

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

Block No.	29	Column No.	22	Sl. No.	3392.3
Company	AGIT	Project	AVR Gulmohar	Phase	
Prepared by	S. SUNDARARAJAN	Sign	[Signature]	Date	06/07/19
Project Manager	ZAKIR HUSSAIN	Sign	[Signature]	Date	06/17/19.
Previous stage report no.			Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		33865	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.

**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.

**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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	5"
Actual thickness of slab?	5"

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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 checked="" type="checkbox"/> Medium. <input type="checkbox"/> Low
Are the honey combs is slab and columns packed?		<input type="checkbox"/> Good <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Gunny 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')		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?	<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:		

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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 ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C2	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A3	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	H5	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	B1	C1	8'-7"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B2	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B-	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B5	C1	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C1	C2	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C2	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C-	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C5	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D1	C3	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	D2	C2	8'-7"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	D5	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input 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