOLA

Block:-ALINAGAR

HEAD:-MMGSY(SC)



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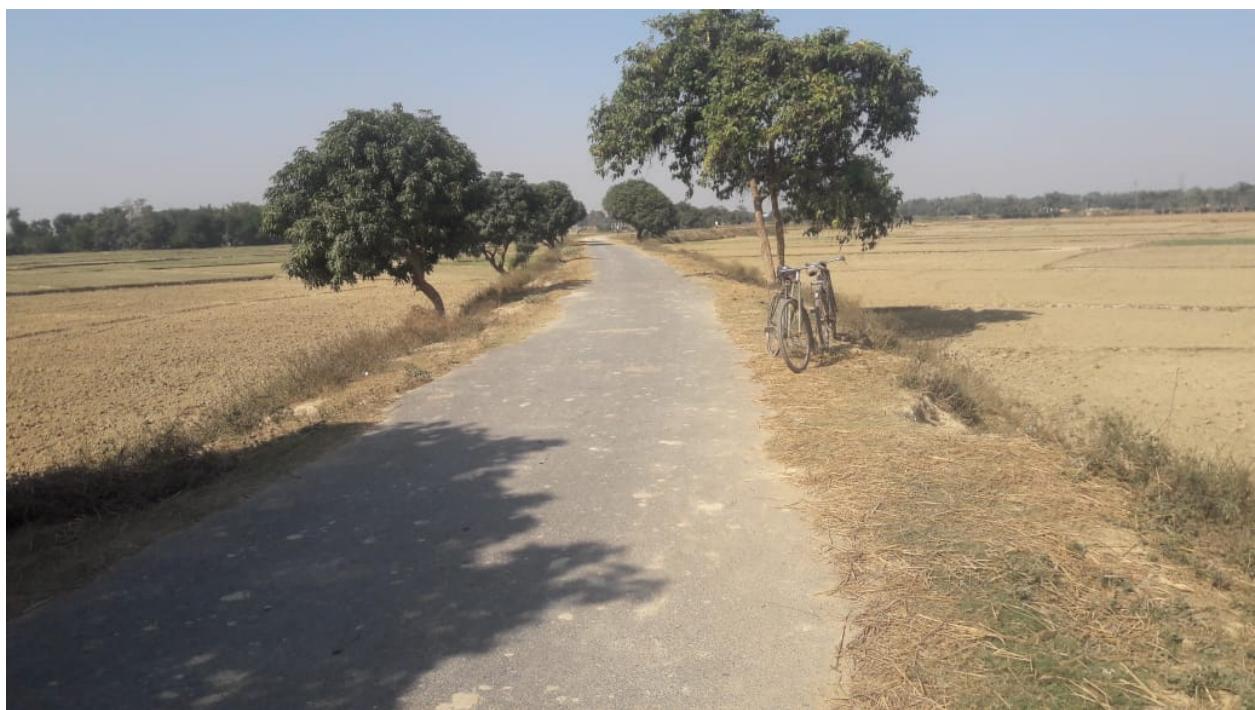
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