

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 revealing etc which is causing disturbance/discomfort in driving ? if yes, whether these defects have been repaired properly under routine maintenance;.	No pot holes found.					
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				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 :	Culverts found maintained					

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 parapets of C.D. Works

a Observations: What is the condition of Roads in respect to this item :

Road signage found
fixed

b Grading for the above item

S S/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 Kilo Meter stones as per clause 1912 of the Specifications.

a Observations: What is the condition of Roads in respect to this item :

km post found

b Grading for the above item

S S/U

7 Over all grading

S S/SRI/U

[Signature]
13/12/10

Signature

Executive Engineer
Name of NOM Division
(Manganj)

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 ~~Station~~ Quality Monitor: PANKAJ KUMAR
3. State: Bihar District: GAYA Block:
4. Name of Road: From ATRI-BATHANI ROAD TO SINGHA
5. Package No.: BR-12R-011
6. Year of clearance: ☐ ☐ ☐ ☒
7. Length: Flexible Pavement Km CC/other Pavement Km.
Total 0.47 Km.
8. Estimated Cost (As cleared by GOI): Rs. 17.79 Lakh
9. Cost upon Completion: Rs. 16.65 Lakh
10. The Work is a Case of: New Connectivity Up gradation
11. Actual Date of Completion: 30/05/19

Observations:

1	Name of Item/ Activity: Maintenance of road in respect to Rest cuts as per clause 1902 of the Specifications and Cutting of bran shrubs and trimming of grass and weeds etc as per clause 1903 of the Specifications.	
a	Observations: What is the condition of Roads in respect to this item: cutting of grasses are almost done.	
b	Grading for the above item	S 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 : No raincuts found	
b	Grading for the above item	S S/U