

AT on Quality Control Check Report. (Bungalows)

Bungalow No	50	QC report stage		Sl. No.	52740
Company	SON LLP	Project		Phase	1X
Prepared by	V. Veerabasham	Sign	V. Veerabasham	Date	19-02-2019
Project Manager	K. Rajeshwar	Sign	[Signature]	Date	19-02-2019
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:
 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

74 works completed

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

Block No.	50	Column No.	02	Sl. No.	32940
Company	SOMCIU	Project	SOV	Phase	1A
Prepared by	P. Sai Kumar	Sign	<i>P. Sai Kumar</i>	Date	18/2/19
Project Manager	K. Purushotham	Sign	<i>K. Purushotham</i>	Date	18/2/19
Previous stage report no.	32728	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.

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"11

Actual thickness of slab?

5"11

Confirmed that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
<i>K. Purushotham</i>	<i>[Signature]</i>	18/2/19

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 checked="" type="checkbox"/> High <input type="checkbox"/> Medium. <input type="checkbox"/> Low
Number and size of honey combs?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Are the honey combs is slab and columns packed?	
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:	<u>Note:</u> In One (1) Column, Column steel exposing out and after CCM) (one Column honey Combs packing not done.

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
Gunny bags used for column curing?	<input 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 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:	<u>Note:</u> Column's was Casted on 13/2/19, but till this date Curing log sheet not updated by Site Engineer (Neerabraman)

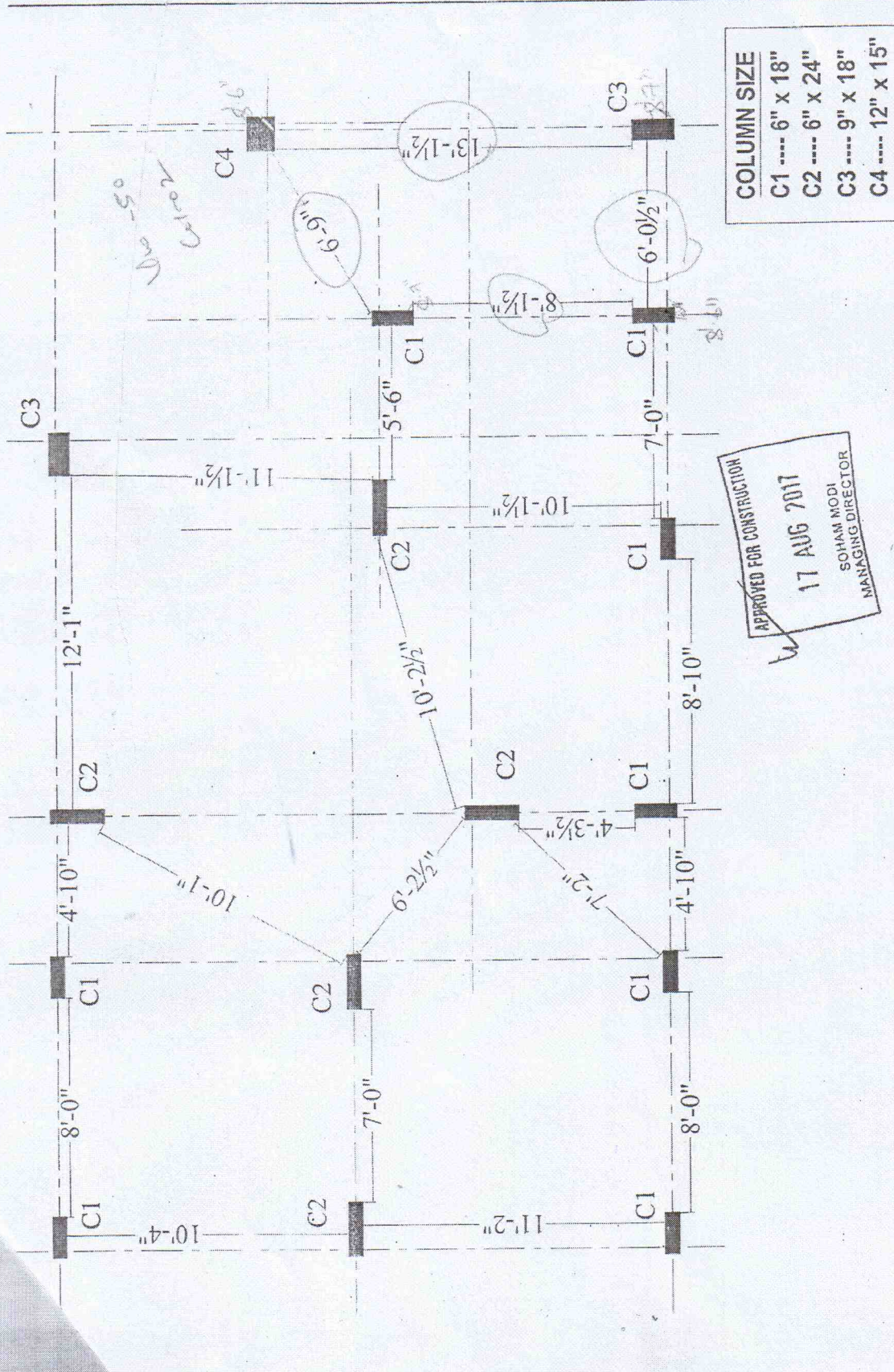
Quality Control Check Report. Stage: After Column Casting (villas)

Columns height, plumb, steel & level marking check.

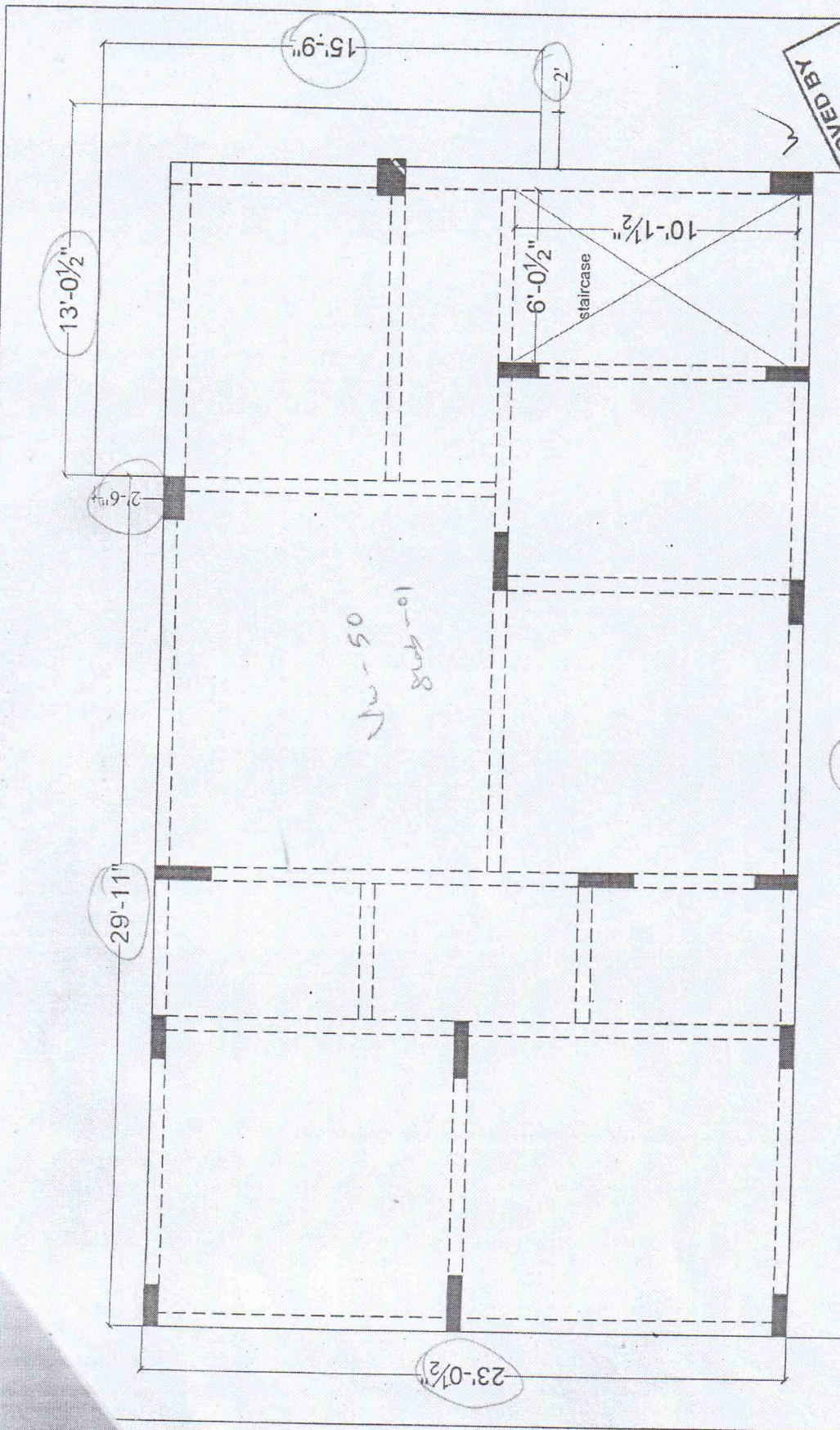
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark 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. 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 X)		Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	E1	C1	8.25"	8.25"	✓	✓	XX	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	E2	C1	8.25"	8.25"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	F1	C3	8.25"	8.25"	✓	✓	XX	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	F2	C4	8.25"	8.25"	✓	✓	XX	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.										<input type="checkbox"/> Yes <input type="checkbox"/> No
6.										<input type="checkbox"/> Yes <input type="checkbox"/> No
7.										<input type="checkbox"/> Yes <input type="checkbox"/> No
8.										<input type="checkbox"/> Yes <input type="checkbox"/> No
9.										<input type="checkbox"/> Yes <input type="checkbox"/> No
10.										<input type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input 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



Description QUALITY CONTROL COLUMN POSITION CHECK PLAN TYPE-A1	Direction N 	Owners & Developers: Silver Oak Realty	Date: 10.08.2017	Promoted by: Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase: Silver Oak Villas	Prepared By: Nagalaxmi	Investments Pvt. Ltd.
		Scale: N.T.S	Approved By: Soham Modi	Phone:+91-40-66335551



APPROVED BY
 13 OCT 2017
 SOHAM MODI

Description		Direction	Owners & Developers :	Date :	Project Name :
QUALITY CONTROL GROUND FLOOR SLAB CHECK PLAN TYPE-A1		N	Silver Oak Realty Project Name & Phase : Silver Oak Villas	23.10.2017	Nagalaxmi
			Prepared By :	Approved By :	Scale :
			Soham Modi	Soham Modi	N.T.S
			Project Name :	Proposed By :	Phone: +91-40-66335551
			Modi Properties & Investments Pvt. Ltd.	Soham Modi	
				Soham Modi	

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