Checklist Control Check Report — Sampoorna Hofbrau Checklist Report Sheet

Block No	204			Sl. No.	32179
Company	VOC (LLP)	Project	VOC	Phase	—
Prepared by	S. Kuldeep	Sign	Kuldeep	Date	24/11/18
Checked signature	A. Suresh	Sign		Date	24/11/18
Previous stage report no.		31192	Report filed and signed by PMC		☑ Yes ☐ No
Checked by (QC)		QC sign		For closing	☐ Yes ☐ 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.

Plinth Beam Check.

Notes:

1. Inspection should be done before casting of plinth beam.
2. Yellow enamel paint to be used for marking FFL of flooring. Mark 2' above FFL on column steel. Plinth beam top must be 2'3" (in case of pavers) or 2'4" (in case of RCC slab) below the mark.
3. Prepare plinth beam Dimensions Check Plan as follows:
   a. Show outer dimensions. (Tolerance 2")
   b. Show length and width of plinth beams (Tolerance 1")
   c. Print on A3 size plan
4. Check each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.
5. Project Managers must make pedestal/column 0 self check report similar to report for column check. QC must collect report and attach the same to this report.

Plinth Beam Dimensions Check Plan enclosed?	☑ Yes ☐ No

Quality of centering and shuttering and compaction	✓ Good ☐ Avg. ☐ Bad
Quality of centering and shuttering and compaction?	✓ Yes ☐ No
Have rods for staircase slab been provided?	✓ Good ☐ Avg. ☐ Bad
Quality of Reinforcement?	☐ Good ✓ Avg. ☐ Bad
Alignment of bars and spacing?	☐ Yes ☐ No ✓ NA
Hangers for elevation features provided?	✓ Yes ☐ No
[illegible]	✓ Correct ☐ Needs correction
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	✓ Yes ☐ No
[illegible]	

Remarks:

Plinth Beam 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. Column overlapping length should be 45 to 50 D.

Quality Control Check Report Status Before Casting Plinth Beams (Mast)

S. No.	Item	Quantitative Check (Yes or No)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check – Beam no of rods	✓	✓ Good ☐ Avg. ☐ Bad
2.	Steel Check – Beam dia of bar	✓	✓ Good ☐ Avg. ☐ Bad
3.	Steel Check – Beam Lacing Bar	✓	✓ Good ☐ Avg. ☐ Bad
4.	Steel Check – Beam Orthogonal & Cross Tie	✓	✓ Good ☐ Avg. ☐ Bad
5.	Steel Check – Beam bending	✓	✓ Good ☐ Avg. ☐ Bad
6.	Covering blocks for beams	✓	✓ Good ☐ Avg. ☐ Bad
7.	Depth and width of beams	✓	☐ Good ✓ Avg. ☐ Bad

Remarks: