

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	103	QC report stage	P/Seam	Sl. No.	33/96
Company	VOC UP	Project	VOC	Phase	II
Prepared by	MD. ANWAR	Sign	<i>[Signature]</i>	Date	18/3/19
Project Manager	A. SORESH	Sign	<i>[Signature]</i>	Date	19/3/19
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: Before Casting Plinth Beam (Villas)

Block No	103	--	SI. No.	33196
Company	VDC Group	Project	Phase	--
Prepared by	P. Sai Kumar	Sign	Date	18/3/19
Project Manager	A. Suresh	Sign	Date	18/3/19
Previous stage report no.		31611	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.

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 an 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.
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 Cont.) Check Repot. Stage: Before Casting Plinth Beam (Villas)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

Good Avg. Bad

Have rods for staircase slab been provided?

Yes No

Quality of Bracing Provided?

Good Avg. Bad

Alignment of beams on outer side?

Good Avg. Bad

Brackets for elevation features provided?

Yes No NA

Level marking at 2' above FFL is made?

Yes No

Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)

Correct Needs correction

Pedestal/column0 - self check report attached?

Yes No

Remarks: Dist. a Newy poor rod-bending and centering work.

⊙ Couple of column's column steel cranked to 2" to 3".

All works excellent.

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 Repot. 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 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:			

Project No:	17.08.2017
Client:	Modi Properties Pvt. Ltd
Project Name:	Modi Properties Pvt. Ltd
Scale:	1:100
Drawn By:	Architect
Checked By:	Architect
Approved By:	Architect
Project Location:	Modi Properties Pvt. Ltd
Project Description:	Modi Properties Pvt. Ltd
Project Status:	Architect
Project Date:	17.08.2017
Project No.:	17.08.2017
Project Name:	Modi Properties Pvt. Ltd
Project Location:	Modi Properties Pvt. Ltd
Project Description:	Modi Properties Pvt. Ltd
Project Status:	Architect
Project Date:	17.08.2017

APPROVED FOR CONSTRUCTION
18 AUG 2017
SQAAM MODI
MACHINO DIRECTOR

