**FORMAT - P**

**Check List for PIU Inspection PIU-**

 **Dated-**

**1. PMGSY- I**

(A)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Year** | **Total no. of road sanctioned** | **Amount** | **No. of roads completed as per OMMAS** | **Expenditure** | **No. of roads Incomplete list enclosed with reason for not completing** |
| 2001 |  |  |  |  |  |
| 2002 |  |  |  |  |  |
| 2003 |  |  |  |  |  |
| 2004 |  |  |  |  |  |
| 2005 |  |  |  |  |  |
| 2006 |  |  |  |  |  |
| 2007 |  |  |  |  |  |
| 2008 |  |  |  |  |  |
| 2009 |  |  |  |  |  |
| 2010 |  |  |  |  |  |
| 2011 |  |  |  |  |  |
| 2012 |  |  |  |  |  |
| 2013 |  |  |  |  |  |
| 2014 |  |  |  |  |  |
| 2015 |  |  |  |  |  |
| 2016 |  |  |  |  |  |
| 2017 |  |  |  |  |  |

(B) Total no. of habitations shown as unconnected as per latest DRRP (with list) and actions for their connectivity:

(C) Non feasible habitation now feasible with details & Total no. of non-feasible habitations (list with reasons to be enclosed)

(D) Road dropped due to non availability of forest permission now require to be constructed

(E) Details of incomplete roads with reasons for not completing (more than 4 years to be separately reviewed)

(F) Any terminated package for which NIT to be issued

(G) Any deviation/alignment cases pending at H.Q or at P.I.U

(H) Details of package for which L.D. to be finalized : PMGSY/CMGSY/MTN/Flood damage/MPRCP/SC/SM/PTN

 (I) Pending cases under clause 24/33 for arbitration

 (J) Length completed by Innovative tech. (technology wise breakup to be given) :

**2. PMGSY-II**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Total No. of roads sanctioned** | **Total Kms sanctioned**  | **Sanctioned Amount** | **No. of roads completed** | **Kms completed** | **Expenditure** | **No. of roads incomplete (List with reason** |
|  |  |  |  |  |  |  |

**3**. **State Connectivity**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Total No. of roads sanctioned** | **Total Kms sanctioned**  | **Sanctioned Amount** | **No. of roads completed** | **Kms completed** | **Expenditure** | **No. of roads incomplete (List with reason** |
|  |  |  |  |  |  |  |

**4. MPRCP**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Total No. of roads sanctioned** | **Total Kms sanctioned**  | **Sanctioned Amount** | **No. of roads completed** | **Kms completed** | **Expenditure** | **No. of roads incomplete (List with reason** |
|  |  |  |  |  |  |  |

**5. State Mandi (SM)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Total No. of roads sanction** | **Total Kms sanctioned**  | **Sanctioned Amount** | **No. of roads completed** | **Kms completed** | **Expenditure** | **No. of roads incomplete (List with reason** |
|  |  |  |  |  |  |  |

**6.** **X-Category (XC)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Total No. of roads sanction** | **Total Kms sanctioned**  | **Sanctioned Amount** | **No. of roads completed** | **Kms completed** | **Expenditure** | **No. of roads incomplete (List with reason** |
|  |  |  |  |  |  |  |

**7.** **Maintenance**

**(A) Number of roads under maintenance in PIU**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.No.** | **Scheme** | **No. of Roads Within 5 year** | **No. of Roads Post 5 year** | **No. of Roads Post 10 year** | **Total****No. of Roads** |
| **1** | **PMGSY-I** |  |  |  |  |
| **2** | **IAP** |  |  |  |  |
| **3** | **SC** |  |  |  |  |
| **4** | **UPG** |  |  |  |  |
| **5** | **PMGSY-II** |  |  |  |  |
| **6** | **MPRCP** |  |  |  |  |
| **7** | **State Mandi** |  |  |  |  |
| **8** | **DMF** |  |  |  |  |

**(B) Details of All Roads under Maintenance**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Present Status of Roads** | **Total nos. of roads Under Maintenance** | **No. of Roads as per maintenance status** | **Remark** |
| **Excellent** | **Good** | **Fair** | **Poor** |
| **1** | **Within 5 Year** |  |  |  |  |  |  |
| **2** | **Post 5 Year** |  |  |  |  |  |  |
| **3** | **Post 10 Year** |  |  |  |  |  |  |

**(C) Roads without Agency**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Category of Roads** | **Total No. of roads without Agency Under PIU** | **Status of Roads** | **Remark** |
| **No. of Roads in which Estimate has to be prepared** | **No. of Roads for which Estimate has been submitted to CGM for Technical sanction** | **No. of Roads for which T.S. has been submitted to H.O. for AS** | **No. of roads for which NIT is to be Invited** | **No. of Roads in which NIT has been Invited** |
| **1** | **Within 5 Year** |  |  |  |  |  |  |  |
| **2** | **Post 5 Year** |  |  |  |  |  |  |  |
| **3** | **Post 10 Year** |  |  |  |  |  |  |  |

*Note - Nos. shown in Col (3) should be sum of col No. (4)+(5)+(6)+(7)+(8)*

**(D) Payment Status of Roads under Maintenance.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No.** | **Total No. of Roads for which no payment is made in last six month or more** | **No. of Roads Within 5 Year** | **No. of Roads Post 5 Year** | **No. of Roads Post 10 Year** | **Action taken for such roads by PIU** | **Remarks** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

* No. of packages in which payments are made offline under MTN -
* No. of packages in which payments are made offline under PTN -

**(E) Details of Terminated Packages under Maintenance**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Terminated Packages** | **No. of Roads Within 5 Year** | **No. of Roads Post 5 Year** | **No. of Roads Post 10 Year** | **Action taken for Award of Fresh Agency** | **Remarks** |
| **No of Packages** | **No. of Roads** |
|  |  |  |  |  |  |  |  |

**(F) Roads pending for sanction under UPG at H.Q.**

|  |  |  |
| --- | --- | --- |
| **Name of roads** | **Length** | **Reason for up-gradation** |
|  |  |  |

**8. Upgradation**

**Roads Sanction under UPG**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **No. of Roads Sanctioned** | **Total Amt Sanctioned** | **No. of roads Completed** | **No. of roads in Progress** | **Total Expenditure** | **Remarks** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**9. DPR progress of bridges**

|  |  |
| --- | --- |
| **PMGSY - I (Before 2011) Bridges** **[15-60 mtrs]** | **PMGSY - I (Before 2011) Bridges** **[more than 60 mtrs]** |
| **To be prepared** | **Prepared** | **To be prepared** | **Prepared** |
|  |  |  |  |

**10.Quality :**

|  |
| --- |
|  |
| **A. NQM (ATR)** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **S.No.** | **No of ATR pending at PIU** | **Since when (Month & Year)** | **Reason for non Compliance** | **Probable date of Submission of ATR** |
|   |  |   |   |   |
|  |  |  |  |  |  |  |  |
| **B. SQM (ATR)** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **S.No.** | **No of ATR pending at PIU** | **Since when (Month & Year)** | **Reason for non Compliance** | **Probable date of Submission of ATR** |
|   |   |   |   |   |
|  |  |  |  |  |  |  |  |
| **C. Package in which lab not Established** |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **S.No.** | **Package No.** | **Date of work order** | **Exp. Incurred** | **Reason for not establishment lab** |
|   |   |   |   |   |
|  |  |  |  |  |  |  |  |
| **D. Contractors whose single work not inspected by NQM even once** |  |
|  |  |  |  |  |  |  |  |
| **S.No.** | **Name of Contractor** | **Package No.** | **Date of work order** | **No of works** | **Reason for not inspection** |
|   |   |   |   |   |   |
|  |  |  |  |  |  |  |  |
| **E. Works not inspected by SQM even once in which expenditure more than 25 lakhs** |
|  |  |  |  |  |  |  |  |
| **S.No.** | **Name of works** | **Date of work order** | **Exp. Incurred** | **Reason for not Inspection** |
|   |   |   |   |   |
|  |  |  |  |  |  |  |  |
| **F. Supervision & Quality Control Consultancy (SQC)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SNo** | **Name of SQC** | **Date of work** | **Staff req as per agreement** | **Staff deployed** | **Action taken for Shortfall** | **Value of work under supervision** |
|  |  |  |  |  |  |  |

 |  |  |  |

**G. Status of PIU Lab**

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of PIU** | **Whether Lab is fully equipped (Y/N)** | **If ‘N’, then reason** | **Register for tests are maintained (Y/N)** |
|  |  |  |  |

**H. CTE observations pending for first reply** (if any)

 **I. AG para pending for first reply** (if any)

**11. Co-ordination & Establishment :**

**(A) Status of sanction and vacant post in PIU**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. No. | Name of Post | Sanction | filled | Vacant | Remark |
|  | General Manager |  |  |  |  |
|  | Assistant Manager |  |  |  |  |
|  | Sub Engineer |  |  |  |  |
|  | Account Officer |  |  |  |  |
|  | DM |  |  |  |  |
|  | AG-1 |  |  |  |  |
|  | AG-2 |  |  |  |  |
|  | ADM |  |  |  |  |
|  | Accountant  |  |  |  |  |
|  | DEO |  |  |  |  |
|  | Lab Assistant |  |  |  |  |
|  | Lab Helper |  |  |  |  |
|  | Peon |  |  |  |  |

**(B) Details of Confidential Report**

|  |  |  |  |
| --- | --- | --- | --- |
| S. No. | Name of Post | Financial Year | Remark |
|  | General Manager |  |  |
|  | Assistant Manager (Deputation) |  |  |
|  | Sub Engineer (Deputation) |  |  |

**(C) Details of Tour Diary**

|  |  |  |  |
| --- | --- | --- | --- |
| S. No. | Name of Post | Month | Remark |
|  | General Manager |  |  |
|  | Assistant Manager  |  |  |
|  | Sub Engineer  |  |  |

**(D) Details of Maintained Record/Registers**

| S. No. | Subject | Remark |
| --- | --- | --- |
|  | Inward Register  |  |
|  | Dispatch Register  |  |
|  | Attendance Register  |  |
|  | MB receipt / issue Register  |  |
|  | Administrative / Technical Sanction Register  |  |
|  | Dead Stock Register  |  |
|  | Vehicle/Log book Register  |  |
|  | Cheque Book receipt Register  |  |
|  | Cheque issue Register  |  |
|  | Vouchers Folder  |  |
|  | Cash Book |  |
| A | Programme Fund  |  |
| B | Administrative Fund (PIUs) |  |
| C | Administrative Fund for State Connectivity  |  |
| D | Maintenance Fund  |  |
| E | Integrated Action Plan Fund |  |
| F | Chief Minister Gramin Sadak Yojna Fund |  |
| G | Chief Minister Rural Housing Mission  |  |
|  | Ledger (Head wise)  |  |
|  | Bank Guarantee and FDR Register  |  |
|  | Agreement Register  |  |
|  | Monthly Accounts Folders |  |
|  | Bank Reconciliation Register  |  |
|  | Advance Register (Mobilization, Machinery and other) |  |
|  | VIP References Register |  |
|  | Contractor Ledger  |  |
|  | Income tax, Vat, Labour cess Remittance Register  |  |
|  | LOC Register  |  |
|  | Bill Register  |  |
|  | Register of Works |  |
|  | Register of Deposits  |  |
|  | Measurement Check Register |  |
|  | Insurance Register  |  |
|  | Road register |  |
|  | Roads transfer register |  |
|  | Incumbency register |  |
|  | Register of SQC |  |

**(E) CM Helpline**

|  |  |  |  |
| --- | --- | --- | --- |
| S. No. | Month | Pending Complaints  | Remark |
| L1 | L2 | L3 | L4 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**(F) Court cases (Tribunal/High Court/ Supreme Court)**

|  |  |  |
| --- | --- | --- |
| S. No. | Pending Case | Remark |
| Tribunal | High Court | Supreme Court |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**(G) Pending Compliance against court case decision**

|  |  |  |
| --- | --- | --- |
| S. No. | Pending Compliance | Remark |
| Tribunal | High Court | Supreme Court |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**12. Accounts**

(A) Status of Verification/Renewal/Monitoring of Bank guarantees available at PIU:

(B) Status of regular recovery of Mobilization/Machinery advance provided to the contractors:

(C) Present status of RRC issued for other recoveries and actions taken :

(D) Status of releasing the Deposit amount for contractors who have completed the guarantee period at PIU:

(F) Final bills pending for payment : PMGSY/SC/e-Marg/IAP/Flood damages/Maintenance

(G) No. of roads pending for financial closure:

|  |  |  |
| --- | --- | --- |
| **Total** | **No. of roads for which final bills have been paid but financial closure is not done** | **Roads completed but package not completed** |
|  |  |  |

**13. Write off of IT equipments/Lab equipments:**

 (A) Status of IT equipments to be written off and be considered for e-waste.

 (B) Status of Lab equipments to be written off and be considered for disposal.