

# **Format for Inspection of Maintenance Aspects of completed works by Second Tier of QM**

1. Date of Inspection: 12/11/2018
2. Name of State Quality Monitor: Renu Rajan Renu (E.E. R.W.D. Patna)
3. State: Bihar District: Samastipur Block: Saraianjan
4. Name of Road T04 to Bhagwatpur Horizon tula
5. Package No.: MMGSY (SC)
6. Year of clearance: 2015-16
7. Length: Flexible Pavement ....Km CC/other Pavement .....Km.  
= Total ~~1.829~~ Km. 1.53 KM
8. Estimated Cost (As cleared by GOI): Rs. 114.91 Lakh
9. Cost upon Completion: Rs. 92.82 Lakh
10. The Work is a Case of: New connectivity ☒ Up gradation ☐
11. Actual Date of Completion: 10 11 16

## **Observations:**

1	<b>Name of Item/ Activity:</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item:  <u>Road Maintained</u>
b	Grading for the above item <u>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 up of shoulders as per clause 1903 of the Specifications
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  <u>Road Maintained (Shoulder Maintained)</u>
b	Grading for the above item <u>S/U</u>

3	<b>Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.</b>				
a	<b>Observations:</b> 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 style="text-align: center;">Road Maintained (good pavement condition)</p>				
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 ✓	< 3
c	Grading for the above item ✓/ U				
4	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  <p style="text-align: center;">Culvert maintained</p>				
b	Grading for the above item ✓/ U				

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 parapets of C.D. Works	
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  Road signs maintained, parapet of C.D. works painted.	
b	Grading for the above item	✓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 Kilo Meter stones as per clause 1912 of the Specifications.	
a	<b>Observations:</b> What is the condition of Roads in respect to this item :  200m, KM stones and parapet maintained.	
b	Grading for the above item	✓S/ U
7	<b>Over all grading</b>	✓S/ SRI/ U

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MMB

Signature  
Ravi Ravi Ravi  
Name of SQM (EE Ravi)

Date: