

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

Block No.	194	Column No.	01	Sl. No.	29019
Company	Voc (LLP)	Project	VOC	Phase	-
Prepared by	P. Sri Kumar	Sign	(Signature)	Date	19/01/18
Project Manager	A. Suresh	Sign	(Signature)	Date	19/01/18
Previous stage report no.	28942	MD Sign		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: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input 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 checked="" type="checkbox"/> 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 No

Specified thickness of slab? Yes No No

Actual thickness of slab? Yes No No

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Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting? Good Avg. Bad

Quality of starters? Good Avg. Bad

Number and size of honey combs? High Medium. Low

Are the honey combs is slab and columns packed? Good Avg. Bad

Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" Good Avg. Bad

Have 6 cubes each for columns and slab casted and numbered for testing? Yes No

Remarks:

Curing.

Bunds for curing made on slab? Yes No No

Bund size is less than 100 sqft? Yes No No

Drum (200 lts) provided for curing? Yes No

Gunny bags used for column curing? Yes No

Distance of tap from furthest distance that requires curing. (max permitted 100')

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? Yes No

Quality of infrastructure for curing. Good Avg. Bad

Remarks:

Quality Control Check Report.

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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 X)		Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C1	8'-7"	8'-6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A3	C1	8'-7"	8'-7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	B1	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B2	C2	Stair	Stair	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B3	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	C1	C3	8'-7"	8'-6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	D1	C3	8'-7"	8'-7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	D2	C4	8'-11"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	E1	C1	8'-7"	8'-6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	E2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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