

Format for inspection of Maintenance of completed PMGSY works by First tier of Quality Monitoring

1	Date of Inspection :			
2	Name of Inspecting Officer :			
3	State :	District :	Block :	
4	Name of Road :	From :	To:	
5	Package No :	PB:		
6	Year of Clearance :	Year	Phase :	
7	Length :	Flexible Pavement : Km	CC/Other Pavement : Km	Total Km
8	Estimated Cost (as cleared by GoI):			
9	Cost upon completion :			
10	The work is a case of :	New Connectivity	Upgradation	
11	Actual Date of completion			
Observations				
1	Name of Item/ Activity : Maintenance of road in respect of 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 road in respect of this item :			
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 of shoulders as per clause 1903 of the specifications			

a	Observations : What is the condition of road in respect of 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 road in respect of this item ? Detailed observations should be made as to whether the pavement has pathholes , cracking ,reveling etc which is causing disturbance/ discomfort in during ? 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 1907 of the Specifications, Maintenance of culverts and causeways as per clause 1908 and 1909 of the Specifications				
a	Observations : What is the condition of road in respect of this item :				
b	Grading for the above item		S/U		
5	Name of Item/ Activity : Maintenance of road signs as per clause 1910 of the Specifications and White washing guard stones, Re-fixing displaced guard stones , white washing of C.D. works				

a	Observations : What is the condition of road in respect of 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 1911 of the specifications, Maintenance of 200 m and KM stones as per clause 1912 of the Specifications.	
a	Observations : What is the condition of road in respect of this item :	
b	Grading for the above item	S/U
7	Overall all grading	S/SRI/ U

Signature

Name and Designation of
the Inspecting officer

Date : _____