

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  to
- 1.5. Package No.:
- 1.6. Length <sup>7.95</sup> Km Flexible Pavement, <sup>0.84</sup> Km. CC/other Pavement <sup>800</sup> m,  
Total <sup>2.25</sup> Km <sup>1450</sup>
- 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	90%	Due			
		Actual			
CD Works	100% (700)	Due			
		Actual			
Sub base i/c Shoulders	100%	Due			
		Actual			
Base Course (Non Bitu.)	100%	Due			
		Actual			
Base /Wearing Course(Bitu.)	Nil	Due			
		Actual			
CC Pavement	100%	Due			
		Actual			
Signage etc	40%	Due			
		Actual			



### 3. QUALITY CONTROL:



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
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)	—
Item No 9	Shoulders	S
Item No 10	Cross Drainage Works – Causeways of all spans and Culverts upto 6 m. span.	S
Item No 11	Side Drain and Catch Water Drain	—
Item No 12	CC/ Semi Rigid Pavements and Associated Pukka Drains	S
Item No 13	Road Furniture and Markings	S
Overall Grading		S

Signature:

Name:

Date: .....

*Handwritten Signature*  
**Executive Engineer,**  
**Rural Works Department,**  
**Work Div. Harnaut**