

**Development & Panchayats Department**

Format for 3<sup>rd</sup> Party checking of works

**PAVEMENT OF STREETS**

Date of inspection: .....

Name of work ..... Village ..... Block ..... Distt.....

- |                                   |                                    |
|-----------------------------------|------------------------------------|
| a) Name of Scheme :               | d) Estimated amount : Rs.....lac   |
| b) Executing Agency :             | e) Amount sanctioned : Rs .....lac |
| c) Admn. Approval :<br>No. & date | f) Amount released : Rs. .... lac  |
|                                   | g) Amount spent : Rs. .... lac     |

**I. Visual Examination Report**

1. Physical Status :
2. Whether Quality Control Registers maintained/  
procedures adopted for control of consumption  
of Cement, Reinforcements (wherever applicable) :
3. Quality of Work observed :
4. Whether sampling done or not, if done details :  
regarding items of works, location and name of test etc.  
are to be specified at Sr. No. 8 below
5. (A) **Thickness of Base Layers/Top Layers/Paver Blocks**

Item of work	No. of locations at which observations made alongwith R.D./name of street	Thickness observed	Average Thickness	Thickness entered in M.B.	Thickness provided in Agreement/ Estimate	Difference (if any) in measured thickness vis-a-vis thickness entered in M.B. in %age terms
1	2	3	4	5	6	7
a) Thickness of base layers I II III						
b) Thickness of top layer of CC/ RMC						
c) Thickness of Paver Blocks						

**(B) Broad Measurements of work vis-a-vis entries made in MB (i/c length and breadth of street/pavement)**

Item of work	Name of street (i.e. H/o ..... to H/o .....	Details of measurements												
		Found at site			Entered in M.B.			Difference, if any [area in case of (a) & (b) and length in case of (c)]	As per estimate					
		L	B	Area	L	B	Area		L	B	Area			
(a) Base Layers I II III														
(b) Top layers of Paver Blocks/ RMC / CC														
(c) Drains			-	-		-	-						-	-

**6) Financial implication, if any (on a/c of measurements)**

Name of street	Item of work	Payment made	Value of work found at site	Financial loss, if any
	(a) Base layers I II III			
	(b) Top layers of Paver Block/ RMC/CC			
	(c) Drains			
<b>Total</b>				

**(7) (a) Provisions made in the estimate vis-a-vis work done at site  
(i) Pavement**

Provisions as per estimate				Work done at site				Difference, if any			
Name of street	Area	Quantity	Cost.	Name of street	Area	Quantity	Cost.	Name of street	Area	Quantity	Cost.

**(ii) Drains**

Provisions as per estimate			Work done at site		Difference, if any	
Name of street	Length	Cost.	Length	Cost.	Length	Cost.

**(b) Reasons of difference alongwith recommendations :**  
*(a brief note be given specifying reasons and justifications, if any)*

**II. Laboratory Examination**  
(wherever applicable)

**(8) Detail of samples collected**

Name of street	Item of work	No. of samples collected	Result as per laboratory test	Deviation if any beyond permissible limits	Financial loss, if any on a/c of lab. test

**(9) Total financial loss (sum of 6&8) :**

**(10) Conclusion :**

(Follow up action / remedial measures required, if any)

**Development & Panchayats Department**

Format for 3<sup>rd</sup> Party checking of works

**Works other than Pavement of Streets & Drains**

**(Building works / Retaining Walls/SLWM Projects/Park-cum-Vyayamshalas etc.)**

Date of inspection: .....

Name of work ..... Village ..... Block ..... Distt.....

- |                                   |                                    |
|-----------------------------------|------------------------------------|
| a) Name of Scheme :               | d) Estimated amount : Rs.....lac   |
| b) Executing Agency :             | e) Amount sanctioned : Rs .....lac |
| c) Admn. Approval :<br>No. & date | f) Amount released : Rs. .... lac  |
|                                   | g) Amount spent : Rs. .... lac     |

**I. Visual Examination Report**

1. Physical Status :
2. Whether Quality Control Registers maintained/  
procedures adopted for control of consumption  
of Cement, Reinforcements (wherever applicable) :
3. Quality of Work observed :
4. Whether sampling done or not, if done details :  
regarding items of works, location and name of test etc.  
are to be specified at Sr. No. 8 below.
5. Broad measurements of work vis-a-vis entries made in :  
M.B. (details may be enclosed as annexure)

**(6) Financial implication, if any (on a/c of measurements)**

Item of work	Payment made	Value of work found at site	Financial loss, if any

**(7) (a) Provisions made in the estimate vis-a-vis work done at site**

Provisions as per estimate			Work done at site			Difference, if any		
Item of work	Quantity	Cost	Items of work	Quantity	Cost	Items of work	Quantity	Cost

- (b) Reasons of difference alongwith recommendations :**  
*(a brief note be given specifying reasons and justifications, if any)*

**II. Laboratory Examination**  
(wherever applicable)

**(8) Detail of samples collected**

Item of work	No. of samples collected	Result as per laboratory test	Deviation if any beyond permissible limits	Financial loss, if any on account of lab. test

- (9) Total financial loss (sum of 6&8) :**

**(10) Conclusion :**

(Follow up action / remedial measures required, if any)