

Quality Control Check Report      Stage: Before Casting Slab (Villas)

D. SR No	103	Slab No.	02	Sl. No.	30987
Company	Nilegi Estate	Project	Nilegi Estate	Phase	II
Prepared by	S. Kuldheep	Sign	<i>S. Kuldheep</i>	Date	28/07/2018
Project Manager	Machmudham	Sign	<i>Machmudham</i>	Date	28/07/2018
Previous stage report no.			Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

Proceed with further work. ATR not required.

Slab Check

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- Prepare Slab Dimensions Check Plan as follows:
  - Show outer dimensions of slab. (Tolerance 2")
  - Show length and width of balconies (Tolerance 1")
  - Show inner dimensions of ducts. (Tolerance 1")
  - Show location of sunken slab.
  - Print an A3 size plan.
- Mid landing height is no. of risers x riser height. Measure from SFL to SFL. Check staircase of lower floor that has been casted.
- 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Staircase - mid landing 1	Specified ht: —	Actual ht: —	Within tolerance of 1/2"? <input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase - mid landing 2	Specified ht: —	Actual ht: —	Within tolerance of 1/2"? <input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase width	Specified wd: —	Actual wd: —	Within tolerance of 1/2"? <input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase slab thickness	Specified: —	Actual: —	Within tolerance of 1/4"? <input type="checkbox"/> Yes <input type="checkbox"/> No

Quality of concrete and curing and concreting.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of Bracing Provided?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	

Slab Steel 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 by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

No.	Description	Status	Quality (Good / Avg. / Bad)		
			Good	Avg.	Bad
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	Steel Check - Beams Bearing	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	Covering blocks for beams	✓	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Depth and width of beams	✓	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.	Covering blocks for slab	✓	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Steel Check - Column steel overlapping length and cranking	✓	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.	Steel check - floating columns	✓	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16.	Steel check - slab extensions/ joints	✓	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Remarks:					