

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

Block No	212	Slab No.	03	Sl. No.	32843
Company	Voc (LLP)	Project	Voc	Phase	-
Prepared by	V. Sanketh	Sign	V. Sanketh	Date	07/02/19
Project Manager	A. Suresh	Sign	[Signature]	Date	07/02/19
Previous stage report no.	32630	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:

- 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.

Slab Check:

Note:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 - 1. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab (Tolerance "2")
 - b. Show length and width of landings (Tolerance "2")
 - 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 SHL to SHL. 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Staircase - mid landing 1		Specified ht: -	Actual ht: - Within tolerance of 1/2"? <input type="checkbox"/> Yes <input 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: -	Actual wd: - Within tolerance of 1/2"? <input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase slab thickness		Specified: -	Actual: - Within tolerance of 1/4"? <input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report

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S No	Item	Quantitative Check (✓ or X)	Qualitative Check (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 type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input 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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" 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 checked="" type="checkbox"/> Good <input 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 checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
16.	Steel check – slab extensions/joints	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Remarks: