

Block No.	B-block	Apartment Nos	Lib Pit footing	Sl. No.	35545
Company	MMR (LLP)	Project	GHT	Phase	-
Prepared by	V. Sanketh	Sign	V. Sanketh	Date	29/02/2020
Project Manager	A. Suresh	Sign	A. Suresh	Date	29/02/2020
Approved by MD Date		Sign		For Filing	☐ 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.

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

☐ Good ☐ Avg. ☒ Bad

Remarks:

- ① Footing shuttering and Bracing are pending at couple places.
- ② Along C3 & C4 columns, Shear wall rods should be tied at the Centre of Beam.

Curing.

Tap provide at Apartment for curing.

☒ Yes ☐ No

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

40'-0"

Source of water

☐ Sump ☐ OHT ☒ Bore-well direct connection
☐ None

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:

PROJECT NO.	DATE
A-800	29/2/20

25-02-2018 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?	☐ Good ☒ Avg. ☐ Bad	Excess earth shifted away from site?	☒ Yes ☐ No
Remarks: ① Before concreting, mud and water should be removed from footings.			

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.

25-02

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.	-	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓
2.	-	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓
3.	-	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓
4.	-	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓
5.	-	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓
6.	-	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓
7.	-	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓
8.	-	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓
9.												-	✓
10.													
11.													
12.													
13.													
14.													
15.													
16.													
17.													
18.													

25-02-20

ATR on Quality Control Check Repot.

Apartment
(Bungalows)

BLOCK	Bungalow No	B-Block lift pit	QC report stage	FOOTINGS	Sl. No.	35545
Company	mmr LLP Kowloon	Project	GHT	Phase	-	
Prepared by	S. Kuldip	Sign	S. Kuldip	Date	03/02/2020	
Project Manager	A. Suresh	Sign	[Signature]	Date	03/02/2020	
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 (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 All works completed.

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

Project in-charge	Sign	Date
	[Signature]	