

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A1	C1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
2.	A2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A4	C2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
4.	B1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	B2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B3	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	C1	C1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
9.	C3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C5	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	b1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	D3	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	e5	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	F1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	F3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	F5	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.													
18.													
19.													
20.													
21.													
22.													
23.													

ATR on Quality Control Check Report. (Apartments)

Flat No	01	QC report stage	Relite flooring	Sl. No.	31098
Company	Serene Consl LLP	Project	serene-consl	Phase	
Prepared by	T. Sakthi Shana	Sign	<i>[Signature]</i>	Date	11/08/2018
Project Manager	S07/02017	Sign	Syed gulsam Seema	Date	11/08/2018
Receipt by QC date		Sign		Other	
Receipt at HO date		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on					

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: NOTE: Point mentioned in ATR Report are rectified.

Block No.	dl	Other	Sl. No.	3109g
Company	Sereve Conshun	Project	Phase	-
Prepared by	P. Sri . Kumar	Sign	Date	10/8/18
Project Manager	Savarny	Sign	Date	10/8/18
Approved by MD		Sign	For Filing	<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.

Quality of centering, rod bending and marking.
 Quality of centering, rod bending and marking? Good Avg. Bad

Remarks: Note: Rod-bending work to be improved.

Curing:
 Tap provide at Apartment for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 100')
 20'.0'' Sump OHT Bore-well direct connection
 None

Source of water
 Sump OHT Bore-well direct connection

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?
 Yes No

Quality of infrastructure for curing.
 Good Avg. Bad

Remarks:

Covering blocks check			
Specified size of covering blocks	Actual size of covering blocks being used	Excess earth shifted away from site?	Remarks
50 mm	25 mm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No for all footings. Instead of 50 mm covering blocks they provided 25 mm.
Earth Work Check			
Quality of earth work?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Footings 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. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CR5 or brickwork. Marking with rods is not permitted.
11. 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.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 1".
13. Check the specified development lengths for mat and columns.