# 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

<b>Union Territory:</b>	
District:	
Division:	
Name of Work:	
Register From km.	to km

Prescribed By:

Designs Inspections & Quality Control PW(R&B)

Department J&K

# <u>Quality Control Register Part</u> <u>Record Of Abstract Of Tests</u>

**Union Territory:** 

**District:** 

Division:	
Name of Road	
Length (km)	
Contract Amount (Rs.)	
Executing Agency (Name & Address)	
(Table & Hadress)	
Date of Commencement of Work	
Stipulated Date of Completion (a) As per Agreement	
(b) As Revised & Agreed	
<b>Project Implementation Unit</b>	
(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 bythe 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 testsfor 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 incharge 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		Test 1				
		Test 2				
	Soil gradation	Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
EW-2		Test 1				
		Test 2				
		Test 3				
	Atterberg limits	Test 4				
		Test 5				
		Test 6				
		Test 7				
		Test 8				
		Test 9				
EW-3		Test 1				
	Compaction of soil	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 6				
		TESt /				

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

1	Name of Road:	Tron-Comormance Report
2	Location:	
3	Description of Non-conformance (Here describe the summary of findin	gs of those tests which are outside the permissible/ tolerance limits)
	Received by:	Issued by:
	(for contractor)	(for PIU)
	Date:	Date:
		COMPLIANCE
1.	Remedial action taken by the contract action taken briefly)	tor: (Indicate reference No. and date of contractor's letter. Also indicate
2.	Acceptance/Non-aceptance of Contra reasons for non-acceptance	ctor's remedial action by the project implementation unit (PIU) with
		Signature Head of PIU Date

1 Name of Road

2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	f those tests which are outside the perr	nissible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor: action taken briefly)	(Indicate reference No. and date of	contractor's letter. Also indicate
2	Acceptance/Non-acceptance of Contractoreasons for non-acceptance	or's remedial action by the project	implementation unit (PIU) with
			Signature Head of PIU Date

1	1 Name of Road	
2	2 Location:	
3	3 Description of Non-conformance (Here describe the summary of findings of those tests which are outside the permissible/ t	olerance limits)
	Received by: Issued by:	
	(for contractor) (for PIU)	
	Date:	
	COMPLIANCE	
1	1 Remedial action taken by the contractor: (Indicate reference No. and date of contracto action taken briefly)	r's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation reasons for non-acceptance	on unit (PIU) with
		ature f PIU

1	1 Name of Road:	
2	2 Location:	
3	<b>.</b>	se tests which are outside the permissible/ tolerance limits)
	Received by: Iss	sued by:
	(for contractor) (fo	r PIU)
	Date:	Oate:
		COMPLIANCE
1	1 Remedial action taken by the contractor: (Incaction taken briefly)	dicate reference No. and date of contractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's re reasons for non-acceptance	emedial action by the project implementation unit (PIU) with
		Signature Head of PIU Date

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: Issued by:
	(for contractor) (for PIU)
	Date:
	COMPLIANCE
4	Remedial action taken by the contractor: (Indicate reference No. and date of contractor's letter. Also indicate action taken briefly)
5	Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature
	Head of PIU
	Date

l	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of t	those tests which are outside the perr	missible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor: (action taken briefly)	Indicate reference No. and date of	contractor's letter. Also indicate
2	Acceptance/Non-aaceptance of Contractor's reasons for non-acceptance	s remedial action by the project impl	ementation unit (PIU) with
			Signature Head of PIU Date

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

l	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	those tests which are outside the peri	missible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor: action taken briefly)	(Indicate reference No. and date of	contractor's letter. Also indicate
2	Acceptance/Non-acceptance of Contractor' reasons for non-acceptance	's remedial action by the project impl	ementation unit (PIU) with
			Signature Head of PIU Date

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: Issued by:	
	(for contractor) (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)	ate
2	Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance	
	Signature Head of PIU Date	

1	1 Name of Road:	
2	2 Location:	
3	3 Description of Non-conformance (Here describe the summary of findings of those tests which	h are outside the permissible/ tolerance limits)
	Received by: Issued by:	
	(for contractor) (for PIU)	
	Date: Date:	
	COMPLIA	ANCE
1	1 Remedial action taken by the contractor: (Indicate reference action taken briefly)	nce No. and date of contractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remedial action reasons for non-acceptance	n by the project implementation unit (PIU) with
		Signature Head of PIU Date

1	Name of Road:		
2	2 Location:		
3	<u>.</u>	ngs of those tests which are ou	tside the permissible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contraction taken briefly)	actor: (Indicate reference No.	and date of contractor's letter. Also indicate
2	2 Acceptance/Non-acceptance of Contreasons for non-acceptance	tractor's remedial action by the	e project implementation unit (PIU) with
			Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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

l	Name of Road:		
2	Location:		
3	1	ose tests which are outside the permissible/ tolerance limits)	
	Received by: Iss	sued by:	
	(for contractor) (fo	or PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor: (Indaction taken briefly)	dicate reference No. and date of contractor's letter. Also inc	licate
2	Acceptance/Non-aaceptance of Contractor's re reasons for non-acceptance	emedial action by the project implementation unit (PIU) with	
		Signature Head of PIU Date	

l	Name of Road:	
2	2 Location:	
3	3 Description of Non-conformance (Here describe the summary of findings of those tests which are outside the permissible of the summary of findings of those tests which are outside the permissible of the summary of findings of those tests which are outside the permissible of the summary of findings of those tests which are outside the permissible of the summary of findings of those tests which are outside the permissible of the summary of findings of those tests which are outside the permissible of the summary of findings of those tests which are outside the permissible of the summary of findings of those tests which are outside the permissible of the summary of the summar	le/ tolerance limits)
	Received by: Issued by:	
	(for contractor) (for PIU)	
	Date:	
	COMPLIANCE	
1	1 Remedial action taken by the contractor: (Indicate reference No. and date of contraction taken briefly)	actor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remedial action by the project implement reasons for non-acceptance	ation unit (PIU) with
	Hea	Signature d of PIUe

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

1	1 Name of Road:	
2	2 Location:	
3	1	ests which are outside the permissible/ tolerance limits)
	Received by: Issued	by:
	(for contractor) (for PI	U)
	Date: Date:	
	Co	OMPLIANCE
1	1 Remedial action taken by the contractor: (Indicaraction taken briefly)	re reference No. and date of contractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remer reasons for non-acceptance	dial action by the project implementation unit (PIU) with
		Signature Head of PIU Date

1	1 Name of Road:	
2	2 Location:	
3	<b>1</b>	ose tests which are outside the permissible/ tolerance limits)
	Received by:	ssued by:
	(for contractor) (f	For PIU)
	Date:	Date:
		COMPLIANCE
1	1 Remedial action taken by the contractor: (In action taken briefly)	ndicate reference No. and date of contractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's reasons for non-acceptance	remedial action by the project implementation unit (PIU) with
		Signature Head of PIU Date

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

l	I Name of Road:	
2	2 Location:	
3	1	tests which are outside the permissible/ tolerance limits)
	Received by: Issu	ed by:
	(for contractor) (for l	PIU)
	Date: Date	e:
		COMPLIANCE
1	Remedial action taken by the contractor: (Indicaction taken briefly)	cate reference No. and date of contractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remreasons for non-acceptance	nedial action by the project implementation unit (PIU) with
		Signature Head of PIU Date

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

1	Name of Road:				
2	Location:				
3	Description of Non-conformance (Here describe the summary of findings	s of those tests which	n are outside the per	rmissible/ tolerance limits)	
	Received by:	Issued by:			
	(for contractor)	(for PIU)			
	Date:	Date:			
		COMPLIA	ANCE		
1	Remedial action taken by the contractor action taken briefly)	or: (Indicate referen	ace No. and date of	contractor's letter. Also indi-	cate
2	Acceptance/Non-aceptance of Contractoreasons for non-acceptance	or's remedial action	by the project impl	ementation unit (PIU) with	
				Signature Head of PIU Date	

1	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	those tests which are outside the per	missible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor: action taken briefly)	(Indicate reference No. and date of	contractor's letter. Also indicate
2	Acceptance/Non-aaceptance of Contractor reasons for non-acceptance	's remedial action by the project imp	lementation unit (PIU) with
			Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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

1	1 Name of Road:	
2	2 Location:	
3	3 Description of Non-conformance (Here describe the summary of findings of those tests which are outside the	permissible/ tolerance limits)
	Received by: Issued by:	
	(for contractor) (for PIU)	
	Date:	
	COMPLIANCE	
1	1 Remedial action taken by the contractor: (Indicate reference No. and date action taken briefly)	e of contractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remedial action by the project is reasons for non-acceptance	implementation unit (PIU) with
		Signature Head of PIU Date

# 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-2 Granular Construction** 

#### Quality Control Register Part 1 Record of Tests Section 2 Granular Construction

**Abstract of tests Conducted** 

		Abstract	<u>of tests Conduc</u>	<u>teu                                     </u>		
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	7
Drainage	e Layer					
Granula	r 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				
		Test 10				
SB-2	Atterberg limits G S B					
		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 Cou	rse Water Bond Macadam					
G-1	Aggregate Impact Value Grading-1	Test 1				
	value Grading 1	Test 2				
		Test 3				
		Test 4				
		Test 5				
GB-1	Gradation WBM Grading-1	Test 1				
	Grading 1	Test 2				
		Test 3				
		Test 4				
			36	1	1	1

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 13				
	Flakiness Index WBM	Test 1				
GB 1	Grading-1	Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
	Atterberg Limits	Test 1				
	Binding Material				+	
	Grading 1					
					1	
	Water absorption of aggregates					
GB-2	Aggregate Impact	Test 1				
GB-2	Value Grading-2	Test 2				
		Test 3				
		Test 4				
		Test 5				
	Gradation WBM	Test 1				
	Grading-2	Test 2				
		Test 3				
		Test 4				
		Test 5				
		Test 6				
		Test 7 Test 8				
		Test 9				
		Test 10				
		Test 11				
		Test 12			1	
		Test 13			1	
		Test 14				
	Flakiness Index WBM	Test 1				
	Grading-2	Test 2				
		Test 3				
		Test 4				
		Test 5				
	A 1	Test 6			1	
	Atterberg Limits	Test 1				
	Binding Material Grading 3				+	
	Gracing 5				+	
					+	
	Water Absorption of	Test 1				
	Aggregate Grading 2	1000 1				
	Aggregate Impact	Test 1				
	Value Grading-III	Test 2				
		Test 3 37				

					T
i e		Test 4			
		Test 5			
	Gradation WBM	Test 1		-	
	Grading-III	Test 2			
		Test 3			
		Test 4		-	
				ļ	
		Test 5			
		Test 6			
GB III					
GD III		Test 7			
		Test 8			
		Test 9			
		Test 10			
		Test 11			
		T 12			
		Test 12			
		Test 13			
		Test 14			
	Flakiness Index WBM	Test 1			
	Grading-III	Test 2			
	Grading III				
		Test 3			
1		Test 4			
1		Test 5			
				<del>                                     </del>	1
		Test 6	 	<u> </u>	
	Atterberg Limits	Test 1			
1				<del>                                     </del>	
1	Binding Material			<b></b>	
1	Grading III				
1					
				+	<del> </del>
	Water Absorption of	Test 1			
	A garageta Crede III				
1	Aggregate Grade III				
	Sieve Analysis of aggregates	Test-1			
	Sieve Alialysis of aggregates				
		Test-2			
		Test-3			
	Liquid Limit & plastic Limit	Test-1			
	Esquite Estate Comme	Test-2			
		Test-3			
	Water absorption of	Test-1			
XX/3.43.4					
WMM	aggregates	Test-2			
		Test-3			
	FILL 0 FI C	Test-1			
	Flakiness & Elongation for				
	aggregates	Test-2			
	888	Test-3			
		1681-3			
	Aggregate Impact value	Test-1			
	20 0 F	TD 4.0			
i .		Test-2		<del>                                     </del>	
		Test-2			
		Test-3			
Ritumen of grade VG-	Ponetration of	Test-3			
Bitumen of grade VG-	Penetration of	Test-3 Test-1			
Bitumen of grade VG- 10/20/30/40		Test-3 Test-1 Test-2			
Bitumen of grade VG- 10/20/30/40	Penetration of Bitumen	Test-3 Test-1 Test-2 Test-3			
Bitumen of grade VG- 10/20/30/40	Bitumen	Test-3 Test-1 Test-2 Test-3			
Bitumen of grade VG-10/20/30/40	Bitumen	Test-3 Test-1 Test-2 Test-3 Test-1			
Bitumen of grade VG- 10/20/30/40		Test-3 Test-1 Test-2 Test-3 Test-1 Test-2			
Bitumen of grade VG- 10/20/30/40	Bitumen	Test-3 Test-1 Test-2 Test-3 Test-1 Test-2			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen	Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen	Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1 Test-3			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of	Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen	Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-1 Test-2			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen	Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen	Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of	Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of	Test-3 Test-1 Test-2			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen	Test-3 Test-1 Test-2 Test-3			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen	Test-3 Test-1 Test-2 Test-3			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of	Test-3 Test-1 Test-2 Test-3 Test-1			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of	Test-3 Test-1 Test-2			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen	Test-3 Test-1 Test-2			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of Bitumen	Test-3 Test-1 Test-2 Test-3			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of	Test-3 Test-1 Test-2 Test-3 Test-1 Test-1 Test-2 Test-3 Test-1 Test-2 Test-3 Test-1			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of Bitumen	Test-3 Test-1 Test-2			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of Bitumen	Test-3 Test-1 Test-2			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of Bitumen  Flash Point	Test-3 Test-1 Test-2 Test-3			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of Bitumen  Flash Point	Test-3 Test-1 Test-2 Test-3 Test-1 Test-1 Test-2 Test-3 Test-1 Test-1 Test-2 Test-3 Test-1			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of Bitumen  Flash Point  Viscosity of	Test-3 Test-1 Test-2 Test-3 Test-1 Test-1 Test-2 Test-3 Test-1 Test-1 Test-2 Test-3 Test-1			
Bitumen of grade VG-10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of Bitumen  Flash Point	Test-3 Test-1 Test-2			
Bitumen of grade VG- 10/20/30/40	Bitumen  Ductility of Bitumen  Softening Point of Bitumen  Specific Gravity of Bitumen  Water Content of Bitumen  Flash Point  Viscosity of	Test-3 Test-1 Test-2 Test-3 Test-1 Test-1 Test-2 Test-3 Test-1 Test-1 Test-2 Test-3 Test-1			

		7D 4.4	1	T	1	
BM/SDBM/BC/OGPC	Aggregate Impact Value Flakiness Index	Test-1				
1		Test-2				
		Test-3				
		Test-1				
		Test-2				
		Test-3				
	Sieve Analysis	Test-1				
	Olove Allaryolo	Test-2				
		Test-3				
Rigid Pavement	Consistency of	Test-1				
regia i avement		Test-2				
	Cement	Test-3				
	4					
		Test-4				
		Test-5				
	Fineness of Cement	Test-1				
	│ Initial & Final	Test-2				
	Setting Time of	Test-3				
	Cement	Test-4				
	Cement	Test-5				
	0	Test-1				
	Compressive					
	Strength of Cement	Test-2				
	3	Test-3				
		Test-4				
	┪	Test-5				
	0	Test-1				
	Sieve Analysis of					
	Aggregate (40 mm)	Test-2				
		Test-3				
		Test-4				
		Test-5				
		Test-1				
	Sieve Analysis of Aggregate (20 mm)					
		Test-2				
		Test-3				
		Test-4				
	7	Test-5				
	Ciava Analysis of	Test-1				
	Sieve Analysis of	Test-2				
	Aggregate (10 mm)					
		Test-3				
		Test-4				
	7	Test-5				
	Flatinges	Test-1				
	Flakiness &	Test-2				1
	Elongation Index					
	_	Test-3				
		Test-4				
	7	Test-5				
	Los Angoles	Test-1				
	Los Angeles	Test-2				
	Abrasion Value Test					1
	_	Test-3				
		Test-4				
	7	Test-5				
	Aggregate Impact	Test-1				
	Aggregate Impact	Test-2				
	Value					1
	_	Test-3				
		Test-4				
	7	Test-5				
	Cilt Content of Fin	Test-1				+
	Silt Content of Fine					1
	<b>∠</b> Aggregate	Test-2				
		Test-3	I	Ī	Ì	

	Test-4		
	Test-5		
Comp	ressive Test-1		
Streng	oth of Test-2		
Conce	ressive Test-1 Test-2 Test-3 Test-3		
Conci	Test-4		
	Test-5		

Name of Road:		
Location:		
Description of Non-conformance (Here describe the summary of findings o	f those tests which are outside the per-	missible/ tolerance limits)
Received by:	Issued by:	
(for contractor)	(for PIU)	
Date:	Date:	
	COMPLIANCE	
Remedial action taken by the contractor action taken briefly)	: (Indicate reference No. and date of	contractor's letter. Also indicate
Acceptance/Non-aaceptance of Contracto reasons for non-acceptance	r's remedial action by the project imp	lementation unit (PIU) with
		Signature Head of PIU Date
	Location:  Description of Non-conformance (Here describe the summary of findings of Received by:  (for contractor)  Date:  Remedial action taken by the contractor action taken briefly)  Acceptance/Non-aaceptance of Contractor	Location:  Description of Non-conformance (Here describe the summary of findings of those tests which are outside the per  Received by: (for contractor) (for PIU)  Date:  COMPLIANCE  Remedial action taken by the contractor: (Indicate reference No. and date of action taken briefly)  Acceptance/Non-aaceptance of Contractor's remedial action by the project imp

1	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	f those tests which are outside the perm	nissible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor: action taken briefly)	(Indicate reference No. and date of o	contractor's letter. Also indicate
2	Acceptance/Non-acceptance of Contractor reasons for non-acceptance	r's remedial action by the project imple	ementation unit (PIU) with
			Signature Head of PIU Date

1	1 Name of Road:	
2	2 Location:	
3		se tests which are outside the permissible/ tolerance limits)
	Received by: Iss	ued by:
	(for contractor) (fo	r PIU)
	Date:	ate:
		COMPLIANCE
1	1 Remedial action taken by the contractor: (Incaction taken briefly)	licate reference No. and date of contractor's letter. Also indicat
2	2 Acceptance/Non-acceptance of Contractor's re reasons for non-acceptance	medial action by the project implementation unit (PIU) with
		Signature Head of PIU
		Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

1	Name of Road:		•	
2	Location:			
3	Description of Non-conformance (Here describe the summary of findings of	of those tests whi	ich are outside the p	permissible/ tolerance limits)
	Received by:	Issued by:		
	(for contractor)	(for PIU)		
	Date:	Date:		
		COMPL	IANCE	
	Remedial action taken by the contractor: (Incken briefly)	dicate reference	No. and date of cor	ntractor's letter. Also indicate action
	Acceptance/Non-aaceptance of Contractor's r non-acceptance	remedial action	by the project impl	lementation unit (PIU) with reasons
				Signature Head of PIU Date

Na	me of Road:	
Loc	cation:	
De		of those tests which are outside the permissible/ tolerance limits)
	Received by:	Issued by:
	(for contractor)	(for PIU)
	Date:	Date:
		COMPLIANCE
1	Remedial action taken by the contractor action taken briefly)	:: (Indicate reference No. and date of contractor's letter. Also indicate
2	Acceptance/Non-aaceptance of Contractor reasons for non-acceptance	or's remedial action by the project implementation unit (PIU) with
		Signature Head of PIU Date
	Loc De	Received by:  (for contractor)  Date:  1 Remedial action taken by the contractor action taken briefly)  2 Acceptance/Non-aaceptance of Contractor

2	Location:		
3	Description of Non-conformance (Here describe the summary of findings o	f those tests which are outside the per-	missible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
1	Remedial action taken by the contractor:	COMPLIANCE  (Indicate reference No. and date of	contractor's letter. Also indicate
2	action taken briefly)  Acceptance/Non-aaceptance of Contractor reasons for non-acceptance	's remedial action by the project imple	ementation unit (PIU) with
			Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

1	Name of Road:	
2	2 Location:	
3	Description of Non-conformance (Here describe the summary of findings of those tests which are outside the permissible/ tolerance limits	s)
	Received by: Issued by:	
	(for contractor) (for PIU)	
	Date:	
	COMPLIANCE	
1	Remedial action taken by the contractor: (Indicate reference No. and date of contractor's letter. Also action taken briefly)	indicate
2	Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) we reasons for non-acceptance	rith
	Signature Head of PIU Date	

1	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	those tests which are outside the per-	missible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor: action taken briefly)	(Indicate reference No. and date of	contractor's letter. Also indicate
2	Acceptance/Non-acceptance of Contractor reasons for non-acceptance	's remedial action by the project impl	lementation unit (PIU) with
			Signature Head of PIU Date

1	1 Name of Road:	
2	2 Location:	
3	3 Description of Non-conformance (Here describe the summary of findings of those tests which are outside the permiss	sible/ tolerance limits)
	Received by: Issued by:	
	(for contractor) (for PIU)	
	Date:	
	COMPLIANCE	
1	1 Remedial action taken by the contractor: (Indicate reference No. and date of conaction taken briefly)	ntractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remedial action by the project implem reasons for non-acceptance	entation unit (PIU) with
		Signature lead of PIU Date

1	Name of Road:	_	
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	those tests which are outside the peri	missible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor: action taken briefly)	(Indicate reference No. and date of	contractor's letter. Also indicate
2	Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance		
			Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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

#### **Road:Non-Conformance Report**

2	2 Location:	
3	3 Description of Non-conformance (Here describe the summary of findings of those tests which are out	tside the permissible/ tolerance limits)
	Received by: Issued by:	
	(for contractor) (for PIU)	
	Date: Date:	
	COMPLIANCE	
1	1 Remedial action taken by the contractor: (Indicate reference No. and o taken briefly)	date of contractor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance	
		Signature Head of PIU Date

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

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: Issued by:	
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance	
	Signature Head of PIU Date	

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

1	Name of Road:	•	
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	those tests which are outside th	e permissible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractors action taken briefly)	(Indicate reference No. and da	ate of contractor's letter. Also indicate
2	Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance		
			Signature Head of PIU Date

2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	of those tests which are outside the per-	missible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
1	Remedial action taken by the contractor:	COMPLIANCE  (Indicate reference No, and date of	contractor's letter. Also indicate
1	action taken briefly)	(indicate reference two, and date of	contractor's letter. Also indicate
2	Acceptance/Non-acceptance of Contractor reasons for non-acceptance	's remedial action by the project imple	ementation unit (PIU) with
			Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

1 Name of Road:	•
2 Location:	
3 Description of Non-conformance (Here describe the summary of findings of	f those tests which are outside the permissible/ tolerance limits)
Received by:	Issued by:
(for contractor)	(for PIU)
Date:	Date:
	COMPLIANCE
Remedial action taken by the contractor: action taken briefly)	(Indicate reference No. and date of contractor's letter. Also indicate
Acceptance/Non-aaceptance of Contractoreasons for non-acceptance	r's remedial action by the project implementation unit (PIU) with
	Signature Head of PIU Date

## 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	Qualified 7
BL-1(A)	Penetration	Test 1				
		Test 2				
		Test 3				
BL-1(B)	Ductility	Test 1				
		Test 2				
		T				
		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 <b>68</b>				

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				
	Content	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				
	- C	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		

	1	Name of Road:	Tion comormance report	
	2	Location:		
	3	Description of Non-conformance (Here describe the summary of finding	ngs of those tests which are outside the pe	ermissible/ tolerance limits)
		Received by:	Issued by:	
		(for contractor)	(for PIU)	
		Date:	Date:	
			COMPLIANCE	
1		emedial action taken by the contractor: ken briefly)	: (Indicate reference No. and date of cont	cractor's letter. Also indicate action
2		cceptance/Non-aaceptance of Contractor non-acceptance	or's remedial action by the project imple	ementation unit (PIU) with reasons
				Signature Head of PIU Date

1	Name of Road:	Ton Comormance Report
2	Location:	
3	1	ormance ary of findings of those tests which are outside the permissible/ tolerance limits)
	Received by:	Issued by:
	(for contractor)	(for PIU)
	Date:	Date:
		COMPLIANCE
1	Remedial action taken by the taken briefly)	ne contractor: (Indicate reference No. and date of contractor's letter. Also indicate action
2	Acceptance/Non-aaceptance for non-acceptance	e of Contractor's remedial action by the project implementation unit (PIU) with reasons
		Signature Head of PIU Date

1	Name of Road:	1	
2	2 Location:		
3	±	ngs of those tests which are outside the permissible/ tolerance limits)	
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contracto taken briefly)	:: (Indicate reference No. and date of contractor's letter. Also indicate a	action
2	Acceptance/Non-aaceptance of Contractor non-acceptance	tor's remedial action by the project implementation unit (PIU) with reas	ons
		Signature Head of PIU Date	

1	Name of Road:		
2	2 Location:		
3	1	gs of those tests which are outside the permissible/ toleranc	e limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor taken briefly)	: (Indicate reference No. and date of contractor's letter. Also	o indicate action
2	Acceptance/Non-aaceptance of Contractor non-acceptance	for's remedial action by the project implementation unit (PI	U) with reasons

1	Na	me of Road:	1			
2	Lo	cation:				
3	De	scription of Non-conformance (Here describe the summary of finding	gs of those tests which are outside the permissible/ tolerance limits)			
		Received by:	Issued by:			
		(for contractor)	(for PIU)			
		Date:	Date:			
		COMPLIANCE				
	1	Remedial action taken by the contra action taken briefly)	ctor: (Indicate reference No. and date of contractor's letter. Also indicate			
	2	Acceptance/Non-acceptance of Contreasons for non-acceptance	actor's remedial action by the project implementation unit (PIU) with			
			Signature Head of PIU Date			

	Non-Conformance Report	
1	1 Name of Road:	
2	2 Location:	
3	3 Description of Non-conformance (Here describe the summary of findings of those tests which are outside	the permissible/ tolerance limits)
	Received by: Issued by:	
	(for contractor) (for PIU)	
	Date: Date:	
	COMPLIANCE	
1	Remedial action taken by the contractor: (Indicate reference No. and action taken briefly)	date of contractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remedial action by the project reasons for non-acceptance	ect implementation unit (PIU) with
		Signature Head of PIU Date

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

1	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	those tests which are outside the permis	ssible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor: action taken briefly)	(Indicate reference No. and date of co	ntractor's letter. Also indicate
2	Acceptance/Non-aaceptance of Contracto reasons for non-acceptance	r's remedial action by the project impler	mentation unit (PIU) with
		I	Signature Head of PIU

Date-----

1	1 Name of Road:	•
2	2 Location:	
3	1	ests which are outside the permissible/ tolerance limits)
	Received by: Issue	d by:
	(for contractor) (for P	IU)
	Date: Date	:
	C	OMPLIANCE
1	1 Remedial action taken by the contractor: (Indic action taken briefly)	ate reference No. and date of contractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remreasons for non-acceptance	edial action by the project implementation unit (PIU) with
		Signature Head of PIU Date

1	Name of Road:	
2	Location:	
3	Description of Non-conformance (Here describe the summary of findings of	f those tests which are outside the permissible/ tolerance limits)
	Received by:	Issued by:
	(for contractor)	(for PIU)
	Date:	Date:
		COMPLIANCE
1	Remedial action taken by the contractor action taken briefly)	: (Indicate reference No. and date of contractor's letter. Also indicate
2	Acceptance/Non-acceptance of Contract reasons for non-acceptance	or's remedial action by the project implementation unit (PIU) with
		Signature Head of PIU Date

1	Name of Road:	•	
2	Location:		
3	Description of Non-conformance Here describe the summary of findings of	f those tests which are outside the per-	missible/ tolerance limits)
F	deceived by:	Issued by:	
(	for contractor)	(for PIU)	
Ι	Oate:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contracto action taken briefly)	r: (Indicate reference No. and date of	Contractor's letter. Also indicate
2	Acceptance/Non-acceptance of Contrac reasons for non-acceptance	tor's remedial action by the project in	nplementation unit (PIU) with
			Signature Head of PIU Date

Non-Conformance Report
Name of Road:
Location:
Description of Non-conformance (Here describe the summary of findings of those tests which are outside the permissible/ tolerance limits)
Received by: Issued by:
(for contractor) (for PIU)
Date:
COMPLIANCE
Remedial action taken by the contractor: (Indicate reference No. and date of contractor's letter. Also indicate action taken briefly)
Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
Signature Head of PIU Date

1	Name of Road:	•	
2	Location:		
3	Description of Non-conforma (Here describe the summary of	ce Findings of those tests which are outside the permissible/ tolerance limits)	
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by taction taken briefly)	contractor: (Indicate reference No. and date of contractor's letter. Also i	indicate
2	2 Acceptance/Non-aaceptance reasons for non-acceptance	of Contractor's remedial action by the project implementation unit (PIU) v	vith
		Signature Head of PIU Date	

1	Name of Road:	Non-Comormance Report	
2	Location:		
3	Description of Non-conformance (Here describe the summary of finding	gs of those tests which are outside the perm	issible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contra action taken briefly)	actor: (Indicate reference No. and date of c	ontractor's letter. Also indicate
2	Acceptance/Non-aaceptance of Contreasons for non-acceptance	ractor's remedial action by the project imple	ementation unit (PIU) with
			Signature Head of PIU Date

1	Name of Road:	•
2	Location:	
3	±	Findings of those tests which are outside the permissible/ tolerance limits)
	Received by:	Issued by:
	(for contractor)	(for PIU)
	Date:	Date:
		COMPLIANCE
1	Remedial action taken by the cont taken briefly)	ractor: (Indicate reference No. and date of contractor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Cofor non-acceptance	intractor's remedial action by the project implementation unit (PIU) with reasons
		Signature Head of PIU Date

1	Non-Conforma  Name of Road:	nce Report
2	2 Location:	
3	3 Description of Non-conformance (Here describe the summary of findings of those tests v	which are outside the permissible/ tolerance limits)
	Received by: Issued by:	
	(for contractor) (for PIU)	
	Date: Date:	
	COMI	PLIANCE
1	1 Remedial action taken by the contractor: (Indicate refaction taken briefly)	erence No. and date of contractor's letter. Also indicate
2	2 Acceptance/Non-aaceptance of Contractor's remedial a reasons for non-acceptance	ction by the project implementation unit (PIU) with
		Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

1	Name of Road:	Non-Comormance Report
2	Location:	
3	Description of Non-conformance (Here describe the summary of finding	ngs of those tests which are outside the permissible/ tolerance limits)
	Received by:	Issued by:
	(for contractor)	(for PIU)
	Date:	Date:
		COMPLIANCE
1	Remedial action taken by the contra action taken briefly)	actor: (Indicate reference No. and date of contractor's letter. Also indicate
2	Acceptance/Non-aaceptance of Contre reasons for non-acceptance	ractor's remedial action by the project implementation unit (PIU) with
		Signature Head of PIU Date

1	1 Name of Road:	•	
2	2 Location:		
3	3 Description of Non-conformance (Here describe the summary of fin	ndings of those tests which are outsi	de the permissible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
	Remedial action taken by the contrac taken briefly)	tor: (Indicate reference No. and dat	e of contractor's letter. Also indicate action
	Acceptance/Non-acceptance of Control for non-acceptance	actor's remedial action by the projec	ct implementation unit (PIU) with reasons
			Signature Head of PIU Date

1	Name of Road:	•
2	Location:	
3	<b>A</b>	ose tests which are outside the permissible/ tolerance limits)
	Received by: I	ssued by:
	(for contractor) (f	or PIU)
	Date:	Date:
		COMPLIANCE
1	Remedial action taken by the contractor: (In action taken briefly)	ndicate reference No. and date of contractor's letter. Also indicate
2	Acceptance/Non-aaceptance of Contractor's reasons for non-acceptance	remedial action by the project implementation unit (PIU) with
		Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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

1 Name of Road:	
2 Location:	
3 Description of Non-conformance (Here describe the summary of findings	s of those tests which are outside the permissible/ tolerance limits)
Received by:	Issued by:
(for contractor)	(for PIU)
Date:	Date:
	COMPLIANCE
Remedial action taken by the contractor: (taken briefly)	Indicate reference No. and date of contractor's letter. Also indicate action
Acceptance/Non-aaceptance of Contractor for non-acceptance	r's remedial action by the project implementation unit (PIU) with reasons
	Signature Head of PIU Date

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

### **Ouality 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. <u>All relevant test certificates and literature for Plasticizer/admixture provided by the supplier shall be produced.</u>
- B. <u>In case of steel, the relevant certificate from the supplier/manufacturer shall be produced</u>

# 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	Test 1				
	Cement	Test 2				
		Test 3				
		Test-4				
		Test-5 <b>97</b>				

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				Quunitu
	Cubes	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				
	, 66 6	Test 2				
		Test 3				
		Test-4				
		Test-5				
9	Sieve Analysis of Fine Aggregate(Sand)	Test 1				
	Aggregate(Band)	Test 2				
		Test 3				
		Test-4				
		Test-5				
10	Flakiness & elongation of Aggregates	Test 1				
	00 0	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	98			

		Test-4		
		Test-5		
14	Compressive strength of Concrete Cubes	Test 1		
		Test 2		
		Test 3		
		Test-4		
		Test-5		

1	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	f those tests which are outside the permissible,	tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor taken briefly)	:: (Indicate reference No. and date of contra-	ctor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Contracton non-acceptance	or's remedial action by the project implement	tation unit (PIU) with reasons for
			Signature Head of PIU Date

Non-	Cont	formance	Report
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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: Issued by:
	(for contractor) (for PIU)
	Date: 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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons fo non-acceptance
	Signature Head of PIU Date

1	Name of Road:		•
2	Location:		
3	Description of Non-conformance (Here describe the summary of findi	ngs of those tests which are o	outside the permissible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIAN	NCE
1	Remedial action taken by the cont taken briefly)	ractor: (Indicate reference N	No. and date of contractor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Connon-acceptance	ntractor's remedial action by	y the project implementation unit (PIU) with reasons for
			Signature Head of PIU Date

	Non-Conformance Report
Name of Road:	
Location:	
Description of Non-conformance (Here describe the summary of findings of	those tests which are outside the permissible/ tolerance limits)
Received by:	Issued by:
(for contractor)	(for PIU)

#### **COMPLIANCE**

Date:----

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

Signature
Head of PIU
Date

1	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings	s of those tests which are ou	utside the permissible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANO	
1	Remedial action taken by the contractaken briefly)	tor: (Indicate reference No	o. and date of contractor's letter. Also indicate action
2	Acceptance/Non-acceptance of Contra non-acceptance	actor's remedial action by t	the project implementation unit (PIU) with reasons for
			Signature Head of PIU Date

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

1	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of fin	ndings of those tests which are outside	the permissible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the cortaken briefly)	ntractor: (Indicate reference No. and o	date of contractor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Conon-acceptance	ontractor's remedial action by the proj	ect implementation unit (PIU) with reasons fo
			Signature Head of PIU Date

Non-Conformance Repor	MOII-	Con	loriii	lance	Kej	or
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1 Name of Road:

2	Location:				
3	Description of Non-conformat (Here describe the summary of	nce findings of those tests which are outside the	he permissible/ tolerance limits)		
	Received by:	Issued by:			
	(for contractor)	(for PIU)			
	Date:	Date:	-		
		COMPLIANCE			
1	Remedial action taken by the taken briefly)	contractor: (Indicate reference No. and	date of contractor's letter. Also indicate action		
2	Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons fron-acceptance				
			Signature Head of PIU Date		

Non-Conformance Repor	MOII-	Con	loriii	lance	Kej	or
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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:	Issued by:							
	(for contractor)	(for PIU)							
	Date:	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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance								
			Signature Head of PIU Date						

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: Issued by:
	(for contractor) (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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

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:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor taken briefly)	: (Indicate reference No. and date of contra	ctor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Contractonon-acceptance	or's remedial action by the project implement	tation unit (PIU) with reasons for
			Signature Head of PIU Date

Non-Conformance R	leport
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1 Name of Road:

2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	f those tests which are outside the permissible/	tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor taken briefly)	r: (Indicate reference No. and date of contrac	etor's letter. Also indicate action
2	Acceptance/Non-acceptance of Contracton non-acceptance	or's remedial action by the project implement	ation unit (PIU) with reasons for
			Signature Head of PIU Date

Non-	Conf	formance	Ren	ort
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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: Issued by:	
	(for contractor) (for PIU)	
	Date:	
	COMPLIANCE	
1	Remedial action taken by the contractor: (Indicate reference No. and date of contractor's letter. Also indicate taken briefly)	action
2	Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reaso non-acceptance	ns foi
	Signature Head of PIU Date	

Non-	Conf	ormance	Report

1	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings	s of those tests which are outsid	e the permissible/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractaken briefly)	ctor: (Indicate reference No. ar	nd date of contractor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Contra non-acceptance	actor's remedial action by the p	project implementation unit (PIU) with reasons for
			Signature
			Head of PIU Date

Non-Conformance R	leport
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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:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor taken briefly)	: (Indicate reference No. and date of contract	ctor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Contracton non-acceptance	or's remedial action by the project implement	ration unit (PIU) with reasons for
			Signature Head of PIU Date

Name of Road:

2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	f those tests which are outside the permissible/ to	olerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor taken briefly)	:: (Indicate reference No. and date of contracto	r's letter. Also indicate action
2	Acceptance/Non-aaceptance of Contracton non-acceptance	or's remedial action by the project implementation	ion unit (PIU) with reasons for
			Signature Head of PIU Date

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: Issued by:
	(for contractor) (for PIU)
	Date:
	COMPLIANCE
	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-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance
	Signature Head of PIU Date

1	Name of Road:		
2	Location:		
3	Description of Non-conformance (Here describe the summary of findings of	f those tests which are outside the permissible	e/ tolerance limits)
	Received by:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor taken briefly)	:: (Indicate reference No. and date of contra	actor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU) with reasons for non-acceptance		
			Signature Head of PIU Date

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:	Issued by:	
	(for contractor)	(for PIU)	
	Date:	Date:	
		COMPLIANCE	
1	Remedial action taken by the contractor taken briefly)	: (Indicate reference No. and date of contract	ctor's letter. Also indicate action
2	Acceptance/Non-aaceptance of Contractor non-acceptance	or's remedial action by the project implement	ration unit (PIU) with reasons for
			Signature Head of PIU Date

1	1 Name of Road:		
2	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: Issued by:		
	(for contractor) (for PIU)		
	Date:		
	COMPLIANCE		
1	1 Remedial action taken by the contractor: (Indicate reference No. and date of contractor's letter. A taken briefly)	lso indicate action	
2	2 Acceptance/Non-aaceptance of Contractor's remedial action by the project implementation unit (PIU non-acceptance	J) with reasons for	
		ıre J	

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: Issued by:
	(for contractor) (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-aaceptance 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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2	Location:
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