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

1. Date of Inspection: \(\frac{313.908}{213.908}\) 2. Name of National Quality Monitor: \(\frac{313.908}{31.000}\) 3. State: \(\frac{314.908}{31.000}\) 4. Name of Road: \(5000000000000000000000000000000000000	
4. Name of Road: From LO26 Secretific Maragan plus to kake 5. Package No.: BROGR-187 6. Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04Ph-3 04-05 Ph-4 05-06 Ph-5 7. Length: Flexible Pavement 184 m CC/other Pavement 20.0 Km = Total 0: 68.1 Km. 8. Estimated Cost (As cleared by GOI): P.s. 50.09 Lake Likh 9. Cost upon Completion: Rs. 45.088 — Lakh 10. The Work is a Case of: New connectivity Up gradation 11. Actual Date of Completion: 30.08 16 Observations:	180 graphora
Package No.: BROGR-187 6. Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04Ph-3 04-05 Ph-4 05-06 Ph-5 7. Length: Flexible Pavement@:/%m CC/other Pavement 50.0 Km. = Totalo: 68.1 Km. 8. Estimated Cost (As cleared by GO1): P.s. 50.09 LakhLakh 9. Cost upon Completion: Rs. 45.088 — Lakh 10. The Work is a Case of: New connectivity Up gradation 11. Actual Date of Completion: 30.08 16 Observations:	art a
Package No.: BROBR-1817 6. Year of clearance: 00-01 Ph-1 01-03 Ph-2 03-04Ph-3 04-05 Ph-4 05-06 Ph-5 7. Length: Flexible Pavement@:/84m CC/other Pavement 50.0 Km. = Total 0: 68.1 Km. 8. Estimated Cost (As cleared by GO1): P.s. 50.09 Lakh Lakh 9. Cost upon Completion: Rs. 45.088 — Lakh 10. The Work is a Case of: New connectivity Up gradation 11. Actual Date of Completion: 30.08 16 Observations:	or bot has closed
7. Length: Flexible Pavement@: Rem CC/other Pavement 200 Km. = Total 0: 68.1 Km. 8. Estimated Cost (As cleared by GOI): P.s. 50.09 Lakh Lakh 9. Cost upon Completion: Rs. 45.088 — Lakh 10. The Work is a Case of: New connectivity Up gradation 11. Actual Date of Completion: 30.08.16 Observations:	- par (20)
= Total 0, 68.1 Km. 8. Estimated Cost (As cleared by GOI): P.s. 50.09 Lakh Lakh 9. Cost upon Completion: Rs. 45.088 — Lakh 10. The Work is a Case of: New connectivity Up gradation 11. Actual Date of Completion: 30.08.10 Observations:	
9. Cost upon Completion: Rs. 45.088 Lakh 10. The Work is a Case of: New connectivity Up gradation 11. Actual Date of Completion: 30 8 16 Observations:	
11. Actual Date of Completion: 30 08 16	
Observations:	
A Name of Itamy Activity Maintanance of good in account to Dantanana of min	
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 respect to this item:	
raincut is maintand	
b Grading for the above item \$8/U	
2 Name of Item/ Activity: Restoration of rain cuts and dressing of berms as per clause 1902 of the Specifications and making up of shoulders as per clause 1903 of the Specifications	
a Observations: What is the condition of Roads in respect to this item:	
Shoulder's is craintained	
b Grading for the above item S/U	

+	Condition of Pavement including filling pot holes and patch repairs etc as per clause 1904, 1905 and 1906 of the Specifications.
	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, reveling etc which is causing disturbance/discomfort in driving? if yes, whether these defects have been repaired properly under routine maintenance:
	Some pots fund to be maintend
	Observations: What is the pavement condition index 5 4 3 < 3
)	(PCI) as per annexure 14.7 para 14.9 of Operations
	(PCI) as per annexure 14.7 para 14.9 of Operations manual? Grading for the above item
c	(PCI) as per annexure 14.7 para 14.9 of Operations manual? Grading for the above item Name of Item/ Activity: Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and cause ways as per clause 1908 at 1909 of the Specifications.
c 4	(PCI) as per annexure 14.7 para 14.9 of Operations manual? Grading for the above item S/U Grading for the above item
1	(PCI) as per annexure 14.7 para 14.9 of Operations manual? Grading for the above item Name of Item/ Activity: Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and cause ways as per clause 1908 at 1909 of the Specifications.
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4	(PCI) as per annexure 14.7 para 14.9 of Operations manual? Grading for the above item Name of Item/ Activity: Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and cause ways as per clause 1908 at 1909 of the Specifications Observations: What is the condition of Roads in respect to this item:
c	(PCI) as per annexure 14.7 para 14.9 of Operations manual? Grading for the above item Name of Item/ Activity: Maintenance of drains as per clause 1907 of the Specifications, Maintenance of culverts and cause ways as per clause 1908 ar 1909 of the Specifications Observations: What is the condition of Roads in respect to this item:
c 4	(PCI) as per annexure 14.7 para 14.9 of Operations manual? Grading for the above item Name of Item/ Activity: Maintenance of drains as per clause 1907 of Specifications, Maintenance of culverts and cause ways as per clause 1908 at 1909 of the Specifications Observations: What is the condition of Roads in respect to this item:

5	Name of Item/ Activity: Maintenance of road signs as per clause 1910 of Specifications and White washing guard stones, Re-fixing displaced guistones, White washing parapets of C.D. Works
-	Observations: What is the condition of Roads in respect to this item:
a	Observations. What is the condition of reads in respective
	Road Signed maintaned
- 1	15004 Sidered Modellalos
1	
-	Control for the above term
b	Grading for the above item
6	Name of Item/ Activity: Maintenance of guard rails and parapet rails as I
	clause 1911 of the Specifications, Maintenance of 200 m and Kilo Meter stor
	as per clause 1912 of the Specifications.
a	Observations: What is the condition of Roads in respect to this item
	2000 - Hm POSt gaintained
	2000
Ě	
b	Grading for the above item
7	Over all grading S/SRI/U
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	Comments of the
	Fainer
	R SALD A Works Division Jagnisho
	H. W.D. MOURS DAMAGE

Name of NOM

Date: