

Block No.	03	Other		Sl. No.	28304
Company	SEN (LTD)	Project	Sen	Phase	IX
Prepared by	P. S. Kumar	Sign	P.S.	Date	28/10/18
Project Manager	K. Prakasham	Sign	K.P.	Date	28/10/18
Approved by M/D Date		Sign		For Filing	<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.

Quality of centering, rod bending and marking.

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

Remarks: Nile + Rod bending work and shuffling work to be improved.

Curing.

Tap provide at Apartment for curing.  Yes    No

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

100 "

Source of water

Sump    OHT    Bore-well direct connection

None

Frequency of curing in number of times a day (enquire from labourers)

3 (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. Stage: Before Casting Footings (Villas)**

Covering blocks check.

Specified size of covering blocks	50 mm	Actual size of covering blocks being used	50 mm
Remarks:			

Earth Work Check.

Quality of earth work?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Footings 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. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A1	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	B1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	B2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	B3	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	C1	C1*	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	C2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	D1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	D2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	E1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	E2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	F1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	F2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	F3	C1											
15.													
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													