| Quality Control Check Repot. Stage: After Brickwork (Apartments) |            |              |
|------------------------------------------------------------------|------------|--------------|
| Control Check Repot. Stage: After Brickwo                        | 3          | Quality      |
| Check Repot. Stage: After Brickwo                                | Challenge  | Control      |
| Stage: After Brickwo                                             |            | Check Repot. |
| er Brickwo                                                       | CONTRACTOR | Stage: Aft   |
|                                                                  |            | er Brickwo   |

| Flat No.                                                                                        | C7 802                                                                                                                                                                                                                                                                                                 | Others                                                                     | 1                                                                          | Sl. No.                     | 296/6    |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------|----------|
| Company                                                                                         | BNC                                                                                                                                                                                                                                                                                                    | Project                                                                    | MEG                                                                        | Phase                       |          |
| Prepared by                                                                                     | M-TGaSvidhun Sign                                                                                                                                                                                                                                                                                      | Sign                                                                       | FI                                                                         | Date                        | 10/03/18 |
| Project Manager                                                                                 | Obbar Reddy                                                                                                                                                                                                                                                                                            | Sign                                                                       | 1.26                                                                       | Date                        | 10/03/18 |
| Previous stage report no.                                                                       | no.                                                                                                                                                                                                                                                                                                    | 29428                                                                      | Report filed and signed by PM                                              | d by PM?                    | NYes □No |
| Apartment No                                                                                    |                                                                                                                                                                                                                                                                                                        | Other                                                                      |                                                                            | Other                       |          |
| Checked By MD on                                                                                |                                                                                                                                                                                                                                                                                                        | MD Sign                                                                    |                                                                            | For filling                 | ☐Yes ☐No |
| Recommendation:  Stop further work.  Stop further work.  Proceed with furth  Proceed with furth | 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. | port to QC team. Procester submitting ATR on ing corrections pointed ired. | ed only after recheck l<br>QC report to QC team<br>l out in the QC report. | by QC.<br>ATR not required. |          |
| Inspection should be done after:                                                                | after:                                                                                                                                                                                                                                                                                                 |                                                                            |                                                                            |                             |          |

- brickwork is completed
- chicken mesh fixed
- after cleaning the apartment
- clectrical conducting work is completed

## Brickwork Check.

- Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
- All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- Chicken mesh should be used in each and every joint between RCC & Brickwork.
- Joint between brickwork & beam on external side must be filled.
- Check room dimensions with working plan. (Tolerance: 1")
- 10. Diagonals of each room shall be equal. (Tolerance: 2")
- Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
   Check room height with specified height. (Tolerance: 1")
   Check plumb of walls where ever it appears to be out of plu
- . Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- Specify the No. of beams which are not aligned by more than 1"in a room.
   Door frames must have black Japan coating and wood primer / pellambar -
- Door frames must have black Japan coating and wood primer / pellambar at cost of painter.

| Ren     | 15    | 4     | 13            | 12                | 11                  | 10                | 9       | 8      | 7       | 6        | S              | 4            | 3              | 2           |                | S No                                 |
|---------|-------|-------|---------------|-------------------|---------------------|-------------------|---------|--------|---------|----------|----------------|--------------|----------------|-------------|----------------|--------------------------------------|
| Remarks | Other | Other | Kitchen       | Utility/balcony 3 | Utility / baleony 2 | Utility/balcony 1 | Lobby-L | Dining | Drawing | Toilet3- | Bedroom 3 (46) | Toilet 2 (G) | Bedroom 2 (KB) | <b>&gt;</b> | Bedroom 1 (MB) |                                      |
|         |       |       | <             | 1                 | <                   | 5                 | 1       | <      | <       | (        | <              | <            | <              | <           | <              | Wall thickness                       |
|         |       |       | <             | ſ                 | <                   | <                 | 1       | <      | <       | 1        | <              | <            | <              | <           | <              | Beds in walls                        |
|         |       |       | \             |                   | く                   | <                 | -       | <      | <       |          | <              | <            | <              | <           | <              | Chicken mesh (✓ or ×)                |
|         |       |       | <             | 1                 |                     | <                 |         | <      | <       | }        | <              | Υ,           | <              | <           | 7              | External brickwork & beam joint ( or |
|         |       |       | <             | 1                 | <                   | <                 | 1       | <      | <       | 1        | <              | <            | <              | <           | 7              | Room Dimensions ( • or ×)            |
|         |       |       | 1             | l                 | ١                   | 1                 | 1       |        | 1       |          | \              | ١            | ١              | ١           | )              | Room Dimensions Difference in inches |
|         |       | 2     | <             | 1                 | <                   | 7                 | 1       | <      | `\      | 1        | /              | <            | <              | <           | 5              | Diagonal (v or x)                    |
|         |       |       | 1             | 1                 | ١                   | 1                 | 1       | 1      | }       | 1        | 1              | ١            | ١              | }           | 1              | Diagonal Difference in inches        |
|         |       |       | 1             |                   | 1                   | ١                 | ١       | \      | 1       | 1        | /              | )            | 1              | )           | <              | Balcony sill level                   |
|         |       |       | <             | 1                 | <                   | 7                 | 1       | <      | <       | 1        | <              | <            | <              | <           | <              | Room Height ( v or x)                |
|         |       | 2     | e de la compa | 1                 | 7                   | Ava               | 1       | -      | \$2     | 1        | π.             |              | <u></u>        | =           | tra            | Plumb of walls<br>(Good/Avg./Bad)    |
|         | 100   |       | <             | 1                 | <                   | ζ                 | 1       | <      | 5       | 1        | <              | <            | <              | 7           | 5              | Alignment of beams and walls - Nos.  |

| Quality Control Check Repot.                              | Stage: After Brickwork (Apartments)        |
|-----------------------------------------------------------|--------------------------------------------|
| Quality of edges and corners in all rooms?                | Good Avg. Bad                              |
| Specify rooms that need correction:                       |                                            |
|                                                           |                                            |
|                                                           |                                            |
| Misc. Checks.                                             |                                            |
| Was 3.75 CFT proportion box provided?                     | '□Yes □No                                  |
| Condition of proportion box?                              | Good Avg. Bad                              |
| Was the Apartment cleaned before starting brick work?     | ☐ Yes ☐ No \Cant' say                      |
| Is the Apartment cleaned for plastering?                  | \Xes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Wastage?                                                  | ☐ High ☐ Medium ☐ Low                      |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad                        |
| Drum (200 lts) provided for curing in each flat?          | √∑Yes □No                                  |
| Remarks:                                                  |                                            |
|                                                           |                                            |

## Door Frames & Windows check

## Notes:

- i. Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected
- Window template depth should be between 2 to 2 1/2" after plastering.
- 5. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
- (Tolerance 1") Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL.
- Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

|          |       |       |         |                   | 1                  | Γ-                |         |        | 100      |           | 1              |               | r—              |               | <del></del> -  |                                                                     |
|----------|-------|-------|---------|-------------------|--------------------|-------------------|---------|--------|----------|-----------|----------------|---------------|-----------------|---------------|----------------|---------------------------------------------------------------------|
| Rem      | 15    | 14    | 13      | <b>-</b>          | 11                 | 10                | 9       | ~      |          | 6         | S              |               |                 | 2             | _              | S No                                                                |
| Remarks: | Other | Other | Kitchen | Utility/balcony_3 | Utility Lbalcony-2 | Utility/balcony 1 | Lobby-1 | Dining | Drawing  | Toilet-3- | Bedroom 3 (46) | Toilet 2 (cr) | Bedroom 2 ( 以多) | Toilet ! (MT) | Bedroom 1 (MB) | Room                                                                |
|          |       |       | (       | 1                 | <                  | J                 | ſ       | 1      | <        | 1         | <              | <             | <               | <             | <              | Door size, face and position ( vor X)                               |
|          |       |       | 1       | -                 | (                  | }                 |         | 1      | 1        |           | <              | 1             | <               | )             | 7              | Brick at bottom of door frame (✓ or 🗙)                              |
|          |       |       | 1       | \                 | <                  | ١                 | 1       | \      | <u> </u> | 1         | /              | ζ,            | <               | <             | <              | Door lentil level                                                   |
|          |       |       | 1       | \                 | <                  | 1                 | 1       | 1      | <        | ſ         | <              | <             | <               | <             | <              | Door diagonal check<br>(✓ or 🗙)                                     |
|          |       |       | 1       | 1                 | 〈'                 | )                 | •       | 1      | <b>\</b> | 1         | <              | <             | 7               | <             | 5              | Door Plumb - two sides                                              |
|          |       |       | 1       | 1                 | <                  | j                 | 1       | 1      | <        | 1         | <              | く             | <               | <             | 1              | Door frame black Japan/<br>wood primer/Peelambar<br>check ( v or X) |
|          |       |       | <       | 1                 | 1                  | 1                 | 1       | 1      | Ż        | 1         | 1              | <             | <               | <             |                | Windows lentil & sill level (✓ or X)                                |
|          |       |       | <       | (                 | 1                  | 1                 | Ĭ       | 1      | <        |           | <              | <             | <               | <             | <              | Windows size (✓ or 🗙)                                               |
|          |       |       | <       | 1                 | 1                  | 1                 | ١       | 1      | 5        |           | <              | <             | <               | <             | ۲,             | Windows - template depth & diagonal (✓ or 🗙)                        |
|          |       | 4     | <       | (                 | 1                  | J                 | 1       | 1      | 1        | 1         | <              | 5             | <               | <             | 5              | Windows - template                                                  |
|          |       |       | Z       |                   | 1                  | ]                 | 1       | 1      | ſ        | 1         | ١              | ١             | J               |               |                | Loft & Kitchen platform required? (Yes or No)                       |
|          |       |       | 1       |                   | 1                  |                   | 1       | 1      | 1        |           | 1              | 1             | 1               | 1             | ) [            | Loft & Kitchen platform provided (✓ or 🗙 or NA)                     |
|          |       |       | C       | Ŋ                 | 1                  | 1                 | )       |        | )        |           |                | )             | )               | )             | ) I            | Loft & Kitchen platform slope (v or X)                              |

Quality Control Check Repot. Stage: After Brickwork (Apartments)