

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

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|---------------------------|-------------------------|--------------------------------|-------------------------|------------|---|
| Report No | 179 | Slab No | 01 | SI No | 32626 |
| Company | <i>Nilgiris Estates</i> | Project | <i>Nilgiris Estates</i> | Phase | <i>III</i> |
| Prepared by | <i>N. Sanketh</i> | Sign | <i>N. Sanketh</i> | Date | <i>11/01/19</i> |
| Project Manager | <i>Sreerajees Kumar</i> | Sign | <i>Praveen</i> | Date | <i>11/01/19</i> |
| Previous stage report no. | | Report filed and signed by PM? | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By: MD on | | MD Sign | | For filing | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Slab Check

Notes

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
3. Mid landing height is no. of risers x riser height. Measure from SFL to SFL. Check staircase of lower floor that has been casted.
4. 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? | Specified? | Actual: | Within tolerance of 1/4"? |
|--------------------------------------|-------------------------|------------------|--|
| Staircase - mid landing 1 | Specified ht: 4'-3" | Actual ht: 4'-2" | Within tolerance of 1/2"?? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Staircase - mid landing 2 | Specified ht: _____ | Actual ht: _____ | Within tolerance of 1/2"?? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Staircase width | Specified wd: 6'-4 1/2" | Actual wd: 6'-5" | Within tolerance of 1/2"?? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Staircase slab thickness | Specified: 5" | Actual: 5" | Within tolerance of 1/4"?? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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

| | |
|--|--|
| Quality of center to rod bending and concreting | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Bad |
| Quality of center to rod bending and concreting? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 18" extension to beam bottom runers on outer side provided? | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Bad |
| Quality of Bracing Provided? | <input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Bad |
| Alignment of beams on outer side? | <input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Bad |
| Shuttering leveling? | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Bad |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | <input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction |
| Remarks: | |
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Slab 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 Start (Villas)

| S.No | Item | Quantitative Check (✓ or ✗) | | Qualitative Check (Good / Avg / Bad) | | |
|----------|--|--------------------------------|---|--|---|------------------------------|
| | | ✓ | ✗ | Good | Avg | Bad |
| 1. | Steel Check - Beam no of rods | ✓ | | <input checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 2. | Steel Check - Beam size of bars | ✓ | | <input checked="" 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 checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 5. | Steel Check - Beams Bearing | ✓ | | <input checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 6. | Covering blocks for beams | ✓ | | <input checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 7. | Depth and width of beams | ✓ | | <input checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 8. | Steel Check - Slab size of bars | ✓ | | <input checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 10. | Steel Check - Slab cranking & chairs | ✓ | | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | | <input checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 12. | Covering blocks for slab | ✓ | | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| 14. | Electrical Conducting | ✓ | | <input checked="" 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 checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg | <input type="checkbox"/> Bad |
| Remarks: | | | | | | |
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