



ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	92	QC report stage		Sl. No.	32144
Company	AGIT	Project	AVR Gulmohar	Phase	
Prepared by	Md. Sheraz	Sign		Date	28/11/18
Project Manager	G. Saidulw	Sign		Date	28/11/18
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: All works completed.


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

Block No.	92	Column No.	02	Sl. No.	32144
Company	AGH	Project	ArB Gubmahan	Phase	-
Prepared by	V. Sambath	Sign	V. Sambath	Date	22/11/18
Project Manager	Zakir Hussain	Sign	Zakir	Date	22/11/18
Previous stage report no.		32063	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.

**Columns Position Check.**

Notes:

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

**Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.**

Project in-charge	Sign	Date
A. Sambath	(Signature)	28/11/18

Columns Position Check Plan enclosed?  Yes  No

**Slab Dimensions Check.**

Notes:

- Prepare Slab (or plinth beams) 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 and lift well. (Tolerance 1")
  - Show location of sunken slab.
  - Print an A3 size plan.
- 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"	Actual thickness of slab?	4 1/2"
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**Quality Control Check Report. Stage: After Column Casting (villas)**

<u>Quality of centering, rod bending and concreting.</u>	
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"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium. <input type="checkbox"/> Low
Are the honey combs is 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"	
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 sft?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags used for column curing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 100')	
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 type="checkbox"/> Yes <input type="checkbox"/> No
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	<p>① Gummy bags not provided for columns.</p> <p>② Level Marking given 3 sides instead of 4 sides for columns.</p> <p>③ Circular column not casted.</p>

Cc Ca  
**Quality Control Check Report. Stage: After Column Casting (villas)**

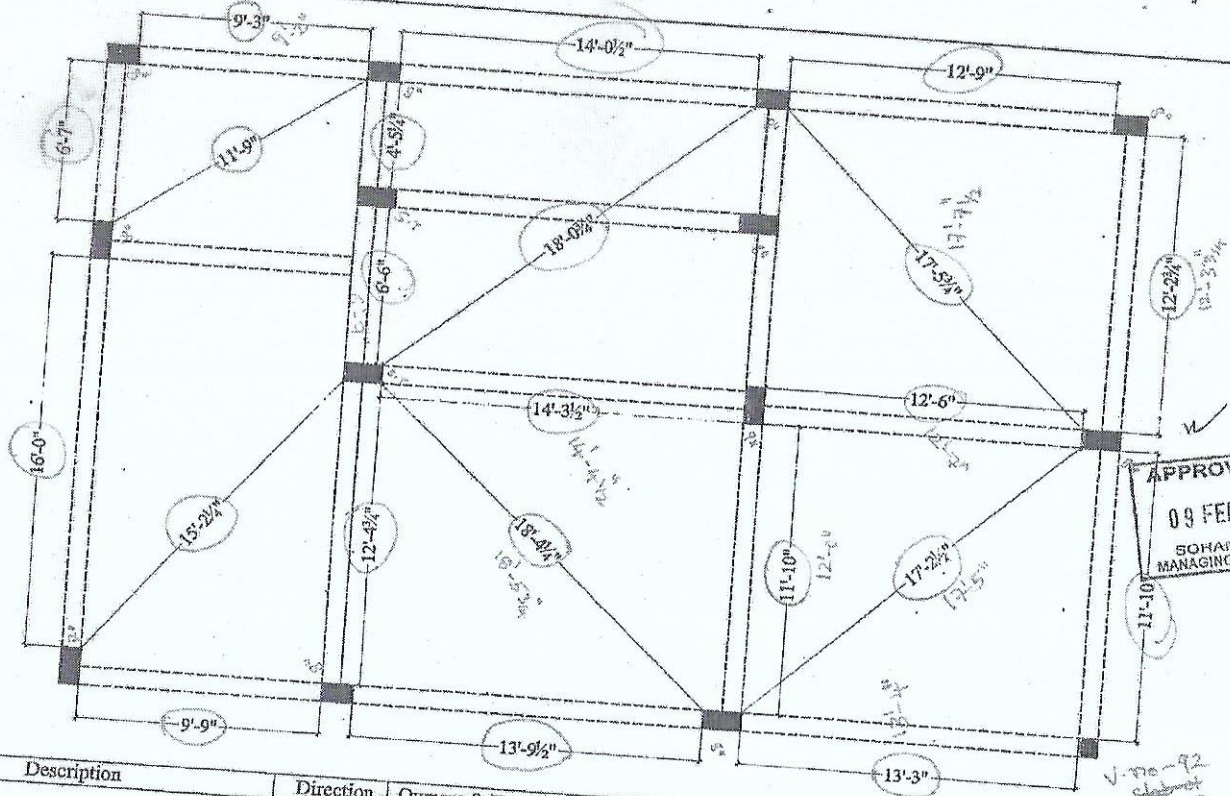
Columns height, plumb, steel & level marking check.

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".

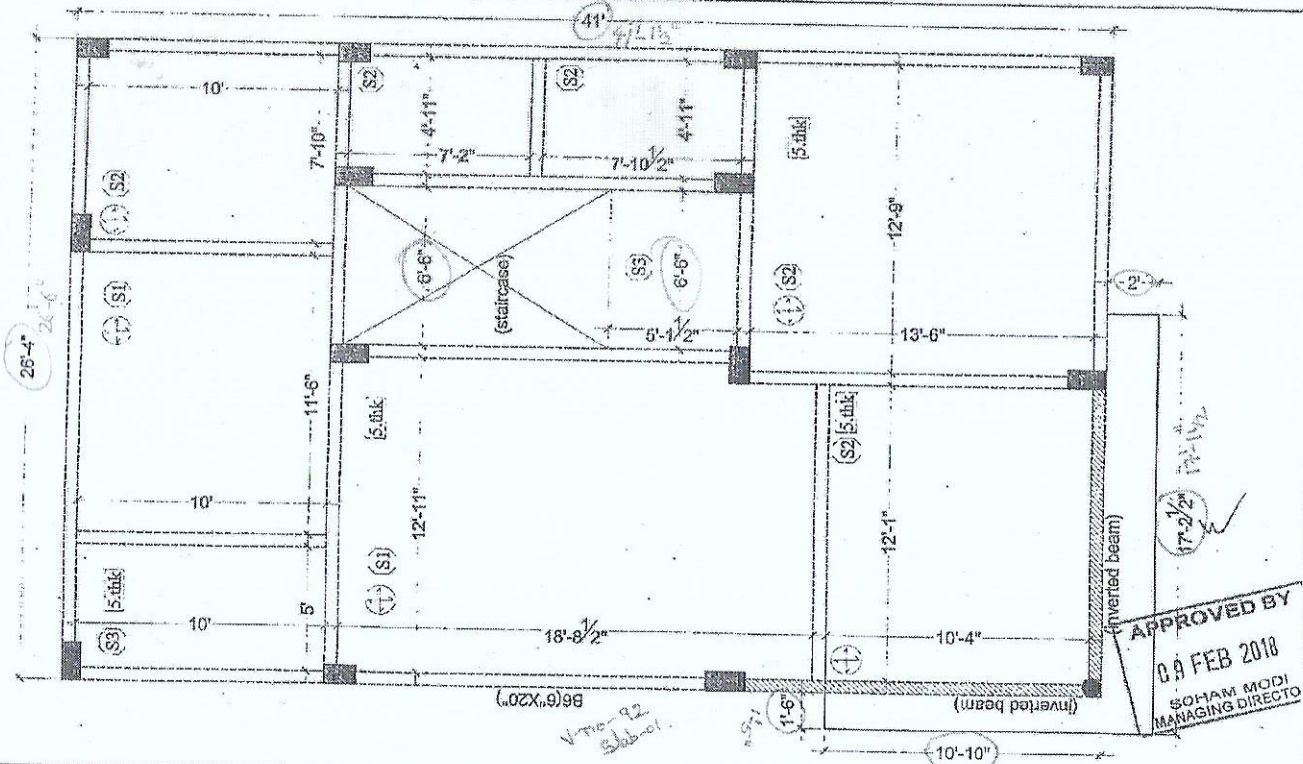
S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A3	C2	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C1	8'-7"	8'-8"	✓	✓	✗	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	B1	C1	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B2	C2	stairs	stairs	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B3	C2	stairs	stairs	✓	✓	✗	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C1	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C1	C2	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C2	C2	8'-7"	8'-9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C3	C2	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C4	C1	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D1	C3	10'-7"	—	✓	✓	—	—	—	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	D2	C2	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	D4	C1	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input checked="" 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






APPROVED  
09 FEB 2018  
SOHAM MODI  
MANAGING DIRE

Description SELF CHECK PLAN - A2 (3BHK) - PEDESTAL/ COLUMN	Direction  N	Owners & Developers : Modi Properties Pvt Ltd.	Date : 07/02/18	Promoted by Modi Properties Pvt. Ltd
		Project Name & Phase : AVR Gulmohar Homes	Prepared By : Madhav Bhatt	Approved By : Soham Modi
		Scale : N.T.S		



Description	Direction	Owners & Developers :	Date :	Promoted by
SELF CHECK PLAN - A2 (3BHK) - SLAB -1		Modi Properties Pvt Ltd.	07/02/18	Modi Properties Pvt. Ltd.
		Project Name & Phase :	Prepared By : Madhav Bhatt	Phone:+91-40-66335551
		AVR Gulmohar Homes	Approved By : Soham Modi	
			Scale : N.T.S	