

Format for Inspection of Maintenance Aspects of Completed PMGSY Works

1. Date of Inspection : -13-12-2018
2. Name of State Quality Monitor : Umesh Singh, E.E RWD Bhagalpur
3. State : Bihar District : Bhagalpur. Block : Patehri
4. Name of Road : From LO 24 - to Badhuganj
5. Package No. : BR 06 R - 284
6. Year of Clearance : 2013 - 2014
7. Length Flexible Pavement 1.700 Km. CC / other Pavement 0.500 Km,
Total 2.20 Km.
8. Estimated Cost (As cleared by GOI) Rs. 94.96 Lakh.
9. Cost upon Completion : Rs. 94.96 Lakh.
10. The work is a case of : New connectivity Up gradation
11. Actual Date of Completion : 15 12 2016

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 cuts on flanks, grass weeds and shrubs are cleared. Road is in good condition in respect of above item.		
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 item.		
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	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, revealing etc. which is causing disturbance / discomfort in driving ? If yes, whether these defects have been repaired properly under routine maintenance. There is no pot holes & Patch on the road surface Condition of road in respect of above items is very well.	5	4 ✓	3	<3
b	Observation : What is the pavement index (PCI) as per annexure 14.7 para 14.9 of operations manual ?				
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	Observation : What is the condition of Roads in respect to this items : Vents of culverts are cleared.				
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 Signage are well maintained. Road Condition in respect of above items are well maintained.		
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 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 and km posts are in proper position and well maintained.		
b	Grading for the above item :	'S'	☒ S/U
7	Over all Grading :	'S'	☒ S/SRI/U

 13/12/18
 Signature

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 : Sanhaua.
4. Name of Road : From Tufipura to Bharganurda (Girvanurda) M.H.G.S.Y (Gen)
5. Package No. : 2014-2015
6. Year of Clearance :
7. Length Flexible Pavement Km. CC / other Pavement ... 10.46... 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	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, revealing etc. which is causing disturbance / discomfort in driving ? If yes, whether these defects have been repaired properly under routine maintenance. 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.						
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	Observation : What is the condition of Roads in respect to this items : Maintenance of culverts and are properly done.						
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'	✓ 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'	✓ S/U
7	Over all Grading :	'S'	✓ S/SRI/U

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Signature

Format for Inspection of Maintenance Aspects of Completed PMGSY Works

1.	Date of Inspection :	
2.	Name of State Quality Monitor :	Umesh Singh E.E RWD Bhagalpur
3.	State : Bihar	District : Bhagalpur Block : Kahagan.
4.	Name of Road :	From LO24 NH-80 To Sultanabad.
5.	Package No. :	BR-06R-249
6.	Year of Clearance :	2013-2014
7.	Length Flexible Pavement 0.950.... Km. CC / other Pavement 0.410... Km,	
	Total: 2.6..... Km.	
8.	Estimated Cost (As cleared by GOI)	Rs. 65.80 Lakh.
9.	Cost upon Completion :	Rs. 61.14 Lakh.
10.	The work is a case of :	New connectivity Up gradation
11.	Actual Date of Completion :	16 12 2016

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 : No rain cut in the road. Grass and weeds is to be removed from the road way	
b	Grading for the above item :	'U' 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 Condition.	
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	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, revealing etc. which is causing disturbance / discomfort in driving ? If yes, whether these defects have been repaired properly under routine maintenance. In B.T. portion some pot and patch appear which is to be maintained. Pot and patch is to be repaired soon.				
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 : 'U'	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	Observation : What is the condition of Roads in respect to this items : Culverts are not proper maintained.				
b	Grading for the above item :	'U'	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.		
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 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 and km posts are in proper position and well maintained.		
b	Grading for the above item :	S	☒ S/U
7	Over all Grading :	'U'	S / SRI / U ☒

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13/12/18

Signature

Format for Inspection of Maintenance Aspects of Completed PMGSY Works

1.	Date of Inspection :	
2.	Name of State Quality Monitor :	Umesh Singh E.E RWD Bhagalpur
3.	State : Bihar	District : Bhagalpur . Block : Kalalgaon .
4.	Name of Road :	From Murkahiya chowk To Sarakpur. m.m.gsy (Gao)
5.	Package No. :	
6.	Year of Clearance :	2014-2015
7.	Length Flexible Pavement! : 220 Km. CC / other Pavement 0.873.... Km,	
	Total! 8.93..... Km.	
8.	Estimated Cost (As cleared by GOI)	Rs. 115.68 Lakh.
9.	Cost upon Completion :	Rs. 97.86 Lakh.
10.	The work is a case of :	New connectivity Up gradation
11.	Actual Date of Completion :	05 04 2016

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 cuts . grass and weeds and shrubs 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	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, revealing etc. which is causing disturbance / discomfort in driving ? If yes, whether these defects have been repaired properly under routine maintenance. There is no pot holes & patch on the B.T. Surface. But in some sketches c.e.p is in rough condition. and ✓						
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	Observation : What is the condition of Roads in respect to this items : Vents of culverts are cleared.						
b	Grading for the above item : 'S'	S / U ✓					

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.

Observation : What is the condition of Roads in respect to this items :

White washing and colour washing of parapets are properly done.
Road Condition in respect of above items are well.

Grading for the above item :

S

S/U

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.

Observation : What is the condition of Roads in respect to this items :

200m and km posts are in proper condition.
and well maintained.

Grading for the above item :

'S'

S/U

Over all Grading :

'S'

S/SRI/U

13/12/18

Signature

पत्रांक:-

2835 (अनु)

/भागलपुर, दिनांक:-

13.12.18

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, भागलपुर।

सेवा में,

सचिव
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:-

दिनांक 12.12.2018 एवं 13.12.2018 का आवंटित अनुस्मरणाधीन पथों का निरीक्षण प्रतिवेदन समर्पित करने के संबंध में।

प्रसंग:-

भवदीय का पत्रांक 1064 (अनु0), दिनांक:- 11.12.2018

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में सूचित करना है कि निदेशानुसार ग्रामीण कार्य विभाग, कार्य प्रमंडल कहलगँव का आवंटित चार अनुस्मरणाधीन पथों का निरीक्षण प्रतिवेदन समर्पित किया जाता है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु सादर समर्पित।

अनु: अग्रोवर।

विश्वासभाजन

13/12/18

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल भागलपुर