

Format 1- Part I

Format for information to SQM for Inspection of PMGSY Work

PART I- Work Information (To be filled-up by PIU)

Work is ☐ Ongoing ☐ Completed

GENERAL:

- 1.1. Date of Inspection:
- 1.2. Name of State Quality Monitor:
- 1.3. District: Block:
- 1.4. Name of Road: From to
- 1.5. Package No.:
- 1.6. Length Km Flexible Pavement Km CC/other Pavement Km
= Total Km
- 1.7. Estimated Cost (As cleared by GOI): Lakh
- 1.8. Technical Sanction Cost: Lakh
- 1.9. The Work is a Case of: ☐ New connectivity ☒ Up gradation
- 1.10. Terrain ☒ Plain ☐ Rolling ☐ Hilly
- 1.11. Date of Start of the Work:
- 1.12. Stipulated Date of Completion:
- 1.13. Actual Date of Completion (if work completed):

2. PHYSICAL PROGRESS: (In case of On going works only) Construction Programme and Physical Progress:

Item	Completed percentage of Item	Dates for completion	Start Date	Completion Date	Delay in Months
Earth Work	80 %	Due			
		Actual			
CD Works	100 %	Due			
		Actual			
Sub base i/c Shoulders	100 %	Due			
		Actual			
Base Course (Non Bitu.)	100 %	Due			
		Actual			
Base /Wearing Course (Bitu.)	100 %	Due			
		Actual			
CC Pavement	00	Due			
		Actual			
Signage etc	25 %	Due			
		Actual			

3. **QUALITY CONTROL:**

3.1. Location of Field Laboratory: ✓

3.2. Quality Control Register Part-I is maintained by: ✓

3.3. Quality Control Register Part-II is maintained by: ✓

4. **INSPECTIONS BY NQM, SQM or SENIOR OFFICERS AND ACTION**

TAKEN:

Inspection by NQMs, SQMs and senior (i.e. SE or CE) departmental officers and action taken statement:

Date of Visit	Inspected By	Observations	Action Taken by PIU with Date
28/12/18	E.E. RWD Rajgiri	Information board as well as citizen information board is in bad condition and not visible. Bitumen surface has been damaged one meter wide in 50% of length due to sloping of earth due to high embankment height 5m. It needs improvement. 150m P.C. is rest.	

Name and Signature of the Head of PIU, Date:

17. **Overall Grading of Work:** The overall grading calculated on the basis of item and sub-item wise grading is given below:

Item No.	Sub Item for Observation	Awarded Grade
Item No 1	Setting Out and Working Drawing	S
Item No 2	Site Clearance and Grubbing	S
Item No 3	Quality Arrangements	S
Item No 4	Geometrics	S
Item No 5 A	Earth Work and Sub-grade in Embankment/ Cutting	S U
Item No 5 B	Earth Work in Cutting in Hilly/ Rolling Terrain	—
Item No 6	Sub-Base	S
Item No 7	Base Course – Water Bound Macadam	S
Item No 8	Bituminous Layer – Premix Carpet (PMC)/ Surface Dressing (SD)	S
Item No 9	Shoulders	U
Item No 10	Cross Drainage Works – Causeways of all Spans and Culverts up to 6 m. span.	N/A
Item No 11	Side Drain and Catch Water Drain	N/A
Item No 12	CC/ Semi Rigid Pavements and Associated Pukka Drains	Not done
Item No 13	Road Furniture and Markings	SRI
Overall Grading		U

Signature :

Name:

Date:

Ram Bahi Singh
E.E. RWD Rajgir