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

1.	Date of Inspection: 16.12. 2016 Name of National Quality Monitor: CHANDRAHAS KUMAR	
2.	The of The order o	
3.	State: Binor District: Bhagalpul Block: Gopalpur	
4.	Name of Road: From RCD Road Bajrangbali Asthun to Azaci Nagas Bab	u Tola
5.	Package No.: MMGSY	
6.	Year of clearance: 2CH-15	
7.	Length: Flexible Pavement 0.358. Km CC/other Pavement .0.356. Km. = Total .1.258Km.	
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 2014	a
OŁ	bservations: $\frac{16-12}{16}$	2018 E.
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:	
	Pain cuts maintain and trimming of busher done.	
	Dister don.	
	Conding Coults at 1	
b 2	Grading for the above item S/U Name of Item/ Activity: Posteration of min acts and described as the second secon	
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 S/U	

3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.
а	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.
	Pot holes are Filled and no pot holes seen.
b	Observations: What is the pavement condition index 5 4 3 <3
	(PCI) as per annexure 14.7 para 14.9 of Operations manual?
c	Grading for the above item
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

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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		
	Road Signages maintaint.	
b	Grading for the above item	
6		
a	Observations: What is the condition of Roads in respect to this item:	
	farapets are pointed 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

(CHANDRAHAS KUMAR)

Format for Inspection of Maintenance Aspects of completed PMGSY works by 2nd Tier of SQM P10

1.	Date of Inspection: 16.12.2018
2.	Name of National Quality Monitor: CHANDRAHAS KUMAR
3.	State: Bihar District: Bhagaspos Block: Bihpus
4.	Name of Road: From Thandapus Dala Ring Bandhto Susha Domas
5.	Package No.: mm4sy
6.	Year of clearance: 2014-15
7.	Length: Flexible Pavement 0.400 Km CC/other Pavement 2.80 Km. = Total .3.200 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 contrectivity Up gradation
11.	
	112/18
Ol	oservations:
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:
	Recinculs are filled and trimming of bushes done
	done
-	
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:
	Rain cuts restored and berms are dressed
b	Grading for the above item

3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.
а	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:
	Pot holes are filled and patch repair done.
b	Observations: What is the pavement condition index 5 (PCI) as per annexure 14.7 para 14.9 of Operations manual?
c	Grading for the above item
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:
	Certvests and maintained and parapets painted
b	Grading for the above item \$\s\/U
	\(\frac{\pi}{2}\)

5	i i i i i i i i i i i i i i i i i i i
	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:
	Roæd signages maintained.
	Roced Signicipal
b	Grading for the above item
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 and maintaintand painted
	Parapers and meet
;	
_	
b	Grading for the above item
7	Over all grading S/ SRI/ U

Date: 16.12.2016

Signature

KMMA

Name of SQM PIN

(CHANDRAHAS KUMAR)

P10- Banka-1

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

1 2	Plan
3.	
4.	
5.	
6.	Year of clearance: 2008-09
7.	The state of the s
8.	= Total 3.86.0Km. Estimated Cost (As cleared by GOI): Rs. 195.860 Lakh
9.	Cost upon Completion: Rs. 10 6.600 Lakh
10	The Connectivity Op gladation
11	Actual Date of Completion: 26 11 2013
O	bservations:
a	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. Observations: What is the condition of Roads in respect to this item: Recin cuts are restored and bushes trimed
b	Grading for the above item
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
а	Observations: What is the condition of Roads in respect to this item: Raincets are restored and berons (shoulders are drenzed.
b	Grading for the show item
V.	Grading for the above item

3	per clause 1904, 1905 and 1906 of the Specifications.
a	observations should be made as to whether the pavement has potholes, cracking reveling etc which is causing disturbance/discomfort in driving 2 if we whether
	- I halen located ricling surface
	these defects have been repaired properly under routine maintenance: No pot holes located, riching surface in good
	in good
b	Observations: What is the pavement condition index 5 ,4 3 <3
	(PCI) as per annexure 14.7 para 14.9 of Operations manual?
c	Grading for the above item
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 1900 of the Specific at 1908 and 1909 of the Specific at 1908 and 1909 of the Specific at 1908 and 1909 of the Specific at 1909 of the 1909 of t
a	1909 of the Specifications Observations: What is the condition of Roads in respect to this item:
	currents are maintained.
ļ	
b	Grading for the shows item
_	Grading for the above item S/U

5	Trianitoriality of Today Sign	s as per clause 1910 of the
	Specifications and White washing guard stones, stones, White washing parapets of C.D. Works	Re-fixing displaced guard
a	Observations: What is the condition of Roads in respe	ect to this item :
	Road signages are paint	
b	Grading for the above item	S/U
6	Name of Item/ Activity: Maintenance of guard rail clause 1911 of the Specifications, Maintenance of 200 as per clause 1912 of the Specifications.	s and parapet rails as per mand Kilo Meter stones
a	Observations: What is the condition of Roads in respe	ect to this item:
	Parapets are painted a	nd maintained,
b	Grading for the above item	SLU
7	Over all grading	S/ SRI/ U

Date: 16.12.201¢

Name of SQM CHANDRAHAS KUMAR PIU - Banka 1.

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

2.	Name of National Quality Monitor: CHANDRAHAS KUMAN
3.	State: Bihar District: Bhagalpus Block: Bihpur
4.	Name of Road: From RCD Road Kaharu Chowk to Bhawatipur
5.	Package No.: BR-06R-IW
6.	Year of clearance: 2008-09
7.	Length: Flexible Pavement O 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.	Tiew connectivity Op gradation
11.	Actual Date of Completion: 20 06 2014
OI	bservations:
1 a	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. 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
b 2	
	Grading for the above item 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 Observations: What is the condition of Roads in respect to this item:
2	Grading for the above item 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 Observations: What is the condition of Roads in respect to this item:
2	Grading for the above item 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
2	Grading for the above item 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 Observations: What is the condition of Roads in respect to this item:

3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.
а	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:
	No pot heles in the road
b	Observations: What is the pavement condition index 5 4 3 <3
	(PCI) as per annexure 14.7 para 14.9 of Operations manual?
c	Grading for the above item
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
Я	Observations: What is the condition of Roads in respect to this item:
	culvert is maintained,
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 gua	
	stones, White washing parapets of C.D. V	
a	Observations: What is the condition of R	Roads in respect to this item:
	Road signoger	2. que maintainn.
b	Grading for the above item	S/U
b	Name of Item/ Activity: Maintenance clause 1911 of the Specifications, Maintenance	of guard rails and parapet rails as per
	Name of Item/ Activity: Maintenance	of guard rails and parapet rails as per enance of 200 m and Kilo Meter stones
6	Name of Item/ Activity: Maintenance clause 1911 of the Specifications, Maintenance as per clause 1912 of the Specifications. Observations: What is the condition of R	of guard rails and parapet rails as per enance of 200 m and Kilo Meter stones
6	Name of Item/ Activity: Maintenance clause 1911 of the Specifications, Maintenance as per clause 1912 of the Specifications. Observations: What is the condition of R	of guard rails and parapet rails as per enance of 200 m and Kilo Meter stones toads in respect to this item:

Date: 16.12.2018

Name of SQM PIO

(CHANDRAHAS KUMAR)

PIU— Bankes -1