ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	258	QC report stage	02	Sl. No.	34473
Company	VOC LLP	Project	VOC	Phase	–
Prepared by	S. Shaqueani	Sign		Date	29/10/19
Project Manager	A. Sully	Sign		Date	29/10/19
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 (✗) 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:
All works completed

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

Block No.	258	Column No.	02	Sl. No.	34473
Company	VOC CLLP)	Project	VOC	Phase	—
Prepared by	G. RAJESH	Sign		Date	30/09/19
Project Manager	A. SURESH	Sign		Date	30/09/19
Previous stage report no.		343714	Report filed and signed by PM?		☑ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. 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:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. 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"	Actual thickness of slab?	5"

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	☐ Good ☑ Avg. ☐ Bad
Quality of starters?	☐ Good ☑ Avg. ☐ Bad
Number and size of honey combs?	☐ High ☑ Medium. ☐ Low
Are the honey combs is slab and columns packed?	☐ Good ☐ Avg. ☐ Bad
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?	☑ Yes ☐ No
Remarks:	

Curing.

Bunds for curing made on slab?	☑ Yes ☐ No
Bund size is less than 100 sft?	☑ Yes ☐ No
Drum (200 lts) provided for curing?	☑ Yes ☐ No
Gunny bags used for column curing?	☑ Yes ☐ No
Distance of tap from furthest distance that requires curing. (max permitted 100')	60'0"
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:	

Quality Control Check Repot. 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 × 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. 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 ×)		Honeycombs	Plumb (✓ or ×)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C1	8'7"	8'6"	✓	✓	✓	✓	✓	☑ Yes ☐ No
2.	A3	C3	8'1"	8'2"	✓	✓	✓	✓	✓	☑ Yes ☐ No
3.	A4	C1	8'7"	8'7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
4.	B1	C1	8'7"	8'6"	✓	✓	✓	✓	✓	☑ Yes ☐ No
5.	B3	C3	Stairs	Stairs	✓	✓	✓	(3)	(3)	☑ Yes ☐ No
6.	B4	C1	8'7"	8'7"	✓	✓	✓	(2)	(2)	☑ Yes ☐ No
7.	C1	C2	8'4"	8'4"	✓	✓	✓	(2)	(3)	☑ Yes ☐ No
8.	C3	C3	Stairs	Stairs	✓	✓	✓	✓	✓	☑ Yes ☐ No
9.	C4	C2	8'4"	8'5"	✓	✓	✓	✓	✓	☑ Yes ☐ No
10.	D1	C2	8'4"	8'4"	✓	✓	✓	✓	✓	☑ Yes ☐ No
11.	C2	C3	8'1"	8'2"	✓	✓	✓	✓	✓	☑ Yes ☐ No
12.	C4	C1	8'7"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
13.										☐ Yes ☐ No
14.										☐ Yes ☐ No
15.										☐ Yes ☐ No
16.										☐ Yes ☐ No
17.										☐ Yes ☐ No
18.										☐ Yes ☐ No
19.										☐ Yes ☐ No
20.										☐ Yes ☐ No