

**Format for Inspection of Maintenance Aspects of completed MR(3054)
works by Second Tier of QM**

1. Date of Inspection: 13.12.2018
2. Name of State Quality Monitor: Er. Shatrughna Prasad
3. State: Bihar District: Munger Block: Tarapur
4. Name of Road: From Repair of Road Banhiapur to Dhobai via Chak
5. Package No.: P.W.D Road Dhobai
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 1.750 Km CC/other Pavement 0.000 Km.
= Total 1.750 Km.
8. Estimated Cost (As cleared by GOI): Rs. 40.45 Lakh
9. Cost upon Completion: Rs. 27.95632 Lakh
10. The Work is a Case of: New connectivity ☒ Up gradation
11. Actual Date of Completion: 17 10 15

13/12/18
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल खड़गपुर-तारापुर
(मुंगेर)

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: <p align="center"><u>Maintained.</u></p>
b	Grading for the above item S/X, S
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 align="center"><u>Dressing of berms & shoulder have been done.</u></p>
b	Grading for the above item S/X, S

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, releveling 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;">No. pots holes 'present'</p> <p style="text-align: center;">Satisfactory.</p>			
b	Observations: What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual?	5	4 ✓	3
C	Grading for the above item	S/U, S'		
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 : <p style="text-align: center;">Inlets and outlets of culverts are opened for regular flow.</p> <p style="text-align: center;">Satisfactory.</p>			
b	Grading for the above item	S/U, S'		

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 : <div style="text-align: center;"> <p>Parapet of CD's work are white washed.</p> <p>Satisfactory.</p> </div>	
b	Grading for the above item	S/U S'
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 : <div style="text-align: center;"> <p>Hectometer & K.M. Stones are maintained.</p> </div>	
b	Grading for the above item	S/U S'
7	Over all grading	S/ SRI/U S'

Date: 13.12.2018.

Signature
Name of SQM

E.E.
R.W.D. (W) Division
Lakhisarai

**Format for Inspection of Maintenance Aspects of completed MR(3054)
works by Second Tier of QM**

1. Date of Inspection: 13.12.2018
2. Name of State Quality Monitor: Er. Shatoughana Basad
3. State: Bihar District: Munger Block: Asarganj
4. Name of Road: From N.H.-80 Amraiya via to Pipra Asarganj Road
5. Package No.:
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 3.100 Km CC/other Pavement 0.700 Km.
= Total 3.800 Km.
8. Estimated Cost (As cleared by GOI): Rs. 115.591 Lakh
9. Cost upon Completion: Rs. 101.68837 Lakh
10. The Work is a Case of: ☒ New connectivity ☒ Up gradation
11. Actual Date of Completion: 17/02/16

(Signature)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल खड़गपुर-तारापुर
(मुंगेर)

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: Cutting of branches of trees, shrubs have been done. Restoration of rain cuts have been done.
b	Grading for the above item S/U S'
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 : Maintained.
b	Grading for the above item S/U S'

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, releveling 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;">pots holes are filled up.</p> <p style="text-align: center;">Satisfactory.</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/X S'			
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 :				
<p style="text-align: center;">Culverts maintained.</p> <p style="text-align: center;">Satisfactory.</p>					
b	Grading for the above item	S/X S'			


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 : C.D's are white washed. Satisfactory.	
b	Grading for the above item	S/U S'
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 : Road furniture maintaind.	
b	Grading for the above item	S/U S'
7	Over all grading	S/ SRI U S'

Date: 13.12.2018.

Signature
 Name of SQM
 E. E.
 R. W. D. (W) Dinsim
 Lakhisarai

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

1. Date of Inspection: 13.12.2018
2. Name of State Quality Monitor: Ex. Shatrughna Prasad
3. State: Bihar District: Munger Block: Tetia Bamber
4. Name of Road: From RAJA-RANI TALAB- to TAJPUR
5. Package No.: BR-22R-062 BANHARA ROAD
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 2.434 Km CC/other Pavement 0.500 Km.
= Total 2.934 Km.
8. Estimated Cost (As cleared by GOI): Rs. 184.36 Lakh
9. Cost upon Completion: Rs. 158.43 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 31 03 14


 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल खड़गपुर-तारापुर
 (मुंगेर)

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: <div style="text-align: center; font-style: italic;">Restoration of rain cuts has been done.</div>	
b	Grading for the above item	S/X, S/
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 : <div style="text-align: center; font-style: italic;">Dressing of berms & shoulders have been done.</div>	
b	Grading for the above item	S/X, S/

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;">No pot holes present in road. causing discomfort in driving.</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/H S'			
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 : <p style="text-align: center;">Maintend.</p>				
b	Grading for the above item	S/H S'			

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 : Maintend.	
b	Grading for the above item	S/U, S'
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 : Maintend.	
b	Grading for the above item	S/U, S'
7	Over all grading	S/ SRI/U, S'

Date: 13.12.2018.

Signature
Name of SQM

E.E.
R.W.D.(W) Division
Lakhisara

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

1. Date of Inspection: 13.12.2018
2. Name of State Quality Monitor: Ex. Shatoughna Prasad
3. State: Bihar District: Munger Block: Sangrampur
4. Name of Road: From RAMPUR NAHAR ROAD to MANIA-THEWAI
5. Package No.: BR22R-05A (MANIA MORE)
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 1: 504 Km CC/other Pavement 0: 251 Km.
= Total 1: 755 Km.
8. Estimated Cost (As cleared by GOI): Rs. 105.90 Lakh
9. Cost upon Completion: Rs. 85.69 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 08/04/17

* कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल खड़गपुर-तारापुर
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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: Restoration of rain cuts, cutting of shrubs have been done.	
b	Grading for the above item	S/H S'
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 : Dressing of berms has been done.	
b	Grading for the above item	S/H S'

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;">Smooth Surface for driving.</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	S'		
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 :				
	<p style="text-align: center;">Maintend.</p>				
b	Grading for the above item	S/U	S'		

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 : Maintend.	
b	Grading for the above item	S/ U S'
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 : Maintend.	
b	Grading for the above item	S/ U S'
7	Over all grading	S/ SRI/ U S'

Date: 13.12.2018.

Signature
 Name of SQM
 E.E.
 R.W.D. (W) Division
 Lakkhazai.