

**Format for Inspection of Maintenance Aspects of completed  
PMGSY/MMGSY works by Third Tier of NQM/SQM**

1. Date of Inspection: 12/12/18
2. Name of National Quality Monitor: Sajay k Roy E.E. RMD BAPSO
3. State: Bihar District: Katihar Block: Agamnagar
4. Name of Road: From RADHANAGAR to TETULIYA M. 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
7. Length: Flexible Pavement 6.24 Km CC/other Pavement 0.585 Km.  
= Total 6.825 Km.
8. Estimated Cost (As cleared by GOI): Rs. 669.10 Lakh
9. Cost upon Completion: Rs. 548.89 Lakh
10. The Work is a Case of: New connectivity Up gradation
11. Actual Date of Completion: 26 03 2016

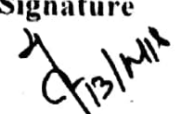
**Observations:**

1	<b>Name of Item/ Activity:</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item:  Restoration of raincuts done, no need of cutting of branches of trees, shrubs and trimming of grass and weeds done. Maintained	
b	Grading for the above item	S/U
2	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  No rain cut for. Shoulders are maintained	
b	Grading for the above item	S/U

3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.				
a	<b>Observations:</b> What is the condition of Roads in respect to this item (Detailed observations should be made as to whether the pavement has potholes, cracking, leveling 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 and patches found in flexible pavement. No discomfort in driving 'Maintained'</p>				
b	<b>Observations:</b> 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			
4	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  <p style="text-align: center;">H. P culverts Maintained</p>				
b	Grading for the above item	<div style="text-align: center;">✓</div> S / U			

5	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  Road Signs maintained and fixed at proper place. Repair of C.D. WORK. Painting with white and black paint. 'Maintained'	
b	Grading for the above item	S / U
6	<b>Name of Item/ Activity:</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  Parapet now maintained. 200 m lat and K.M. post maintained	
b	Grading for the above item	S / U
7	<b>Over all grading</b>	S/ SRI/ U

Date:

Signature  
  
 सहायपालिके अभियन्ता,  
 ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
 बारसोई, (कटिहार)



**Format for Inspection of Maintenance Aspects of completed  
PMGSY/MMGSY works by Third Tier of NQM/SQM**

1. Date of Inspection: 13/12/18
2. Name of National Quality Monitor: Sanjay Kumar Roy PIU Barsoi
3. State: Bihar District: Katihar Block: Manihari
4. Name of Road: From PMGSY NABABGANJ SIMLAPODA BRINDABAN.
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 1.168 Km CC/other Pavement 0.61 Km.  
= Total 1.779 Km.
8. Estimated Cost (As cleared by GOI): Rs. 168.87 Lakh
9. Cost upon Completion: Rs. 135.64 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 21/03/2016

**Observations:**

1	<b>Name of Item/ Activity:</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item: Restoration of raincut done in non affected length of Road by the flood. Flood affected length will be restored after sanction of D.P.R as informed by P.I.U. Shrubs and trimming of grass and weeds done. 'Maintained'
b	Grading for the above item S/U
2	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item : No raincut found and shoulders are maintained except flood damage both 'Maintained'
b	Grading for the above item S/U

3	<b>Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.</b>				
a	<b>Observations:</b> 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 Potholes and Patches found except flood damage high maintained</p>				
b	<b>Observations:</b> 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			
4	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item : <p style="text-align: center;">H. P. culverts maintained.</p>				
b	Grading for the above item	S / U			

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 :  Road signs maintained and fixed at proper place. Parapet of CD works painted with white and black paint. Maintained	
b	Grading for the above item	S / U
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 :  Parapet rail maintained. 200 m Post 1 km post maintained.	
b	Grading for the above item	S / U
7	Over all grading	S/ SRI/ U

Date:

Signature

प्रमाणित  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
बारसोई, (कटिहार)



**Format for Inspection of Maintenance Aspects of completed  
PMGSY/~~MMGSY~~ works by Third Tier of NQM/SQM**

1. Date of Inspection: 12/12/18
2. Name of National Quality Monitor: Sajay K. Roy E& RMD BMD201
3. State: Bihar District: Katihar Block: Azamnagar.
4. Name of Road: From L042-DAMAIPUR to KODHAUL (TRACK 48)
5. Package No.: BR-16R-177
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 2.219 Km CC/other Pavement .....Km.  
= Total 2.219 Km.
8. Estimated Cost (As cleared by GOI): Rs. 176.71 Lakh
9. Cost upon Completion: Rs. 162.31 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 09 10 2018

**Observations:**

1	<b>Name of Item/ Activity:</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item: <u>Restoration of raincut done, no need of cutting of branches of trees, shrubs and trimming of grass &amp; weeds done.</u> <u>Maintained.</u>
b	Grading for the above item <span style="float: right;">S / U</span>
2	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item : <u>No raincut found. Shoulders are maintained.</u>
b	Grading for the above item <span style="float: right;">S / U</span>

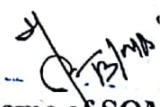
3	<b>Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.</b>				
a	<b>Observations:</b> What is the condition of Roads in respect to this item (Detailed observations should be made as to whether the pavement has potholes, cracking, 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 Pot holes and Patches found in flexible Pavement. No discomfort in driving</p> <p style="text-align: center;">'Maintained'</p>				
b	<b>Observations:</b> 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			
4	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  <p style="text-align: center;">H.P culvert maintained</p>				
b	Grading for the above item	S/U			



5	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  Road signs maintained and found at proper place. Parapet of C.D work painted with white and black paint.  'Maintained'	
b	Grading for the above item	S / U
6	<b>Name of Item/ Activity:</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  Parapet rail maintained - 200 m foot and K.M foot maintained -	
b	Grading for the above item	S / U
7	<b>Over all grading</b>	S / SRI / U

Date:

Signature

  
Name of SOM  
कोषपालक अभियन्ता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
बारासोई, (कटिहार)

# **Format for Inspection of Maintenance Aspects of completed PMGSY/AMGSY works by Third Tier of NQM/SQM**

1. Date of Inspection: 12/12/18
2. Name of National Quality Monitor: Satyajit Ray E8 RWD BARSOI
3. State: Bihar District: Katihar Block: Azamnagar
4. Name of Road: From 1043 SAHAJAINA to MAHESHPUR
5. Package No.: BR-16R-187
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: Flexible Pavement <sup>1.749</sup> Km CC/other Pavement .....Km.  
= Total 1.749 Km.
8. Estimated Cost (As cleared by GOI): 

Rs. 126.14	Lakh
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9. Cost upon Completion: 

Rs. 115.61801	Lakh
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10. The Work is a Case of: 

New connectivity	Up gradation
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11. Actual Date of Completion: 

10	10	2015
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## **Observations:**

1	<b>Name of Item/ Activity:</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item: <u>Restoration of raincut done, no need of cutting of branches of trees, shrubs and trimming of grass and weeds done</u> <u>Maintained</u>
b	Grading for the above item <span style="float: right;">S/U</span>
2	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item : <u>NO raincut found. Shoulders are maintained</u>
b	Grading for the above item <span style="float: right;">S/U</span>



3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.			
a	<b>Observations:</b> 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 and patches found in flexible Pavement. No discomfort in driving Maintained ✓</p>			
b	<b>Observations:</b> 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		
4	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  <p style="text-align: center;">H.P culvert maintained</p>			
b	Grading for the above item	<p style="text-align: center;">✓</p> S / U		



5	<b>Name of Item/ Activity :</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  Road signs maintained and found at proper place. Parapet of C.D. work painted with white and black paint.  'Maintained'	
b	Grading for the above item	S/U
6	<b>Name of Item/ Activity:</b> 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	<b>Observations:</b> What is the condition of Roads in respect to this item :  Parapet rail maintained. 200 m post and K.M. post maintained	
b	Grading for the above item	S/U
7	<b>Over all grading</b>	S/ SRI/ U

Date:

Signature

13/11/18  
प्रमुख कार्य विभाग, कार्य प्रमंडल,  
बारसोई, (कटिहार)