

MMG/27 (GENERAL)

Format for Inspection of Maintenance Aspects of completed PM/RY Work

1. Date of Inspection: 12.12.2016

2. Name of National Quality Monitor: [Signature]

3. State: Bihar District: MACHHALI Block: PATIPUR

4. Name of Road: House of Mahanta
Village: Sahibpatti
Via: Mahabubpur
Under Contract: [Signature]

5. Package No: [Signature]

6. Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04 Ph-3 04-05 Ph-4 05-06 Ph-5

Flexible: 0.96 Km CC: 0.210 Km Total length: 1.16 Km

7. Length in Flexible pavement: Km. Total: Km.

8. Estimated Cost (As cleared by GO): 121.59

9. Cost upon Completion: [Signature]

10. The Work is a Case of: ☒ New connectivity ☐ Up gradation

11. Actual Date of Completion: 19 08 2016

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 the respect of this item: cutting of branches of tree shrubs and trimming of grass and weeds has been done satisfactorily.	
b	Grading for the above item	S / U
2	Name of Item/ Activity: Restoration of rain cuts and dressing of drains as per clause 1902 of the Specifications and making up of shoulders as per Clause (507) of the Specifications.	
a	Observations: What is the condition of Road in respect to this item: Restoration of raincuts has been done satisfactorily	
b	Grading for the above item	S / U '3'

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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 Road in respect to this item (Detailed) observations should be made as to whether the pavement has potholes, cracking, rutting etc which is causing disturbance/discomfort in driving? If yes, these defects been remained properly routing maintenance condition of pavement is found satisfactory.				
b	Observations: What is the pavement condition index (PCI) as per annexure 14.7 Para 14.9 of Operations manual?	5	4	3	2
			✓		
c	Grading for the above item	S/U	S		
4	Name of Item/ Activity : Maintenance of drains as per clause 1907 of the Specification, Maintenance of culverts and cause ways as per clause 1908 and 1909 of the Specifications				
a	Observations: What is the condition of Road in respect to this item : Culvert is found in good position. Satisfactory.				
b	Grading for the above item	S	S/U S		

Name of Item/ Activity : Maintenance of Road signs as per clause 1910 of the Specification are white washing guard stones Re-fixing displaced Guard stones, white washing parapet's of C.D. works Observation: What is the condition of Road in respect to this item : Satisfactory.		
b	Grading for the above item S	S/U 5'
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	Observation: What is the condition of Road in respect to this item : Kilometer post x 200m stone are found Satisfactory.	
b	Grading for the above item S	S/U 5'
7	Over all grading "S"	S/SRUU 5'

Date:

Signature
 Name of MAM
 E.E. - HAJI JAY

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