

**Government of Jammu and Kashmir
Public Works (R&B) Department
Jammu/Srinagar.**

Quality Control Register Part 2

ROAD WORKS

Record Of Abstract Of Tests And Non –Conformance Reports

Union Territory:

District:

Division:

Name of Work:

Register From km. to km.

Prescribed By:

***Designs Inspections & Quality Control PW(R&B)
Department J&K***

Quality Control Register Part
Record Of Abstract Of Tests

Union Territory:

District:

Division:

Name of Road	
Length (km)	
Contract Amount (Rs.)	
Executing Agency (Name & Address)	
Date of Commencement of Work	
Stipulated Date of Completion (a) As per Agreement	
(b) As Revised & Agreed	
Project Implementation Unit (Address)	
Laboratory Incharge (Name)	

Instructions for Maintaining Quality Control Registers

The guidelines for maintenance of this Register are as follows:

1. The Quality Control Register will be maintained in **two Parts**. The **first Part** will be **Quality Control Register Record of Tests** and the **Second Part** will be the **Record of Abstract of Quality Control Tests and Non Conformance Report Register**.

a. The first Part of the Register is the Register of all Quality Control Tests conducted by the person who is responsible for the basic Quality Control Testing; therefore, the first Part of the Register will be maintained by the person who is responsible for the basic Quality Control tests. If there is a provision of Quality Control by contractor in the Tender Document, the Quality Control Register will be issued to the contractor for every Road Work but if the responsibility of the basic Quality Control Tests is with the Department, the Register will be issued to the in charge officer of the basic Quality Control Testing of work not below the rank of Junior Engineer.

This Register will always be available at the work site. If some tests are required to be conducted in the laboratory which is situated away from the work, the prescribed format of the test conducted will be duly fillup on a separate sheet and this sheet will be pasted on the space prescribed for that test but the register will not be taken away from the site in anycase.

This Register contains forms for tests sufficient to accommodate quantities for urban/ Rural Roads for a length of Road up to 3 km. If the quantities or the item(s) in the work are more, additional forms required as per the prescribed frequency may be added at the end of the Register and the corresponding entries should be done in the abstract. In case the quantities or the item(s) in the work are less, the forms may be left blank and the corresponding note may be recorded in the abstract. If the length of the Road is more than 3 km, additional Register(s) should be maintained. The first part of the Register will have following four Sections:

Section 1: Earthwork

Section 2: Granular construction

Section 3: Bituminous construction

Section 4: Rigid Pavement Construction.

- b. The Second Part of the Register is the Record of abstract of the Tests conducted and Non conformance reports; therefore, will be maintained by the site in charge officer not below the rank of Assistant Engineer.

If the test results do not conform to the prescribed limits, a Nonconformance Report (NCR) in the Format Prescribed in this Register will be issued to the Contractor.

- 2. The Quality Control (QC) Register will be issued in the same manner as the Measurement Book is issued to the work. Every register should be page numbered and no page should be removed. The Register of issue of the Quality Control Register will be maintained by the Technical Officer of the PIU.
- 3. In case of Hill Roads, where the work of formation cutting may be executed, all the tests shown in the Earthwork Section may not be required but the tests for CBR and Compaction will be required in such cases also, the formats for rest will be left blank in such cases.
- 4. **How to Fill up Register Part 2** Record of abstract of tests and Non Conformance Reports:

- a. **Filling up the Abstract of Tests Format-** Basic abstracts of the tests conducted will be maintained in the First Part of the register but the same abstract will also be maintained in Part two and it will be the Responsibility of officer in charge to update this abstract once in every week (Generally on every Saturday of the Week).
- b. **Issuance of Non Conformance Reports-** The Register contains one perforated copy of the NCR and one office copy, as soon as the incidence of non conformance of any test occurs, it will be the responsibility of the person responsible for the basic Quality Control Testing to inform to the officer in charge of the work. The officer in charge of the work will immediately issue a Non Conformance Report to the contractor and the office copy will be retained in this Register.

Thereafter, the Contractor needs to rectify the deficiencies and return the NCR after due compliance for approval/acceptance of the PIU.

**Government of Jammu and Kashmir
Public Works (R&B) Department
Jammu/Srinagar**

Quality Control Register Part 2

Record of Abstract of Tests and Non –Conformance reports

Section -1 Earth Work

Quality Control Register Part 1
Record of Tests :Section-1 Earthwork

Abstract of tests Conducted

Test No.	Name of Test	Test No.	Date of Test	Result, Qualified (Yes/No)	If No , Page No and Date of NCR	Page No & Date on which Test Qualified
1	2	3	4	5	6	8
EW-1	Soil gradation	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
EW-2	Atterberg limits	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
EW-3	Compaction of soil	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
EW-4	CBR	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				

		Test 8				
EW-(A)	Swelling Index	Test 1				
EW-8	Field density	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
		Test 10				
		Test 11				
		Test 12				
		Test 13				
		Test 14				

Non-Conformance Report

- 1 Name of Road:
- 2 Location:
- 3 Description of Non-conformance
(Here describe the summary of findings of those tests which are outside the permissible/ tolerance limits)

Received by:-----

(for contractor)

Date:-----

Issued by:-----

(for PIU)

Date:-----

COMPLIANCE

1. Remedial action taken by the contractor: (Indicate reference No. and date of contractor's letter. Also indicate action taken briefly)
2. Acceptance/Non-acceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance

Signature

Head of PIU-----

Date-----

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Head of PIU-----
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**Government of Jammu and Kashmir
Public Works (R&B) Department
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Quality Control Register Part 2

Record of Abstract of Tests and Non –Conformance reports

Section-2 Granular Construction

Quality Control Register Part 1
Record of Tests Section 2 Granular Construction
Abstract of tests Conducted

Test No.	Name of Test	Test No.	Date of Test	Result Qualified/ Not Qualified	If No , Page No and Date of NCR	Page No & Date on which Test Qualified
1	2	3	4	5	6	7
Drainage Layer						
Granular Sub Base						
SB-1	Gradation G S B	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 7				
		Test 8				
		Test 9				
		Test 10				
		Test 11				
		Test 12				
		Test 13				
		Test 14				
		Test 15				
		Test 16				
SB-2	Atterberg limits G S B	Test 1				
		Test 2				
		Test 3				

Test No.	Name of Test	Test No.	Date of Test	Result Qualified/ Not Qualified	If No , Page No and Dateof NCR	Page No & Date on whichTest Qualified
1	2	3	4	5	6	8
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
		Test 10				
		Test 11				
		Test 12				
		Test 13				
		Test 14				
		Test 15				
		Test 16				
SB-4	Compaction of GSB	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
SB-8	CBR Test G S B	Test 1				
		Test 2				
Base Course Water Bond Macadam						
G-1	Aggregate Impact Value Grading-1	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
GB-1	Gradation WBM Grading-1	Test 1				
		Test 2				
		Test 3				
		Test 4				

TestNo.	Name of Test	Test No.	Date of Test	Result Qualified/ NotQualified	If No , Page No and Dateof NCR	Page No & Date on which Test Qualified
1	2	3	4	5	6	8
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
		Test 10				
		Test 11				
		Test 12				
		Test 13				
		Test 14				
GB 1	Flakiness Index WBM Grading-1	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
	Atterberg Limits Binding Material Grading 1	Test 1				
	Water absorption of aggregates					
GB-2	Aggregate Impact Value Grading-2	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
	Gradation WBM Grading-2	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
		Test 10				
		Test 11				
		Test 12				
		Test 13				
		Test 14				
	Flakiness Index WBM Grading-2	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
	Atterberg Limits Binding Material Grading 3	Test 1				
	Water Absorption of Aggregate Grading 2	Test 1				
	Aggregate Impact Value Grading-III	Test 1				
		Test 2				
		Test 3				

GB III	Gradation WBM Grading-III	Test 4				
		Test 5				
		Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
		Test 10				
		Test 11				
		Test 12				
		Test 13				
		Test 14				
	Flakiness Index WBM Grading-III	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
	Atterberg Limits Binding Material Grading III	Test 1				
	Water Absorption of Aggregate Grade III	Test 1				
WMM	Sieve Analysis of aggregates	Test-1				
		Test-2				
		Test-3				
	Liquid Limit & plastic Limit	Test-1				
		Test-2				
		Test-3				
	Water absorption of aggregates	Test-1				
		Test-2				
		Test-3				
	Flakiness & Elongation for aggregates	Test-1				
		Test-2				
		Test-3				
	Aggregate Impact value	Test-1				
		Test-2				
		Test-3				
Bitumen of grade VG- 10/20/30/40	Penetration of Bitumen	Test-1				
		Test-2				
		Test-3				
	Ductility of Bitumen	Test-1				
		Test-2				
		Test-3				
	Softening Point of Bitumen	Test-1				
		Test-2				
		Test-3				
	Specific Gravity of Bitumen	Test-1				
		Test-2				
		Test-3				
	Water Content of Bitumen	Test-1				
		Test-2				
		Test-3				
	Flash Point	Test-1				
		Test-2				
		Test-3				
	Viscosity of Bitumen	Test-1				
		Test-2				
		Test-3				

BM/SDBM/BC/OGPC	Aggregate Impact Value	Test-1				
		Test-2				
		Test-3				
	Flakiness Index	Test-1				
		Test-2				
		Test-3				
	Sieve Analysis	Test-1				
		Test-2				
		Test-3				
Rigid Pavement	Consistency of Cement	Test-1				
		Test-2				
		Test-3				
		Test-4				
		Test-5				
	Fineness of Cement	Test-1				
	Initial & Final Setting Time of Cement	Test-2				
		Test-3				
		Test-4				
		Test-5				
	Compressive Strength of Cement	Test-1				
		Test-2				
		Test-3				
		Test-4				
		Test-5				
	Sieve Analysis of Aggregate (40 mm)	Test-1				
		Test-2				
		Test-3				
		Test-4				
		Test-5				
	Sieve Analysis of Aggregate (20 mm)	Test-1				
		Test-2				
		Test-3				
		Test-4				
		Test-5				
	Sieve Analysis of Aggregate (10 mm)	Test-1				
		Test-2				
		Test-3				
		Test-4				
		Test-5				
	Flakiness & Elongation Index	Test-1				
		Test-2				
		Test-3				
		Test-4				
		Test-5				
	Los Angeles Abrasion Value Test	Test-1				
		Test-2				
		Test-3				
		Test-4				
		Test-5				
	Aggregate Impact Value	Test-1				
		Test-2				
		Test-3				
		Test-4				
		Test-5				
	Silt Content of Fine Aggregate	Test-1				
		Test-2				
		Test-3				

	Compressive Strength of Concrete Cube	Test-4				
		Test-5				
		Test-1				
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**Government of Jammu and Kashmir
Public Works (R&B) Department
Jammu/Srinagar.**

Quality Control Register Part 2

Record of Abstract of Tests and Non –Conformance reports

Section 3 Bituminous Construction

Note: In addition to below mentioned tests additional information /reports/certificates may be attached with the Quality Control Register Part-1 for bituminous constructions

- A. **All relevant test certificates for Bitumen Emulsion must be attached from supplier/manufacturer.**

Quality Control Register Part 1
Record of Tests Section 3 Bituminous Construction
Abstract of tests Conducted

Test No.	Name of Test	Conducted Test No.	Date of Test	Result, Qualified (Yes/No)	If No , Page No and Date of NCR	Page No & Date on which Test Qualified
1	2	3	4	5	6	7
BL-1(A)	Penetration	Test 1				
		Test 2				
		Test 3				
BL-1(B)	Ductility	Test 1				
		Test 2				
		Test 3				
BL-1(C)	Softening point	Test 1				
		Test 2				
		Test 3				
BL-1(D)	Specific gravity	Test 1				
		Test 2				
		Test 3				
BL-1(E)	Water content	Test 1				
		Test 2				
		Test 3				
BL-1(F)	Flash point	Test 1				
		Test 2				
		Test 3				
		Test 3				

Test No.	Name of Test	Conducted Test No.	Date of Test	Result, Qualified (Yes/No)	If No , Page No and Date of NCR	Page No & Date on which Test Qualified
BL-1(G)	Viscosity	Test 1				
		Test 2				
		Test 3				
BL-4	Aggregate Impact Value	Test 1				
		Test 2				
		Test 3				
BL-5	Flakiness Index	Test 1				
		Test 2				
BL-7	Water Absorption	Test 1				
BL-8	Grading of Aggregate	Test 1				
		Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
	Thickness	Test Table				
	Bitumen Content	Test Table				
	SDBC (25 to 30mm thickness), Grading and BT Content	Test 1				
		Test 2				
		Test 3				
	BM(50 to 75mm thickness), Grading and BT Content	Test 1				
		Test 2				
		Test 3				
	BM(80 to 100mm thickness), Grading and BT Content	Test 1				
		Test 2				
		Test 3				
	BC (30 to 40mm Thickness) Grading and BT content	Test 1				
		Test 2				
		Test 3				
	BC (50mm Thickness) Grading and BT content	Test 1				
		Test 2				
		Test 3				
	DBM (50 to 75mm Thickness) Grading and BT content	Test 1				
		Test 2				

		Test 3				
	DBM (75 to 100mm Thickness) Grading and BT content	Test 1				
		Test 2				
		Test 3				
	Seal Coat Gradation	Test 1				
		Test 2				
		Test 3				

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**Government of Jammu and Kashmir
Public Works (R&B) Department
Jammu/Srinagar.**

Quality Control Register Part 2

Record of Abstract of Tests and Non –Conformance reports

Section 4 Rigid Concrete Pavement

Note: In addition to below mentioned tests additional information /reports/certificates may be attached with the Quality Control Register Part-1 for Rigid Pavement construction

- A. **All relevant test certificates and literature for Plasticizer/admixture provided by the supplier shall be produced.**
- B. **In case of steel, the relevant certificate from the supplier/manufacture shall be produced**

∴

Quality Control Register Part 1
Record of Tests Section 4 Rigid Pavement Construction
Abstract of tests Conducted

Sr.no	Name of Test	Test No.	Date of Test	Result, Qualified (Yes/No)	If No , Page No and Date of NCR	Page No & Date on which Test Qualified
	2	3	4	5	6	7
1	Consistency of cement	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
2	Fineness of Cement	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
3	Soundness of Cement	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
4	Initial & Final Setting Time of Cement	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				

Sr.no	Name of Test	Test No.	Date of Test	Result, Qualified (Yes/No)	If No , Page No and Date of NCR	Page No & Date on which Test Qualified
5	Compressive Strength of Cement Cubes	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
6	Sieve analysis of 40 mm Aggregate	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
7	Sieve analysis of 20 mm Aggregate	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
8	Sieve analysis of 10 mm Aggregate	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
9	Sieve Analysis of Fine Aggregate(Sand)	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
10	Flakiness & elongation of Aggregates	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
11	Los Angles Abrasion Value test	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
12	Aggregate Impact Value test	Test 1				
		Test 2				
		Test 3				
		Test-4				
		Test-5				
13	Silt Content test	Test 1				
		Test 2				
		Test 3				

		Test-4				
		Test-5				
14	Compressive strength of Concrete Cubes	Test 1				
		Test 2				
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