

### Format for Inspection of Maintenance Aspects of Completed PMGSY Works

1. Date of Inspection : 13-12-18
2. Name of State Quality Monitor : Umesh Singh. E.E. RWD Bhagalpur
3. State : Bihar District : Bhagalpur Block : Santaula.
4. Name of Road : From Tulsi'pur to Bharramunda (Giraudha) M.H.G.S.Y (Gen)
5. Package No. :
6. Year of Clearance : 2014-2015
7. Length Flexible Pavement ...1.111... Km. CC / other Pavement ...104.6... Km,  
Total .....2.157... Km.
8. Estimated Cost ( As cleared by GOI ) Rs. 139.92 Lakh.
9. Cost upon Completion : Rs. 122.92 Lakh.
10. The work is a case of : New connectivity Up gradation
11. Actual Date of Completion : 05 01 2017

#### Observations :

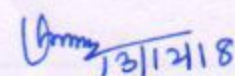
1	Name of Item / Activity : Maintenance of road in respect of Restoration of rain cuts as per clause 1902 of the Specification and Cutting of branches of trees, shrubs and trimming of grass and weeds etc. as per clause 1914 of the specification.
a	Observation : What is the condition of Roads in respect to this items : There is no rain cut. shrubs & weeds are cleared. Road is in good condition in respect of above items
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 specification.
a	Observation : What is the condition of Roads in respect to this items : Road Condition is well in respect of above items
b	Grading for the above item : 'S' S/U



3	Condition of pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the specification.				
a	<p>Observation : What is the condition of Roads in respect to this items : 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> <p>There is no pot hole + patch on the BT Surface. C.C. portion is also well. Condition of Road in respect of above items is Very well.</p>				
b	Observation : What is the pavement 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	<p>Observation : What is the condition of Roads in respect to this items :</p> <p>Maintenance of culverts and are properly done.</p>				
b	Grading for the above item :	'S' S/U			



5	Name of item / Activity : Maintenance of road signs as per clause 1910 of the Specification and White washing guard stones, Re-fixing displaced guard stones, White washing parapets of C.D. works.	
a	Observation : What is the condition of Roads in respect to this items : white washing / colour washing of parapets are properly done. Road condition in respect of above items are well maintained.	
b	Grading for the above item : 'S'	<input checked="" type="checkbox"/> S/U
6	Name of item / Activity : Maintenance of guard rails and parapet rails as per clause 1911 of the Specification, Maintenance of 200 m and Kilo Meter as per clause 1912 of the Specifications.	
a	Observation : What is the condition of Roads in respect to this items : 200m posts are in proper Condition.	
b	Grading for the above item : 'S'	<input checked="" type="checkbox"/> S/U
7	Over all Grading : 'S'	<input checked="" type="checkbox"/> S/SRI/U

  
 13/12/18  
 Signature