

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					
GENI	ERAL:					
1.1.	Date of Inspection 22 NN2 18 28-12-2018					
1.2.	Name of State Quality Monitor: Muslidhar Pracad					
1.3.	District: Halanda Block: Exanger Sara					
1.4.	Name of Road: From Log6-To2 1 to Dalorbigha					
1.5.	Package No.: BR-24R-289					
1.6. Total \$	Length 125km Flexible Pavement, Km. CC/other Pavementm,					
1.7.	Estimated Cost (As cleared by GOI): Rs. 137-35 Lakh					
1.8.	Technical Sanction Cost: Rs. /33-34 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: $06 66 17$					
1.12.	Stipulated Date of Completion: 05 06 18					
1.13.	Actual Date of Completion (if work completed):					
2.	PHYSICAL PROGRESS: (In case of On going works only) Construction					

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

Item	Completed	Dates for	Start	Completion	Delay in
	percentage of Item	completion	Date	Date	Months
Earth Work	90%	Due			
	2. 10	Actual			
CD Works	load by	Due			
	100% (710)	Actual			
Sub base i/c	100%	Due			
Shoulders		Actual			
Base Course (Non	100 %	Due			
Bitu.)		Actual			
Base /Wearing	Mil.	Due			
Course(Bitu.)		Actual			
CC Pavement	100%	Due			
		Actual			
Signage etc	40 %	Due			
		Actual			

65

- 3. QUALITY CONTROL:
 - 3.1. Location of Field Laboratory: booken
 - 3.2. Quality Control Register Part-I is maintained by:
 - 3.3. Quality Control Register Part-II is maintained by:

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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
,			10.2-25 20.00 Personal Persona
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Name and Signature of the Head of PIU, Date: 28: 12-18



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

Item No.	Item No. Sub Item for Observation	
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	S
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	S
Item No 8	Bituminous Layer – Premix Carpet (PMC)/ Surface Dressing (SD)	_
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	tem No 12 CC/ Semi Rigid Pavements and Associated Pukka Drains	
Item No 13	Road Furniture and Markings	5.
	Overall Grading	151

Signature:

Name:

Date:

Executive Enginee Rural Works Department Work Div. Harnaut