

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

1. Date of Inspection: 12/12/2018
2. Name of State Quality Monitor: —
3. State: BIHAR District: MADHUBANI Block: PHULPARAS
4. Name of Road: KALAPATTI TO BHATA BARI
5. Package No.: BR-21R-113
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 4.600 Km. CC/other Pavement 0.305 Km.
Total 4.905 Km.
8. Estimated Cost (As cleared by GOI): Rs. 339.18 Lakh
9. Cost upon Completion: Rs. Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 31 05 2018

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: flank jungle and grass are not trimmed.	
b	Grading for the above item	S / U <input checked="" type="checkbox"/>
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 : <p style="text-align: center;">No raincuts were found on shoulders. Dressing of berms are not maintained.</p>				
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, 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;">Many pot holes were found.</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 ✓			
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 are not maintained.	
b	Grading for the above item	S / U ✓
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 :	
	Parapets of C.D were not whitewashed.	
b	Grading for the above item	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 : <p style="text-align: center;">200m and Kilometer posts not maintained.</p>	
b	Grading for the above item	S / U ✓
7	Over all grading	S/ SRI/ U ✓

Signature

Name of ~~SOM~~

Date: 12.12.18

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12/12/18
ER (RWD)
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