

M. M. G. S. Y.

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

Executive Engineer  
R.W.D. (W) Div, Beland.

1. Date of Inspection: 13.12.2018
2. Name of State Quality Monitor: Awadhesh Kumar Ram
3. State: - Bihar District: - Sheohar Block: - Piprahi
4. Name of Road: From P.M.G.S.Y. Rd C.Dil Mohmad to ke Gihar To chhatauna
5. Package No.: Simon Tak via utarbari Tola
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 0.00 Km CC/other Pavement 0.624 Km.  
= Total 0.624 Km.
8. Estimated Cost (As cleared by GOI): Rs. 54.28492 Lakh
9. Cost upon Completion: Rs. 51.70346 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 19 06 2018

for Kumar  
13.12.2018

**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:  Satisfactory.	
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 :  Satisfactory.	
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;"><i>satisfactory.</i></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;"><i>satisfactory.</i></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 :  <i>satisfactory</i>	
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 :  <i>satisfactory</i>	
b	Grading for the above item	S / U
7	<b>Over all grading</b>	S/ SRI/ U

*Chiranjeev*  
12/12/18  
Signature

Name of SQM *EE*  
*B. S. S. S.*

Date:



M. M. G. S. Y.

Executive Engineer  
R.W.D. (W) Div, Belsand

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

1. Date of Inspection: 13.12.2018
2. Name of State Quality Monitor: Awadhesh Kumar Ram
3. State: - Bihar District: - sheohar Block: - piprahi
4. Name of Road: From Dhankaul P.M.G.S.Y.Rd to Kurmitola
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: Flexible Pavement <sup>1.00</sup> Km CC/other Pavement <sup>0.508</sup> Km.  
= Total 1.508 Km.
8. Estimated Cost (As cleared by GOI): 

Rs. 115.94295 Lakh
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9. Cost upon Completion: 

Rs. 106.99931 Lakh
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10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 

28	08	2017
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for Kumar  
13.12.2018

**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



<b>3</b>	<b>Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.</b>				
<b>a</b>	<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:  <div style="text-align: center; color: blue; font-family: cursive;">satisfactory.</div>				
<b>b</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
<b>c</b>	Grading for the above item	S / U			
<b>4</b>	<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				
<b>a</b>	<b>Observations:</b> What is the condition of Roads in respect to this item :  <div style="text-align: center; color: blue; font-family: cursive;">satisfactory</div>				
<b>b</b>	Grading for the above item	S / U			



<b>5</b>	<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	
<b>a</b>	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>satisfactory</i>	
<b>b</b>	Grading for the above item	S / U
<b>6</b>	<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.	
<b>a</b>	<b>Observations:</b> What is the condition of Roads in respect to this item :  <i>satisfactory</i>	
<b>b</b>	Grading for the above item	S / U
<b>7</b>	<b>Over all grading</b>	<b>S/ SRI/ U</b>

*[Signature]*  
13/12  
Signature

Name of SQM *BB.*

*Bela Singh*

Date:



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

1. Date of Inspection: 13/12/18
2. Name of State Quality Monitor: E. Awadhesh Kumar Sam (E.E Belson)  
*Executive Engineer*
3. State: Bihar District: Sheohar Block: Dumari Katsari
4. Name of Road: From Hathola to Yogio Jalgarh
5. Package No.: BR32R138
6. Year of clearance: 2012-13 ☒ 00-01 Ph-1 ☐ 01-03 Ph-2 ☐ 03-04 Ph-3 ☐ 04-05 Ph-4 ☐ 05-06 Ph-5
7. Length: Flexible Pavement <sup>0.110</sup> Km CC/other Pavement <sup>0.890</sup> Km.  
= Total 1.00 Km.
8. Estimated Cost (As cleared by GOI): Rs. 56.09 Lakh
9. Cost upon Completion: Rs. 50.30 Lakh
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 28 07 15

*13/12/18*  
*AE*

**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>Satisfactory</u>	
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 :  <u>Satisfactory</u>	
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:  <div style="text-align: center; font-family: cursive; font-size: 1.2em;">satisfactory</div>				
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 :  <div style="text-align: center; font-family: cursive; font-size: 1.2em;">satisfactory</div>				
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 :  <i>satisfactory.</i>	
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 :  <i>satisfactory</i>	
b	Grading for the above item	S / U
7	<b>Over all grading</b>	S/ SRI/ U

*[Signature]*  
Signature

Name of *SQM E8.*  
*Bulsing*

Date: