

Block No	04	Column No	02	SI No	32641
Company	KVM	Project	Bloomdale	Phase	
Prepared by	S. Ruddeep	Sign	Shrestha	Date	14/01/19
Project Manager	Balaramani Eshwara	Sign	Vijay	Date	14/01/19
Previous stage report no.	32424	Report filed and signed by PM?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By AFD on	MD Sign	For filling		Yes <input type="checkbox"/> No <input type="checkbox"/>	
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner - inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?	5"11	Actual thickness of slab?	5"11
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Quality Control Check Report - Stage: After Column Casting (Willas)

Quantity of centering, rod supports and connecting	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Bad
Quality of centering, rod bends and connecting	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Bad
Quality of starters?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Number and size of honey combs	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Bad
Are the honey combs in slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Bad
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing:

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bund size is less than 100 sqft?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags used for column curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 100')	<input type="checkbox"/> Yes <input type="checkbox"/> No
Frequency of curing in number of times a day (enquire from labourers)	<input checked="" type="checkbox"/> 2 times <input type="checkbox"/> 1 <input type="checkbox"/> 3
Is the pressure in the curing pipe more than 15' head?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Remarks:	After curing done with 200 lts drum was willa.

Quality Control Check Report

Stage: After Column Casting (all)

(Column height, plumb, steel & level marking check)

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction
3. Mark ✗✗ for major mistake that requires correction or re-planting
4. Mark ✗✗✗ for major mistake that cannot be corrected
5. Reference: Plumb 0.25"
6. Check actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)	Size of rods	Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
1.	A1	C4	8'-1 1/2"	8'-2"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
2.	A2	C2	8'-7 1/2"	8'-7 1/2"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.	A4	C3	8'-1 1/2"	8'-2 1/2"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.	A5	C2	8'-1 1/2"	8'-1"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
5.	B1	C3	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
6.	B2	C2	8'-7 1/2"	8'-7 1/2"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
7.	B4	C2	8'-1 1/2"	8'-1"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
8.	B5	C2	8'-1 1/2"	8'-1"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
9.	C3	C3	8'-7 1/2"	8'-7 1/2"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
10.	D2	C5	8'-7 1/2"	8'-7 1/2"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
11.	D3	C5	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
12.	E1	C2	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
13.	E2	C4	8'-7 1/2"	8'-6 1/2"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
14.	E3	C4	8'-7 1/2"	8'-6 1/2"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
15.	E5	C1	8'-7 1/2"	8'-8"	✓	✓	✓	✓	✓	Yes <input type="checkbox"/> No <input type="checkbox"/>
16.										Yes <input type="checkbox"/> No <input type="checkbox"/>
17.										Yes <input type="checkbox"/> No <input type="checkbox"/>
18.										Yes <input type="checkbox"/> No <input type="checkbox"/>
19.										Yes <input type="checkbox"/> No <input type="checkbox"/>
20.										Yes <input type="checkbox"/> No <input type="checkbox"/>