

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	66	QC report stage	footing	Sl. No.	31691
Company	Sov LLP	Project	Sov	Phase	IX
Prepared by	V. Veerabrahmam	Sign	V. Veerabrahmam	Date	11-10-2018
Project Manager	K. Rueshortham	Sign	[Signature]	Date	11-10-2018
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	<input 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:

1) Rod-bending work ~~done~~ completed as per QC
 2) for 6 footing P.C.C. Size 1 Level done as per drawing

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4. Make 2 copied of the ATR - send one to MD and other to QC.
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Remarks:

1) Rod-bending work ~~done~~ completed as per QC
 2) for 6 footing P.C.C. Size 1 Level done as per drawing

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

Block No.	66	Other	Sl. No.	31691
Company	Sov (LLP)	Project	Phase	JX
Prepared by	P. Sri Kumar	Sign	Date	9/10/18
Project Manager	K. Purushotham	Sign	Date	9/10/18
Approved by MD Date		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: Not Quality of Rod-bending work to be improved.
 (1) for 6 footings PCC size is ~~more~~ and level is Uneven.
 (2) Before making QC-Request, make a Self-check and then raise QC Request.
 Curing.

Tap provide at Apartment for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 100') 250' 0"

Source of water Sump OHT Bore-well direct connection

Frequency of curing in number of times a day (enquire from labourers) 2 times Yes No

Is the pressure in the curing pipe more than 15' head? Good Avg. Bad

Quality of infrastructure for curing.

Remarks: 4/10/18 Provision for curing is not Satisfactory.

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

Project in-charge: Sign: K. Purushotham Date: 10/10/18

Covering blocks check.

Specified size of covering blocks	50 mm	Actual size of covering blocks being used	50 mm
Remarks:			

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 CRS 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 1/4".
13. Check the specified development lengths for mat and columns.

For
Quality Control Check Report. Stage: Before Casting Footings (Villas)

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	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	E ₁ A12	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A3	C2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
4.	A4	C1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
5.	B1	C2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
6.	B2	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B3	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B ¹ / ₂	C2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
9.	B ¹ / ₂	C2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
10.	B ¹ / ₄	C2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
11.	C1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C2	C1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
13.	C3	C1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
14.	C4	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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