

Annexure 1
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 28-12-2018
- 1.2. Name of State Quality Monitor:
- 1.3. District: Block:
- 1.4. Name of Road: From
- 1.5. Package No.: middle school.
- 1.6. Length:Km Flexible Pavement,Km. CC/other Pavement 75.2...m,
Total Km
- 1.7. Estimated Cost (As cleared by GOI): Lakh
- 1.8. Technical Sanction Cost:
- 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	100%	Due			
		Actual			
CD Works	100% (Hine No)	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	100%	Due			
		Actual			
Signage etc	100%	Due			
		Actual			

3. **QUALITY CONTROL:**

3.1. Location of Field Laboratory: *at Ch. D. 0.00/km. 1850 m*

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

3.3. Quality Control Register Part-II is maintained by: *JG/PIU*

SENIOR OFFICERS AND ACTION

3.1. Location of Field Laboratory:

3.1. Location of Field Laboratory: *At ...*
3.2. Quality Control Register Part-I is maintained by: *Contractor*
... is maintained by: *7/5/PIU*

3.3. Quality Control Register Part-II is maintained by: JG/PIU

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:	Action Taken by PIU with

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

taken statement:			
Date of Visit	Inspected By	Observations	Action Taken by PIU with Date
28.6.18	SQIM	S	
Ramesh Prasad			

Name and Signature of the Head of PIU, Date:.....

Ans 281147

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	5
Item No 2	Site Clearance and Grubbing	5
Item No 3	Quality Arrangements	5
Item No 4	Geometrics	5
Item No 5 A	Earth Work and Sub-grade in Embankment/ Cutting	5
Item No 5 B	Earth Work in Cutting in Hilly/ Rolling Terrain	—
Item No 6	Sub-Base	5
Item No 7	Base Course – Water Bound Macadam	5
Item No 8	Bituminous Layer – Premix Carpet (PMC)/ Surface Dressing (SD)	5
Item No 9	Shoulders	5
Item No 10	Cross Drainage Works – Causeways of all spans and Culverts upto 6 m. span.	5
Item No 11	Side Drain and Catch Water Drain	—
Item No 12	CC/ Semi Rigid Pavements and Associated Pukka Drains	5
Item No 13	Road Furniture and Markings	5
Overall Grading		51

Signature:

Name:

Date:

Handwritten signature
28/11/18
**Executive Engineer,
Rural Works Department,
Work Div. Harnaut**