

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
 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 Pavementm,
 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): Pending

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

Work stop due to land problem & private land

Item	Completed percentage of Item	Dates for completion	Start Date	Completion Date	Delay in Months
Earth Work	50%	Due			
		Actual			
CD Works	100%	Due			
		Actual			
Sub base i/c Shoulders	50%	Due			
		Actual			
Base Course (Non Bitu.)	Nil	Due			
		Actual			
Base /Wearing Course(Bitu.)	Nil	Due			
		Actual			
CC Pavement	Nil	Due			
		Actual			
Signage etc	20%	Due			
		Actual			

28-12-2018

3. QUALITY CONTROL:

3.1. Location of Field Laboratory: *Sharmapur Village*

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

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

Date of Visit	Inspected By	Observations	Action Taken by PIU with Date
<i>1.</i> <i>30-06-2018</i>	<i>SQM</i> <i>Ramesh</i> <i>Prasad</i> <i>Singh</i>	<i>U</i>	
	<i>Rajeshwar</i> <i>Prasad</i> <i>Singh</i>	<i>S</i>	

and
28/12/17
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
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	N/A
Item No 8	Bituminous Layer – Premix Carpet (PMC)/ Surface Dressing (SD)	N/A
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	N/A
Item No 12	CC/ Semi Rigid Pavements and Associated Pukka Drains	N/A
Item No 13	Road Furniture and Markings	S
Overall Grading		S

Signature:

Name: *Murli Lal Prasad*

Date: *28/12/18*

28/12/18

Executive Engineer
Rural Works Department
Work Div. Harnaut