

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

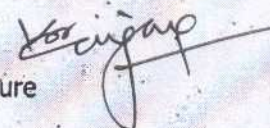
1	Date of Inspection :	13-12-2018		
2	Name of Inspecting Officer :	SANJAY KUMAR		
3	State : Bihar	District : West Champaran	Block :	
4	Name of Road :	From : L065-Kablapur	To: Dhawelwa Madarsa	
5	Package No :	PB: (TRACK-65) BR-37R-547		
6	Year of Clearance :	Year 2017-18	Phase : 2nd	
7	Length :	Flexible Pavement : Km	CC/Other Pavement : Km	Total Km
	4.078KM	3.741 KM	0.117 KM	3.858 km (As per M.B.)
8	Estimated Cost (as cleared by GoI):	288.90 Lacks.		
9	Cost upon completion :	248.78 Lacks.		
10	The work is a case of :	New Connectivity <input checked="" type="checkbox"/>	Upgradation <input type="checkbox"/>	
11	Actual Date of completion	25-01-2017		
<b>Observations</b>				
1	<b>Name of Item/ Activity :</b> 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	<b>Observations :</b> What is the condition of road in respect of this item :  Trimming of grass & weeds required			
b	<b>Grading for the above item:</b>		S/U — 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 of shoulders as per clause 1903 of the specifications			



a	<b>Observations :</b> What is the condition of road in respect of this item :			
	Restoration of rain cuts required.			
b	<b>Grading for the above item</b>	S/U — U —		
3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the specifications			
a	<b>Observations :</b> What is the condition of road in respect of this item ? Detailed observations should be made as to whether the pavement has pathholes, cracking, leveling etc which is causing disturbance/ discomfort in driving ? If yes, whether these defects have been repaired properly under routine maintenance :			
	Some places rain cuts & shoulder damaged due to flood, required maintenance.			
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	<b>Grading for the above item</b>	S/U — S —		
4	<b>Name of Item/ Activity :</b> 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	<b>Observations :</b> What is the condition of road in respect of this item :			
	N.A.			
b	<b>Grading for the above item</b>	S/U — N.A.		
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 of C.D. works			



a	<b>Observations :</b> What is the condition of road in respect of this item :	
	white washing of CD Parapets required.	
b	<b>Grading for the above item</b>	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 KM stones as per clause 1912 of the Specifications.	
a	<b>Observations :</b> What is the condition of road in respect of this item :	
	As per norms.	
b	<b>Grading for the above item</b>	S/U — S —
7	<b>Overall all grading.</b>	S/SRI/ U SRI

Signature 

SANJAY KUMAR  
(Ex. Engineer)  
Name and Designation of  
the Inspecting officer

Date : 13-12-2018



# Maintenance Aspects of completed PMGSY Work

1. Date of Inspection: 14.11.2018

2. Name of ~~Supervising~~ <sup>Inspecting</sup> Officer: Pranod Kumar Singh

3. State: Bihar District: Bhagalpur Block: Uradih

4. Name of Road: Barheri more to Badluchak

5. Package No: BR-06R-72

6. Year of clearance: 2008-2009

7. Length in Flexible pavement- CC/other pavement- Km. Total- 5.889 Km.

8. Estimated Cost (As cleared by GOI): 282.13 Lakh

9. Cost upon Completion: 245.16037 Lakh

10. The Work is a Case of: ☒ New connectivity ☐ Up gradation

11. Actual Date of Completion: 30 03 2017

Observations:

Executive Engineer  
Rural Work Department  
Work Division, Bhagalpur

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. <u>No raincuts in the road. No shrubs or weeds in the roadway.</u>
b	Grading for the above item <u>S</u> <u>S/U</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 Claus (507) of the Specifications.
a	Observations: What is the condition of Road in respect to this item: <u>No raincuts in the road. The shoulders are firm and adequate Road passes through built up area.</u>
b	Grading for the above item <u>S</u> <u>S/U</u>



(2)

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:  No pot hole cracking releveling in the road. The traffic is smooth and no disturbance or discomfort in driving.			
b	Observations: 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	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:  The culvert is maintained.			
b	Grading for the above item	S/U		



# Maintenance Aspects of completed PMGSY Work

1. Date of Inspection: 14.11.2018

2. Name of ~~Quality Monitor~~ <sup>Inspecting officer</sup>: Pranod Kumar Singh

3. State: Bihar District: Bhagalpur Block: Goradiah

4. Name of Road: Barheri more to Badluchak

5. Package No: BR-06R-72

6. Year of clearance: 2008-2009

7. Length in Flexible pavement- CC/other pavement- Km. Total- 5.889 Km.

8. Estimated Cost (As cleared by GOI): 282.13 Lakh

9. Cost upon Completion: 245.16037 Lakh

10. The Work is a Case of: New connectivity ☒ Up gradation

11. Actual Date of Completion: 30 03 2017

Observations:

Executive Engineer  
Rural Work Department  
Work Division, Bhagalpur

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.  No raincuts in the road. No shrubs or weeds in the roadway.
b	Grading for the above item <span style="float: right;">S' <span style="border: 1px solid black; padding: 2px;">SIU</span></span>
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 Claus (507) of the Specifications.
a	Observations: What is the condition of Road in respect to this item:  No raincuts in the road. The shoulders are firm and adequate Road passes through built up area.
b	Grading for the above item <span style="float: right;">S' <span style="border: 1px solid black; padding: 2px;">SIU</span></span>



(2)

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:  No pot hole cracking leveling in the road. The traffic is smooth and no disturbance or discomfort in driving.			
b	Observations: 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	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:  The culvert is maintained.			
b	Grading for the above item	S/U		



(3)

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 :  Road Signs are maintained.		
b	Grading for the above item	<u>S</u>	<u>S/U</u>
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 :  Km stone & 200 m stones are maintained.		
b	Grading for the above item	<u>S</u>	<u>S/U</u>
	Over all grading	<u>S</u>	<u>S/SRI/U</u>

Ymiz 14/12/18  
Signature

Date:

Name of inspector  
officer