



ATR on Quality Control Check Report. (Bungalows)

Bungalow No	127	QC report stage	FOOTINGS	Sl. No.	28346
Company	NILGIRI ESTATES	Project	NILGIRI ESTATES	Phase	II.
Prepared by	AKHILESH	Sign	P. 	Date	7/11/13
Project Manager	Mohammed Iqbal	Sign	M. 	Date	7/11/13
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. Rectified.
	2. Carving block positions changes. Work completed.

Certified that all corrections mentioned in the QC report have been completed.

Work can proceed to next stage.

Project In-charge:  Date: 08/11/13

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

Block No.	197	Other		Sl. No.	28346
Company	Silpa Group	Project	Alpini estate	Phase	II
Prepared by	P. Sai Kumar	Sign	[Signature]	Date	3/11/12
Project Manager	Madhuraman	Sign	[Signature]	Date	3/11/12
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: Good Avg. Bad

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

Remarks: 1) Column steel development length rod bending work was poor.
 2) For couple of footings instead of 50mm covering, they provided 25mm.

Curing: Yes No

Tap provide at Apartment for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 100') 36'0"

Source of water Sump OHT Bore-well direct connection
 None

Frequency of curing in number of times a day (enquire from labourers) 3 times

Is the pressure in the curing pipe more than 15' head? Yes No

Quality of infrastructure for curing. Good Avg. Bad

Remarks:

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

Project in-charge	Sign	Date
Madhusudan	[Signature]	04/11/12

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	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A3	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A4	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A5	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A6	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B3	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B5	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B6	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	C2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C4	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C5	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	C6	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.													
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													

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

<u>Covering blocks check.</u>			
Specified size of covering blocks	50 mm	Actual size of covering blocks being used	50 mm
Remarks:			

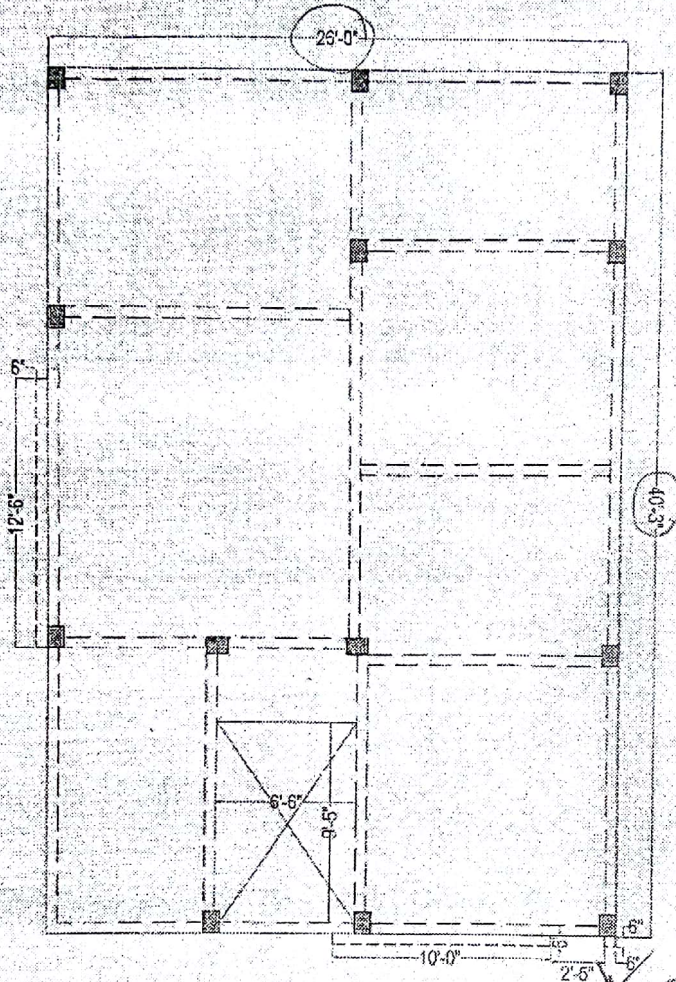
Earth Work Check.

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 ¼".
13. Check the specified development lengths for mat and columns.



V.No-80B
Slab-01

APPROVED BY
07 SEP 2015
S. MODI
SOMANG DIRECTOR

Description: QUALITY CONTROL SLAB CHECK PLAN PYP-42	Direction: N	Owners & Developers:	Date:	08.09.2015	Promoted by: Modi Properties & Investments Pvt. Ltd Phone: +91-40-66325551
		Multi & Modi Constructions	Prepared By:	Nagdasari	
		Project Name & Phase:	Approved By:	Soham Modi	
		Bilgiri Estates	Scale:	N.T.S	