

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

Block No.	21	Other		Sl. No.	3/096
Company	Serena Castles	Project	Serena Footings	Phase	
Prepared by	S. Sundararaj	Sign	<i>S/S</i>	Date	10/8/18
Project Manager	S. Siva Kumar	Sign	<i>Syid Jafar Sameer</i>	Date	10/8/18
Approved by MD 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: P.P.C.C work should be improved

Curing

Tap provide at Apartment for curing. Yes No

Distance of tap from furthest distance that requires curing (max permitted 100') 10.0'

Source of water Sump OHT Bore-well direct connection
 None

Frequency of curing in number of times a day (enquire from labourers) 4 times

Is the pressure in the curing pipe more than 15' head? Yes No

Quality of infrastructure for curing. Good Avg. Bad

Remarks:

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Covering blocks check.

Specified size of covering blocks	SOMM	Actual size of covering blocks being used	SOMM
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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected
5. Pit size should be 6" to 1" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than the footings size on all sides.
8. P.C. should be 3" more than the footings size for all specified diameter.
9. Footing size & depth tolerance is ± 1". Depth of footing must be marked by paint on column steel.
10. Proper pipes must be made for concrete marking on all sides in C.R.S or true level. Marking must be done 1111
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. The bed course the footings.
12. Covering blocks of specified thickness must be used generally 50 mm tolerance.
13. Check the specified development lengths for mat and columns

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S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth markings	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A1	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
2.	A2	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
3.	A4	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
4.	B1	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
5.	B1A	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
6.	B14	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
7.	C1	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
8.	C1A	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
9.	C13	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
10.	C15	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
11.	D1	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
12.	D13	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
13.	D15	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
14.	L1	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
15.	L1	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
16.	L1	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
17.	L5	C1	✓	✓	1	✓	✓	✓	✓	✓	✓	✓	✓
18.													
19.													
20.													
21.													
22.													
23.													