

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	134	QC report stage		Sl. No.	27815
Company	NE	Project		Phase	
Prepared by	P. Athulash	Sign		Date	18/8/17
Project Manager	P. Athulash	Sign		Date	18/8/17
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:	1. Work completed.

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

Project in-charge	Sign	Date
P. Athulash	Repa	18/08/17

Quality Control Check Report Stage: Before Casting Plinth Beam (Village)

Block No	134	--	SI. No.	24815
Company	Nilgiri Estates	Project	Phase	II
Prepared by	D. Sai Kumar	Sign	Date	16/8/17
Project Manager	Radhakrishnan	Sign	Date	18/8/17
Previous stage report no.	26642	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MID on		MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input 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.				

Plinth Beam Check

Notes:

1. Inspection should be done before casting of plinth beam.
2. Yellow enamel paint to be used for marking PPL of flooring. Mark '2' above PPL 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 (Tolerances 2")
 - b. Show length and width of plinth beams (Tolerance 1")
 - c. Print on A3 size plan.
4. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Plinth Beam Dimensions Check Plan enclosed? Yes No

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

Project In-charge	Sign	Date
Radhakrishnan	Rps	18/08/17

Quality Control Check Report Stage: Before Casting Plinth Beam (Villas)

Quality of centering, rod bending and concreting.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Have rods for staircase slab been provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of Bracing Provided?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Alignment of beams on outer side?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Brackets for elevation features provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Level marking at 2' above FFL is made?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	<i>Plinth Rod Bending and Centering work not satisfactory, need to be improved.</i>

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. Columns overlapping length should be 45 to 50 D.

Quality Control Check Report. Stage: Before Casting Plinth Beam (Villas)

S No	Item	Quantitative Check (✓ or X)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Covering blocks for beams	<input checked="" type="checkbox"/>	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: 1.1.1.2 proper covering to be provided for beams.			