

Quality Control Check Report. Stage: After Column Casting (Villas)

Block No.	225	Column No.	01	Sl. No.	31099
Company	vee (LLP)	Project	vee	Phase	-
Prepared by	S. Kulddeep	Sign	<i>S. Kulddeep</i>	Date	08/08/2018
Project Manager	A. Suresh	Sign	<i>AS</i>	Date	08/08/2018
Previous stage report no.	29677	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.

Column Position Check

Notes:

1. In preparation of concrete slab, after setting of column, at each stage and before starting concrete works for each slab, prepare column position check plan as follows:
 - a. Check slab location, walls, and 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.

Column 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?

Yes No

Actual thickness of slab?	
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Quality of centering, rod bending and concreting.		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?		<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" 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?		
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"		
Have 6 cubes each for columns and slab casted and numbered for testing?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		
Curing?		
Forme for curing made on slabs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Board size less than 1000 ft ² ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Form (700 ft ²) provided for curing?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Gunny bags used for column curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Distance of top from furthest distance that requires curing. (max permitted 100")	26'-0"	
Frequency of curing in number of times a day (enquire from labourers)	2 times	
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 checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	
Remarks:		

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Columns 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 by replacement or re-fixing.
4. Mark for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle 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 ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A3	C3	8'-7"	8'-6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	B1	C1	Stairs	Stairs	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B-	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B4	C3	8'-1"	8'-1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	C1	C2	Stairs	Stairs	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C3	C5	8'-1"	8'-1 1/4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C4	C5	8'-1"	8'-1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	A1	C2	8'-4"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D3	C5	8'-1"	8'-1 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No
18.										<input type="checkbox"/> Yes <input type="checkbox"/> No
19.										<input type="checkbox"/> Yes <input type="checkbox"/> No
20.										<input type="checkbox"/> Yes <input type="checkbox"/> No