

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

|  |                       |                                |                      |   |  |
|--|-----------------------|--------------------------------|----------------------|---|--|
| Block No.  | 46                    | Column No.                     | 02                   | Sl. No.   | 30522  |
| Company  | KNM                   | Project                        | Bloomfield           | Phase   | -  |
| Prepared by  | S. Sudheep            | Sign                           | <i>Sudheep</i>       | Date  | 14/06/2018   |
| Project Manager  | Balrajeshwari Krishna | Sign                           | <i>Balrajeshwari</i> | Date  | 14/06/2018   |
| Previous stage report no.  | 30313                 | 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.<br><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.<br><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.<br><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

|                              |    |                           |    |
|------------------------------|----|---------------------------|----|
| Specified thickness of slab? | 5" | Actual thickness of slab? | 5" |
|------------------------------|----|---------------------------|----|

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

|   |  |  |
|---|--|--|
| Quality of centering, rod bending and concreting.   |  | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad    |
| 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 type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low |
| Are the honey combs is slab and columns packed?   |  | <input checked="" 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?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Bund size is less than 100 sft?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Drum (200 lts) provided for curing?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                 |
| funny bags used for column curing?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Distance of tap from furthest distance that requires curing. (max permitted 100') | 20' 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Quality of infrastructure for curing.   | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad |
| Remarks:  |   |
|   |   |

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

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 ✗) |              | Honeycombs | Plumb (✓ or ✗) |        | Reference level marked on column?                                   |
|------|----------------|----------------|--------------|------------------------------------|----------------|--------------|------------|----------------|--------|---|
|      |                |                | Spec.        | Actual                             | No of rods     | Size of rods |            | Side 1         | Side 2 |   |
| 1.   | A <sub>1</sub> | C <sub>4</sub> | 8'.4"        | 8'.4"                              | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.   | A <sub>2</sub> | C <sub>2</sub> | 8'.7"        | 8'.8"                              | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.   | A <sub>4</sub> | C <sub>3</sub> | 8'.7"        | 8'.7 <sup>1</sup> / <sub>2</sub> " | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.   | A <sub>5</sub> | C <sub>2</sub> | 8'.7"        | 8'.7"                              | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 5.   | B <sub>1</sub> | C <sub>3</sub> | 8'.7"        | 8'.5 <sup>1</sup> / <sub>2</sub> " | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6.   | B <sub>2</sub> | C <sub>2</sub> | 8'.4"        | 8'.5 <sup>1</sup> / <sub>2</sub> " | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 7.   | B <sub>4</sub> | C <sub>2</sub> | 8'.7"        | 8'.7"                              | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 8.   | B <sub>5</sub> | C <sub>2</sub> | 8'.7"        | 8'.8"                              | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 9.   | C <sub>3</sub> | C <sub>3</sub> | 8'.7"        | 8'.7 <sup>1</sup> / <sub>2</sub> " | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 10.  | D <sub>2</sub> | C <sub>5</sub> | 5.5          | 5.5                                | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 11.  | D <sub>2</sub> | C <sub>5</sub> | 5.5          | 5.5                                | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 12.  | E <sub>1</sub> | C <sub>2</sub> | 8'.7"        | 8'.7 <sup>1</sup> / <sub>2</sub> " | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 13.  | E <sub>2</sub> | C <sub>4</sub> | 8'.7"        | 8'.6 <sup>1</sup> / <sub>2</sub> " | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 14.  | E <sub>2</sub> | C <sub>4</sub> | 8'.7"        | 8'.8"                              | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 15.  | E <sub>5</sub> | C <sub>1</sub> | 8'.7"        | 8'.7 <sup>1</sup> / <sub>2</sub> " | ✓              | ✓            | ✓          | ✓              | ✓      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 16.  |                |                |              |                                    |                |              |            |                |        | <input 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            |