

MRS. S. R.

**Format for Inspection of Maintenance Aspects of completed PMS&T Work**

1. Date of Inspection: 17/11/17

2. Name of National Quality Monitor: Shamshul Karim Singh

3. Name: Bihar District: Vestibular Block: Malwa

4. Name of Road: From House of Tu Hassan Tombola  
Manuwa Singh Mahadevi Tola

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
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7. Length in Flexible pavement 1.00 metres pavement 0.45 in Total 2.45 Km

8. Estimated Cost (As cleared by GOI): 120.20 lacs

9. Cost upto Completion:                     

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

11. Actual Date of Completion: 24/04/2015

**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. <u>Cutting of branches of trees, shrubs &amp; trimming of grass has been done satisfactory</u>
b	Grading for the above item <span style="float: right;">S/U 'S'</span>
2	Name of Item/ Activity: Restoration of rain cuts and dressing of beams 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: <u>Restoration of raincuts has been done satisfactory</u>
b	Grading for the above item <span style="float: right;">S/U 'S'</span>

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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	<p>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, raveling etc which is causing disturbance/discomfort in driving? If yes, these defects been remained properly routing maintenance</p> <p>Condition of pavement is found satisfactory</p>				
b	<p>Observations: What is the pavement condition index (PCI) as per annexure 14.7 Para 14.9 of Operations manual?</p>	5	4	3	2
c	Grading for the above item	S/U '5'			
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	<p>Observations: What is the condition of Road in respect to this item :</p> <p>Culvert is found in good position but colour washing is not done</p>				
b	Grading for the above item	S/U 'V'			

Name of Item/ Activity : Maintenance of Road signs as per clause 1910 of the Specifications	
S are while washing guard stones Re-fixing displaced Guard stones, while washing parapet's of C.D. works	
a Observation: What is the condition of Road in respect to this item :  Road signs & board found have main information board has not been fixed.	
b	Grading for the above item <span style="float: right;">S/U 'V'</span>
o 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 & 200m stone are found satisfactory.	
b	Grading for the above item <span style="float: right;">S/U 'S'</span>
7	Over all grading <span style="float: right;">S/S/U 'S'</span>

Date: \_\_\_\_\_

Signature: *[Signature]*  
 Name of Staff: *[Name]*  
 Revision: *[Revision]*