

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना ।

पत्रांक 1810 (5190)

दिनांक 13-12-18

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटना ।

सेवा में,

सचिव,
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय :- आवंटित कार्य प्रमंडल, मसौदी अन्तर्गत अनुरक्षणाधीन पथों का निरीक्षण प्रतिवेदन समर्पित करने के संबंध में ।

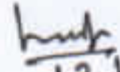
प्रसंग :- भवदीय पत्रांक-1064 दिनांक-11.12.2018

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि आवंटित कार्य प्रमंडल, मसौदी अन्तर्गत अनुरक्षणाधीन पथों का निरीक्षण उपरान्त निरीक्षण प्रतिवेदन विहित प्रपत्र में तैयार कर समर्पित की जा रही है ।

अनु0 :- यथोक्त ।

विश्वासभाजन



13.12.18

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना।

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

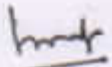
1. Date of Inspection: 12.12.2018
2. Name of National Quality Monitor: En. Sanjay Kumar Sinha
3. State: Bihar, District: Patna, Block: Phansaura
4. Name of Road: From Kapat-madhura and to Satpura
5. Package No.: Madhurhi
6. Year of clearance: 00-01 Ph-1 | 01-03 Ph-2 | 03-04 Ph-3 | 04-05 Ph-4 | 05-06 Ph-5
7. Length: Flexible PavementKm CC/other PavementKm.
= Total 2.372 Km.
8. Estimated Cost (As cleared by GOI): Rs. 227.78 Lakh
9. Cost upon Completion: Rs. 219.375 Lakh
10. The Work is a Case of: New connectivity | Up gradation
11. Actual Date of Completion: 05 | 01 | 18

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: Shoulder has been removed in first boom as per order of hon'ble Patna High Court as being informed by PIU. Rest part is satisfactory | |
| b | Grading for the above item | S/U |
| 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 : Same as above | |
| 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 | 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;">At about 500m road has been removed ⁱⁿ about 10m length. P.I.U. informed that it was raiyati land. No vehicle movement possible</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 | | | |
| 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;">- Satisfactory -</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 : <p style="text-align: center;">Information & Maintenance board not readable — Unsatisfactory —</p> | |
| 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 : | |
| b | Grading for the above item | ✓ S / U |
| 7 | Over all grading | ✓ S/ SRI/ U |


 13.11.18 Signature

Name of NQM

Date:

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

1. Date of Inspection: 12.12.2018.
2. Name of National Quality Monitor: Ex. Sanjay Kumar Sinha.
3. State: Bihar District: Patna Block: Masaurhi
4. Name of Road: From Masaurhi-pitma road to roadhachik
5. Package No.: PMGSY
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 0.850 Km CC/other Pavement 0.078 Km.
= Total 0.928 Km.
8. Estimated Cost (As cleared by GOI): Rs. 104.078 Lakh
9. Cost upon Completion: Rs. 97.084 Lakh
10. The Work is a Case of: New connectivity Up gradation
11. Actual Date of Completion: 22 03 16

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">- Satisfactory -</p> | |
| b | Grading for the above item | ✓ S / U |
| 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">Shoulder requires improvement</p> | |
| 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 | 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, leveling etc which is causing disturbance/discomfort in driving? if yes, whether these defects have been repaired properly under routine maintenance: <div style="text-align: center;">- Satisfactory -</div> | | | | |
| b | Observations: What is the pavement condition index (PCI) as per annexure 14.7 para 14.9 of Operations manual? <div style="text-align: center;">✓</div> | 5 | 4 | 3 | < 3 |
| c | Grading for the above item | S / U | | | |
| 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 : <div style="text-align: center;">- Satisfactory -</div> | | | | |
| b | Grading for the above item | <div style="text-align: center;">✓</div> S / U | | | |

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

1. Date of Inspection: 12.12.2018
2. Name of National Quality Monitor: Mr. Sanjay Kumar Sinha.
3. State: Bihar District: patna. Block: Phanarua.
4. Name of Road: From Mahanapur-Nasauli to Nauabag
5. Package No.: BQ-262-272
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 1.70 Km CC/other PavementKm.
= Total 1.70 Km.
8. Estimated Cost (As cleared by GOI):

| | |
|------------------------|------|
| Rs. <u>155.12</u> Lacs | Lakh |
|------------------------|------|
9. Cost upon Completion:

| |
|------------------------|
| Rs. <u>84.207</u> Lakh |
|------------------------|
10. The Work is a Case of:

| | |
|--|---------------------------------------|
| <input checked="" type="checkbox"/> New connectivity | <input type="checkbox"/> Up gradation |
|--|---------------------------------------|
11. Actual Date of Completion:

| | | |
|-----------|-----------|-----------|
| <u>25</u> | <u>04</u> | <u>14</u> |
|-----------|-----------|-----------|

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: | |
| | - Satisfactory - | |
| b | Grading for the above item | ✓ S/U |
| 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 : | |
| | - Satisfactory - | |
| 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 | 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><i>-Satisfactory -</i></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 | | | |
| 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><i>-Satisfactory -</i></p> | | | | |
| b | Grading for the above item | S / U | | | |

