

4815-7086-4(70)विनिवृत्त(आर्थ)-23-155/2017-3084 427/12-113
18/02/19

Annexure-5

Format for Inspection of Maintenance Aspects of completed Work

1. Date of Inspection: 22.7.2019
2. Name of Principal Quality Monitor: PARTHA PRATIM GHOSH
3. State: Bihar District: MUZAFFARPUR Block: MOTIPUR
4. Name of Road: From JALPA DEVI CHOWK TO SAHEBGANJ PMGSY ROAD
5. Package No: M.M.GSY
6. Year of Clearance:
7. Length in Flexible pavement- CC/other pavement- Km. Total- 1.700 km
8. Estimated Cost (As cleared by GOI): ₹ 125.56007 Lakh.
9. Cost upon Completion: ₹ 11,300,407 = 00
10. The Work is a Case of: New connectivity / Up-gradation
11. Actual Date of Completion: 19.5.2016

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. NO RAIN CUTS HAVE DEVELOPED.
A	Observations: What is the condition of Roads in the respect of this item? QUITE GOOD. GOOD.
B	Grading for the above item SATISFACTORY.
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 Clause (507) of the Specifications. GRASS, WEEDS, SHRUBS HAVE GROWN ON FLANK, SHOULDER
A	Observations: What is the condition of Roads in the respect of this item SRI
B	Grading for the above item SRI
3	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications. NO POT HOLE HAS DEVELOPED.

A	Observations: What is the condition of Road in respect to this item (Detailed) observations should be made as to whether the pavement has pot holes. Cracking revealing etc which is causing disturbance/ discomfort in driving? If yes, these defects been remained properly routing maintenance				
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 of the above item SATISFACTORY				
4	Name of Item/ Activity: 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 ONE CULVERT HAS BEEN PROVIDED. WHICH IS INTACT				
A	Observations: What is the condition of Roads in the respect of this item? WELL MAINTAINED, HAVING SUFFICIENT CUSHION.				
B	Grading of the above item SATISFACTORY				S/U
5	Name of Item/ Activity: 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 ROAD SIGNAGE, INFORMATION BOARDS, 200 M Stones should be				
A	Observation: What is the condition of Roads in the respect of this item. Restored. SRI				
B	Grading of the above item SRI.				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 Roads in the respect of this item SRI				
B	Grading for the above item SRI				S/U
7	Over all grading SRI				

Date: 22.7.2019

Partha Pratim Ghosh
Signature
INSPECTING OFFICER