Rural Works Department, Govt. of Bihar



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Wing:-HQ Circle:-HQ Division:-HQ

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Scheduled List Zone Reports Schedule

<u>Report</u>								
Wing	Circle	Division	Zone	Select User	Month	Observation Year	ALL Road/ ATR Road	
All ▼	All - •	All	▼ Zor ▼	IE ▼	All ▼	-::ALL::- ▼	All Roads ▼	,
Observa	tion Date							
From Da	ate	= То I	Date		12			Get D

Date of Inspection	ı			IESimriBakhtiyarpur			
Name of IE/PQM				lesimribakhtiyarpur			
Circle	Saharsa	Division	1	Simri Bakhtiyarpur	Block	Sonbarsa	
Name of Road BASNAHI TO				RAMANA VIA TARARAHI HATHI KARNA			
Scheme				MMGSY[SC]			
Length in Flexible Pavement		CC/Other Pavement (Km)			Total (Km)		
Estimated Cost				282.691900			
Cost Upon Compl	etion			230.067560			
The work is a case of (New Connectivity/ Up Gradation)			р				
Actual Date of Completion				29/09/2017			
ATR Number				284			
Physical Status O	f Road						

1. QUALITY ARRANGEMENTS-OBSERVATIONS:

Observations - Item1: Quality Arrangements

#	Whether Field laboratory Established (Y/N/NA)	Whether necessary Equipments available (Y/N/NA)	Whether Equipments have been used (Y/N/NA)
1	N	N	N

Quality Arrangement Grading:

Grade: If this item is graded RI/U write clear reasons and suggestimprovement:					
U	Not field laboratory n equipment present though by contractor nobody on site				

2. ATTENTION TO QUALITY:

Observations – Item 2a: Maintenance of QC Registers:

#	Based on executed quantities whether all mandatory tests conducted(Yes/Partly/No)	Whether QC Register Part I maintained as per provisions(Yes/Partly/No)	Whether QC Register Part II maintained and test results monitored as per provisions. (Yes/Partly/No)
1	Y	Y	Υ

Item No:- 2a. Maintenance of QC Register Grade

Grade: S/SRI/U/NA	If this item is graded RI/U write clear reasons and suggestions for improvement:
NA	

Observations – Item 2b: Verification of Test Results (P – conforms, F – does not conform):

#	Name of Test	IE/PQM at a	Test result as per QC Register at the same location. (Mention the page No. of QC Register also) (P/F)	Whether the test results recorded in QC register found correct? (Y/N/NA)
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Item No:- 2b. Verification of Test result Grade:

Grade: S/SRI/U/NA	If this item is graded RI/U write clear reasons and suggestions for improvement:
NA	

3. GEOMETRICS: At-least two measurements in 1 km length and if it is found that the roadway and carriageway is inadequate IE/PQM may take more observations:

Observation - Item 3 a, b and c: Road way width, Carriage and Camber.

	Reference Road	Roadway Width (m)	Carriageway Width (m)	Camber Percentage(%)
	50m	5.00	4.1	0.05
li				

2	00m		5.5	4.1		0.1
em No:-	3a. Road	d way width	Grade			
Grade:	S/U/NA	If this iter	n is graded U	write clear reas	ons and	d suggestions for
S	3	Satisfied		·		
em No:-	3b. Carr	iage Wav W	/idth Grade			
Grade: \$				write clear reas	ons an	d suggestions for
S	3	Satisfied				
em No:-	3c. Cam	ber Grade				
Grade: S/U/NA If this item is graded U write clear reasons and suggestions for improvement:						
Satisfied						
bservat	ion – Iter	n 3 d: Supe	r elevation an	d Extra Widenin	ıg at cu	rves.
Ref	ference F	Road	Super E	levation	Extra V	Videning provided (Y/N/NA)
em No:-	3d. Supe	er Elevation	and extra wi	dening at curves	Grade	:
Grade: \$	S/U/NA	If this iter	n is graded U	write clear reas improvement:	ons an	d suggestions for
N	4					
bservat	ion – Iter	n 3 e: Long	itudinal Gradi	ent in case of ro	ad in h	illy/rolling terrain:
Ref. Be	tween RI	D1 a	nd RD2	Longitudinal		S/U/NA
em No:-	3e. Lonç	gitudinal Gr	adient in case	of road in hilly	rolling	terrain Grade:
Grade: S/U/NA If this item is graded U write clear reasons and sugges improvement:					d suggestions for	
N	4					
						ΓEMS OF WOR
# Location (RD) id		On Visu	ial Classification	Quá	ality of material is eptable. (Y/N/NA)	

identify the Groups Symbol and write

Item No:- 4a. Quality of meterial for Embankment/SubGrade Grading

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Observation – Item No. 4 b: Workmanship for Embankment and Sub-grade Construction

		MDD KN/m3	Field	De	gree of Co	mpaction
#	Location (RD)	(As per record)	Moisture Content	Field Density kN/m3	Dry Density kN/m3	Compaction adequate. (Y/N/NA)

Item No:- 4b. Compaction Grading

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Observation – Item No. 4 c, Side slopes and profile:

#	Location (RD)	Whether Side Slopes Satisfactory (Y/N/NA)	Whether profile is Satisfactory (Y/N/NA)
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Item No:- 4c. Grading

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:

Observation – Item No. 4 d and e, Earth work in Hilly/Rolling terrain or high Embankments:

# Loca	ation (RD)	Cut slopes & profiles, whether appears to be stable.(Y/N/NA)	Adequate slope protection works executed. (Y/N/NA)	Formation is properly dressed and traffic worthy. (Y/N/NA)
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Item No:- 4d. Stability and workmanship of cut slopes(in case of hilly/rolling terrain) Grade

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Item No:- 4e. Adequacy of slope protection (in case of high embankments/hilly/rolling terrain) Grade:

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

5. SUB-BASE

Observations- Item No. 5 a,b,c and d, Quality of Material and workmanship:

#	Location (RD)	Confirms to Grading. (Y/N)	Suitable from plasticity angle. (Y/N/NA)	IC	Observed Thickness of Layer (in mm)	Prescribed Thickness provided (Y/N/NA)
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Item No:- 5a. Grain Size Grade:

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Item No:- 5b. Plasticity Grade

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:			
NA				

Item No:- 5c. Compaction Grade:

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Item No:- 5d. Total Thickness of Layer Grade

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

6. BASE COURSE- WATER BOUND MACADAM

Observations- Item No. 6 a, b, c and d, Quality of Material and Workmanship of WBM:

#	Location (RD)	Thickness of each layer of WBM (mm)	Thickness is adequate. (Y/N/NA)	to	is non- plastic to desired	Volume of filler material percent of course aggregate	adequate compaction is done.
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Item No:- 6a. Grain Size of Course Aggregate used as fillers Grade:

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:				
NA					,
em No:- 6c. Ade	quancy	of Compaction	n through volur	metric analysis (Grade:
Grade: S/U/NA	If this	item is graded	d U write clear i improvem	reasons and sugent:	ggestions for
NA					
em No:- 6d. Thic	-				
Grade: S/U/NA	If this	item is grade	d U write clear i improvem	reasons and sugent:	ggestions for
NA					
# Location	n (RD)	Whether Course Aggregate confirms to grading. (Y/N/NA)	Whether the binder is of approved grade. (Y/N/NA)	Write Mixing Temperature and whether it is in permissible limits (Y/N/NA)	Write Laying Temperature and whether is in permissible limits (Y/N/NA)
em No:- 7a. Grad	dation c	of Aggregate G	rade		
Grade: S/U/NA If this item is graded U write clear reasons and suggestions for improvement:			ggestions for		
			miprovem	ent.	
			improvem	GIII.	
Grade: S/U/NA NA	ng Tem	perature of Mix	•	GIII.	
Orade: S/U/NA NA em No:- 7b. Mixi		•	k. Grade	reasons and su	ggestions for
Orade: S/U/NA NA em No:- 7b. Mixi		•	c. Grade d U write clear i	reasons and su	ggestions for
NA NO:- 7b. Mixi	If this	perature of Mix	c. Grade d U write clear i improvem	reasons and su	

NA

Observations- Item No. 7 d and e, Workmanship of BT layer:

		Thick	Thickness	
#	Location (RD)	Thickness in mm	Whether thickness is adequate. (Y/N/NA)	Whether surface evenness is within acceptable Limits. (Y/N/NA)

Item No:- 7d. Thickness of Layer Grade:

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Item No:- 7e. Grading-Surface Evenness

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

8. SHOULDER

Observations- Item No. 8 a and b, Quality of Shoulders:

#	RD of Observation	Whether general quality of the material is acceptable.	Whether general quality of workmanship is acceptable.	Whether Camber in Shoulders is adequate (Y/N/NA)
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Item No:- 8a. Grading- Quality of material for shoulders

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:

Item No:- 8b. Grading- Degree of compaction

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:

Item No:- 8c. Grading- Camber

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:

9. CROSS DRAINAGE WORKS: Observations Item No. 9 a and b, Quality of CDs:

#	#	RD at which CD is located	Type of CD	Whether general quality of the material is acceptable. (Y/N/NA)	Whether general quality of workmanship is acceptable. (Y/N/NA)
1	I	2250m	RCC Culvert (1×2.0×1.5)m	Y	Y
2	2	2500m	Hume pipe 1000mm dia	Y	Y

Item No:- 9a. Grading-Quality Of Material - Concrete, Stone/brick, masonry, Hume pipe including size etc.

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Item No:- 9b. Grading-Quality Of Workmanship such as positioning of pipes, wing walls, cushion over H Pipes etc.

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

10. SIDE DRAIN AND CATCH WATER DRAIN:

Side Drainage Works: Observations Item No. 10 a and b, Quality of CDs:

#	Reference of RDs where side drain constructed.	RD at which observation made.	Whether general quality of the side drains/ catch water drains is acceptable. (Y/N/NA)	Whether side drains are integrated to cross drains. (Y/N/NA)
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Item No:- 10a. General quality of Side Drains/Catch Water Drains and their integration with CDs Grade:

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

11. CC/SEMI-Rigid (SR) Pavements and Associated Pucca Side Drains: Item No. 11 a, b, c and d:

	Reference of RDs,	RD at	Thickness		General quality of	General quality of
#	CCIGE	which observation made	Thickness in mm	Acceptable (Y/N/NA)	material is	workmanship is acceptable. (Y/N/NA)
1	CC	1800m	190	Y	Y	Υ

Item No:- 11a. Grading-Quality of Material - Concrete, Stone/Concrete Block Pavement etc.

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Item No:- 11b. Grading-Strength of CC in Concrete Pavement/Concrete Block Pavement

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Item No:- 11c. Grading-Quality of Workmanship - Wearing surface texture, Adequancy of setting of concrete, joints, edges etc.

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	//

Item No:- 11d. Grading-Thickness of Layer

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

12. ROAD FURNITURE AND MARKINGS

Observations - Item No. 12 a: Quality Road Furniture and Markings:

Main Informatory Board Fixed: Y
Citizen Information Board Fixed: N

Item No:- 12a. Grading-Citizen information board, Main informatory Board, Quality and whether fixed during construction.

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
NA	

Item No:- 12b. Grading-Logo boards, 200m stones and stones, quality and whether fixed after completion.

Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
	li,

Item No:- 12c. Grading-Whether the information in boards is given in local language.

Grade: S/U/NA If this item is graded U write clear reasons and suggestions for

	improvement:
NA	

Observations - Item No. 12 b: Quality Road Furniture and Markings :

i. Logo Board Fixed: Nii. 200m. Stones fixed: Niii. 1 Km. Stone fixed: N

iv. Guard Stones fixed on Curves: Nv. Mandatory and Cautionary Signage N

Grading

Grade: S/U/NA If this item is graded U write clear reasons and suggestions for improvement:	Grade: S/U/NA	If this item is graded U write clear reasons and suggestions for improvement:
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Quality Grading of item and sub-items of work: The grading of every sub-item and item of work is given below

#	Sub item for observation	In case of Work	Awardable Grades	Awarded Grade
1	2	3	4	5
	Item 1	- Quality Arrange	ement	
а	Quality Arrangement	On-going	S/SRI/U/NA	U
b	Item Gradii	ng	S/SRI/U/NA	U
	ltem :	2 – Attention to Qւ	ıality	
а	Maintenance of QC Register	On-going	S/SRI/U/NA	NA
b	Verification of test result	On- going/Complete	S/U/NA	NA
b	Item Gradii	ng	S/SRI/U/NA	
	It	em 3 – Geometric	S	
а	Road way width		S/U/NA	S
b	Carriageway width	Ongoing or	S/U/NA	S
С	Camber	Ongoing or Complete	S/U/NA	S
d	Super elevation & Extra Widening at Curves		S/U/NA	NA
е	Longitudinal Gradient in case of road in hilly/ rolling terrain	Ongoing or Complete	S/U/NA	NA
	Item Gradii	S/U/NA	S	
	Item 4 – Earth Work a	ınd Sub-grade in E	mbankment/ Cutting	
а	Quality of Material for Embankment/ Sub-grade	Ongoing or	S/U/NA	NA
b	Compaction	Complete	S/U/NA	NA
С	Side Slopes and Profile	Complete	S/U/NA	
d	Stability and Workmanship of Cut Slopes (in case of hilly/ rolling terrain)	Ongoing or Complete	S/U/NA	NA

е	Adequacy of slope protection (in case of high embankments/hilly/rolling terrain)		S/U/NA	NA NA
b	Item Gradir	S/SRI/U/NA		
		tem 5 – Sub-Base		
a	Grain Size		S/U/NA	NA
b	Plasticity	Ongoing or Complete	S/U/NA	NA
C	Compaction	Complete	S/U/NA	NA
d	Total Thickness of Layer	Ongoing or Complete	S/U/NA	NA
	Item Gradir	ng	S/U/NA	
	Item 6 – Base 0	Course – Water Bo	und Macadam	
а	Grain Size of Course Aggregate		S/U/NA	NA
b	Plasticity of Crushable Aggregate used as fillers		S/U/NA	NA
С	Adequacy of Compaction through volumetric analysis	Ongoing or Complete	S/U/NA	NA
d	Thickness of every layer of WBM		S/U/NA	NA
b	Item Gradir	ng	S/SRI/U/NA	
	Item 7 – Bituminous Layer –	Premix Carpet (Pl	MC)/ Surface Dressin	ıg (SD)
a	Gradation of Aggregate	Ongoing	S/U/NA	NA
b	Mixing Temperature of Mix	Ongoing	S/U/NA	NA
С	Laying Temperature of Mix	Ongoing	S/U/NA	NA
d	Thickness of layer	Ongoing or Complete	S/U/NA	NA
е	Surface Evenness	Ongoing or Complete	S/U/NA	NA
b	Item Gradir	ng	S/SRI/U/NA	
		tem 8 – Shoulders		
а	Quality of material for shoulders	Complete	S/SRI/U/NA	
b	Degree of compaction	Complete	S/SRI/U/NA	
С	Camber	Complete	S/SRI/U/NA	
	Item Gradir	ng	S/SRI/U/NA	
	Item 9	- Cross Drainage V	Norks	
а	Quality of Material – Concrete, Stone/Brick masonry, Hume pipe including size etc	Ongoing or complete	S/SRI/U/NA	NA
b	Quality of Workmanship such as positioning of		S/SRI/U/NA	NA

	pipes, wing walls, cushion over H Pipes etc			
	Item Gradir	S/SRI/U/NA		
	Item 10 - Side	Water Drain	J.L.	
	General quality of Side Drains/ Catch Water Drains and their integration with CDs	Ongoing or complete	S/SRI/U/NA	NA
b	Item Grading		S/SRI/U/NA	
	Item 11 - CC/ Semi Rigid	Pavements and A	ssociated Pucca Dra	ins
а	Quality of Material – Concrete, Stone/ Concrete Block Pavement etc.	Ongoing or complete	S/U/NA	NA
b	Strength of CC in Concrete Pavement/ Concrete Block Pavement		S/U/NA	NA
С	Quality of Workmanship – Wearing surface texture, Adequacy of setting of concrete, Joints, Edges etc		S/U/NA	NA
d	Thickness of Layer		S/U/NA	NA
	Item Grading		S/U/NA	
	Item 12 - R	oad Furniture and	l Markings	
а	Citizen Information Board, Main Informatory Board, Quality and whether fixed during construction	Ongoing	S/U/NA	NA
b	Logo boards, 200 m stones and Km stones, quality and whether fixed after completion.	Ongoing	S/U/NA	
С	Whether the information in boards is given in local language	Ongoing	S/U/NA	NA
	Item Grading		S/U/NA	

Overall Grading of Work: The overall grading calculated on the basis of item and subitem wise grading is given below:

#	Item	Awarded Grade
1	Quality Control Arrangements	U
2	Attention to Quality	
3	Geometrics	S
4	Earthwork and Sub-grade in Embankment/Cutting	
5	Sub-base	
6	Base Course Non-Bituminous and shoulders	

7	Bituminous Surfacing	
8	Shoulders	
9	CD Works	
10	Side Drains and Catch Water Drains	
11	CC/Semi-Rigid Pavement and Associated Pukka Drains	
12	Road Furniture and Markings	
	Overall Grading	Satisfactory But Required Improvment
	Final Remarks	Basnahi to ramana via tararahi hati karna road length 4.300km session 2015-16 work status PCC 800m work completed 3 piece RCC Culvert completed n 2 piece Hume pipe completed left BT Provision GSB some work n some work Grade (2) or (3) but I can't che

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