

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	100	QC report stage		Sl. No.	27323
Company	NILGIRI ESTATE	Project	N.E	Phase	II
Prepared by	P. Athuliyil	Sign	<i>[Signature]</i>	Date	20-07-2017
Project Manager	Rodhushyam	Sign	<i>[Signature]</i>	Date	20-07-2017
Receipt by QC date	31/5/17	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: work satisfied, 3 slab - 2 dismantled (used wrong) due to villa changed to Duplex

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

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	20/07/17

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

Block No	150	Slab No.	02	SI. No.	27023
Company	Nelgum chite	Project	Nelgum chite	Phase	II
Prepared by	P. Sas Kumar	Sign	P. S. K.	Date	21/5/17
Project Manager	Radhakrishnam	Sign	R. Radhakrishnam	Date	31/5/17
Previous stage report no.		Report filed and signed by PM?	27215		<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

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: ---
Staircase - mid landing 2	Specified ht: ---	Actual ht: ---
Staircase width	Specified wd: ---	Actual wd: ---
Staircase slab thickness	Specified: ---	Actual: ---

Within tolerance of 1/2"?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Within tolerance of 1/2"?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Within tolerance of 1/2"?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Within tolerance of 1/2"?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

Project in-charge Sign

Radhakrishnam *R. Radhakrishnam* 02/08/17

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

Quality of centering, rod bending and concreting.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of centering, rod bending and concreting?	<input type="checkbox"/> Yes <input type="checkbox"/> No
18" extension to beam bottom runners on outer side provided?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of Bracing Provided?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	<i>Wait 1 Before Sc Checking Slab Casting work completed</i>

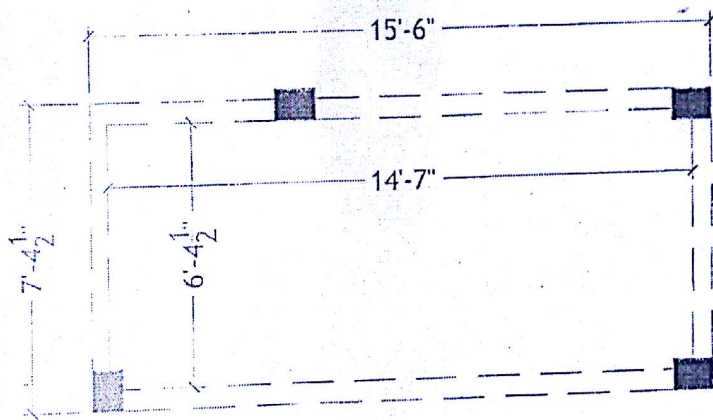
Slab Steel check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.


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

Remarks:



Handwritten notes:
 8064-02
 B-1-100

Handwritten signature: W. J. ...

Description QUALITY CONTROL STAIRCASE HEAD ROOM CHECK LIST - TYPE A&Z	Direction 	Owners & Developer:	Date:	12/04/2017	Promoted by:
		Modi & Modi Constructions	Prepared By:	Rajalaxmi	Modi Properties &
		Project Name & Phase:	Approved By:	Soham Modi	Investments Pvt. Ltd.
		Nilgiri Estates	Scale:	N.T.S.	Phone: 91-40-66335551