

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

1. Date of Inspection: 12-12-2018

2. Name of State Quality Monitor: E.E PRAMENDRA NATH

3. State: BIHAR District: BUXAR Block: CHOUGAIN

4. Name of Road: From CHAUNGAI KESATH to BASANTPUR SHIV

5. Package No.: GTSNY MANDIR TOLATAK

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 x.Km CC/other Pavement 1.89 Km.
= Total 1.89 Km.

8. Estimated Cost (As cleared by GOI): Rs. 108.352 Lakh

9. Cost upon Completion: Rs. 91.91639 Lakh

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

11. Actual Date of Completion: 03 07 18

12/11/18
Executive Engineer
Rural Works Department
Works Division, Dumraon

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: Rain cuts etc maintained. grass/shrubs are trimmed off partially.	✓
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 : Almost maintained.	✓
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, revealing etc which is causing disturbance/discomfort in driving ? if yes, whether these defects have been repaired properly under routine maintenance: Smooth driving found. No Patch / Patch found in the road.						
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 : Maintained.						
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, revealing etc which is causing disturbance/discomfort in driving ? if yes, whether these defects have been repaired properly under routine maintenance: <i>Smooth driving found. No patch / Patch found in the road.</i>					
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 : <i>Maintained.</i>					
b	Grading for the above item	S / U				