

**Format for Inspection of Maintenance Aspects of completed PMGSY Work**

1. Date of Inspection: 12/12/2018
2. Name of National Quality Monitor: Sri Sunil Kumar Singh
3. State: Bihar District: KATIHAR BLOCK - BARSOI
4. Name of Road: From GOBINDPUR MACHUYA TOLA TO BALRAMPUR BATGACH
5. Package No: MMGSY (GEN)
6. Year of clearance: 2013-14
7. Length in Flexible pavement- CC/other pavement- Km. Total- Km.  
0.684 0.260 0.944
8. Estimated Cost (As cleared by GOI): 97.86
9. Cost upon Completion: 80.487
10. The Work is a Case of: ☒ New connectivity ☐ Up gradation
11. Actual Date of Completion: 17 08 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 the respect of this item. Not maintained, flood damage.
b	Grading for the above item S/U <input checked="" type="checkbox"/>
2	Name of Item/ Activity : Restoration of rain cuts and dressing of beams as per clause 1902 of the Specifications and making up of shoulders as per Claus (507) of the Specifications.
a	Observations: What is the condition of Road in respect to this item: Not maintained, flood damage
b	Grading for the above item S/U <input checked="" type="checkbox"/>

5.	<b>Name of Item/ Activity :</b> Maintenance of Road signs as per clause 1910 of the Specification are white washing guard stones Re-fixing displaced Guard stones, white washing parapet's of C.D. works
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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 Road 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, these defects been remained properly routing maintenance  Not complained, flood damage.				
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 Specification, Maintenance of culverts and cause ways as per clause 1908 and 1909 of the Specifications				
a	<b>Observations:</b> What is the condition of Road in respect to this item :  Not complained, flood damage.				
b	Grading for the above item	S/U ✓			

5.	a	Observation: What is the condition of Road in respect to this item :	Not maintained, flood damage
	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	Observation: What is the condition of Road in respect to this item :	Not maintained, flood damage
	b	Grading for the above item	S/U ✓
7		Over all grading	S/SRI/U ✓

As per the information given by PTO Barsoi the contractor is not maintaining the road due to road damage by devastating flood. For the restoration of road the DPR is under sanctioning process.

Date:

Signature

Name of SQM P10

Chauhan