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

|                                  |                     |                      |   |   | Remarks:  |
|----------------------------------|---------------------|----------------------|---|---|---|
|                                  | Good Avg. Bad       |                      |   | for curing.                             | Quality of infrastructure for curing  |
|                                  | es No               | 13.6                 | 15' head?   | ing pipe more than                      | Is the pressure in the curing pipe more than 15' head?                                      |
|                                  | Gimes               | 8                    | Frequency of curing in number of times a day (enquire from labourers)                                   | umber of times a da                     | Frequency of curing in n  |
| OHT WBore-well direct connection | Sump   OHT   Bore-w | N.S.                 |   |   | Source of water   |
|                                  | 0.01                | &                    | Distance of tap from furthest distance that requires curing. (max permitted 100')                       | thest distance that re                  | Distance of tap from fur  |
|                                  | es No               | 14 N                 |   | nt for curing.                          | Tap provide at Apartment for curing   |
|                                  |                     |                      |   |   | Curing.   |
|                                  |                     |                      |   |   |   |
|                                  |                     |                      |   |   | Remarks:  |
| ] Good [√Avg. ] Bad              | Good [              |                      | ng?   | bending and marki                       | Quality of centering, rod bending and marking?  |
|                                  |                     |                      | ng.   | bending and marki                       | Quality of centering, rod bending and marking   |
|                                  | . Alk not required. | out in the QC report | Proceed with further work only after making corrections pointed out in the QC report. Alk not required. | work only after ma<br>work. ATR not req | Proceed with further work only after making of Proceed with further work. ATR not required. |
|                                  | B ,                 | C report to QC tea   | Stop further work. Proceed with work after submitting ATR on QC report to QC team.                      | roceed with work a                      | Stop further work. I  |
|                                  | k by QC.            | d only after rechecl | Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.                | ubmit ATR on QC 1                       | Stop further work. S  |
|                                  |                     |                      |   |   | Recommendation:   |
| ☐ Yes ☐ No                       | For Filing          |                      | Sign  |   | Approved by MD Date   |
| 5/8/17                           | Date                | ACC.                 | Sign  | K. Pershotham                           | Project Manager   |
| 5/8/18                           | Date                | Miles                | Sign  | P. S. Kun                               | Prepared by   |
| <u> </u>   <u> </u>              | Phase               | BV                   | Project   | Sex (LLP)                               | Company   |
| 22442                            | Sl. No.             |                      | Other   | かり                                      | Block No.   |

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| Covering blocks check.            |                     |   |        |
|-----------------------------------|---------------------|---|--------|
| Specified size of covering blocks | So mm               | Actual size of covering blocks being used   | \n^3   |
| Remarks:                          |                     |   |        |
|                                   |                     |   |        |
| Earth Work Check.                 |                     |   |        |
| Quality of earth work?            | ☐ Good ☑ Avg. ☐ Bad | Excess earth shifted away from site?  | Yes No |
| Remarks:                          |                     |   |        |
|                                   |                     |   |        |
|                                   |                     | 100 C |        |

## Footings Check.

- Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- Pit size should be 6" to 12"more than the footings size on all sides.
- Excess earth must be shifted away from footings area.
- Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
- PCC should be 3"more than the footing size (or as specified) and in one level. (Level tolerance 1")
- Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
- Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted
- 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.
- Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 1/2".
- Check the specified development lengths for mat and columns.

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| ·   |    |     |     | 1   |     |     |     |     |                                       |     |     |     | - 1 |            | - 1 |    |     |     | 1        |     | 51 <b>1</b> 55 |     | 1                                     |
|-----|----|-----|-----|-----|-----|-----|-----|-----|---------------------------------------|-----|-----|-----|-----|------------|-----|----|-----|-----|----------|-----|----------------|-----|---------------------------------------|
| 23. | 22 | 21. | 20. | 19. | 18. | 17. | 16. | 15. | 14.                                   | 13. | 12. | 11. | 10. | 9.         | 8.  | 7. | 6.  | s.  | 4.       | ω   | 2.             | -   | S no                                  |
|     |    |     |     |     |     |     | 1   | D   | 62                                    | Ē   | 1)3 | 10  | 10  | <b>٤</b> ٦ | ( ) | 17 | 539 | 7.5 | <u>7</u> | 23  | 27             | Z   | Col No                                |
|     |    |     |     |     |     |     | 5.7 | c3  | CI                                    | C1  | C3  | Ç   | 1.2 | CZ         | Cr  | C) | (1) | CY  | CI       | C   | Cr             | C   | Col type                              |
|     | 9  |     |     |     |     |     | <   | <   | 5                                     | 5   | 5   | 5   | <   | 5          | <   | 5  | 5   | <   | <        | 5   | <              | <   | Pit size                              |
|     |    |     |     |     |     |     | <   | 5   | 5                                     | \   | 5   | 5   | <   | 5          | <   | <  | <   | 5   | <        | <   | <              | <   | Pit<br>depth                          |
|     |    |     |     |     |     |     | · < | <   | 5                                     | <   | 5   | 5   | 2   | <          | <   | <  | <   | <   | <        | <   | <              | <   | PCC<br>level                          |
|     |    |     |     |     |     |     | <   | <   | 5                                     | 5   | 5   | <   | <   | 5          | <   | <  | <   | <   | <        | \   | \              | <   | Footing<br>size                       |
|     |    |     |     |     |     |     | <   | <   | <                                     | <   | \   | <   | <   | <          | <   | <  | <   | <   | 7        | 5   | <              | <   | Footing depth marking                 |
|     |    |     |     |     |     |     | <   | <   | <                                     | <   |     | <   | <   | <          | <   |    | <   | <   | <        | <   | <              | <   | Mat size                              |
|     |    |     |     |     |     |     | <   | <   | <                                     | . < | <   | 7   | <   | <          | <   | <  | , < | <   | <        | -   | , <            | <   | Mat<br>steel                          |
|     |    |     |     |     |     |     | <   | <   | <                                     | <   | , \ | <   | \   | <          | <   | <  | 1   | <   | 5        | <   | \              | <   | Column<br>steel                       |
|     |    |     |     |     |     |     | <   | \   | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 5   | _   | <   |     | <          | \   |    | _   | 1   | <        | <   | <              | <   | Development lengths for mat & columns |
|     |    |     |     |     |     |     | <   | <   | \                                     | <   | <   | <   | \ < | <          | \   | <  | \   | <   | <        | 1   | \              | 5   | Pegs for<br>centre-<br>line           |
|     |    |     |     |     |     |     | <   | <   |                                       | , \ | . < | 5   | 1   | 5          | <   | \  | K   | 5   | <        | . < | , <            | , < | Spacing between footings              |