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

1. 2.	Name of State Quality Monitor: Ev. Shatzughna Prasad.		
3.	State: Bihar District: Munger Block: Tarapur		
4.	Name of Road: From Repair of Road Bauchipur to Dhobai via Chak		
5.	Package No.: P. W. D. Road Dhebai		
6.	Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04Ph-3 04-05 Ph-4 05-06 Ph-5		
7.	Length: Flexible Pavement 1:750. Km CC/other Pavement . 0:000. Km. = Total 1:750Km.		
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		
Ob	servations: कार्य प्रमंडल खड़गपुर—तार		
а	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. Observations: What is the condition of Roads in respect to this item: Maintened.		
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:		
,	Dressing of berms & Shoulder have been done.		
b	Grading for the above item S/N 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:		
	No. pots holes 'present'		
	Satisfactory.		
b	Observations: What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual?		
C	Grading for the above item .S/L , 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: In lets and outlets of culverte are		
	Inlets and outlets of culverts are opponed for regular flow.		
	Satisfactery.		
b	Grading for the above item SLU, S		

5	Name of Item/ Activity: Maintenance of road sign Specifications and White washing guard stones, stones, White washing parapets of C.D. Works	Re-fixing displaced guard
a	Observations: What is the condition of Roads in response of CDB Washed. Satisfo	m are while
b	Grading for the above item	S/W S'
b 6	Name of Item/ Activity: Maintenance of guard r clause 1911 of the Specifications, Maintenance of 2	ails and parapet rails as per
	Name of Item/ Activity: Maintenance of guard r	ails and parapet rails as per 200 m and Kilo Meter stones
6	Name of Item/ Activity: Maintenance of guard r clause 1911 of the Specifications, Maintenance of 2 as per clause 1912 of the Specifications. Observations: What is the condition of Roads in res	ails and parapet rails as per 200 m and Kilo Meter stones pect to this item:
6	Name of Item/ Activity: Maintenance of guard r clause 1911 of the Specifications, Maintenance of 2 as per clause 1912 of the Specifications.	ails and parapet rails as per 200 m and Kilo Meter stones pect to this item:
6	Name of Item/ Activity: Maintenance of guard r clause 1911 of the Specifications, Maintenance of 2 as per clause 1912 of the Specifications. Observations: What is the condition of Roads in res	ails and parapet rails as per 200 m and Kilo Meter stones pect to this item:
6	Name of Item/ Activity: Maintenance of guard reclause 1911 of the Specifications, Maintenance of 2 as per clause 1912 of the Specifications. Observations: What is the condition of Roads in resulting the specific states of the Sp	ails and parapet rails as per 100 m and Kilo Meter stones pect to this item: M. Stones are
6	Name of Item/ Activity: Maintenance of guard r clause 1911 of the Specifications, Maintenance of 2 as per clause 1912 of the Specifications. Observations: What is the condition of Roads in res	ails and parapet rails as per 200 m and Kilo Meter stones pect to this item:

Date: 13.12.2018.

Signature Name of SQM

E.E. R.W.D. (W) Dêrision Larhisatai

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

() becomes transce	e ·
7. Length: Flexible Pavement 3: 1.07. Km CC/other Pavement .0.700Km = Total 3: 200Km. 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 Observations: 1 Name of Item/ Activity: Maintenance of road in respect to Restoration of recuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. 2 Observations: What is the condition of Roads in respect to this item: Cuttery of branches of trees, Ahurbs Lave been done Restoration of the Specifications as clause 1902 of the Specifications and dressing of berms as clause 1902 of the Specifications and making up of shoulders as per clause 1906 of the Specifications a Observations: What is the condition of Roads in respect to this item:	
7. Length: Flexible Pavement 3: 1.07. Km CC/other Pavement .0.700Km = Total 3: 200Km. 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 Observations: 1 Name of Item/ Activity: Maintenance of road in respect to Restoration of recuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. 2 Observations: What is the condition of Roads in respect to this item: Cuttery of branches of trees, Ahurbs Lave been done Restoration of the Specifications as clause 1902 of the Specifications and dressing of berms as clause 1902 of the Specifications and making up of shoulders as per clause 1906 of the Specifications a Observations: What is the condition of Roads in respect to this item:	gani Road
7. Length: Flexible Pavement 3:107. Km CC/other Pavement 0:707 Km = Total 3:207 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 Observations: 1 Name of Item/ Activity: Maintenance of road in respect to Restoration of recuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. 2 Observations: What is the condition of Roads in respect to this item: Cutting of branches of trees, Ahurbs Lave been done Restoration of Roads in respect to this item: Cutting of branches of trees, Ahurbs Lave been done Restoration of Roads in respect to this item: Cutting of branches of trees, Ahurbs Lave been done Restoration of Roads in respect to this item: Cutting of branches of trees, Ahurbs Lave been done Restoration of Roads in respect to this item: Descriptions: What is the condition of Roads in respect to this item:	
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 Department of Completion: 17 02 16 Observations: The Work is a Case of: New connectivity Department of Completion: 17 02 16 Observations: The Work is a Case of: New connectivity Department of Completion: 17 02 16 Observations: The Work is a Case of: New connectivity Department of Completion: 17 02 16 Observations: Name of Item/ Activity: Maintenance of road in respect to Restoration of Roads and Cutting of branches of tree shrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. Observations: What is the condition of Roads in respect to this item: Cutting of branches of trees, Aharbs Lave been done Restoration of Roads in respect to this item: Department of the Specification of Roads in Cutting of Derms as a clause 1902 of the Specifications and making up of shoulders as per clause 19 of the Specifications: What is the condition of Roads in respect to this item:	Ph-5
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 Observations: 1 Name of Item/ Activity: Maintenance of road in respect to Restoration of recuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. a Observations: What is the condition of Roads in respect to this item: Cuttery of branches of trees, Ahurbs Lave been done Restoration of Roads in respect to this item: Cuttery of branches of trees, Ahurbs Lave been done Restoration of SIU	
10. The Work is a Case of: New connectivity Up gradation 11. Actual Date of Completion: 17 02 16 Observations: 1 Name of Item/ Activity: Maintenance of road in respect to Restoration of recuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. 2 Observations: What is the condition of Roads in respect to this item: Cutting of branches of trees, Shurks Lave been done Restoration of Total Cutting of berms as a clause 1902 of the Specifications and making up of shoulders as per clause 1903 of the Specifications 2 Observations: What is the condition of Roads in respect to this item:	h
Observations: 1 Name of Item/ Activity: Maintenance of road in respect to Restoration of recuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. a Observations: What is the condition of Roads in respect to this item: Cutting of branches of treshrubs of treshrubs of the Specifications of Roads in respect to this item: Cutting of branches of treshrubs of treshrubs of treshrubs of the Specifications of Roads in respect to this item: B Grading for the above item S/B S' Name of Item/ Activity: Restoration of rain cuts and dressing of berms as a clause 1902 of the Specifications and making up of shoulders as per clause 19 of the Specifications: What is the condition of Roads in respect to this item:	
Observations: Name of Item/ Activity: Maintenance of road in respect to Restoration of recuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. Observations: What is the condition of Roads in respect to this item: Cutting of branches of trees, Ahurbs Lave been done Restoration of trees, Ahurbs Lave been done Restoration of trees, Ahurbs Name of Item/ Activity: Restoration of rain cuts and dressing of berms as a clause 1902 of the Specifications and making up of shoulders as per clause 1905 of the Specifications Observations: What is the condition of Roads in respect to this item:	a
Name of Item/ Activity: Maintenance of road in respect to Restoration of recuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. a Observations: What is the condition of Roads in respect to this item: Cutting of branches of trees, Shurbs Lave been done Restoration of Roads in respect to this item: b Grading for the above item S/U S' 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 19 of the Specifications a Observations: What is the condition of Roads in respect to this item:	पिलक अमिश्राता
Name of Item/ Activity: Maintenance of road in respect to Restoration of recuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. a Observations: What is the condition of Roads in respect to this item: Cutting of branches of trees, Shurshs Lave been done. Restoration of Branches of trees, Shurshs Rave been done. B The State been done. B Name of Item/ Activity: Restoration of rain cuts and dressing of berms as a clause 1902 of the Specifications and making up of shoulders as per clause 1906 the Specifications. Cobservations: What is the condition of Roads in respect to this item:	ामीण कार्य विभाग
cuts as per clause 1902 of the Specifications and Cutting of branches of treshrubs and trimming of grass and weeds etc as per clause 1914 of Specifications. a Observations: What is the condition of Roads in respect to this item: Cutting of branches of trees, Ahurbs Lave been done Restoration of Roads in respect to this item: b Grading for the above item S/U S' Name of Item/ Activity: Restoration of rain cuts and dressing of berms as a clause 1902 of the Specifications and making up of shoulders as per clause 19 of the Specifications a Observations: What is the condition of Roads in respect to this item:	मंडल खड़गपुर-ताराप् ६(-सीर)
Certieng of branches of trees, Shurbs Lave been done. Rectosation of rain certs have been done. B Grading for the above item S/U S/ Name of Item/ Activity: Restoration of rain cuts and dressing of berms as a clause 1902 of the Specifications and making up of shoulders as per clause 19 of the Specifications Observations: What is the condition of Roads in respect to this item:	trees,
b Grading for the above item Name of Item/ Activity: Restoration of rain cuts and dressing of berms as perclause 1902 of the Specifications and making up of shoulders as per clause 19 of the Specifications Observations: What is the condition of Roads in respect to this item:	
 Name of Item/ Activity: Restoration of rain cuts and dressing of berms as perclause 1902 of the Specifications and making up of shoulders as per clause 19 of the Specifications Observations: What is the condition of Roads in respect to this item: 	7
clause 1902 of the Specifications and making up of shoulders as per clause 19 of the Specifications a Observations: What is the condition of Roads in respect to this item:	
b Grading for the above item SHUS'	

3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.
а	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:
	pots holes are filled up.
	Satisfactory.
b	Observations: What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual?
C	Grading for the above item S/W-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: Culverts maintend. Satisfactory.
b	Grading for the above item S/X ,S'

5	Name of Item/ Activity: Maintenance of road sign Specifications and White washing guard stones, stones, White washing parapets of C.D. Works	
a	Observations: What is the condition of Roads in response CD's ale white we satisfied	shed.
b	Grading for the above item	SIJU S'
6	Name of Item/ Activity: Maintenance of guard rai clause 1911 of the Specifications, Maintenance of 20 as per clause 1912 of the Specifications.	0 m and Kilo Meter stones
a	Observations: What is the condition of Roads in response	ect to this item:
	Road Jurniture	maintend,
b	Grading for the above item	S/H ,S/
7	Over all grading	S/SRI/U S'

Date:

13.12.2018.

Signature
Name of SQM

E. E.

R. W. D. (W) Dinsim

(akhisarai

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

1. 2.	Name of State Quality Monitor: Ex. Shatzughna frasad
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 03-04Ph-3 04-05 Ph-4 05-06 Ph-5
7.	Length: Flexible Pavement 2:434Km CC/other Pavement .0:500Km. = Total 2:934Km.
8.	Estimated Cost (As cleared by GOI): Rs. 184-36 Lakh
9.	Cost upon Completion: Rs. 158.43 Lakh
10. 11.	The Work is a Case of: New connectivity Up gradation Actual Date of Completion: 31 03 14
Ob	servations: र्कार्य प्रमंडल खड़गपुर—ता
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 Roads in respect to this item:
b	Grading for the above item S/-U 5/
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:
	Love been done.
b	Grading for the above item S/25 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:
	No pot holes present in troad causing discomfort in driving.
	driving.
b	Observations: What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual?
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:
	Maintend.
I,	
b	Grading for the above item S/AU S

5	Name of Item/ Activity: Maintenance of road some Specifications and White washing guard stones stones, White washing parapets of C.D. Works	s, Re-fixing displaced guard	
a	or it was the open to the state transfer		
	Maintend.		
		And the second state of	
b	Grading for the above item	S/AF 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 re	espect to this item:	
	M		
	Maintend.		
		and the second	
L	Creding for the above item	S/IL C/	
b	Grading for the above item	S/U S'	
b 7	Grading for the above item Over all grading	S/W ,S' S/SRI/U ,S'	

Date: 13.12.2018.

Signature Name of SQM

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

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: Er. Shatoughna Prasad.		
3.	State: Bihar District: Munger Block: Sangrampur		
4.	Name of Road: From RAMPUR NAHAR ROAD to MANIA-THEWAI		
5.	Package No.: BR22R-054 (MANIA MORE)		
6.	Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04Ph-3 04-05 Ph-4 05-06 Ph-5		
7.	Length: Flexible Pavement 1:504Km CC/other Pavement 0:251Km. = Total 1:755Km.		
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		
Oh	servations: प्राभीण कार्य, विभाग कार्य प्रमंडल खड़गपुर-ताराप्		
1 a	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. Observations: What is the condition of Roads in respect to this item:		
	Restoration of Jain Cuts, Cutting of thouse have been done.		
b	Grading for the above item S/4-, 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:		
	Doessing of berme has been done		
b	Grading for the above item S/U S/		

(PCI) as per annexure 14.7 para 14.9 of Operations manual? C Grading for the above item 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 Observations: What is the condition of Roads in respect to this item:	3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.
b Observations: What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual? C Grading for the above item 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 Observations: What is the condition of Roads in respect to this item:	a	observations should be made as to whether the pavement has potholes, cracking, reveling etc which is causing disturbance/discomfort in driving? if yes, whether
(PCI) as per annexure 14.7 para 14.9 of Operations manual? C Grading for the above item S LU S 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 Observations: What is the condition of Roads in respect to this item:		Smooth Surface Noor Ariving.
(PCI) as per annexure 14.7 para 14.9 of Operations manual? C Grading for the above item S LU S 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 Observations: What is the condition of Roads in respect to this item:		
C Grading for the above item 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 Observations: What is the condition of Roads in respect to this item:	b	(PCI) as per annexure 14.7 para 14.9 of Operations
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 Observations: What is the condition of Roads in respect to this item:	C	
Maintend.	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
b Grading for the above item S/AU S/	a	
	b	Grading for the above item S/W S/

5	Name of Item/ Activity: Maintenance of road signs a Specifications and White washing guard stones, Rostones, White washing parapets of C.D. Works	e-fixing displaced guard	
a	Observations: What is the condition of Roads in respect to this item:		
	Maintend.		
b	Grading for the above item	s/JU S/	
6	Name of Item/ Activity: Maintenance of guard rails clause 1911 of the Specifications, Maintenance of 200 as per clause 1912 of the Specifications.	and parapet rails as per m and Kilo Meter stones	
a	Ol What is the condition of Doods in respect	t to this item:	
	Maintend.		
	C. I'm for the above item	S/IL S/	
b 7		S/JU- S'	

Date: 13.12.2018.

Signature Name of SQM

E.E. R.W.D. [w] Dênsin Lakhi Sarai.