

MMGSY

Format for Inspection of Maintenance Aspects of completed PMGSY works by 2nd Tier of SQM PU

1. Date of Inspection: 16.12.2018
2. Name of National Quality Monitor: ^{PIU} CHANDRAHAS KUMAR
3. State: Bihar District: Bhagalpur Block: Gopalpur
4. Name of Road: From RCD Road Bajrangbadi Ashon to Azad Nagar Barbu Tola
5. Package No.: MMGSY
6. Year of clearance: 2014-15
7. Length: Flexible Pavement ^{0.400} 0.358 Km CC/other Pavement ^{0.358} 0.358 Km.
= Total ^{0.758} 0.716 Km.
8. Estimated Cost (As cleared by GOI): Rs. 104.48 Lakh
9. Cost upon Completion: Rs. 86.557 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 09/07/2016

Az
16-12-2018
A.E.


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: Rain cuts maintained and trimming of bushes done.
b	Grading for the above item <input checked="" type="checkbox"/> 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 : Raincuts maintained and shoulders are maintained.
b	Grading for the above item <input checked="" type="checkbox"/> 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 style="text-align: center;">Pot holes are filled and no pot holes seen.</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 :				
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 signages 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 : parapets are painted and maintained.	
b	Grading for the above item	S/U
7	Over all grading	S/ SRI/ U

Date: 16.12.2018

Signature

 Name of SOM
 (CHANDRABHAS KUMAR)

MMGSY

Format for Inspection of Maintenance Aspects of completed MMGSY works by 2nd Tier of SOM PIO

1. Date of Inspection: 16.12.2018
2. Name of National Quality Monitor: CHANDRAHAS KUMAR
3. State: Bihar District: Bhagalpur Block: Bihpur
4. Name of Road: From Jhandapur Dada Ring Bandho Surha Dumas
5. Package No.: MMGSY
6. Year of clearance: 2014-15
7. Length: Flexible Pavement 0.450 Km CC/other Pavement 2.800 Km.
= Total 3.250 Km.
8. Estimated Cost (As cleared by GOI): Rs. 227.89376 Lakh
9. Cost upon Completion: Rs. 226.471 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 29 03 2016

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16/12/18
J.E


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: Raincuts are filled and trimming of bushes done
b	Grading for the above item <input checked="" type="checkbox"/> 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 : Rain cuts restored and berms are dressed
b	Grading for the above item <input checked="" type="checkbox"/> 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: <div style="text-align: center; margin-top: 20px;"> <i>Pot holes are filled and patch repair done.</i> </div>				
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 : <div style="text-align: center; margin-top: 20px;"> <i>Culverts are maintained and parapets painted</i> </div>				
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 signages 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 : Parapets are maintained and painted	
b	Grading for the above item	S / U
7	Over all grading	S/ SRI/ U

Date: 16.12.2018

Signature

Name of **SQM** **PIU**
 (CHANDRABHAS KUMAR)
 PIO- Baska-1

**Format for Inspection of Maintenance Aspects of completed PMGSY
works by 2nd Tier of SQM PIU**

1. Date of Inspection: 16.12.2018
2. Name of National Quality Monitor: CHANDRAHAS KUMAR
3. State: Bihar District: Bhagalpur Block: Narayanpur
4. Name of Road: From RCD Road Manoharpur chowk to Nagarpur
5. Package No.: BR-06 R-11 E
6. Year of clearance: 2008-09
7. Length: Flexible Pavement 1.974...Km CC/other Pavement 1.886...Km.
= Total 3.860...Km.
8. Estimated Cost (As cleared by GOI): Rs. 198.860 Lakh
9. Cost upon Completion: Rs. 106.600 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 26 11 2013

*Verified
16/12/18
J.E*


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: Rain cuts are restored and bushes trimmed
b	Grading for the above item <input checked="" type="checkbox"/> 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 : Raincuts are restored and berms/shoulders are dressed.
b	Grading for the above item <input checked="" type="checkbox"/> 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: <div style="text-align: center;"> <i>No pot holes located; riding surface in good.</i> </div>				
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 : <div style="text-align: center;"> <i>Culverts are maintained.</i> </div>				
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 signages are painted and 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 : Parapets are painted and maintained.	
b	Grading for the above item	S/U
7	Over all grading	S/ SRI/ U

Date: 16.12.2014

Signature

Name of SOM
CHANDRAS KUMAR
PIU - Banka 1.

Format for Inspection of Maintenance Aspects of completed PMGSY works by 2nd Tier of SQM PIU

1. Date of Inspection: 16.12.2018
2. Name of National Quality Monitor: CHANDRAHAS KUMAR
3. State: Bihar District: Bhagalpur Block: Bihpur
4. Name of Road: From RCD Road Kaharuchowk to Bhawatripur
5. Package No.: BR-06R-10
6. Year of clearance: 2008-09
7. Length: Flexible Pavement Km CC/other Pavement 1.992 Km.
= Total 1.992 Km.
8. Estimated Cost (As cleared by GOI): Rs. 135.35 Lakh
9. Cost upon Completion: Rs. 91.540 Lakh
10. The Work is a Case of: New ☒ connectivity ☐ Up gradation
11. Actual Date of Completion: 20 06 2019

16/12/18
J.E


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:	Rain cuts have been restored and bushes cut.
b	Grading for the above item	<input checked="" type="checkbox"/> S / <input type="checkbox"/> 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 :	Rain cuts restored and shoulder have been dressed.
b	Grading for the above item	<input checked="" type="checkbox"/> S / <input type="checkbox"/> 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: <div style="text-align: center; margin-top: 20px;">No pot holes in the road</div>				
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 : <div style="text-align: center; margin-top: 20px;">Culvert is maintained,</div>				
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 signages are 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 : Railings is whitewashed.	
b	Grading for the above item	S / U
7	Over all grading	S/ SRI/ U

Date: 16.12.2016

Signature

 Name of **SOM** PIO
 (CHANDRABHAS KUMAR)
 PIO- Banks -1