

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

1. Date of Inspection:
2. Name of National Quality Monitor:
3. State: District: Block:
4. Name of Road
5. Package No.:
6. Year of clearance:
7. Length: Flexible PavementKm CC/other PavementKm.
= TotalKm.
8. Estimated Cost (As cleared by GOI):

Rs.	Lakh
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9. Cost upon Completion:

Rs.	Lakh
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10. The Work is a Case of:

New connectivity	Up gradation
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11. Actual Date of Completion:

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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 1915 of the Specifications.	
a	Observations: What is the condition of Roads in respect to this item:	
b	Grading for the above item	S / U
2	Name of Item/ Activity : Making up of Earthen shoulders as per clause 1903 of the Specifications	
a	Observations: What is the condition of Roads in respect to this item :	

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.				
a	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, releveling etc which is causing disturbance/discomfort in driving ? if yes, whether these defects have been repaired properly under routine 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 for the above item	S / U			
4	Name of Item/ Activity : Maintenance of drains as per clause 1908 of the Specifications, Maintenance of culverts and cause ways as per clause 1909 and 1910 of the Specifications				
a	Observations: What is the condition of Roads in respect to this item :				

b	Grading for the above item	S / U
5	Name of Item/ Activity : Maintenance of road signs as per clause 1911 of the 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 :	
b	Grading for the above item	S / U
6	Name of Item/ Activity: Maintenance of guard rails and parapet rails as per clause 1912 of the Specifications, Maintenance of 200 m and Kilo Meter stones as per clause 1913 of the Specifications.	
a	Observations: What is the condition of Roads in respect to this item :	
b	Grading for the above item	S / U
7	Over all grading	S/ SRI/ U

Signature

Name of NQM

Date:

