

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

Block No.	118	Column No.	01	Sl. No.	28420
Company	NOC (LPP)	Project	NOC	Phase	
Prepared by	S. Suresh Kumar	Sign		Date	15/11/17
Project Manager	A. Suresh	Sign	JS	Date	15/11/17
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	28314	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.
- 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? Yes No
- Actual thickness of slab? Yes No

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Quality of centering, rod bending and concreting.	
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 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?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Bund size is less than 100 sqft?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 ltr) provided for curing?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Humny bags used for column curing?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Distance of lap from furthest distance that requires curing. (max permitted 100')	40-0'	
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 checked="" type="checkbox"/> No
Quality of infrastructure for curing.		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:		

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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 ✗) No of rods	Size of rods	Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
1.	A1	C1	9'0"	8'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	9'0"	8'10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C1	9'0"	8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	B1	C2	8'11"	8'11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	B2	C3	9'0"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B4	C2	ST	ST	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	C1	C4	8'11"	8'9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C2	C4	9'1"	9'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C3	C4	9'1"	9'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C4	C1	8'11"	8'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D1	C2	8'9"	8'10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D3	C2	8'9"	8'9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	D4	C1	9'0"	8'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E1	C5	8'9"	8'9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E3	C1	9'0"	8'10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	E5	C1	9'9"	8'11"	✓	✓	✓	✓	✓	<input checked="" 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