| ļ  |                                    |
|--|------------------------------------|
| The state of the s | y Control                          |
|  | ality Control Check Repot.         |
|  | Stage: Alter                       |
|  | Stage: After Brickwork (Apartments |
|  | Apartments                         |

| Flat No.    D - COUS   Project   Pro | Quality Contro  | Quality Control Check Repot.   | Stage: After Brickwork (Ap  | K (Apartments)           |          |
|--|---|--|---|--------------------------|----------|
| Project  Visto Holms Sign  Froject  Sign  Froject  Sign  Froject  Sign  For filling  Report filed and signed by PM?  Other  Date  MD Sign  MD Sign  MD Sign  For filling  For filling  Twork. Proceed with work after submitting ATR on QC report to QC team.  th further work only after making corrections pointed out in the QC report. ATR not required.   |   | Others   |   | Sl. No.                  | >01<br>1 |
| Project  Sign  Sign  Freport no.  Sign  Other  Date  Other  MD Sign  MD Sign  MD Sign  For filling  For work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. th further work only after making corrections pointed out in the QC report. ATR not required. th further work. ATR not required.   |   |  |   |                          | ダーナイナ    |
| report no.  Sign  Cher  Town of the Sign  Town of the Sign  Cher  Other  Date  Other  Other  Don MD Sign  MD Sign  MD Sign  For filling  For work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  It work only after making corrections pointed out in the QC report. ATR not required.  The further work ATR not required.  |   | Project  | 1 STO HOMOS   | Phase                    | 1        |
| report no.    Continuous   Cont | DOME ACTION   | Sign   | 1 1 1 1 1 1   | Date                     | 26/03/18 |
| report no.    GC 653   Report filed and signed by PM?  |   | Sign   | 1 adjun   | Date                     | 36/63/18 |
| Other   Other   Other   Other   Other   Other     Other  | Previous stage report no.   | 39653  | Report filed and signe  | ed by PM?                | ∟Yes ∐No |
| o Sign  For filling  to QC team. Proceed only after recheck by QC.  abmitting ATR on QC report to QC team.  corrections pointed out in the QC report. ATR not required.  | Apartment No  | Other  |   | Other                    |          |
| to QC team. Proceed only after recheck by Qubmitting ATR on QC report to QC team. corrections pointed out in the QC report. ATR  | Checked By MD on  | MD Sign  |   | For filling              | ∐Yes ∐No |
|  | Recommendation:  Stop further work. Submit ATR on QC report  Stop further work. Proceed with work after su  Proceed with further work only after making of Proceed with further work. ATR not required. | eport to QC team. Proteer submitting ATR of ting corrections pointe iired. | ceed only after recheck<br>on QC report to QC team<br>on the QC report. | by QC. ATR not required. |          |

Inspection should be done after:

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

## Brickwork Check.

Notes:

- 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")
- 11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 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 -- at cost of painter.

| Ren     | 15    | 14    | 13      | 12                  | 1                   | 10                | 9       | ∞      | 7       | 6         | Ŋ               | 4              | ယ              | 2                | -                 | S No                                      |                              |
|---------|-------|-------|---------|---------------------|---------------------|-------------------|---------|--------|---------|-----------|-----------------|----------------|----------------|------------------|-------------------|---|------------------------------|
| Remarks | Other | Other | Kitchen | -Utility-baleony-3- | Utility / balcony 2 | Utility/balcony 1 | Lobby 1 | Dining | Drawing | Foilet-3- | Bedroom 3 G-Bed | Toilet 2 C.Toi | Bedroom 2 K-B& | Toilet 1 M. TOIL | Bedroom 1 M. 1908 | Room                                      |                              |
|         |       |       | ζ       |                     | <                   | <                 | 1       | -      | <       | 1         | <               | <              | <              | (                | ۲                 | Wall thickness ( • or ×)                  | Qualit                       |
|         |       |       | (       | •                   | ς '                 | ۲                 | 1       | ١      | ζ       | 1         | <               | <u>(</u>       | (              | (                | ς.                | Beds in walls                             | Quality Control Check Repot. |
|         |       |       | <       | 1                   | <                   | <                 | 1       | 1      | ς       | 1         | (               | <              | <              | (                | <                 | Chicken mesh                              | l Check                      |
|         |       |       | <       | ſ                   | <                   | ς.                | 1       | ţ      | <       | 1         | (               | (              | <              | <                | (                 | External brickwork & beam joint ( • or ×) | Repot.                       |
|         |       |       | <       | 1                   | <                   | ζ                 |         | •      | <       | ١         | ۷               | ζ              | ζ              | 5                | ς,                | Room Dimensions                           | Stage                        |
|         |       |       | 1       | ļ                   | )                   | 1                 | ١       | 1      | 1       | 1         |                 | ١              | 1              | 1                | ١                 | Room Dimensions Difference in inches      | After B                      |
|         |       |       | <       | 1                   | 5                   | 4                 | ١       | ١      | 5       | . 1       | <               | <              | ζ              | ζ                | ζ                 | Diagonal ( v or X)                        | Stage: After Brickwork (A)   |
|         |       |       | J       | ١                   | 1                   |                   | 1       | ١      | ١       | 1         | i               | - Indiana      | 1              | 1                | 7                 | Diagonal Difference in inches             |                              |
|         |       |       | 1       | 1                   | 1                   | ١                 | 1       | 1      | 1       | ١         | 1               |                | 1              | 1                | 1                 | Balcony sill level                        | partments)                   |
|         |       |       | <       | 1                   | <                   | K                 | 1       | 1      | <       | ,   1     | <               | \\             | , ۷            | (                | رر                | Room Height                               |                              |
|         |       |       | 10      | ١                   |                     |                   | 1       | 1      |         | 1         | ~ (             | 7              | -              | 6                | Ava               | Plumb of walls<br>(Good/Avg./Bad)         |                              |
|         |       |       | )       | )                   | )                   | )                 | )       | ١      | ١       | )         | )               | 1              | )              | ١                | 7                 | Alignment of beams and walls - Nos.       |                              |

| <b>Duality</b>                      |
|-------------------------------------|
| Control                             |
| <b>Quality Control Check Repot.</b> |
| epot.                               |
| Stage:                              |
| After B                             |
| Stage: After Brickwork (Apartments) |
| (Apartme                            |
| ents)                               |

| 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?                  | □Yes □No               |
| 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

- Mark  $\vee$  for correct or minor mistake which does not require correction Mark  $\times$  for minor mistake that requires minor correction.

  Mark  $\times$  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.
- Lentil level should be 7'3" from SFL & 7'from FFL. (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.

|          | 12    | 14    | 13      | 12                  | 1                              | 10                   | 9        | ∞      | 7       | 0 | 2     | 4               | w     | 2              |                  | S No  |
|----------|-------|-------|---------|---------------------|--------------------------------|----------------------|----------|--------|---------|---|-------|-----------------|-------|----------------|------------------|---|
| Remarks: | Other | Other | Kitchen | -Utility/balcony-3- | Utility / <del>balcony 2</del> | -Utility / balcony 1 | Lobby-1- | Dining | Drawing |   | n3 Gr | Toilet 2 ( Toi. | m 2 ' | Toilet 1 M.Toi | Bedroom 1 M. Ged | Room  |
|          |       |       | 1       | 1                   | 7                              | -                    | •        | ١      | (       | 1 | \     | ς               | ~     | ۲              |                  | Door size, face and position ( ✓ or X)                              |
|          |       |       | Ţ       | -                   | ζ                              | ١                    | 1        | 1      | (       | 1 | (     | ς               | ۲     | ζ              |                  | Brick at bottom of door frame ( ✓ or X)                             |
|          |       |       |         | 1                   | <                              | 1                    | ţ        | 1      | (       | 1 | <     | (               | ۲     | <              | (                | Door lentil level ( v or X)   |
|          |       |       | Ì       | 1                   | (                              | 1                    | ļ        | ١      | ς       | ١ | (     | (               | (     | (              | (                | Door diagonal check ( v or X)                                       |
|          |       |       | ì       | ١                   | <                              | 1                    | 1        | 1      | (       | 1 | <     | (               | (     | <              | _                | Door Plumb - two sides  |
|          |       |       | 4       | 1                   | <                              | ١                    | 1        | ſ      | ς.      | 1 | ς     | ς               | (     | <              | (                | Door frame black Japan/<br>wood primer/Peelambar<br>check ( v or X) |
|          |       |       | <       | 1                   | 1                              | 1                    | 1        | 1      | Ì       |   | (     | <               | <     | 5              | 7                | Windows lentil & sill level (✓ or 🗙)                                |
|          |       |       | ζ       | ì                   | 1                              | 1                    | 1        | 1      | ſ       | 1 | (     | (               | (     | ζ              | <                | Windows size (✓ or 🗙)   |
|          |       |       | ζ       | 1                   | j                              | 1                    | 1        | 1      | 1       | 1 | (     | ζ               | (     | ζ              | (                | Windows - template depth & diagonal (✓ or X)                        |
|          |       |       | Z       | ٦                   | 1                              | 1                    | 1        | ļ      | 1       | 1 | <     | <               | 4     | <              | <                | Windows - template powder coated ( v or X)                          |
|          |       |       | Nº      |                     | 1                              | Ī                    | )        |        | -       | ١ |       | 1               | 1     | 1              |                  | Loft & Kitchen platform<br>required ? (Yes or No)                   |
|          |       |       | NA      | ,                   | 1                              | 1                    | )        | 1      | )       | 1 | )     | -               | 1     | 1              | 1                | Loft & Kitchen platform provided (✓ or X or NA)                     |
|          |       |       | 1       | )                   | )                              | ١                    | ,        | )      | )       | ) | )     | ١               | ١     | }              | ,                | Loft & Kitchen platform slope (✓ or 🗙)                              |