T				SIGO (Dungajov	
Bungalow No	20 /TYDO C	Slab No.			
Company	33 (TYPE-C-	<u> </u>	<u></u>	Sl. No.	6º C) -1
Prepared by	KNM	Project	Bloomdala	Phase	597
	S. Swilkum	Sign	1300milyan	Date	
Project Manager	S. Rhisen	Sign			14-118/11
Receipt at HO date			-	Date	14-12111
Checked By MD or	16.12.11	Copy sent to site on	17-12-11	Sign	17/10/11.
	22/11/4	MD Sign		For filling	
Recommendation:		C report to QC team. Proc	L W	1	Yes No
	rther work. ATR not i	k after submitting ATR on making corrections pointed equired.	eed only after recheck QC report to QC tean dout in the QC report.	ATR not require	ed.
Ilab Check. Iotes: Inspection should be Prepare Slab Dimer a. Show oute b. Show leng c. Show inner d. Show locat e. Print an A3 Circle each correct of tab Dimensions Ch	be done before casting of some sions Check Plan as followed redimensions of slab. (Toleth and width of balconies of dimensions of ducts. (Toleton of sunken slab. It is size plan. It improved the size plan of suck Plan enclosed?	required. lab at each stage i.e. when the sl ws: erance 2") (Tolerance 1") lerance 1") ur. Circle each incorrect dimens	ab is ready for casting.	ATR not require	
Ilab Check. Iotes: Inspection should be Prepare Slab Dimer a. Show oute b. Show leng c. Show inner d. Show local	be done before casting of some sions Check Plan as followed redimensions of slab. (Toleth and width of balconies of dimensions of ducts. (Toleton of sunken slab. It is size plan. It improved the size plan of suck Plan enclosed?	required. lab at each stage i.e. when the sl ws: erance 2") (Tolerance 1") lerance 1") ur. Circle each incorrect dimens	ab is ready for casting.	ATR not require	

Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?	
18"extension to beam bottom runners on outer side provided? Quality of Bracing Provided? Alignment of beams on outer side? Shuttering leveling?	Good Avg. Bad Yes No Good Avg. Bad Good Avg. Bad
Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	Good Avg. Bad O? MA Correct Needs correction

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Ovelitation Cl. 1
1.	Steel Check - Beam no of rods	(v or X)	Qualitative Check (Good / Avg. / Bad)
2.			Good Avg. Bad
	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams		Good Avg. Bad
7.			Good Avg. Bad
	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	<u></u>	V	Good Avg. Bad
15.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Steel check – Floating columns		Good Avg Bad
15.	Steel check – slab extensions / joints		Good Avg. Bad
16.			Good Avg. Bad
_	Electrical Conducting		Good Avg. Bad
narks:	DEJectorical work not done.		
	UEJECTORICAL WOOK not done.		
	·		

	Quality Control	Check Repot. Sta	ige: After Column Ca	sting (Bungalows)	
Bungalow No.	68 (TYPE-O-EF)	Column No.		Sl. No.	596
Company	KNM.	Project	Bloomdale.	Phase	570
Prepared by	S. Suril Kumas,	Sign	100000000000000000000000000000000000000	Date	14/18/11.
Project Manager	S. Khizen	Sign	A	Date	14/18/11.
Receipt at HO date	16-12-11	Copy sent to site on	17.12-11	Sign	\$
Checked By MD on	2412/11	MD Sign	W	For filling L	Yes No
Recommendation:					
Stop further work.	Submit ATR on QC r	eport to OC team. Proc	eed only after recheck	by OC	
Stop further work	. Proceed with work a	fter submitting ATR or	OC report to OC team	n	
Proceed with furth	ner work only after mal	cing corrections nointe	d out in the OC report	ATD not required	
Proceed with furth	ner work. ATR not requ	ired.	a out in the QC report.	ATA not required.	
Columns Position Che					·
Notes:	CCK.				
	done after easting of column	as at each stage and before	otantina contonia 1 C		
2. Prepare Columns Pos	ition Check Plan as follows		starting centering works to	r each slab.	
a. Divide block	s into smaller sub-blocks.	,			
b. Show size an	nd orientation of columns. (Tolerance 0.5")			
c. Show inner -	- inner space between colun	ans. (Tolerance 1")			
d. Show diagon	als for 20% of bays. (Toler	ance 1.5")			
e. Print an A3 s	size plan.				
3. Circle each correct dir	mension with green colour.	Circle each incorrect dimer	nsion with red colour and n	nention actual dimension n	ext to it.
Columns Position Che	eck Plan enclosed?	-	Yes No		
Slab Dimensions Chec	ck.				
Notes:					
1. Prepare Slab (or plint)	n beams) Dimensions Check	c Plan as follows:			
a. Show outer d	limensions of slab. (Toleran	ce 2")			
b. Show length	and width of balconies (To	erance 1")			
c. Show inner d	limensions of ducts and lift	well. (Tolerance 1")			
d. Show location	n of sunken slab.	•			
e. Print an A3 s	ize plan.				
2. Circle each correct dir	mension with green colour.	Circle each incorrect dimen	sion with red colour and m	ention actual dimension ne	ext to it.
Slab Dimensions Chec	ck Plan enclosed?	AU	Yes No		
Specified thickness of	slab?		Actual thickness of sl	ah? .	
		NA		NA NA	

Quality Control Check Repot. Stage: After Column Casting (Bungalows) 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 in slab and columns packed? Good Avg. Bad Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" NA 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 Drum (200 lts) provided for curing? Yes No Gunny bags or baskets used for columns? Yes No Remarks:

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

Columns height, plumb, steel & level marking check. Notes:

1. Mark ✓ for correct or minor mistake which does not require correction

Mark X for minor mistake that requires minor correction.

3. Mark X X for major mistake that requires correction by replacement or re-fixing.

4. Mark XXX for major mistake that cannot be corrected.

Tolerance: Plumb 0.25".

Circle actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Heigh	ht in ft	Steel	(✓ or ×)	Honeycombs	Plumb	(• or ×)	Defense
1.	-		Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	Reference level marked on column?
$-\frac{1}{2}$.	AL	<u>Cı</u>	9-10/2	9-0		V		1		Yes No
3.	A9	Cg	8-10/2	8-11/2	V	/				Yes No
4.	A4.	C3	9-1/2	9-9		~				Yes No
5.	A5 A-4	C3	9-1/2	9'-2'			~	~		Yes No
6.	A-5	<u> </u>	8-10/2	9-9						Yes No
7.	B	<u>C3</u>	8-10/2	8-9/2			~			Yes No
8.	Ba		1 11/	T).						Yes No
9.	B3	Ca	9'-172 8	- ×						Yes No
10.	Ca		3'-10(5)							Yes No
11.	(3	C4-								Yes No
12.		C3		8-11				~		Yes No
13.	Da	<u>C3</u>	8-1012	8-11	V					Yes No
14.	03		91-1/2	9-0						Yes No
15. 16.	D5	Ca	8'-1012	8'-10/E	_ \					Yes No
17.									1	Yes No
17.										Yes No

Bungalow No.	33 EF Type (c		age: After Column C		
Company			2	Sl. No.	595.
Prepared by	KNM	Project	Broomdale	Phase	010.
	KEN Chary	Sign	Oslun	Date	,
Project Manager	Khaijer	Sign		Date	1.12.11
Receipt at HO date	02.12.11	Copy sent to site on	100		1:12.11
Checked By MD on		MD Sign	03.12.11	Sign	R
Recommendation:	8 lief4	MD Sign	2	For filling	Yes No
Columns Position Che Notes: 1. Inspection should be c 2. Prepare Columns Posi a. Divide blocks b. Show size an c. Show inner —	lone after casting of column tion Check Plan as follows: s into smaller sub-blocks. d orientation of columns. (7 inner space between columns)	as at each stage and before stolerance 0.5")	starting centering works fo	or each slab.	
3. Circle each correct din Columns Position Che	nension with green colour.	Circle each incorrect dimen	sion with and		
		and ancorrect difficilities	Yes No	nention actual dimension ne	ext to it.
b. Show length a	beams) Dimensions Check mensions of slab. (Tolerand and width of balconies (Tolerand mensions of ducts and lift w	ce 2")			
d. Show location	or sunken stab.	itcle each incompact 45			
d. Show location	to sunken slab. The plan. The plan with green colour.	lircle each incorrect dimens	sion with red colour and m	ention actual dimension ne	xt to it.

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

	Good Avg. Bad
	Good Avg. Bad High Medium. Low
	Good Avg. Bad
y more than 1"	3 5 5 5 6 6
	Yes No
☐Yes ☐ No	0
	<u> </u>
Yes No)

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

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X 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	Heigl	nt in ft	Steel (✓ or X)	Honeycombs	Plumb	(✓ or X)	Dafanana
-			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	Reference level marked on
1.	A	Ć 2,,	8-716"	81-8"		Tous				column?
2.	A2		8-762	8-8"		- V			___\	Yes No
3.	Aq	<u>C3</u>	8-7/2	8-9"		1	V			Yes No
4.	B				1			<u>~~~</u>		Yes No
5.	Br	C-9L	8-7/2"	878,						Yes No
6.	By	<u> </u>	8-7/2" 83-e7/2"	81-8"				V		Yes No
7.	Bi	<u> </u>	8'-76"	8-84°						Yes No
8.	C	<u>C</u>		81-84				2	1	☑Yes ☐ No
9.	01	(3)	8-742		V		V			Yes No
10.] ,	C4	81-71/29	81-80		_1	~			Yes No
11.	<u>C2</u>	<u> </u>	8'-715"	8'-8"						Yes No
12.	Сч		817/2"	81-80						Yes No
13.	Di	<u> </u>	8 - 762"	81-80	_ /	1				Yes No
14.	\$03	<u></u>	8-41/2	81-54		~			1	Yes No
15.		C3	81-412	8-50					2	Yes No
16.	Рч			8-99	- 1			~	7	Yes No
17.										Yes No
										Yes No

Quality Control Check Repot. Stage: After Column Casting (Bungalows	<u>Quali</u>	ty (<u>Control</u>	Check Re	epot.	Stage:	<u>After</u>	<u>Column</u>	Casting	(Bungalows
---	--------------	------	----------------	----------	-------	--------	--------------	---------------	---------	------------

Bungalow No.	26 (Hissed Ropa		9	Sl. No.	594-					
Company	KNW	Project	Bloom dale	Phase						
Prepared by	KSN chay	Sign	belu	Date	1-12-11					
Project Manager	Khaizer	Sign	A	Date	1.12 -11					
Receipt at HO date	02.12.11	Copy sent to site on	03.12.11	Sign	\$					
Checked By MD on	8/12/4	MD Sign	W	For filling	Yes No					
Stop further work Proceed with furth	Submit ATR on QC reaction. Proceed with work at her work only after mal her work. ATR not requect.	fter submitting ATR on king corrections pointed	QC report to QC team	1.						
Inspection should be Prepare Columns Pos a. Divide block b. Show size as c. Show inner d. Show diagor e. Print an A3 Circle each correct di	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")									
Columns Position Ch	eck Plan enclosed?		√Yes No							
a. Show outerb. Show lengthc. Show innerd. Show locatione. Print an A3	h beams) Dimensions Checdimensions of slab. (Tolerand and width of balconies (Todimensions of ducts and lifter on of sunken slab. Size plan. mension with green colour.	nce 2") lerance 1") well. (Tolerance 1") Circle each incorrect dimer	nsion with red colour and m	nention actual dimension ne	xt to it.					
Specified thickness of	f slab?	NA-	Actual thickness of sl	ab?						
		NA	<u>'</u>							

Quality Control Check Repot. Stage: After Column Casting (Bungalows) 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 in 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: Missed Curing. Bunds for curing made on slab? Yes No Drum (200 lts) provided for curing? Yes No Gunny bags or baskets used for columns? No Yes Remarks:

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

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.

5. Tolerance: Plumb 0.25".

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 (v or x) Honeycombs Plumb (or x) Reference level Spec. Actual No of marked on Size of Side 1 Side 2 rods column? rods 1. A. C2 8-2/6-8 Yes No 8-962 2. A 2 C3 Yes □No 3. Ay 8-76 Ci Yes No 4. B 1 8-761 C-12 Yes No 5. Bz 8-865 02 Yes \square No 6. SC. · B 4 CZ SC Yes No 7. 81-261 Bi Coly \square No 8. 8'-242 $C_{\mathbf{A}}$ CI Yes No 9. Cit 8-2862 CZL Yes □No 10. 8- 212" C2 CZ Yes No 11. 8 1 2/6" Cz Cz, Yes No 12. 81-865 Cy C3 Yes No 13. 8-462 C2 14. 81-442 D 3 Cg 15. 81-94 Dy CZ Yes \square No 16. Yes No 17.

Hessed QC Report QC cheak done later

Yes No

	No 33 5	Slab No.	1	Sl. No.	593.
Company ER	MM IMPE- SI	Project	Bloomdale	Phase	
Prepared by Ks	N Chany S	Sign	oolen	Date	26.11-11
Project Manager Kh	ou jer S	Sign	1	Date	26.11.11
Receipt at HO date	.12.11	Copy sent to site on	03.12.11	Sign	`\$
Checked By MD on	N	MD Sign		For filling	Yes No
Recommendation: Stop further work. Subn Stop further work. Proc Proceed with further wo Proceed with further wo	eed with work afte rk only after makir	r submitting ATR on ag corrections pointed	QC report to QC team	n.	1

- 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- 2. Prepare Slab 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. 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
Staircase Dimensions (• or ×)	

Quality of centering, rod bending and concreting.	,
Quality of centering, rod bending and concreting?	Good Avg. Bad
18"extension to beam bottom runners on outer side provided?	Yes Yo
Quality of Bracing Provided?	Good Avg. Bad
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
Specified depth of sunker slab? Actual depth of sunker	n slab? (2"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	Correct Needs correction
Remarks:	

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

S No		age. Before Casting Slab (Bu	uigaiowsj
	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(✓ or X)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars		✓ Good ☐ Avg. ☐ Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	V	Good Avg. Bad
6.	Covering blocks for beams		
7.	Depth and width of beams		Good Avg. Bad
. 8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and	✓	Good Avg. Bad
14.	cranking Electrical Conducting		Good Avg. Bad
Remarks:	Electrical Conducting		Good Avg. Bad

Plink Beau

	Quality Contro	I Check Repot. S	tage: Before Casting £	State (Bungalowe)		
Bungalow No	68 Type -D	Slab No.		Sl. No.		
Company	KNM	Project	Plont Beau. Bloomdale Oslin	Phase	598.	
Prepared by	KSN Chary	Sign	bslir	Date	26.11.11	
Project Manager	Kon Chary Khaizer	Sign	45	Date	26-11-11	
Receipt at HO date	102-12:11	Copy sent to site on	03.12.11	Sign	d	
Checked By MD on Recommendation:	8/12/4	MD Sign	4	For filling	Yes No	
Proceed with furth	Submit ATR on QC r . Proceed with work and her work only after maker work. ATR not requ	tier submitting ATR on				
Slab Check. Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab 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. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.						
		NA	Yes No	social differences	I HOAL TO IL.	
Staircase Dimensions ((• or X)	NA				

Quality of centering, rod bending	and concreting.		
Quality of centering, rod bending	and concreting?		Good Avg. Bad
18"extension to beam bottom runi	ners on outer side provided?	NA	Yes No
Quality of Bracing Provided?			Good Avg. Bad
Alignment of beams on outer side	?		Good Avg. Bad
Shuttering leveling?			Good Avg. Bad
Specified depth of sunken slab?	NA	Actual depth of sunken slab?	NA
Column steel overlapping and crar	nking? (overlapping length should be 4		Correct Needs correction
Remarks:			

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark X X X for major mistake that cannot be corrected.
 5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(v or x)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	-	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	None of the last o	Good Avg. Bad
12.	Covering blocks for slab	<u> </u>	
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
narks:			Dau
			-

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	20	QC report stage		Sl. No.	591
Company	K.NM	Project	BLOOMDNE	Phase	5
Prepared by	Skhijer	Sign		Date	77.114.11
Project Manager	J. Klyn	Sign	18	Date	23/11/11
Receipt by QC date	0	Sign		Other	23/11/11
Receipt at HO date	261111	Sign	A	Other	
Checked By MD on	Didu	MD Sign		For filling	Yes No
Recommendation tha					
Stop further work.	Submit ATR on O	C report to QC team. Pro	oceed only after rechan	Jahr OC	
Stop further work	. Proceed with wor	k after submitting ATR	on OC report to OC tea	im	
AT 4			en de repeti to de tec	ULLL.	

- 1. Attach a copy of the QC report to this sheet.
- 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:	T US a hole	Which (Can be	Cleaned	& but	It up	with
Jantopa	ste and In	nished.					
2 KI	tchen Kalform	Stoped	Lar M	odular Kita	hen		
			// 				
							· ·
		<u> </u>		<u> </u>			<u></u>

	Quality C	ol Check Repot.	Stage: After Brickw	k (Bungalows)	
Bungalow No	80 TIPE-B)	Other		Sl. No.	
Company		Project			591
Prepared by	KNM,	7	Bloomdale.	Phase	
	5. Suns likuma	Sign	~ ()	Date	1/1.10
Project Manager	Khizen	Sign		Date	16/11/8011.
Receipt at HO date	18:11:11	Copy sent to site on	10 11 11		16/11/8011
Checked By MD on	1011.11		19.11.11	Sign	\square
		MD Sign		For filling	Yes No
Recommendation:				<u> </u>	
Stop further work.	Submit ATR on QC re	enort to OC team. Prog	and only of an and a	1 00	
Proceed with furth	er work only after mak	ing corrections interior	QC report to QC team	Ĺ	
Proceed with furth	er work. ATR not requ	ing confections pointed	out in the QC report.	ATR not required.	
Inspection should be done	after;	ncu			
 brickwork is comp 	pleted			······································	

- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check,

- Mark ✓ for correct or minor mistake which does not require correction
- Mark × 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"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

	:	Quali	ty Contr	ol Check	Repot.	Stage	: After I	Brickwor	k (Bunga	lows)				
S No	Room	Wall thickness ⁵ (or x)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (v or x)	—	Room Dimensions ⁹ -Difference in inches	Diagonal ¹⁰ (• or x)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (or X)	Room Height ¹² (\checkmark or \times)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.	
1	Bedroom 1 B.R.G.F.		~	(X)~	V		~	~			•	AVA		
2	Toilet 1 G.F.B.R.	<u> </u>		X		V	<u> </u>		_		~	11		
3	Bedroom 2 F.F.B.R.1	/				<u> </u>					~		(- ,
4	Toilet 2F.FBR.T-1				V.	✓ <u> </u>	_		-		. 🗸			<u></u>
5	Bedroom 3 FFB-R2		~			<u> </u>					V	-11		
6	Toilet 3 F.F.B. RT&.			~	<u> </u>	V					<u> </u>	11	1	-
7	Bedroom 4 F-Lower			V			-		_	_	~	- []		
8	Toilet 4						:				_			
9	Drawing		~	\mathbf{x}	V		- :	~			~	(1]
10	Dining					_			_					-
11	Lobby 1 O. R	V	<u> </u>	V	V		1	~			\checkmark	Grood		-
12	Lobby 2 B. R.		V	<u> </u>	<u> </u>	<u> </u>		✓ .			<u> </u>	11	1	-
13	Terrace/ balcony-1	<u> </u>			✓			~			<u> </u>	11		
14	Terrace / balcony 2						-							
15	Terrace / balcony 3						-					-		
16	Portico	V	V	2	\	✓ ·	<u> </u>	<i>V</i>			~	1419	-	
17	Kitchen	V		(X) <u> </u>	✓	/						. 11		
18	Other													
19	Other				!					1				
Ker	narks		•											
				•			***************************************							
													÷	

· ·	Quality ntrol Chec	k Repot. Stage: After	Brick wk (Dungalana)	
Quality of edges and con	rners in all rooms?		Brick ork (Bungalows) Avg. Bad	
Specify rooms that need		2 3004	JAvg. L Bad	
				· ·
Chaire Overlier Cl. 1				
Chajjas Quality Check Notes: Width of chajja should	be 6"more than the width or the	door or window.		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
Remarks				
· _	E		· · · · · · · · · · · · · · · · · · ·	

Door Frames & Windows check

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. 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 32"or 33" from SFL. (Tolerance 1")
- 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points. 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

<u> </u>		Qual	ity C tr	ol Check	Repot.	Stag	e: After	<u>Bricky</u>	rk (Bung	alows)			
11 12 13 14 15 16 17 18	Bedroom 1 G.F. B. R. Toilet 1 G.F. B. R. T. Bedroom 2 B.R. F. F. B. Bedroom 3 F. F. B. R. D. Bedroom 3 F. F. B. R. D. Bedroom 4 F. L. Toilet 4 Drawing Dining- Lobby 1 D. R. Lobby 2 B. R. Terrace / balcony 1 Terrace / balcony 3 Portico Kitchen Other	On Size, face and Siz	Brick at bottom of Atj	Door lentil level	Repot. Door diagonal check Contact Cont	Stag	e: After	Brick (x o x) ezis size (x o x)			Loft & Kitchen platform	Loft & Kitchen platform	Loft & Kitchen platform
10	041	-											
Rema	Remarks Ob. F.B.R. DOOK frame has crooked should be removed and new door frame should be fix. 2) Kit Platform mit casted.												

Quality C trol Check Repot.	Stage: After Bricky k (Bungalows)
Misc. Checks.	A TOWN
Was a proportion box provided?	Yes No
Size of proportion box?	3-45cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	
Is the bungalow cleaned for plastering?	E Cant Say
Wastage?	Yes No
Storage of building material like bricks sand and cement.	High Medium Low
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Good Avg. Bad Not done.
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	✓ Yes □ No
TO THE TOTAL OF TH	·
	·

D 1	Quality Cor	ol Check Repot.	Stage: After Brickwo	(Bungalows)				
Bungalow No	20 TYPE-B	Other						
Company	ACC ME			Sl. No.	FO.			
	KNM.	Project	100.	Phase	591			
Prepared by	A	Sign	Bloomdale.		I			
Project Manager	S. Suns I Kuma		1 ~ 1	Date	1/1.10			
 	Khizen.	Sign	W T	Date	16/1/8011.			
Receipt at HO date		Copy sent to site on	1/9		16/11/8011			
Checked By MD on	18.11.11	copy sent to site on		Sign	TOUT TO NOTE			
Checked by MID on	8/12/u	MD Sign	71	For filling				
Recommendation:			h	<u>ت</u>	Yes No			
Stop further work Submit ATP on OC								
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.								
Proceed with further work only after malring ATR on QC report to QC team.								
Proceed with further work ATP not required								
inspection should be done after:								
• brickwork is completed								

- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark X X for major mistake that requires correction by replacement or re-fixing.
- Mark $\times \times \times$ for major mistake that cannot be corrected.
- Wall thickness should be as per plan. Use of 4"and 6"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.
- 8. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)					
- Quanty Control Check Redot. — Stage: After Brickwork (Bungalows)	Onality Cantual Cha	als Damas	Ctames After	Duialerranie	Darman larren
	- Quality Control Cite	ck kedot.	Stage: After	BLICKWOLK (Dungalowsi

S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint (• or ×)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹ -Difference in inches	Diagonal¹0 (✓ or ★)	Diagonal ^{10.} Difference in inches	Balcony sill level ¹¹ (• or ×)	Room Height ¹² (vor X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 B.R.G.F.	V	~	×	V	V	_	~	~	-	~	AVB	-
2	Toilet 1 G.F.B.R.		~	×	V	~	~		^	~ .	~	11)
3	Bedroom 2 FFBR.1	<u> </u>	/	V	V	/.	_			-	V	U	
4	Toilet 2 F. F. B. R. T-1			V	V	✓	~		_	e—		.(/	_
5	Bedroom 3 F.F.B.R.2		V	~~	✓		~			-		11	
6	Toilet 3 F.F.B. RTA.		\	~	✓				_	-	V	11	1
7	Bedroom 4 F-Lower	_	✓	/		V	~		_	-	~	U	
8	Toilet 4							4e					_
9	Drawing		V	X	<u> </u>	<u> </u>		~	•	~	~	11	-
10	Dining											نه	_
11	Lobby 1 O. R	V		V	V		-		- ~	~		Grood	
12	Lobby 2 B. R		V	~		<u> </u>	_		-	~	~		1
13	Terrace/ balcony-1		<u> </u>	V	/						V	17	-
14	Terrace / balcony 2	~	وس				422					200	
15	Terrace / balcony 3	~~~.										-	
16	Portico		9/	V	V	~	$\overline{}$	√		~	~	AV9	-
17	Kitchen	V	V	X	V	/		/	-		~	1/	
18	Other			/									
19	Other												
Ren	narks												

pecify rooms that need c	correction:		Avg. Bad	
				·
		·		
hajjas Quality Check otes: Width of chajja should b	be 6"more than the width or the	door or window		
otal Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
17				
emarks		· 		

Door Frames & Windows check

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. 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 32"or 33" from SFL. (Tolerance 1") 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

r		Qual	ity Cor	<u>ol Check</u>	Repot.	Stag	e: After l	Brickwo -	(Bung	alows)			
No No	S No Room Room Room Sirick at bottom of loor fiame 10 (
2	Bedroom 19. F.B.R. T.				~		V	~	~	~			I
3	Bedroom 2 B R. F. f. 1				-								
4	Toilet 2 F. B.R.T.1	V			V		<u> </u>			~		-	-
5	Bedroom 3 C. C. R. A.				V	<u> </u>						_	
6	Toilet 3 P.C. R.R. L.A.								~				
7	Bedroom 4 2.						V						
8	Toilet-4		-							<u> </u>	-		
9	Drawing	\checkmark				1/	,/			~	-0		
10	Dining-												
11	Lobby 1 D. R.						 .		<u></u> .				
12	Lobby 2 B.R.		V		V		a	*		-		-	
13	Terrace/ balcony 1	\checkmark		/	V	V	 -				-		
14	Terrace / balcony-2	~		_			_	~	~				
15	Terrace / balcony 3		$\overline{}$	-	_		ĵ	_	-m			,	
16	Portico												
17	Kitchen						V		V	V			
	18 Other												
	19 Other Percentus												
Ken	Remarks: DGI.F.B.R.D006 frame has crooked should be removed and new door frame												
	should be fix.												
(9)	2) Kit Platform not costed.												

Quality Cor ol Check Repot.	Stage: After Brickwo (Bungalows)
Misc. Checks.	(Dungatows)
Was a proportion box provided?	Yes No
Size of proportion box?	
Condition of proportion box?	3-15cft Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Cood A. CD
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	19	QC report stage		Sl. No.	590
Company	KNM	Project	Bloodale	Phase	
Prepared by	8. Khizel	Sign	#3	Date	25/11/11
Project Manager	J. Khrei	Sign	1	Date	25/11/11
Receipt by QC date)	Sign		Other	
Receipt at HO date	86.11.11	Sign	A	Other	
Checked By MD on	8)12/4	MD Sign	a	For filling	Yes No
Recommendation tha					
		report to QC team. Pro	oceed only after reche	ck by OC	
Stop further work	. Proceed with work	after submitting ATR	on QC report to QC te	am.	

- 1. Attach a copy of the QC report to this sheet.
- Circle each correction with a red pen tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
 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.

Remark	ks:	Complete	1 Chicken	n mesh.	work		
	0	Kitalien	Platform	Stopped	por Modular	Kitchen	
-				-			
							
		1					

rol Check Repot. Stage: After Brickw x (Bungalows) Bungalow No Other SI. No. Company 590 Project KNM Phase Prepared by Sign Date Project Manager 16/11/8011. Sign Khiren. Date Receipt at HO date alulaou. Copy sent to site on Sign 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 Inspection should be done after: brickwork is completed chicken mesh fixed

- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark X X 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"and 6"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.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

	Quality C rol Che	ck Repot. Stage: After	Brickw k (Bungalows)	•
Quality of edges and con	rners in all rooms?		Avg. Bad	
Specify rooms that need	correction:			1
Chajjas Quality Check Notes: Width of chajja should	be 6"more than the width or the	door or window		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect -nos	Width incorrect - nos.	Height in correct - nos
17				2 1111111111111111111111111111111111111
Remarks				
Door Frames & Winds	W			

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. 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 32" or 33" from SFL. (Tolerance 1") 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

Mina Ch. 1	Stage: After Bricky k (Bungalows)
Misc. Checks.	TA (Bungatows)
Was a proportion box provided?	Yes No
Size of proportion box?	3-75cft
Condition of proportion box?	
Was the bungalow cleaned before starting brick work?	Good Avg. Bad
Is the bungalow cleaned for plastering?	Yes No Cant' say
Wastage?	☐ Yes ☑No
L	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
water proofing quality & height? (height should be 6"above SEL)	Good Avg. Bad
Do all bathrooms have sunken slab?	NOT COMP
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	✓Yes □No

	Quality Co	ol Check Repot.	Stage: After Brickw	(Bungalows)	et e
Bungalow No	17 (TY 26-B.)	Other		Sl. No.	·
Company		Project		SI. 1VO.	590
	KNM	Fioject	Bloodale.	Phase	
Prepared by	S. Sur Kimos	Sign	- Ch	Date	
Project Manager	í ·	Sign			16/11/8011.
	Khizen.		7	Date	
Receipt at HO date	18 - 11 - 11	Copy sent to site on	8	Sign	16/11/8011
Checked By MD on	D.J.	MD Sign	Φ,		
Recommendation:	8/12/4		W	For filling	Yes No
Stan South 1 G 1					
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.					
Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required					
Inspection should be done after:					
brickwork is completed					

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

Stage: After Brickw (Bungalows) (Bunga

		k Repot. Stage: After	Brickw((Bungalows)	
Quality of edges and corr	ners in all rooms?		Avg. Bad	
Specify rooms that need of	correction:			
	, <u>, , , , , , , , , , , , , , , , , , </u>	-V-I		
Chajjas Quality Check Notes: Width of chajja should	be 6"more than the width or the	door or window		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
17				
Remarks	1			

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. 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 32" or 33" from SFL. (Tolerance 1")
- 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

Quanty Co Of Check Repot.	Stage: After Brickw & (Bungalows)
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3-75cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg Dod
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

	Quality Cont.	Check Repot. Sta	nge: After Column C.	.sting (Bun	galows)			
Bungalow No.	33 (TYPE-C)	Column No.		Sl. No.				
Company	KNM	Project	Olada la la	Phase	589			
Prepared by	S. Supil Kuman	Sign	Blamdala.	Date	11110			
Project Manager	Khizen.	Sign	#5	Date	16/1/2011.			
Receipt at HO date	18-11-11	Copy sent to site on	P1.11.11	Sign	16/11/2011.			
Checked By MD on	24/4/4	MD Sign	1	For filling	Yes No			
Recommendation:		,	<u> </u>					
Stop further work.	Submit ATR on QC re	enort to OC team. Proc	eed only after realizate	h OC	•			
Stop further work	. Proceed with work af	ter submitting ATP or	OC report to OC to a	by QC.				
Proceed with furth	ner work only after mak	ing corrections name	d out in the OC	n.				
Proceed with furth	ner work. ATR not requ	iired	d out in the QC report.	AIR not re	quired.			
Columns Position Che		in ou,						
Notes:	CK.							
	done after casting of column	is at each stage and before	stantin					
Part Column 1 001	rnon check Ligh as lollows.	is at each stage and before	starting centering works for	r each slab.				
 a. Divide block 	s into smaller sub-blocks.							
b. Show size an	d orientation of columns. (7	Tolerance 0.5")						
c. Show inner –	inner space between colum	ns. (Tolerance 1")						
d. Show diagon e. Print an A3 s	als for 20% of bays. (Tolera	ance 1.5")						
	nze pian.	C'. 1 1 1						
Columns Position Che	nension with green colour.	Circle each incorrect dimer	sion with red colour and m	nention actual	dimension next to it.			
	ck Fian enclosed?		✓ Yes No					
Slab Dimensions Chec	k.							
Notes:	_							
 Prepare Slab (or plinth 	beams) Dimensions Check	Plan as follows:						
a. Show outer d	imensions of slab. (Toleran	ce 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.								
G. Show location	n of sunken slab.							
e. Print an A3 size plan. 2. Circle each correct dimension with groop colour. Circle and its property of the control of the c								
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?								
——————————————————————————————————————	K Fian enclosed?	NA	Yes No					
Specified thickness of	slab?		Actual thickness of sla	olo 0	<u></u>			
		NA	Actual thickness of si	ao?	NA			

Quality of centering, rod bending and concreting.	ımn C. ling (Bunç	<u>gaiows)</u>
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 in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by mor-	e than 1"	NA
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	****
Drum (200 lts) provided for curing?	Yes No	100,044
Gunny bags or baskets used for columns?	Yes No	
Remarks:		n
		5,000

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.
- Mark X X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.

5. Tolerance: Plumb 0.25".6. Circle actual height of columns if level differences.

S No	e actual height Col No.	Col type	Heigl	nt in ft		✓ or ×)	Honeycombs	Plumb ((v or X)	Reference level
		1	Spec.	Actual	No of rods	Size of rods	-	Side 1	Side 2	marked on column?
<u>1.</u> 2.	A4	CI		8-10/2	V	V	V	V	V	Yes No
3.	B4	<u>C3</u>	9-1/2	9'-1"	V			1/	~	Yes No
<u>3.</u> 4.	CA'	C3	9-1/2	9-0		V		V	~	Yes No
5.	104	C3	10-1/2	9'-11	LV	V_	V		レ	Yes No
6.	<u> </u>		9-1/2	8-11		V			V	Yes No
7.	<u> </u>		3,-19/5	8-8	~	V	V	V	V	Yes No
8.	Ag		3/9/2	<u>8-lo</u>	V	V	~		V	Yes No
9.	<u>B</u> 2	<u>Ca</u>	9-17/2	9-0	V		~	v	V	Yes No
10.	Ca	1	4-1-5	9'-1"	<u> </u>	V	V	V	V	Yes No
11.	B-1	, ,	9-1/2	9'-0'		V	V	V	V	Yes No
12.	<u>C-1</u>	C4.	9-1/2	91-01					V	Yes No
13.	A	<u>C3</u>	9-1/2	<u> </u>	~	V			<u> </u>	✓ Yes No
14.	B1	<u>C3</u>	9'-172	9,-1,,	~	~	V		V	Yes No
15.	CI		9-1/2	9-0					_ ~	Yes No
16.	₽Dı	Ca.	8-10/2	9-8					V	Yes No
17.										Yes No
										Yes No

72 1 27		<u> </u>	ŠV.				
Bungalow No	26(TYPE-C-E.F)	Slab No.		Sl. No.	F30		
Company	KWM	Project	O lada da la	Phase	588		
Prepared by	S. Suril Xchron	Sign	Blamdale.	Date	1 10		
Project Manager	Khizegi.	Sign		Date	16/11/8011.		
Receipt at HO date	18.11.11	Copy sent to site on	a a	Sign	19/11/80/11		
Checked By MD on	9. 1.1.	MD Sign					
Doggers - 1./	XY Y U		k	For filling	Yes No		
Recommendation:					W		
Stop further work.	Submit ATR on QC re	eport to QC team. Proc	eed only after recheck	bv OC.			
Brob ratifict MOLK	. Proceed with work at	ter submitting ATR on	OC roport to OC toom				
The rocced with fall	ier work only after mak	ang corrections nointed	d out in the OC report.	ATR not required			
Proceed with furth	er work. ATR not requ	ired.	(rate not roquired.			
51.1 or -			· · · · · · · · · · · · · · · · · · ·	·			
Slab Check.							
Notes:	J 1 . C						
 Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. Prepare Slab 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. (Tolerance 1")							
d. Show location of sunken slab.							
e. Print an A3 size plan.							
1. 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							
Staircase Dimensions (v or x)							

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?	· · · · · · · · · · · · · · · · · · ·	Good Avg. Bad
18"extension to beam bottom runners on outer side provided?		Yes No
Quality of Bracing Provided?		Good Avg. Bad
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)	Correct Needs correction
Remarks:		
		V
		· · · · · · · · · · · · · · · · · · ·

Slab Steel check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(✓ or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	<u> </u>	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		☐ Good ☐ Avg. ☐ Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Steel check – Floating columns		Good Avg. Bad
15.	Steel check – slab extensions / joints		Good Avg. Bad
16.	Electrical Conducting	• 1/	Good Avg. Bad
marks:			
			
			-

Bungalow No		01.1.37						
	27-(TYPP-C-F.F.	Slab No.		Sl. No.	587			
Company	KNM.	Project	Bloomdale	Phase				
Prepared by	5: Sunil Kuma	Sign	. 1	Date	16/11/8011.			
Project Manager	Khizeer	Sign		Date	16/1/8011			
Receipt at HO date	18.11.11	Copy sent to site on	8	Sign	1 Offit XOIL			
Checked By MD on	24/11/11	MD Sign	1.	For filling	Yes No			
Recommendation:			<u> </u>		<u> </u>			
Stop further work.	Submit ATR on QC re	enort to OC team. Proc	and only offer made and-	OC				
Stop further work	. Proceed with work af	fer submitting ATD on	OC managet to OC to	oy QC.				
Proceed with furth	er work only after mol	ing competions a sinte	QC report to QC team	l.				
Proceed with furth	ner work only after mak ner work. ATR not requ	ding corrections pointed	a out in the QC report.	ATR not required.				
F Trocced Willi Iuiti	ici work. ATR not requ	irea.						
Slab Check.								
Notes:								
1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.								
2. Prepare Slab 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. (Tolerance 1")								
d. Show location of sunken slab.								
e. Print an A3 size plan.								
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.								
Slab Dimensions Che	ck Plan enclosed?		Yes No					
Staircase Dimensions	(• or x)							
			<i>V</i>					

Quality of centering, rod bending	and concreting.		
Quality of centering, rod bending	and concreting?		Good Avg. Bad
18" extension to beam bottom run	ners on outer side provided?		Yes No
Quality of Bracing Provided?			Good Avg. Bad
Alignment of beams on outer side	??		Good Avg. Bad
Shuttering leveling?			Good Avg. Bad
Specified depth of sunken slab?	· · · · · · · · · · · · · · · · · · ·	Actual depth of sunken slab?	Good V Avg. Dad
Column steel overlapping and cra	nking? (overlanning length should be 4		
Remarks:	B (5 to 50 B)	Correct Needs correction
		- · · · ·	
			^-
· · · · · · · · · · · · · · · · · · ·			

Slab Steel check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(✓ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	· V	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good ✓ Avg. ☐ Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Steel check – Floating columns		Good Avg. Bad
15.	Steel check – slab extensions / joints	4	Good Avg. Bad
16.	Electrical Conducting		Good Avg. Bad
marks:			
			
 			

Bungalow No.	27 Type C	Column No.	I.	Sl. No.		586
Company	KNM	Project	BLOOMIDALE	Phase		
Prepared by	KSN Chary	Sign	bslum	Date		10 · n · n
Project Manager	Khaizer	Sign	Alex	Date		10 - 11 - 11
Receipt at HO date	11.11.11	Copy sent to site on	12.11.11	Sign		8
Checked By MD on	17/11/4	MD Sign	n	For filling	J.	Yes No
Stop further work Proceed with furth	 Proceed with work at 	eport to QC team. Proc fter submitting ATR on king corrections pointed	OC report to OC tear	n.	quired.	
Columns Position Che Notes: 1. Inspection should be a 2. Prepare Columns Pos a. Divide block b. Show size ar c. Show inner- d. Show diagor e. Print an A3 s	done after casting of columnition Check Plan as follows into smaller sub-blocks, and orientation of columns. (-inner space between columns for 20% of bays. (Toler size plan, mension with green colour.	ns at each stage and before: Tolerance 0.5") nns. (Tolerance 1")			dimension next 1	to it.
a. Show outer of b. Show length c. Show inner of d. Show location e. Print an A3 s	h beams) Dimensions Checklimensions of slab. (Tolerar and width of balconies (To limensions of ducts and lift on of sunken slab. size plan. mension with green colour.	ice 2") lerance 1")		nention actual o	dimension next t	to it.
Specified thickness of		4/2"	Actual thickness of s	lab?		
		丁 ′2	1 10 aux thrownous 01 s	iuo;	42	

Quality of centering, rod bending and concreting.	ann Casting (Du	arguio (15)
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 in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by mor	e than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?		Yes No
Remarks:		
	1 TO "AT "A" de subles sur liere	
	TO THE STATE OF TH	

Coming		
Curing. Bunds for curing made on slab?	Yes No)
Drum (200 lts) provided for curing?	Yes No	
Gunny bags or baskets used for columns?		
	Yes No)
Remarks:		
	-	

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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".

				rom specified	,		T			~
S No	Col No.	Col type	Heigh	it in ft	Steel (∨ or ×)	Honeycombs	Plumb ((▽ or X)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
			_		rods	rods				column?
1.	A4	Cı	8 -7 3	8-7"	V	/	/	V		Yes □No
2.	A2	C3	8'-715"	&r.81,	/	V	V	V		Yes No
3.	A,	<u>C3</u>	8-712	8L8°		V	/	V		Yes No
4.	By	E 3	\$.C	S- C		V	/	/		✓Yes ☐ No
5.	B2	c2	8-712"	81-2		V			/	✓ Yes ☐ No
6.	BI	Cu	8-71/2"	8-74				\sim	/	✓ Yes ☐ No
7.	B,'	C3	8'-71,"	81- 8a		_ √	<u> </u>			Yes No
8.	Cy	८३	8-21/24	gl g"						Yes No
9.	Cz	Сş	81-215	왕-구"						Yes No
10.	Cz	Cz	8'-71/2"	81-8"	<u> </u>			/	V	✓Ýes No
11.	e,	Cq	8-212		V/		V	V	V	√Yes No
12.	C	C3	81-712"	8-77	V	V	✓		\checkmark	✓Yes □ No
13.	04	C 3.	8'-97	8684	~	V	V	\checkmark		✓ Yes ☐ No
14.	D3	Cg	8'- 4/2"	8 ¹ -5	~			V	V	√Yes □ No
15.	Dy	C2/	8-412	81-59	V	V	/	V		✓Yes □ No
16.	W .									Yes No
17.										☐ Yes ☐ No

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	B26	QC report stage	71	Sl. No.	585
Company	K.N.M	Project	BLOOMDALE	Phase	T.
Prepared by	C. Khizer	Sign	Ac	Date	9/11/11
Project Manager	S. Khiren	Sign	As .	Date	gnila
Receipt by QC date	3	Sign		Other	
Receipt at HO date	12.11.11	Sign	A	Other	
Checked By MD on	17/4/4	MD Sign	The Cartesian Ca	For filling	Yes No
Recommendation that	t was made by QC:				
Stop further work.	Submit ATR on QC	report to QC team. Pro	oceed only after recheck	by QC.	
			on QC report to QC tean		

- 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) Dismentled B4 Colu	mn & Recasted	
(2) Stairas Column are as per	Drelitectural Drawing	
	0	:
·		

•	Quanti Contr	THECK MEDUL 50	ige: Alter Column C	ag (Bun	igalowsi	
Bungalow No.	26	Column No.	-117	SI: No.	<u> </u>	_585,
Company	KNM.	Project	Bloomdale.	Phase		
Prepared by	S. Sunil Kulnoon	Sign	Q	Date	- 92	aliolii.
Project Manager	Khisen	Sign	*	Date		10111.
Receipt at HO date	OC1 - 11 11	Copy sent to site on	05.11.11	Sign	d	\$
Checked By MD on Recommendation:		MD Sign		For filling	g 🗍	Yes No
Proceed with furth Proceed with furth Proceed with furth Columns Position Che Notes: 1. Inspection should be a 2. Prepare Columns Pos a. Divide block b. Show size ar c. Show inner- d. Show diagon	done after casting of columnition Check Plan as follows: into smaller sub-blocks. and orientation of columns. (I inner space between columnals for 20% of bays. (Tolera	ter submitting ATR or ing corrections pointe tired. as at each stage and before Folerance 0.5")	n QC report to QC team d out in the QC report	m. . ATR not r	equired.	
e. Print an A3 s 3. Circle each correct dir	mension with green colour.	Circle each incorrect dime	nsion with red colour and i	nention actual	I dimension next to i	t.
Columns Position Che	eck Plan enclosed?		Yes No			
a. Show outer d b. Show length c. Show inner d d. Show location e. Print an A3 s 2. Circle each correct din	n beams) Dimensions Check limensions of slab. (Toleran and width of balconies (Tol limensions of ducts and lift in of sunken slab. ize plan. mension with green colour. (ce 2") erance 1") well. (Tolerance 1")	nsion with red colour and r	nention actual	dimension next to i	t.
——————————————————————————————————————	ck Plan enclosed?		Yes No			
Specified thickness of	slab?		Actual thickness of s	lab?		

Quality Cont. , Check Repot. S	Stage: After Column Casting (Bungalows)
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?	☐ Good MAvg. ☐ Bad
Quality of starters?	
	☐ Good ✓ Avg. ☐ Bad
Number and size of honey combs?	☐ High ✓ Medium. ☐ Low
Are the honey combs in 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 fo	r testing?
Remarks:	
	· · · · · · · · · · · · · · · · · · ·
Curing.	
Bunds for curing made on slab?	Yes No
Drum (200 lts) provided for curing?	Yes No
Gunny bags or baskets used for columns?	Yes No
Remarks:	

Quality Con | 1 Check Repot. | Stage: After Column & sting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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		nt in ft				D. I	· · · · · · · · · · · · · · · · · · ·	
. 5 1 10	COLINO.	Corrype		· · · · · · · · · · · · · · · · · · ·		✓ or ×)	Honeycombs	Plumb	(≠ .or ×)	Reference level
•			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
	ļ <u>-</u>				rods	rods			-	column?
1.	A4	Cı.	8-75	8-75	V				V	Yes No
2.	Aa		8-75	875					V	Yes No
3.	AL	СЗ	8-7.5	\$-9"		1		V	×314	Yes No
4.	B4	C3			•					Yes No
5.	Ba	ca	8-75	8-9-5	V	~		√	xX	Yes No
6.	8-1	C4	9-75	શું-વાં		V	-		V	Yes No
7.	B1_	C3	8-7-5	9-9-5		V		~	V	Yes No
8.	CA	c <u>à</u>	975	8-8	~	V		V	~	Yes No
9.	C3	<u> </u>	8-75	8,-10,,		~		V	/	Yes No
10.	ca	СЗ	8-75	8-8-6		1	-	V	V	Yes No
11.	C-1	<u>C4</u>	8-75	8-11,	~	V		V		Yes No
12.	CI	C3	8-7.5	8-9-5		V		~	V	Yes No
13.	04	СЗ	8-9	8-75				V	~	Yes No
14.	D3	С3	8-4-5	8-4-5		/		$\sqrt{}$	V	Yes No
15.	Dı	Cas	8-4-5	8-75	V	V		V	√	Yes No
16.		- e'								Yes No
17.										Yes No

· · · · · ·	Quality Control	neck Repot. Sta	ege: After Column C:(ng (Bun	galows)
Bungalow No.	26	Column No.		SI. No.	
Company-	KNM.	Project	Bloomdale.	Phase	585.
Prepared by	S. Supil Kumon	Sign	- ·N	Date	
Project Manager	Khizen	Sign	#3	Date	29/10/11.
Receipt at HO date	50.11.11	Copy sent to site on	05.11.11	Sign	3110111.
Checked By MD on	()]u]v	MD Sign	10	For filling	Yes No
Recommendation:	1 1		-1 <u></u>		
Proceed with furth	. Proceed with work at	ter submitting ATR or cing corrections pointe	ceed only after recheck in QC report to QC teamed out in the QC report.		equired.
a. Divide block b. Show size an c. Show inner - d. Show diagon e. Print an A3 s 3. Circle each correct dir	done after casting of column tion Check Plan as follows: s into smaller sub-blocks. d orientation of columns. (inner space between colum als for 20% of bays. (Tolera ize plan. mension with green colour.	Folerance 0.5") nns. (Tolerance 1") ance 1.5")	starting centering works for		dimension next to it
Commis Fosition Che	ck rian enclosed?		Yes No	THE	31010111011101110111011
a. Show outer d b. Show length a c. Show inner d d. Show location e. Print an A3 si	n beams) Dimensions Check imensions of slab. (Toleran and width of balconies (Tol imensions of ducts and lift in of sunken slab. ize plan.	ce 2") erance 1") well. (Tolerance 1")	nsion with red colour and me	ention actual	dimension next to it.
Specified thickness of	slab?		Actual thickness of sla	b?	
			Li		i l

Quality of centering, rod bending and concreting. Stage: After Col	umn C2 ng (Bun	gaiows)
Quality of centering, rod bending and concreting?		☐ Good A Vg. ☐ Bad
Quality of starters?		Good Avg. Bad
Number and size of honey combs?		High Medium. Low
Are the honey combs in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by mor	re than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?		✓ Yes No
Remarks:		
		79 A
	\	
Curing.		
Bunds for curing made on slab?	Yes No	
Drum (200 lts) provided for curing?	Yes No	
Gunny bags or baskets used for columns?	Yes No	
Remarks:		

Columns height, plumb, steel & level marking check.

Notes:

1. Mark v 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 b

S No	Col No. Col type		Heigl	nt in ft		✓ or X)	Honeycombs	Plumb	(v or X)	Reference level
-W			Spec.	Actual	No of rods	Size of rods		Side J	Side 2	marked on column?
1.	A4	Cı	8-75	8-7.5				V	V	Yes No
$-\frac{2}{2}$	Aa_	<u>C3</u>	8-75	875			·	<u> </u>	V ,,	Yes No
3.	AL	c3	8-7.5	&~9''			·	V	×314	Yes No
4. 5.	B4_	C3				1		·		Yes No
6	<u>Ba</u>	C ₂	8-7-5	8'-9-5		V		√	χX	Yes No
 7.	8-1	C4	9-75	8-91		V		V	V	Yes No
8.	BL	C3	8-7-5	8-8.5	~	V		· V	V	Yes No
9.	CA	C3	87.5	9-8	1	V		\checkmark	V	Yes No
10.	<u>C3</u>	<u> </u>	8-75	8-101		/			V	Yes No
11.	Ca	c_	8-7-5	8-8-5				V	V	Yes No
12.	C-1	C4		8-11,				~	V	Yes No
13.	CI	<u> </u>	8-7.5	8-9.5		~		~	√	Yes No
14.	04	C3	8-9"	9-75					V	Yes No
15.	D3	<u> </u>	8-45	8-7.5				\checkmark	\checkmark	Yes No
16.	Di	Cag	8-45	8-7.5		~		V	✓	Yes No
17.										Yes No
~ ·									<u> </u>	Yes No

Bungalow No	33-	Slab No.	, , , , , , , , , , , , , , , , , , , ,	Sl. No.	
Company	KNM	Project	Bloomdale.	Phase	584.
Prepared by	S. Sural Kumoon	Sign .	- ^ \	Date	38/10/11.
Project Manager	Khizon	Sign	15	Date	28/10/11.
Receipt at HO date	04-11-11	Copy sent to site on	05-11-11	Sign	30[10][],
Checked By MD on	(Ou)4	MD Sign	u	For filling	Yes No
Recommendation:			1	-L	
Stop further work.	Submit ATR on QC r	enort to OC team. Proc	and only offer make al	J	
Stop further work	. Proceed with work a	for cubmitting ATD on	OC	. by QC.	
Proceed with furth	her work only often mot	der sagimering ATK Off	QC report to QC tear	n.	
Proceed with forth	ner work only after mak ner work. ATR not requ	cing corrections pointed	d out in the QC report	. ATR not required	l.
110000 With fulth	ici work. ATR not requ	ured.	William		
Clob Charts					
Slab Check. Notes:					
	dono katina a di cara				
2. Prenare Slab Dimensi	done before casting of slab ons Check Plan as follows:	at each stage i.e. when the s	lab is ready for casting.		
a. Show outer a	dimensions of slab. (Tolerar	222			
b. Show length	and width of balconies (To	loce Z)	•		
c. Show inner of	dimensions of ducts. (Tolera	nea [")			
d. Show location	on of sunken slab.	ince i j			
e. Print an A3 s	size plan.				
1. Circle each correct dis	mension with green colour.	Circle each incorrect dimer	ision with red colour and a	nontion potnot dia	
Slab Dimensions Chec	ck Plan enclosed?		Yes No	nemoon actual dimensi	on next to it.
		NA NA	LI 162 LINO		
Staircase Dimensions	(✓ or ×)			-2	
		NA			

Quality Control Check Repot.

Stage: Before

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		☐ Good ☑ Avg. ☐ Bad
18" extension to beam bottom runners on outer side	provided?	Yes No
Quality of Bracing Provided?	₩/\	☐ Good ✓ Avg. ☐ Bad
Alignment of beams on outer side?		Good Ayg. Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	NA Actual depth of sunken slab?	NA
Column steel overlapping and cranking? (overlapping	t length should be 45 to 50 D)	Correct Needs correction
Remarks:		

Slab Steel check.

- 1. Mark v 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 X X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

	ltem	Quantitative Check	Qualitative Check
	G. 101 1 B	(✓ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		☑Good ☐ Avg. ☐ Bad
2.	Steel Check - Beam size of bars	V	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	V	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	~	☑Good Avg. Bad
5.	Steel Check - Beams Bearing	3 4	~
6.	Covering blocks for beams	1	Good Avg. Bad
7.	Depth and width of beams	3/	Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars	-	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	TO WARE	Good Avg. Bad
14.	Electrical Conducting	NA	Good Avg. Bad
		AAII	

Bungalow No	97 (TYPE-C)	Slab No.	1_	Sl. No.	583		
Company	KNM.	Project	Bloomdale.	Phase			
Prepared by	8. Sunilklumar	Sign	1.	Date	25/10/11.		
Project Manager	Khairen.	Sign	#	Date	asliolij.		
Receipt at HO date	28-10-11	Copy sent to site on	99-10-11	Sign	A		
Checked By MD on	3 n u	MD Sign	h	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.							
· · · · · · · · · · · · · · · · · · ·		**************************************					
Slab Check.							
Notes:							
1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.							
2. Prepare Slab Dimensions Check Plan as follows:							
a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of haloning (Tolerance 1")							
b. Show length and width of balconies (Tolerance 1")c. Show inner dimensions of ducts. (Tolerance 1")							
d. Show location of sunker slab.							
e. Print an A3 size plan.							
	mension with green colour.	Circle each incorrect dime	nsion with red colour and n	nention actual dimension n	ext to it.		
Slab Dimensions Chec			Yes No				
Staircase Dimensions	(• or X)		V				

Quality of centering, rod bending and concre	ting.	
Quality of centering, rod bending and concre	ting?	☐ Good Avg. ☐ Bad
18" extension to beam bottom runners on oute	er side provided?	✓Yes No
Quality of Bracing Provided?		Good Avg. Bad
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	18".
Column steel overlapping and cranking? (over	lapping length should be 45 to 50 D)	Correct Needs correction
Remarks:		<u>(</u>
		The second of th

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

1. Steel Check - Beam no of rods 2. Steel Check - Beam size of bars 3. Steel Check - Beams Extra Bars 4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting 15. Steel Check - Beams Extra Bars 16. Good Avg. Bacc 17. Good Avg. Bacc 18. Good Avg. Bacc 19. Good Avg. Bacc 10. Steel Check - Slab Extra Bars 10. Good Avg. Bacc 11. Steel Check - Column steel overlapping length and cranking	1. Steel Check - Beam no of rods 2. Steel Check - Beam size of bars 3. Steel Check - Beams Extra Bars 4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting 15. Steel Check - Beams Extra Bars 16. Good Avg. B 17. Good Avg. B 18. Steel Check - Slab Extra Bars 19. Good Avg. B 10. Steel Check - Slab Extra Bars 10. Good Avg. B 11. Steel Check - Column steel overlapping length and cranking 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking	S No	Item	Quantitative Check	Qualitative Check
2. Steel Check - Beam size of bars 3. Steel Check - Beams Extra Bars 4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab Extra Bars 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting 15. Steel Check - Beams Overlapping length and cranking 16. Good Avg. Back 17. Good Avg. Back 18. Good Avg. Back 19. Good Avg. Back 10. Steel Check - Slab Extra Bars 10. Good Avg. Back 11. Steel Check - Column steel overlapping length and cranking 12. Good Avg. Back 13. Steel Check - Column steel overlapping length and cranking	Steel Check - Beam no of rods 2. Steel Check - Beams size of bars 3. Steel Check - Beams Extra Bars 4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab Extra Bars 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting 15. Steel Check - Beams Overlapping length and cranking 16. Good Avg. B 17. Good Avg. B 18. Good Avg. B 19. Good Avg. B 10. Steel Check - Slab Extra Bars 10. Good Avg. B 11. Steel Check - Column steel overlapping length and cranking 12. Good Avg. B	1	C. 1C1 1 7	(✓ or ×)	(Good / Avg. / Bad)
3. Steel Check - Beams Extra Bars	3. Steel Check - Beams Extra Bars 4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting			V	Good Avg. Bad
4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. Bad	4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Country and Cood Avg. Branking & Chairs 15. Good Avg. Branking & Chairs 16. Good Avg. Branking & Chairs 17. Good Avg. Branking & Chairs 18. Good Avg. Branking & Chairs 19. Good Avg. Branking & Chairs 10. Good Avg. Branking & Chairs 11. Good Avg. Branking	2.	Steel Check - Beam size of bars		Good Avg. Bad
4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting	4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting	3.	Steel Check - Beams Extra Bars		Good Avg. Bad
5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting 15. Covering blocks for beams 16. Good Avg. Back 17. Good Avg. Back 18. Good Avg. Back 19. Good Avg. Back 19. Good Avg. Back 10. Good Avg. Back 10. Good Avg. Back 11. Good Avg. Back 12. Good Avg. Back 13. Good Avg. Back 14. Electrical Conducting	5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting 15. Covering blocks for down and conducting 16. Covering blocks for slab 17. Steel Check - Column steel overlapping length and cranking 18. Covering blocks for slab 19. Covering blocks for slab 10. Steel Check - Column steel overlapping length and cranking 10. Covering blocks for slab	4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab Extra Bars 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting	7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab Extra Bars 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting	5.	Steel Check - Beams Bearing	<u> </u>	
8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Steel Check - Slab size of bars Good Avg. Bac	8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting	6.	Covering blocks for beams		Good Avg. Bad
8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. Bad Good Avg. Bad Good Avg. Bad	8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. B	7.	Depth and width of beams		Good Avg. Bad
9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. Bad Good Avg. Bad Good Avg. Bad	9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. B Good Avg. B Good Avg. B Good Avg. B	8.	Steel Check - Slab size of bars		
10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting □ Good □ Avg. □ Bad	10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. □ B Good Avg. □ B Good Avg. □ B	9.	Steel Check - Slab spacing of bars		į (
11. Steel Check - Slab Extra Bars ☐ Good ☐ Avg. ☐ Bad 12. Covering blocks for slab ☐ Good ☐ Avg. ☐ Bad 13. Steel Check - Column steel overlapping length and cranking ☐ Good ☐ Avg. ☐ Bad 14. Electrical Conducting ☐ Good ☐ Avg. ☐ Bad	11. Steel Check - Slab Extra Bars 12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. □ B Good Avg. □ B	10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. Bad	12. Covering blocks for slab 13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. B Good Avg. B	11.	Steel Check - Slab Extra Bars		Good Avg. Bad
13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. Bad	13. Steel Check - Column steel overlapping length and cranking 14. Electrical Conducting Good Avg. B Good Avg. B	12.	Covering blocks for slab		
Goody Avg. Bad	Good Avg. B	13.	Steel Check - Column steel overlapping length and cranking		
		14.	Electrical Conducting		Good Avg. Bad
		marks:		V	

	Quality Contro.	check Repot. Sta	ige: After Co	dumn (a:	sting (Bung	<u>zalows)</u>
Bungalow No.	27 TYPE-C-	Column No.	1	PPT-11-2 months in the second to the second to	SI. No.	588.
Company	KNM	Project	Blooms	ala	Phase	080.
Prepared by	5. Sunil Kumas	Sign		- A	Date	85/10/11,
Project Manager	Khaizel.	Sign	AS		Date	35/10/11.
Receipt at HO date	28-10-11	Copy sent to site on	09-11)-11	Sign	A
Checked By MD on	2/11/11	MD Sign	1.	······································	For filling	Yes No
Stop further work Proceed with furth	Submit ATR on QC r Proceed with work at her work only after mal her work. ATR not requect.	ter submitting ATR or	OC report to	o OC team	1	quired.
Inspection should be Prepare Columns Pos a. Divide block b. Show size as c. Show inner- d. Show diagor e. Print an A3:	done after casting of columnistion Check Plan as follows as into smaller sub-blocks. In dorientation of columns. (In the inner space between columnals for 20% of bays. (Toler size plan. mension with green colour.	Tolerance 0.5") pins. (Tolerance 1") ance 1.5")				dimension next to it
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						
 a. Show outer of b. Show length c. Show inner of d. Show location e. Print an A3 s 	h beams) Dimensions Check dimensions of slab. (Tolerar and width of balconies (To dimensions of ducts and lift on of sunken slab. size plan. mension with green colour.	lerance 1") well. (Tolerance 1")	nsion with red c	olour and m	ention actual	dimension next to it.
Specified thickness of	slab?		Actual thick	eness of sla	ab?	

Ouality of centering, rod bending and concreting.	ge: After Column Casting (Bungalows)
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 in slab and columns packed?	☐Good ☐ Avg. ☐ Bad
Number of beams that are sagging, bulging, caved or deflected in the	ne slab by more than 1"
Have 6 cubes each for columns and slab casted and numbered for to	esting? Yes No
Remarks:	
Curing.	
Bunds for curing made on slab?	Yes No
Drum (200 lts) provided for curing?	Yes No
Gunny bags or baskets used for columns?	Ýes No
Remarks:	

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark x for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark $\times \times \times$ 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".

·····				rom specified						
S No	Col No.	Col type	Heigh	t in fl	Steel	(✓ or ×)	Honeycombs	Plumb (✓ or X)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods		,		column?
1.	A4	C,	8-10-5	8-9.5				~		Yes No
2.	84	C3	9'-1.5"	9'-15			-			Yes No
3.	C4	C3	9-1.5	9-1-5						Yes No
4.	D4_	<u>C3</u>	10-15	10'-1"-						Yes No
5.	C3	<u>C3</u>	9'-1.5'	9'-1"					1	Yes No
6.	03	СЗ	8-10.5	8-9"					V(+Y4)	Yes No
7.	Ag	<u>C3</u>	8-10.5	8 -10.5				/		Yes No
8.	89.	Ca	6-7,	6'-5"				<u></u>		Yes No
9.	C9	C3	9-1-5	91-11					<u></u>	Yes No
10.	8-1	CA	9-1-5	9-15				~	x3/4/	Yes No
11.	C-L	C4	9-15	9'-0"				~	1000	Yes No
12.	A,	C3	9'-1-5	9-111				~	1	Yes No
13.	Bi	C3	9'-1-5	91-1-5				L-	VYA	Yes No
14.	l c'i	<u>C3</u>	9-1.5	9,-1,,				~	1	Yes No
15.	0,	Cá	8-10-5	8-10"				1	V	Yes No
16.				-						Yes No
17.								<u> </u>		Yes No

	Quality Con	trol Check Repot.	Stage: After Plaster	र (Bungalows)	
Bungalow No	40	Stage	St 1.8.2	Sl. No.	581
Company	KNM	Project	Broomdale	Phase	00,
Prepared by	KSN Chany	Sign	Blum	Date	14.10.2011
Project Manager	Khaizer	Sign		Date	14.10.2011
Receipt at HO date	21.10-11	Copy sent to site on	22.10.4	Sign	A .
Checked By MD on		MD Sign		For filling	Yes No
Recommendation:				-l	
Stop further work	. Submit ATR on QC	report to QC team. Proc	eed only after recheck	by OC	
Stop further work	c. Proceed with work	after submitting ATR or	OC report to OC tean	1.	
Proceed with furt	her work only after m	aking corrections pointe	d out in the OC report	ATR not required	·
Proceed with furt	her work. ATR not re	quired.			
Inspection should be done		1			
· · ·	oate plactering is complete	ad.			

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 9"unplastered area from SFL should be left including in common areas and terraces.
- Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality	Control	Check Repot.	Stage: After	Diagtowing	(Bungalows)
			Junge. Aller	I laster in a	TDungalowsi
	5.				

Paramaterial de la companya de la co		Quality Control Check Rep	pot. Stage: After Plasteri	ing (Bungalows)	·
a · · · · · · · · · · · · · · · · · · ·		Sta	ge I	Stage II	
	X Sin	won to bed and the state of the	Size 10 (or x) Size 10 (or x) Size 10 (or x) A Grooves for door frames 11 (or x) A Sill top finishing 12 (or x)	The proof of the p	
		. FF Haster Torles	t Commode J	Inde- GI height- 15" in	
	Sen Sen	Kitchen &I he	gage 26f2 above	Soule 6" insteed a 9"	64
- And Address -					

	Quality Con-	tol Check Repot.	Stage: After Plasterin	Bungalows)						
Bungalow No	40	Stage	St 1.8.2	Sl. No.	F (0.1					
Company	KNM	Project	Bloomdale	Phase	581					
Prepared by	KSN Chany	Sign	Bluz	Date	14.10.2011					
Project Manager	Khaizer	Sign	#	Date						
Receipt at HO date	21.10-11	Copy sent to site on	22.10.4	Sign	14.10.2011					
Checked By MD on	28/18/ W	MD Sign	V 10.01	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 or	OC report to OC teams	by QC.	•					
Proceed with furt	her work only after ma	aking corrections pointe	d out in the OC venerat	ATD .						
Proceed with furth	her work. ATR not rec	mired	u out in the QC report.	ATK not required.						
Inspection should be done	after:	100000								
 brickwork & 2 co 	oats plastering is complete	d								

- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have ½"grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

ş.			<u>Qual</u>	ity Con	o <u>l Checl</u>	Repot.	Stag	e: After Plaster	<u>ir B</u>	unga	lows)				
į. 1				Stage I					Stage II						
	S No	Room	Skirting Provision ⁵ (\checkmark or \times)	Window check ⁶ (• or x)	Tiles provision ⁹ (< or ×)	Sink provision & size 10 (or x)	Grooves for door frames $(\cdot, \circ, \mathbf{x})$	Balcony & terrace sill top finishing 12	Civil work near	pipes in balcony & utility 13 (\checkmark or \times)	CI & PVC Check ⁷ (• or x)	Electrical points check ⁸ (• or ×)	Water proofing check 14 (or x)	Proper use of fasteners check 15	
		Bedroom 1 GF Toilet 1 GF	V	<u> </u>	-		V	-		-		×O			
		Bedroom 2 FF	<u> </u>	V	V			***************************************	6	_	X®	×® ×®	V	434,	
		Toilet 2 FF		V							X	X(S)		-	
		Bedroom 3					V					XU			
•		Toilet 3 Bedroom 4			V					_	V	XB	/		
		Toilet 4	-	•	****	-		GP*	- Chara.			25-0-0-		_	
	···	Drawing	V	/	-								F=	,	
		Dining	·		<i></i>		V						00		
		Lobby 1	<u>\</u>	1	<u>~</u>		4				-	V			
		Lobby 2						_							
	·	Terrace/balcony 1 Terrace / balcony 2		(franking)	· · · · · · · · · · · · · · · · · · ·		<u> </u>	Ban-		-	- 50-	V		-	
		Terrace / balcony 3	<u></u>	Special Specia					8	-					
		Portico	~			to				-	-				
		Kitchen	V		~	~	V	Aggreenation			×®	V	-		
		Other									-			-	
	Rema	arks × O	nly a	one 6	oed &	ide m	nelal	box is p	10V1	ded	1 to c f	ead	2 ta	n box	ā_0
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			FF	r Ho	yter 7	orlet	Con	mode J	In	li-	GI	Nej	h-	(5" in	rstreads
		YO C	١. ١	1	6 (7)			alove	6	1.	. a 3	•		n	64
		علم	- FUN	wen	41	me you	ige 2 of 2	alrive	Rin	K	6" "	nsteel	a cy	/ ⁽¹	

Bungalow No	19	Slab No.	<u>u</u> .	Sl. No.	580
Company	LNM	Project	BLOOKdale.	Phase	
Prepared by	KSN Chay	Sign	68h_	Date	1-10-11
Project Manager	Khaizer	Sign	As	Date	1-10-11
Receipt at HO date	14.10.11	Copy sent to site on	15.10.11	Sign A	
Checked By MD on	25/6/11	MD Sign	1 /	For filling	Yes No
Recommendation:)) ·				<u> </u>
Stop further work.	Submit ATR on QC r	eport to QC team. Proc	eed only after recheck	by QC.	
Stop further work	. Proceed with work a	fter submitting ATR or	QC report to QC tear	n.	
Proceed with furth	her work only after ma	king corrections pointe	d out in the QC report	. ATR not required.	
Proceed with furt	her work. ATR not req	uired.	-		

Slab Check.

Notes:

- 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- 2. Prepare Slab 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

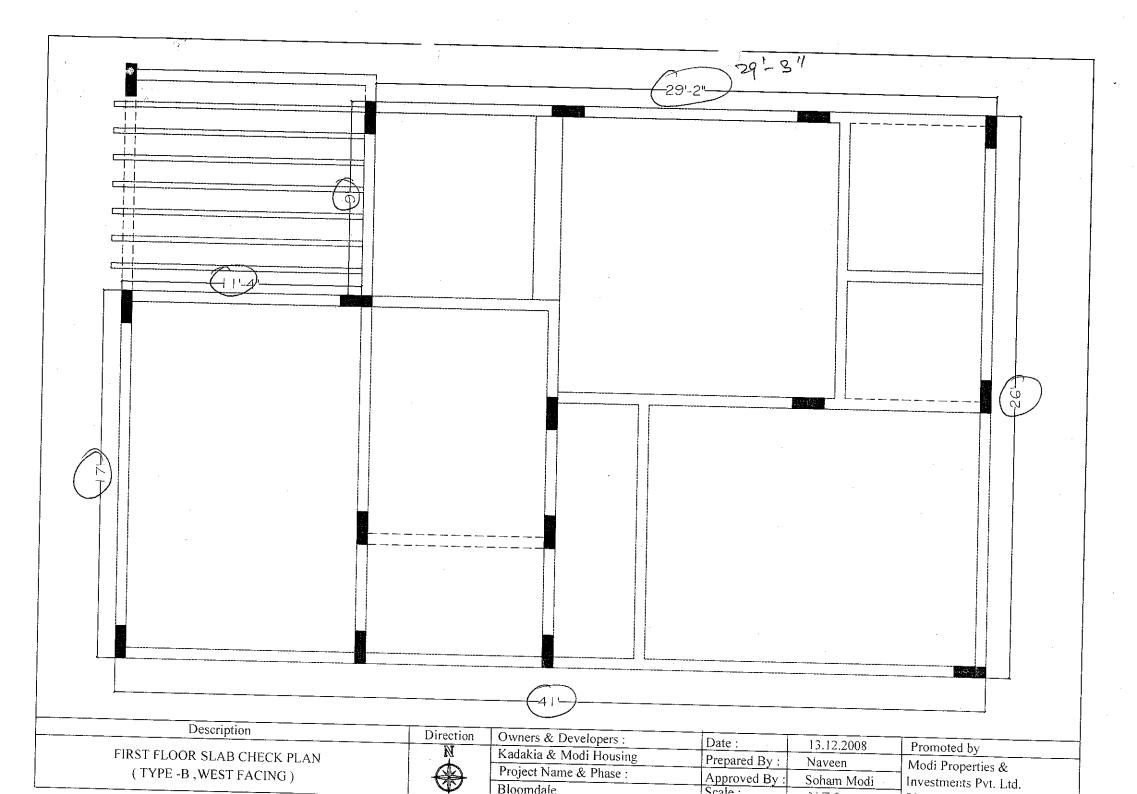
The state of the s	issoir year to a colour and monthly actual anticipion heat to it.
Slab Dimensions Check Plan enclosed?	Yes No
Staircase Dimensions (• or ×)	

Quality of centering, rod bending	and concreting.		
Quality of centering, rod bending	and concreting?		Good Avg. Bad
18" extension to beam bottom run	ners on outer side provided?		Yes No
Quality of Bracing Provided?			Good Avg. Bad
Alignment of beams on outer side	?		Good Avg. Bad
Shuttering leveling?			Good Avg. Bad
Specified depth of sunken slab?	NA	Actual depth of sunken slab?	NA.
Column steel overlapping and cra	nking? (overlapping length should be 4	15 to 50 D) VA	Correct Needs correction
Remarks:			

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	/	Good Avg. Bad
2.	Steel Check - Beam size of bars	√	- Good Avg. Bad
3.	Steel Check - Beams Extra Bars	<u> </u>	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		,
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	NA	Good Avg. Bad
14.	Electrical Conducting	~	Good Avg. Bad
Remarks:			



Bungalow No	33	Other		SI. No.	constant project from
Company		Project	_		578
Prepared by	KNM		BLOOHDALE	Phase	
	Ken Chang	Sign	belin	Date	1-10-2011
Project Manager	Ahazur	Sign		Date	the transfer of the engineering
Receipt at HO date	14.10.11	Copy sent to site on	15.10.11	Sign 8	1-10-2011
Checked By MD on Recommendation:	26/16/11	MD Sign	10 11	For filling	Yes No
xoooda wiiii lui	k. Proceed with work a ther work only after ma ther work. ATR not req	KING corrections names	QC report to QC tead out in the QC report	n. . ATR not required	ili. 1. sure suppresioner
Quality of centering,	rod bending and marki	ng			
Quality of centering, Quality of centering,	rod bending and marki	ng		☑ G	ood Avg. Bad
Quality of centering, Quality of centering, Remarks: Curing.	rod bending and marking rod bending and marking	ng		I⊴G	ood Avg. Bad
Quality of centering, Quality of centering, Remarks: Curing.	rod bending and marking rod bending and marking	ng	TW e		ood Avg. Bad
Quality of centering, Quality of centering, Remarks: Curing. Tap provide at bunga	rod bending and marking rod bending and marking and marking and marking.	ng. ng?	mitted 150%	s No	ood Avg. Bad
Quality of centering, Quality of centering, Remarks: Curing. Tap provide at bunga Distance of tap from	rod bending and marking rod bending and marking	ng. ng?	mitted 150') 3		ood Avg. Bad
Quality of centering, Quality of centering, Remarks: Curing. Tap provide at bunga Distance of tap from Source of water	rod bending and marking rod bending and marking and marking and marking and marking and bending and bending and marking and bending and bending and bending and marking and bending a bend	ng. ng? quires curing. (max per		s □ No ∂S mp ☑OHT □ Bo	re-well direct connection
Quality of centering, Quality of centering, Remarks: Curing. Tap provide at bunga Distance of tap from Source of water	rod bending and marking rod bending and marking and marking and marking.	ng. ng? quires curing. (max per	Su No	s □ No ∂S mp ☑ ÓHT □ Bo ne	
Quality of centering, Quality of centering, Remarks: Curing. Tap provide at bunga Distance of tap from Source of water	rod bending and marking rod bending and marking and marking and marking and marking and bending and bending and marking and bending and bending and marking and bending a bend	ng. ng? quires curing. (max per	Su Su	s □ No ∂S mp ☑OHT □ Bo	re-well direct connection

Quality Contro. heck Repot. Stage: Before Casting Footings (Bungalows) Covering blocks check. (Covering blocks must be made at least 3 days in advance) Specified size of covering blocks Soun Actual size of covering blocks being used Somm. Remarks: Earth Work Check. Quality of earth work? Good Avg. [Excess earth shifted away from site? Bad Remarks: Footings Check. Notes: 1. Mark • for correct or minor mistake which does not require correction 2. Mark X for minor mistake that requires minor correction.

- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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.

	7										4101151		
S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-	Spacing between footings
2.	A-4	CI			V			/	V	V	Coldiniis	~	
3.	A-2	<u>C3</u>		V		<u> </u>		V		/	V	1	~
4.	A-1 R-4	<u>C3</u>	V		V		V				V	\checkmark	V
5.	B-2	C3	V	-			V					_ ✓	
6.	B-1	C2.	V		✓				V		V	V	
7.	B-1	Cz	V			V				V	V		
8.	C-4	C3	V.		V	V		V			V		
9.	C-3	C 3	V	V	<u> </u>	V	V	V			V	V	
10.	C-21	Cg	V	V	V		V	V	V	V	V	V	
11.	C-1	CA	V	V			/	V		V			1
12.	C-1	-C3		/	V			V	V	V	V	V	1
13.	D-4	c_3	\checkmark	V	/	V	V	V		V	V	V	V
15.	D-3	<u> </u>											
16.	<u>D-1</u>	C2											
17.													
18.													
19.													
20.													
21.													
22.													
23.													
\\\\\\\\\													



Bungalow No	100	Other		(1)	
	68			Sl. No.	579
Company	KNH	Project	BLOOMDAL	8 Phase	
Prepared by	KSN Chany	Sign	belin	_ Date	1 - 12 - 2 - 2
Project Manager	KSN Chany Khaizer	Sign	***	Date	1-10-2011
Receipt at HO date	14.10.11	Copy sent to site on	15.10.11	Sign	1-10-2011
Checked By MD on	20/10/4	MD Sign	12,10,11	For filling	Yes No
Recommendation:			V		103 [110
Stop further work.	Submit ATR on OC 1	report to QC team. Proc	ead only offer m		
Stop further work.	. Proceed with work a	ffer submitting ATR on	OC report to O	C 4	
	ier work only after ma	King corrections pointed	d out in the OC:	Cleam. report ATD not so.	
Proceed with furth	ner work. ATR not req	uired.	a out in the QC	report. ATK not rec	quirea.
Quality of centering, 1	· ·				
Quality of centering, r	od bending and marki	ng [.]			
Remarks:					Good Avg. Bad
Curing.				•	
Tap provide at bungal	ow for curing.			Yes No	
				Yes No	
Distance of tap from f	urthest distance that re	quires curing. (max per	mitted 150')	100'	
Source of water				Sump VOHT	
			1	None None	Bore-well direct connection
Frequency of curing in	number of times a da	у			
Quality of infrastructu	re for curing			3 Times	
				Veood ☐ Avg. [Bad
Remarks:					

Quality Control heck Repot. Stage: Before Casting Footings (Bungalows) Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Specified size of covering blocks Actual size of covering blocks being used 50 mm 50 ma Remarks: Earth Work Check. Quality of earth work? Excess earth shifted away from site? Bad Remarks: Footings Check. Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 5. Pit size should be 6" to 12"more than the footings size on all sides.
- 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.

Sac									-	-	<u> </u>	atorisi		
2. I-R C ₁ V V V V V V V V V V V V V V V V V V V	S no	Col No	Col type		depth	level		depth	Mat size		steel &	lengths for mat &	centre-	between
1-B C2 V V V V V V V V V	2.		<u> </u>						V		~		/	-
4. 9'-D C3 V V V V V V V V V V V V V V V V V V		1 -			~					W	N.		V	
5. 9!-C C4							V	V	_/			V.		
6. 01-8 C2 V V V V V V V V V V V V V V V V V V	5.				V								/	~
7. 2-A C ₂ V V V V V V V V V V V V V V V V V V V			1 1									V	V	1
8. 3-B C2 V V V V V V V V V V V V V V V V V V	7.		T	V				/	V	V				~
9. 3-c C4 V V V V V V V V V V V V V V V V V V	8.	1	1	_ <	V			V	V	V	~	V		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
10. 3-D C3 Y V V V V V V V V V V V V V V V V V V	9.									V	V			
11. 4-A¹ C₃ V V V V V V V V V V V V V V V V V V	10.	_						V	V	V				V
12. 4 - A	11.	1	- 1	-V					V			V		
13.	12.	1	C3					_/		V		V		
14.	13.		<u></u>						V	V	V	V	1	
15. S-J) C2. V V V V V V V V V V V V V V V V V V V	14.					-V	-V	_	_ <	V	V	V		
16.	15.	1						V		/	V	V		10
17. 18. 19. 20. 21. 22.	16.	5-0	C2-	~		V	1	V		V	V			,
19. 20. 21. 22. 22.	17.													
19. 20. 21. 22.	18.													
21. 22.	19.													
22.	20.				_									-
	21.													
23.	22.													
	23.													

													-												REPORT NO	ススヌ
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																	7		5)		1 1 1	ATR	
			\	*					have a series of the series of					* Laconson		7				7		7 -		۷ ک	QC (Original)	

Bungalow No	26 Type-"	Slab No.	T	SI. No.	
Company .	KNM	Project		<u> </u>	577
Prepared by		Sign	BLOOMDALE	Phase	
Project Manager	KSN CHARY		tech	Date	20.09.
	KAIZER	Sign	#5	Date	20.09.201
Receipt at HO date	23.09.11	Copy sent to site on			20.09.201
Checked By MD on	201 01	MD Sign	24.9.2011	Sign	N SI
Recommendation:	29/9/4	WID Sign	1	For filling	Yes No
✓ Proceed with furth Proceed with furth Slab Check. Notes: Inspection should be defined.	ner work only after ma ner work. ATR not req		QC report to QC team I out in the QC report.	by QC. ATR not required.	
Proceed with furth Proceed with furth Slab Check. Notes: Inspection should be decorated. Prepare Slab Dimensional Show outer decorated decorated. Show location show location decorated.	done before casting of slab ons Check Plan as follows: imensions of slab. (Toleral and width of balconies (Toleral imensions of ducts. (Toleral of sunken slab.	at each stage i.e. when the slance 2") slerance 1") ance 1")	QC report to QC team I out in the QC report. ab is ready for casting.	a. ATR not required.	
Proceed with furth Proceed with furth Slab Check. Notes: Inspection should be decorated. Prepare Slab Dimensional Show outer decorated decorated. Show location show location decorated.	done before casting of slab ons Check Plan as follows: imensions of slab. (Toleral and width of balconies (Toleral imensions of ducts. (Toleral of sunken slab.	at each stage i.e. when the slance 2") plerance 1") ance 1") Circle each incorrect dimens	QC report to QC team out in the QC report. ab is ready for casting.	a. ATR not required.	next to it
Proceed with furth Proceed with furth Slab Check. Notes: Inspection should be decorated. Prepare Slab Dimensional Show outer decorated decorated. Show location show location decorated.	done before casting of slab ons Check Plan as follows: imensions of slab. (Toleral and width of balconies (Toleral in of sunken slab. ze plan. nension with green colour. k Plan enclosed?	at each stage i.e. when the slance 2") plerance 1") ance 1") Circle each incorrect dimens	QC report to QC team I out in the QC report. ab is ready for casting.	a. ATR not required.	next to it.

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg Bad
18"extension to beam bottom runners on outer side provided?		
Quality of Bracing Provided?		
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	Good Avg. Bad
Column steel overlapping and cranking? (overlapping length should be	2 45 to 50 D)	V2"
Remarks:		Correct Needs correction

Slab Steel check.

- Mark ✓ for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(• or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	<u> </u>	Good Avg. Bad
2.	Steel Check - Beam size of bars	√	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	V	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	<u> </u>	Good Avg. Bad
5.	Steel Check - Beams Bearing	/	V
6.	Covering blocks for beams	✓ <u> </u>	Good Avg. Bad
7.	Depth and width of beams	<u> </u>	MGood Avg. Bad
8.	Steel Check - Slab size of bars	✓	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	✓	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	<u> </u>	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	✓	Good Avg. Bad
12.	Covering blocks for slab	<u> </u>	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	/	Good Avg. Bad
14.	Electrical Conducting	of the second	Good Avg. Bad
Remarks:	Electrical Conduc	tip need +	o be done
		9	
		 -	

Bungalow No	20 Type-18	Slab No.	<u> </u>	Sl. No.	576
Company	KNM	Project	BLOOMPAKE	Phase	34(8)
Prepared by	KSN CHARY	Sign	Esan	Date	20.09.201)
Project Manager	KHIZER.	Sign	#2	Date	20.09.2011
Receipt at HO date	23/9/11	Copy sent to site on	24.9.2011	Sign	A
Checked By MD on	29/9/4	MD Sign	1.1.2011	For filling	Yes No
Stop further work Proceed with furt	. Proceed with work	report to QC team. Proc after submitting ATR on aking corrections pointed quired.	OC report to OC tea	ım	ed.
Slab Check.					

- 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- 2. Prepare Slab 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension	nsion with red colour and mention actual dimension next to it.
Slab Dimensions Check Plan enclosed?	Yes No
Simo Diministration Check Figure Checkset:	Tes 100
Staircase Dimensions (• or x)	

Quality of centering and I I	galows)
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?	
18"extension to beam bottom runners on outer side provided?	Good Avg. Bad
Quality of Bracing Provided?	Yes No
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
Specified depth of sunken slab?	Good Avg. Bad
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	NA
Remarks:	Correct Needs correction
lab Steel check.	

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- Mark X X x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(∨ or ×)	(Good / Avg. / Bad)
			Good Avg. Bad
2.	Steel Check - Beam size of bars	V /	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	<u> </u>		Good Avg. Bad
 	Steel Check - Beams Bearing		
6.	Covering blocks for beams	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
7.	Depth and width of beams		Good Avg. Bad
8.	<u>l</u>		Good Avg. Bad
	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars	V	
10.	Steel Check - Slab cranking & chairs	- V	
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
			Good Avg. Bad
12.	Covering blocks for slab	~	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and	<u> </u>	
	cranking	NA	Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
emarks:	Elatet I C A II		Good Avg Bad
	Electrical Conducting	meed to be	done

Bungalow No	27	Slab No.		Sl. No.	575
Company	KNM	Project	Bloomdale	Phase	
Prepared by	KSN Chany	Sign	Blookdale	Date	07-09-204
Project Manager	Klaiser	Sign	#2	Date	07.09-204
Receipt at HO date	9/9/w	Copy sent to site on	10/9/11	Sign	Roja
Checked By MD on	22/9/4	MD Sign	W	For filling L	Yes No
Recommendation:					
		eport to QC team. Proc			
		fter submitting ATR or			
1 🖵	<u> </u>	king corrections pointe	d out in the QC report.	ATR not required.	
Proceed with furt	her work. ATR not reg	uired.			
Slab Charle					
Slab Check. Notes:				٠	
Inspection should be	done before casting of slab	at each stage i.e. when the	slab is ready for casting.		
2. Prepare Slab Dimens	sions Check Plan as follows	:			
a. Show outer	dimensions of slab. (Tolera	ince 2")			
	h and width of balconies (T				
	dimensions of ducts. (Tole ion of sunken slab.	rance 1)			
d. Show locat e. Print an A3					
1 Circle each correct of	limension with green colout	. Circle each incorrect dime	nsion with red colour and n	nention actual dimension ne	ext to it.
Slab Dimensions Ch		NA	Yes No		
Staircase Dimension	S (✓ or)				

plinter Beau

Quality Control Check Repot. Stage: Before Casting Stab (Bungalows)

Quality of centering, rod bending and concreting.	<i></i>
Quality of centering, rod bending and concreting?	Good Avg. Bad
18"extension to beam bottom runners on outer side provided?	Yes No
Quality of Bracing Provided?	Good Avg. Bad
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
Specified depth of sunken slab? Actual depth of sunken slab?	NA.
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	Correct Needs correction
Remarks: 1 For Conting alignment need to be done	•
Remarks: 1 For Centing alignment meed to be done	n'ales (

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
5710		(▽ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	/	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	/	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	· /	Good Avg. Bad
5.	Steel Check - Beams Bearing	V	
6.	Covering blocks for beams	√	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks:			

Quality Control Check Repot.	Stage: After Column	Casting (Bungalows

Bungalow No.	20	Column No.	<u>î</u> .	Sl. No.	574		
Company	KNM	Project	BLOOMDALE	Phase			
Prepared by	K IN CHARY	Sign	bslur_	Date	07-09-2011		
Project Manager	K & W CHARY Khaizer	Sign	A Comment of the Comm	Date	07-09-2011		
Receipt at HO date	glalu	Copy sent to site on	10/9/11	Sign	Roja		
Checked By MD on	22994	MD Sign	h	For filling \(\sum_{\text{\tinte\text{\tin}\text{\tilleft}\\ \text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\}\etx{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\texi}\text{\text{\texi}\text{\texi{\texi{\texi{\texi}\text{\text{\texi}\text{\texi{\texi}\text{\texi}\texitt{\texi}}}}\timt{\texitith}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	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 di Columns Position Ch	mension with green colour.	Circle each incorrect dimer		nention actual dimension ne	xt to it.		
			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?							
Specified thickness of	f slab?	46"	Actual thickness of sl	ab?			

Quality Control Check Repot. Stage: After Column Casting (Bungalows) 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 in slab and columns packed? Good Avg. Bad Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" -0 -Have 6 cubes each for columns and slab casted and numbered for testing? Remarks: Curing. Bunds for curing made on slab? No Drum (200 lts) provided for curing? Gunny bags or baskets used for columns? No Remarks:

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

Columns height, plumb, steel & level marking check.

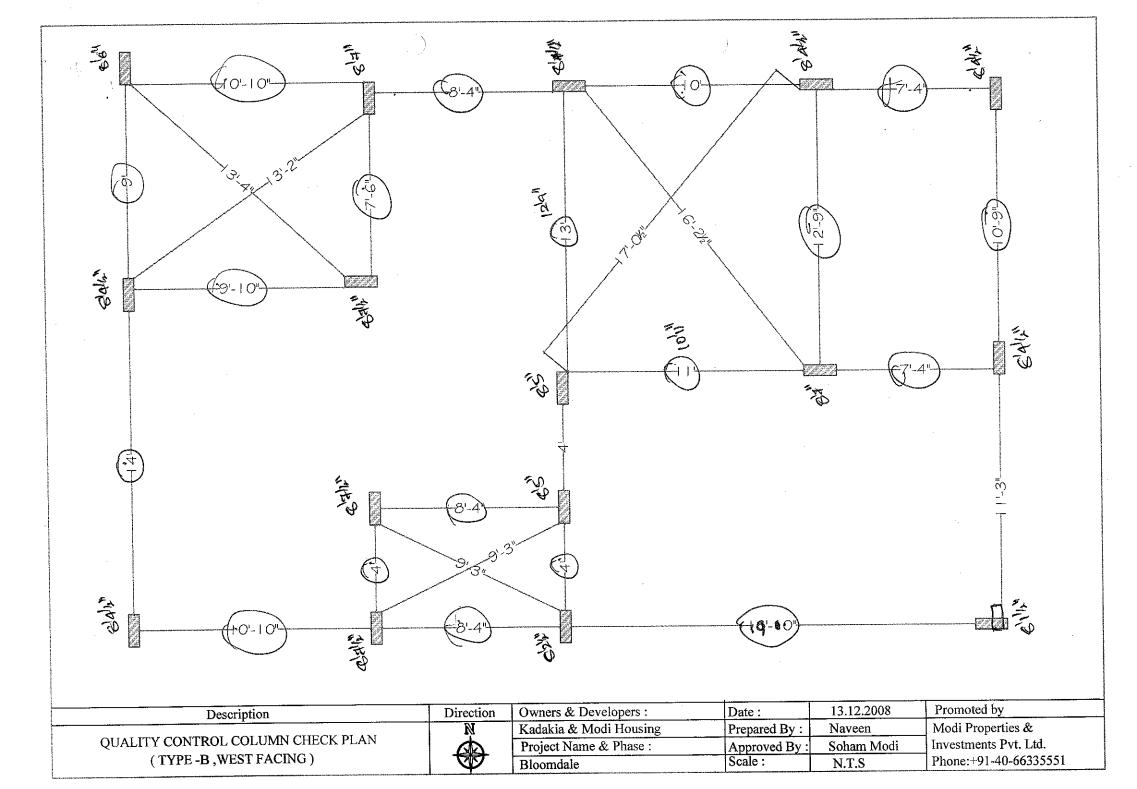
Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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	Heigh	it in ft		✓ or ×)	Honeycombs	Plumb	(v or X)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods		orde i	orac 2	column?
1.	A	Ly	8-74"	8-62	V	V	/	/		Yes No
2.	A ₂	Сч	8'-7620	8771	/	/	/	/		Yes No
3.	A 3	Су	8-71/2"	8-7/2		/	V	V	V	Yes No
4.	Ay.	Cy	8-4/21	8'-4/3"	/	_	~	/	/	Yes No
5.	A5	Сч	81-41/2"	8'-4"	✓	/	V	V	~	Yes No
6.	Bı	(2	81-4/24	8-4%		V	/	·	~	Yes No
7.	B ~	Cy	8-71/24	1 & -14/K	2 /	/	~	/	~	Yes No
8.	Cz	وب '	81-412	8 -4/2"	✓	~	/	/		Yes No
9.	Cy	<u>c3</u>	81-412"	81-311	<u> </u>	/	/	V		Yes No
10.	C 5	СЧ	8/24/24	8-412"	_	✓		V	V	Yes No
11.	D ₂	Cs	81-71/2"	8-6,		V	V	/	V	Yes No
12.	D ₂	CS	8-u2"	8-42	_ ✓	~	✓	/	V	Yes No
13.	6	<u> </u>	28/-4/2"	81-459	· /		V		~	Yes No
14.	€2_	Cy	8'-762"	8-60	✓		✓	V	~	Yes No
15.	E3	C I	8-1627	81-1"				/	V	Yes No
16.	Ey	Cı	8-11/24	8-10	/	V			V	Yes No
17.										Yes No



Quality Control Check Repot.	Stage: After Column Casting (Bungalows
Quality Control Check Repot.	Stage: After Column Casting (Bungalow

Bungalow No.	(Q)	Column No.	η	Sl. No.	573			
Company	KNM	Project	Bdoom dale	Phase	245			
Prepared by	KSN Chary	Sign	108un	Date	7-9-2011			
Project Manager	Khaizer	Sign	#2	Date	7-9-2011			
Receipt at HO date	glalu	Copy sent to site on	10/9/1	Sign	Rais			
Checked By MD on	22/9/4	MD Sign	h	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 Che	eck Plan enclosed?	enote each incorrect diffici	Yes No	nention actual c	limension next to it.			
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?								
Specified thickness 01	Siao (.45	Actual thickness of sl	ab?	4/2			

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

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. VLow
Are the honey combs in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by mor	e than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?		Ø No No
Remarks:		
·		
Curing.		
Bunds for curing made on slab?	Yes No	
Drum (200 lts) provided for curing?	Yes No	
Gunny bags or baskets used for columns?	Yes No	
Remarks:		

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

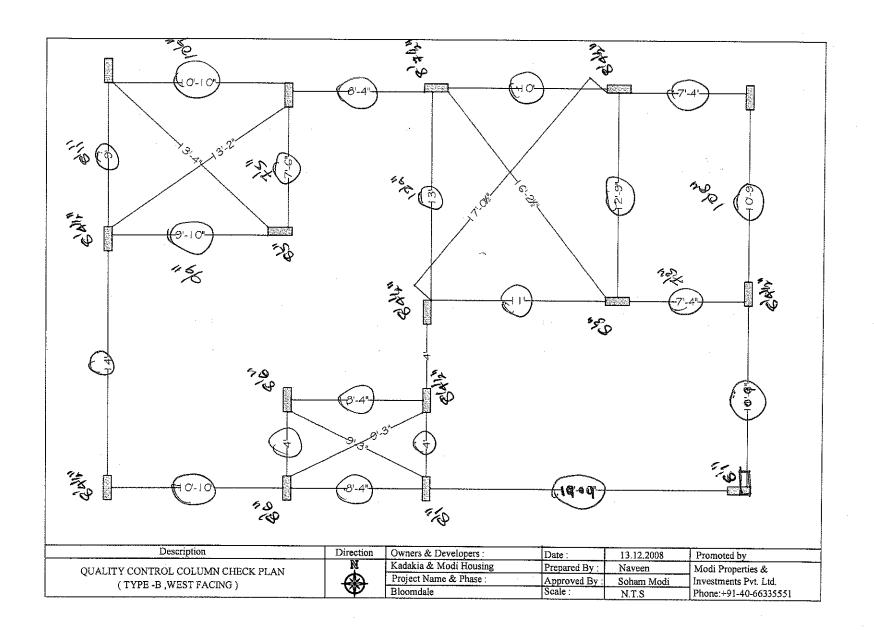
Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark X X X 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		nt in ft	T	✓ or ×)	Hanayaamha	D1. I		TD 0
		J		г			Honeycombs	<u> </u>	(✓ or ×)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
1					rods	rods				column?
1.	AI	<u></u>	8-751	8-7/2"			✓	V		Yes No
2.	A ₂ _	Cy	81-71/2"	81-71	~		_	V	V	Yes No
3.	A3	Cy	8'-71/2"	Q1-213"	~					Yes No
4.	Azr	Cy	8'-45"	8-442			V			Yes No
5.	A 5-	Cy	81-41211	81-46"	∠		~		/	Yes No
6.	В	<u></u>	8-45"	8'- 41/n			/	~	./	Yes No
7.	B2_	<u> </u>	8'-75"	8-6"			✓ /	/		Yes No
8.	CZ	Cy'	81-41/27	8-4/2		/	V			Yes No
9.	Ciq	C 3	81-41/24	8 - 3"		***	/	/	/	Yes No
10.	<u>c</u>	Сч	g'-41/24	8'-44			~	/	/	Yes No
11.	Pr		81-71/2"	8-74			~	/		Yes No
12.	D3		8-4/2	8 - 4/27		~	V	/		Yes No
13.	Ε,		8-41/2"	8- 424	•	Lew	~		~	Yes No
14.	E2_		81-7/21	81-74	!	~	~		• ./	Yes No
15.	ϵ_3		8-15"	8'- 1"	N	~	~			Yes No
16.	Ey	c,	81-1151	8 - 1"	~	1	V	~		Yes No
17.										Yes No



ATR on Quality Control Check Repot. (Bungalows)

Q. Kray

Bungalow No	f 1	QC report stage	After Desting	Sl. No.	572					
Company	K.NM.	Project	Bloomdale.	Phase	Ī					
Prepared by	D. Marroha	Sign	Root -	Date	22-09.11					
Project Manager	S. Khizer	Sign	#5	Date	22.09.11					
Receipt by QC date		Sign		Other						
Receipt at HO date	22.9.11	Sign		Other	<i>A</i> .					
Checked By MD on	28/16/h	MD Sign	N.	For filling	Yes No					
Recommendation that	t 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.										

- 4. 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:	As per customer figurate
2	Note completed [Affer he with prosfing]
(3)	Worke Completed

D 1 37		Check Kehat.	Stage: After Plasse	ring (Bungalows)	
Bungalow No	13	Stage		SI. No.	
Company	KNM	Project	Rippin	Phase	572
Prepared by	KSNCHORY	Sign	BLOOM) ALE	Date	
Project Manager	Khazar	Sign	belu		07-09-2011
Receipt at HO date	700	Copy sent to site on	- 15-	Date	07-09-2011
Checked By MD on				Sign	
Recommendation:		MD Sign	_	For filling	Yes No
Proceed with furth Proceed with furth Inspection should be done brickwork & 2 co after cleaning the before starting pa	ner work only after rater work. ATR not reafter: pats plastering is completed bungalow.	ted	QC report to QC teal out in the QC repor	ck by QC. am. t. ATR not required.	
lotes: Mark • for correct or	minor mistake which do	bing work is completed (for stages	ge II oniy).		
Mark X X for major n Mark X X for major 9"unplastered area fror Windows must be chec Location of GL & PVC	nistake that requires minor nistake that requires corn r mistake that cannot be a SFL should be left incoked with templates. Tole fittings must be absolute.	correction. rection by replacement or re-fix corrected. luding in common areas and tererance 1/4".	Taces.		
Provision of tiles in bat Check size of sink bow All doors frames should Sill top must me of unit Civil work near pipes in Water proofing must co Fasteners must be used	throoms, kitchen & wash the wash throoms, kitchen & wash throoms, kitchen & the 2 throoms, kitchen & the 2 throoms, kitchen & the 2 throoms, kitchen & correct h throoms, kitchen & check he throoms, kitchen & wash throo	areas (rough plastering). "larger. (Tolerance: 1") eight, at one level & without br	asurements given in circ coken edges. emoved from the pipes.	ular & plan. Tolerance 1".	· · · · · · · · · · · · · · · · · · ·

		Quai	- Contr	of Check	Kepot.	Stag	e: After l	P' ≸erin	g (Bunga	lows)			
					Stage I						Stage II		
S No	Room	Skirting Provision ⁵ (v or x)	Window check ⁶ (< or x)	Tiles provision ⁹ (v or X)	Sink provision & size 10 (vor x)	Grooves for door frames!! (< or ×)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony & utility 13 (, or x)	C	Electrical points check* (• or x)	Water proofing check 14 (v or x)	Proper use of fasteners check 15
1	Bedroom 1 4F	. *	✓		_	V			~		XD,		
2	Toilet 1	V	~	<u> </u>		V			~	~		V	, V
3	Bedroom 2						-				× 0 ×		
4	Toilet 2	V.	~	✓								X	~
5	Bedroom 3	V			~	V				-	x0 ×		e
6	Toilet 3	V		<u> </u>						V_		•/	•
7	Bedroom 4	<i>p</i>											~
8	Toilet 4				-							-	-
9	Drawing		<u> </u>	ــــــــــــــــــــــــــــــــــــــ		~^_			· -	-		_ an-	
10	Dining	١	✓ /								1		
11	Lobby 1			_==	_ ^	~	-		Distance	8 ~	•	~	~
12	Lobby 2					_							
13	Terrace/ balcony 1		e			~			s		~	_	· •
14	Terrace / balcony 2						.		~	•		-	
15	Terrace / balcony 3					<u></u> .		<u> </u>			-		
16	Portico					——————————————————————————————————————	-				-		-
17	Kitchen		~	~	· /	~					~		, -
ļ	18 Other												
1011	" the creecal Heral boxes are heral from the tree teed												
	Deter brigging distrubbed in to lot 2. (Ext. Hotel)												
	× GI work is ion complete in leitelier												

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	11	QC report stage	Affer Dlesting	Sl. No.	572
Company	Ł.NM.	Project	Bloomdule.	Phase	エ
Prepared by	D. Marroh	Sign	Pol = .	Date	22.09.11
Project Manager	S. Khizer	Sign	#5	Date	22.09.11
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on	29 9 V	MD Sign	W	For filling	Yes No
Recommendation tha	it was made by QC:				
Stop further work	. Submit ATR on QC	report to QC team. Pr	roceed only after recheck	by QC.	
Stop further work	c. Proceed with work	after submitting ATR	on QC report to QC tear	n.	

- 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:	As per customer tegylste.
(2)	As per customer legiste. Note completed [Affer he unter proofing]
(3)	Worke Completed

Bungalow No		Stage	Stage: After Pla		
	1\	Stage		Sl. No.	
Company	KNM	Project	BLOOMS ALE	Phase	572
Prepared by	KSN CHARY	Sign	belin	Date	07
Project Manager	Khazar	Sign	#5	Date	07-09-2011
Receipt at HO date	15/9/11	Copy sent to site on		Sign	07-09-2011
Checked By MD on		MD Sign		For filling	Yes' No
Recommendation:	<u>-</u>				
Stop further work	. Submit ATR on Oc	C report to QC team. Proc			
Stop further work	Proceed with work	after submitting ATR on	eed only after rechec	ck by QC.	
Proceed with furt	her work only after m	alter submitting ATK on	QC report to QC tea	ım.	
Proceed with furt	her work. ATR not re	naking corrections pointed	tout in the QC repor	t. ATR not required.	
nspection should be done	a ofter:	equired.		·	
			,	· · · · · · · · · · · · · · · · · · ·	
- OHERWOIR & Z C	oats plastering is comple	ed			

- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

		Qual	<u>Cont</u>	rol Checl	k Repot.	Stag	e: After Pl.	rin	g (Bunga	alows)			
				····	Stage I						Stage II		
S No	Room	Skirting Provision ⁵ (v or x)	Window check ⁶ (• or ×)	Tiles provision ⁹ (Sink provision & size 10 (v or x)	Grooves for door frames (or x)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check7	Electrical points check ⁸ (or x)	Water proofing check ¹⁴ (• or x)	Proper use of fasteners check 15
$\frac{1}{2}$	Bedroom l 4F	~	/		_	V		,	~	_	XO X		
2	Toilet 1	V	~	<u> </u>	_	V			~	~	Y	V	
3	Bedroom 2	~	<u> </u>			/				-	(x 0)x		-
4_	Toilet 2	V	<u>~</u>	/					_	~		×®	~
5	Bedroom 3	<u> </u>									x0)^		
7-	Toilet 3	/	~	V						~	V	~	
8	Bedroom 4 Toilet 4	_	_ ~		_		-		-			_	_
9			_						_		_	_	-
10	Drawing Dining	•		_		<u> </u>			_	_ ;	-	_	_
11	Lobby 1	~	_ ✓			~					V	-	
12	Lobby 2	_			_ ~		**		_	•	•	~	
13		<u> </u>									-	-	_
14	Terrace/ balcony 1	~		-		<u> </u>				-	V		•
15	Terrace / balcony 2	-							~	-	,	_	_
16	Terrace / balcony 3 Portico	<u> </u>					_				_		
17	Kitchen	_				_	-		_	4	-	_	-
18	Other	~	~	<u> </u>	~				_	(3)	✓	-	,
	Remarks (x0) Electreical Hetal boxes are heigher than specified												
	X 18 X		osk i	4	compl			tcha		- <u>(</u>)-	int for		

Page 2 of 2

	Qua / 0	ntrol Check Repot.	Stage: After Las hir	<u>ig (Bungalows)</u>						
Bungalow No	.13	Stage		Sl. No.	572					
Company	KNM	Project	BLOOM DALE	Phase						
Prepared by	KSNCHARY	Sign	belu_	Date	07-09-2011					
Project Manager	Khaizar	Sign	15	Date	07-09-2011					
Receipt at HO date	9/9/11	Copy sent to site on	10/9/11	Sign	Poja					
Checked By MD on	29/9/4	MD Sign	2	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	Stop further work. Proceed with work after submitting ATR on QC report to QC team.									

Inspection should be done after:

brickwork & 2 coats plastering is completed

Proceed with further work. ATR not required.

- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance ¼".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".

Proceed with further work only after making corrections pointed out in the OC report. ATR not required.

- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have ½"grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

Qua , ontrol Check Repot. Stage: After 1 ... ring (Bungalows)

		Stage I							Stage II				
S No	Room	Skirting Provision ⁵ (• or ×)	Window check ⁶ (• or x)	Tiles provision ⁹ (• or ×)	Sink provision & size 10 (• or ×)	Grooves for door frames (• or ×)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	<u>.</u>	Electrical points check ⁸ (• or ×)	Water proofing check ¹⁴ (• or ×)	Proper use of fasteners check 15
1	Bedroom 1 4F	*	/			V			~		X®		O
2	Toilet 1	V	/			V			~	~	~	V	V
3	Bedroom 2	~	/		-	V	-		. 60		×o	-	
4	Toilet 2	V	~		دانون	/	and the second			v		×®	~
5	Bedroom 3	~	/			V					× _∞		
6	Toilet 3	V	V	V	-	~	Accordance .				V	~	•
7	Bedroom 4		-			100.				. –	4-	en.	~
8	Toilet 4	-	-	2000	-		<i></i>		-				
9	Drawing	~	V	_	~		90		•	*	•	-	
10	Dining	V	V	_		V					1/	-	<i></i>
11	Lobby 1	-		_	~	1	~		_	4-	re.	^	7
12	Lobby 2					_	o				-		
13	Terrace/ balcony 1	~	to,		-	<u> </u>			***	(200	~		%
14	Terrace / balcony 2	_	-			-			-	•	~		
15	Terrace / balcony 3	_	_				-			B37-44-	,		٠
16	Portico		-	~		-	-			<u> </u>	6	<i>3</i> —	-
17	Kitchen	~	<u> </u>	~	~	~				×2	√	*******	
18	Other	<u> </u>	<u> </u>]	<u> </u>								
Ren	narks ×0	ELeet	ze cal	Heta	d box	es a	re .	heighe	r flow	Spen	ofied		
	D.	here	proof	re	distru	shed	· ~)	toi	(el - :	•	ans fl	OS (2)	
	×®	GI u	282kc	رته دُم	by comp	olate	in l	citch	an)				

Bungalow No	20		Slab No.	0	Sl. No.	571	
Company	KNM	, , , , , , , , , , , , , , , , , , ,	Project	Bloomdale	Phase	0	
Prepared by	m Ramatrishu		Sign	MO	Date	24/8/11	
Project Manager	Kaizan		Sign	Ass	Date	24/8/11	
Receipt at HO date	26/8	11	Copy sent to site on	27/8/11	Sign	Roja	
Checked By MD on	89111		MD Sign	10 (0)	For filling	Yes No	
Stop further wor. Proceed with fur	k. Proceed wi	th work a: / after mal	eport to QC team. Proc ter submitting ATR or ting corrections pointe pired.	OC report to OC t	eam	1.	

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for easting.
 Prepare Slab 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dime	nsion with red colour and mention actual dimension next to it
Slab Dimensions Check Plan enclosed?	Yes No
The Children Check I have the losed:	1 tes 1 100
Carina Di	
Staircase Dimensions (• or ×)	

Quality of centering, rod bending and concreting.			
Quality of centering, rod bending and concreting?	Good Avg. Bad		
18"extension to beam bottom runners on outer side provided?	Yes No		
Quality of Bracing Provided?	Good Avg. Bad		
Alignment of beams on outer side?		Good Avg. Bad	
Shuttering leveling?		Good Avg. Bad	
Specified depth of sunken slab?	Actual depth of sunken slab?	12"	
Column steel overlapping and cranking? (overlapping length should be 4	15 to 50 D)	Correct Needs correction	
Remarks: (1) lapping of column not Don	٠٠.		
@ Roffer moved, not placed p			
@ Covering to be provided prop		SU.	
3 1 1			

Slab Steel check.

- I. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- Mark X X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(v or X)	(Good / Avg. / Bad)
I.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	<u> </u>	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	<u> </u>	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	<u> </u>	Good Avg. Bad
5.	Steel Check - Beams Bearing	/	
6.	Covering blocks for beams	√	Good ☐ Avg. ☐ Bad
7.	Depth and width of beams	<u> </u>	Good Avg. Bad
8.	Steel Check - Slab size of bars	<u> </u>	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	~	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	~	Good Avg. Bad
12.	Covering blocks for slab	<u> </u>	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	X	Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
emarks:			
-			

Bungalow No	19.	Slab No.	(1)	Sl. No.	570
Company	KNM	Project	Bloomdale	Phase	0
Prepared by	mRamatrishue	Sign	MO	Date	24/8/11
Project Manager	Kaizay	Sign	#50	Date	24/8/11
Receipt at HO date	26/8/11	Copy sent to site on	29/8/11	Sign	Rosa
Checked By MD on	galu	MD Sign	1	For filling	Yes No
Stop further work	. Submit ATR on QC r c. Proceed with work a her work only after mal her work. ATR not requ	fter submitting ATR on sing corrections pointed	QC report to QC tea	am.	

- 1. Inspection should be done before easting of slab at each stage i.e. when the slab is ready for easting.
- 2. Prepare Slab 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. 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
Staircase Dimensions (• or ×)	✓

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	Good Avg. Bad
18" extension to beam bottom runners on outer side provided?	Yes No
Quality of Bracing Provided?	Good Avg. Bad
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
Specified depth of sunken slab? Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	Correct Needs correction
Remarks: (1) Capping of Columny not Done.	
(2) Styrup at 1'0" not tied for columny.	
3 Covering not provided for glab.	
(a) Chairs at column to be provided at 5 places.	

Slab Steel check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- Mark ×× x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(✓ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	<u> </u>	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	~	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	. <	Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams	<u> </u>	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars	<u> </u>	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab	×	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	*	Good Avg. Bad
14.	Electrical Conducting	· /	Good Avg. Bad
marks:		V	Y

Bungalow No	57	Other		Sl. No.	
	27			51, 190.	569
Сотрапу	KNM	Project	Bloomdale	Phase	0)
Prepared by	M. Rama brigh	Sign	Mag	Date	24/8/11
Project Manager	Kaizav	Sign	Acc	Date	24/8/11
Receipt at HO date	26/8/11	Copy sent to site on	24/0/	Sign	27/8/11
Checked By MD on	87914	MD Sign	1	For filling	Yes No
Recommendation:			· · ·		
🔛 Stop Turther Work	Submit ATR on QC r Proceed with work a	fler submitting ATR or	OC report to OC	toons	
Proceed with furth	her work only after mal her work. ATR not requ	king corrections pointe	d out in the QC re	eport. ATR not required.	
Quality of centering,	rod bending and markin	ng.			
Quality of centering.	rod bending and marking	ng?		Cood	Avg. Bad
Remarks:					Avg, bad
Brach	y for footing t	o be provided	in Come 1	Nara.	
	, ,	7			
Curing.		700			
Tap provide at bungal	low for curing.			Yes No	
Distance of tap from t	furthest distance that re	quires curing. (max per	rmitted 150')	10,0,,	
Source of water	The state of the s				
] Sump OHT Bore-w None	ell direct connection
Frequency of curing in	n number of times a da	у		Stime	
Quality of infrastructu	ire for curing.			Good Avg. Bad	
Remarks:					

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows) Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Specified size of covering blocks Actual size of covering blocks being used 50mm Somm Remarks: Earth Work Check. Quality of earth work? Excess earth shifted away from site? Yes No Remarks: mud to be cleaned on pec in pits Before Costly. Footings Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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 47.
- 13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat &	Pegs for centre- line	Spacing between footings
1.	A-4	CI	\checkmark	V	V	~	V	~	V	<u></u>	columns	~	~
2,	A-2	C 3	~	~	~	-	/	V		~	~		
3.	A-1	C 3	V	√	V	~	~	V	✓ ✓	~	~		<u> </u>
4.	B-4	C 3	V	/	V	V	~	~		V	✓ ·	<u> </u>	~
5.	B-2	C2	V	✓	V	~	V	~		~	~	~	\(\sigma\)
6.	B-11	C4	V	<u></u>	~	V	✓	V		V			
7.	B-1	C3	V	V	<u> </u>	V	V	<u></u>	<u> </u>		\		
8.	C-4	८୫	V	<u> </u>	<u> </u>	V	<u> </u>						
9.	C-3	c3	V	<u> </u>	~	~	V	~	<u>~</u>	<u> </u>	<u> </u>	<u> </u>	~
10.	c-2	C S	V	<u> </u>	<u></u>	V	<u> </u>	<u></u>		~	<u> </u>		V
11.	C1-11	C4	V		V		~	×	\ <u>\</u>	V	<u> </u>	<u> </u>	<u> </u>
12.	C1-1	C 3			<u> </u>	V	×	\rangle		<u></u>		<u> </u>	<u> </u>
13.	D-4	C3	<u> </u>	<u> </u>	V	V	<u></u>		×			<u> </u>	<u> </u>
14.	D-3	CB	V	<u> </u>	<u></u>	<u> </u>	V	V		1	<u> </u>	<u> </u>	<u> </u>
15.	D-1	C2			<u></u>	✓		×	<u> </u>	<u> </u>	~	V^	<u> </u>
16.			- X							~	V	V	<u> </u>
17.											<u> </u>		-
18.													
19.													· · · · · · · · · · · · · · · · · · ·
20.			-										
21.							-						
22.									<u> </u>				
23.													

ungalow No	36	Stage	Stage: After Plaster	Sl. No.	
Company	KNM	Project			568
repared by			BLOOMDALE	Phase	
	KSN CHARY	Sign	686	Date	102
roject Manager	KHIZER	Sign	War.	Date	13.08.2011
Receipt at HO date	, ,	Copy sent to site on			13.08.2011
Checked By MD on	19/8/11	-	19-8-11	Sign	Raja
	25/8/11	MD Sign	4	For filling	
ecommendation:			L	1	Yes No
Stop further work.	Submit ATR on QC	report to QC team. Proc	and only all 1	•	
Stop further work	. Proceed with work a	after submitting ATR on	OC remarks OC	by QC.	
			QC report to QC team	l.	
Proceed with furth	ner work. ATR not rec	iking corrections pointed	out in the QC report.	ATR not required.	
nspection should be done	after:	(инси.		•	
	ate plastoring in 1				

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have ½"grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

	<u>Qual</u>	ity Cc	col Check	Repot.	Stag	e: After P	lasteri	Bunga	alows)				
		· · · · · · · · · · · · · · · · · · ·		Stage I	-					Stage II	· · · · · · · · · · · · · · · · · · ·		7
Bedroom 1 GF 2 Toilet 1 GF 3 Bedroom 2 FF 4 Toilet 2 FF 5 Bedroom 3 FF 6 Toilet 3 FF 7 Bedroom 4 8 Toilet 4 9 Drawing 10 Dining		$\langle \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	Tiles provision ⁹ (\checkmark or \times)	Stage I Sink provision & size 10 (or x)	$\langle \langle $	Balcony & terrace sill top finishing 12 (. or x)		Civil work near pipes in balcony &		Stage II age of the stage of th	Water proofing check ¹⁴ (vor x)		
11 Lobby 1 12 Lobby 2 13 Terrace/ balcony 1 14 Terrace / balcony 2 15 Terrace / balcony 3 16 Portico 17 Kitchen 18 Other Remarks	Bed	Y00 W3	Swit	en boo	~ ds	above	Ьохе			V V	Shift	ad ad	tele phone
X In	torle	1-3	4 Mi	odel	Met-al	Lox	necd	to Se	2 fix	<i>e</i>	·mete	a sere	s whethers - above 2' need to fix

Bungalow No	26	Slab No.		Sl. No.	567
Company	KNM	Project	BLOOMDALE	Phase	3.70
Prepared by	K&N Chany	Sign	Kslur	Date	10.08.2011
Project Manager	KHAIZER	Sign	A	Date	10.08.20)
Receipt at HO date	19/8/12	Copy sent to site on	19,8-11	Sign	Roja
Checked By MD on	25/8/n	MD Sign	h	For filling	Yes No
Recommendation:			-12		
Stop further work.	Submit ATR on Q	C report to QC team. Proc	eed only after rechec	k bv OC.	
Stop further work	. Proceed with wor	k after submitting ATR on	OC report to OC tea	ım.	
Proceed with furth	ner work only after	making corrections pointed	out in the OC repor	t. ATR not required	
Proceed with furth	ner work. ATR not i	required.			•

Slab Check.

Notes:

- 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- 2. Prepare Slab 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. 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?	NA Yes No
Staircase Dimensions (v or x)	NA

Stage: Before Casting (Bungalows) **Quality Control Check Repot.**

Quality of centering, rod bending and	concreting.		
Quality of centering, rod bending and	concreting?		☐ Good ☐ Avg. ☐ Bad
18"extension to beam bottom runners	on outer side provided?	Au	Yes No
Quality of Bracing Provided?		NA	
Alignment of beams on outer side?			Good Avg. Bad
Shuttering leveling?			Good Avg. Bad
Specified depth of sunken slab?	VA	Actual depth of sunken slab?	v A
Column steel overlapping and cranking	g? (overlapping length should be	45 to 50 D) V A-	Correct Needs correction
Remarks:			
1			

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
 5. Columns overlapping length should be 45 to 50 D.

Quality Contro heck Repot. Stage: After Column Casang (Bungalows) Bungalow No. Column No. Sl. No. 20 \bigcirc 566 Company Project Phase KMM Bloomdale (7)Prepared by Sign Date MRamakriding 4/8/11 Project Manager Sign Date Kaizar. 4/8/11 Receipt at HO date Copy sent to site on Sign 5.8.11 5.8.11 Checked By MD on MD Sign For filling 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. Show size and orientation of columns. (Tolerance 0.5") Show inner - inner space between columns. (Tolerance 1") 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") Show length and width of balconies (Tolerance 1") Show inner dimensions of ducts and lift well. (Tolerance 1") 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? Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casuag (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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".

	C-137				1 					
S No	Col No.	Col type	Heigh	it in ft	Steel (✓ or X)	Honeycombs	Plumb	(✓ or 🗙)	Reference level
			Spec.	Actual	No of	Size of]	Side 1	Side 2	marked on
					rods	rods				column?
1.	A-5	C4	810121	8111	✓	✓	and		✓	Yes No
2.	A-4	c4	8,1017M	8/11/4	✓	~	ALCOHOL:	√	✓	Yes No
3.	A-3	C4	911/211	9/1/24	✓	✓		√	V	Yes No
4.	A-2	C4	9/1/211	91111	✓	~		✓	~	Yes No
5.	<i>⊌-</i> 1	CA	10/1/21	1911/2	✓	✓	-	✓	~	Yes No
6.	B-1	C2	6'10'2"	8/10/1	✓	✓		√	✓	Yes No
7.	B-2	CH	911/21	9124	✓	~		√	✓	Yes No
8.	C-S	C4	8/10/21	8111	√	✓	e periodical de la constantina della constantina	✓	✓	Yes No
9.	C-4	C3	8/10/2"	8/10/12h	✓	✓		√	✓ ·	Yes No
10.	C-3	C4	€10%"	81012"	√	✓	Special Specia	✓	✓	Yes No
11.	D-3	CS	8/10/1/1	899	√	✓	entering.	/	✓	Yes No
12.	D-2	cs	9/14	9'0"	>	√		✓	V	☐ Yes ☐ No
13.	B- 5	CI	81712"	<i>%</i> ।	✓	√	- Control		√	✓ Yes ☐ No
14.	E-3	CI	874	818"1	✓	✓	4	✓	✓ ·	Yes No
15.	E-3	C4 "	911411	8/11/1	✓	~	- Company	✓ ·	<u> </u>	Yes No
16.	E-1	C3.	6/10/4"	Elioli	✓	V	-	V		Yes No
17.										Yes No

	Quality Control	Check Repot. Sta	ge: After Column C	asing (Bu	ngalows)
Bungalow No.	19	Column No.		SI. No.	
Company	KNM	Project	Bloomdale	Phase	SGS
Prepared by	MRamatrishw	Sign	MD SICOMPARK	Date	(1)
Project Manager	Kaizar	Sign		Date	4/8/11
Receipt at HO date	5.8.11	Copy sent to site on	5.8.11	Sign	4/8/11
Checked By MD on	118/11	MD Sign	7 8.11	For filling	ng Yes No
Recommendation:	1 1		<u> </u>		
Stop further work.	. Submit ATR on OC 1	report to QC team. Proc	eed only often modes	1- 1 0.0	
I I DIOD ILLUICE WOLK	. Proceed with work a	itter cultimitting ATD am	00		
Froceed with furt	ner work only after ma	king corrections pointed	d out in the OC roper	Щ. 4. АТО	
Proceed with furt	her work. ATR not req	uired.	a out in the QC tehot	i. AIK noi j	required.
Columns Position Ch					
Notes:					
1. Inspection should be	done after casting of colum	nns at each stage and before	starting centering works f	or each clab	
	muon oncor i iau as tonows	S:	works in	or each stab.	
a. Divide block b. Show size a	ks into smaller sub-blocks.	(T) 1			
c. Show size at	nd orientation of columns. (– inner space between colum	(Tolerance 0.5")			
d. Show diagon	nals for 20% of bays. (Toler	rance 1 5")			
e. Print an A3	size plan.	•			
3. Circle each correct di	mension with green colour.	Circle each incorrect dimen	sion with red colour and	mention actua	1 dimension nove to it
Columns Position Che	eck Plan enclosed?		Yes No	montion detail	dimension next to it.
Slab Dimensions Che	ck				
Notes:	CK.				
1. Prepare Slab (or plint	h beams) Dimensions Chec	k Plan as follows:			
a. Show outer of	dimensions of slab. (Tolera)	nce 2")			
b. Show length	and width of balconies (To	plerance 1")			
c. Show inner of	dimensions of ducts and lift	well. (Tolerance 1")			
d. Show location e. Print an A3 s	on of sunken slab.				
2. Circle each correct di	mension with green colour	Circle each incorrect dimen	-1		
Slab Dimensions Chec	ck Plan enclosed?	choic each micorrect dimen	Sion with red colour and i	nention actual	dimension next to it.
			∐Yes ☐ No		
Specified thickness of	slab?		Actual thickness of s	lab?	
	į.				1

Quality Control Check Repot. Stage: After Column Casing (Bungalows) 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 in 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 Drum (200 lts) provided for curing? Yes No Gunny bags or baskets used for columns? Yes No Remarks:

Quality Contro Sheck Repot. Stage: After Column Ca ...ng (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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	e actual height Col No.	Col type	Heig	ht in ft	Steel	(v or X)	Honeycombs	Plumb	(✓ or 🗙)	Reference level
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	marked on column?
1.	A-5	CA	8/10/2"	810"	V	√ ×	- Agricultural	✓	<u> </u>	
2.	A-4	C4	8/10/1	81117	V	\			\ \	Yes No
3.	A-8	C4	911/211	9111	V	\			<u> </u>	Yes No
4.	A-2	C4	9/11/2"	9/11/211	V	V				Yes No
5. 	A-1	C4	10'1/2"	101144	~				<u> </u>	Yes No
6.	8-1	C2	18'ida"	@1911	~	 				Yes No
7.	8-2	CA	9/1/4	91,11		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				✓ Yes ☐ No
8.	C-5	CA	8110124	81911			*end	_ ✓	<u> </u>	Yes No
9.	C-4	<u>C3</u>	8/10/24	61911	<u> </u>		2007		_ ✓	Yes No
10.	C-3	C4	6,10/711		<u> </u>				✓	Yes No
11.	D-3	CS	&10%"	8/10/4			samily .		✓	Yes No
12.	D-2	<u>cs</u>		8/10/1/n		~	arcanag	✓		Yes No
13.	6-5		9/1/2	911/21			-co-s		✓	Yes No
14.	E-3	CI	8141711	8/6/24				V	√	Yes No
15.		<u>C1</u>	€174"	८ मार्र		✓		\checkmark	✓	Yes No
16.	E-2	<u> </u>	9/1/24	9/1/21		✓	-contrive	✓ ·	~	Yes No
$-\frac{10.}{17.}$	E-1	<u> </u>	81101gH	€191211	V		againe	V		Yes No
										Yes No

Bung	galow No	3 5	58	Other					Sl. No.			564	
Com	pany	KNM		Project		屬	Sloomd	عله	Phase		1.5	0	
Prep	ared by	M.Ramat	rshuz	Sign			10/100		Date		iil	गितिमा	
Proje	ect Manager	Kaizer		Sign		5	MSS.		Date		117	4\n.	
Rece	ipt at HO date	28/7/11		Copy se	nt to site o	n 23	17/201		Sign		٤.	Male	h
Chec	cked By MD on	28/7/1	\	MD Sig	n		W		For fillin	ıg	4	ζes □N	10
	Stop further work Proceed with furt Proceed with furt ection should be done Completion of a In some exception	her work only her work. ATI e after: Il works except fi	after mal not requestions and coat of	king corre uired.	ections points & Sanitary fit	nted out	in the Q	C report.	ATR not		MD.		
	Kitchen	mai cases QC cai) be under		e quality o								
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
1	Kitchen	V	√	V	V	~	√	Х			√	V	-*
2	Other								<u> </u>				
Ren	narks										<u></u>		

	Toilets -	tiles			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		1
S No	Room		Bathroom tiles –	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
160	Toilet 1		4	√	\v'_	~	V	V	\\ \\ \.	4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	✓ <u> </u>	X	4
2 C	Toilet 2		V	-	X	_X	1		\ \ <u>\</u>		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
3 G	Toilet 3		×	/	X		\	X			<u> </u>	V_	V_	V
4	Toilet 4	. /												<u> </u>
5	Other													<u> </u>
6	Other								<u> </u>					1
Rei	marks () Broke	int w	es for	ind in	<u>gor</u>	at Bal	MOCNIT						
					-									

	Flooring & Walls			Rate the	e quality (of (Good	✓, Avg.	🗙, Poo	r – needs	correctio	n X X)		
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
160	Bedroom 1	✓	~	✓	✓	V	<u> </u>	X	✓	✓		/	<u> </u>
2 C	Bedroom 2	V		<u> </u>	V_	\	<u> </u>	X	<u> </u>	<u> </u>	/		1/
3 G	Bedroom 3	~	_		\ <u>\</u>	/ _	\ \ \	X	X	. 🗸			<u> </u>
4	Drawing	~	<u> </u>		V	<u> </u>		✓	X	V		 	
5	Dining	V	<u> </u>	V	√	<u> </u>	<u> </u>	X	V	₹ X		spone.	
6	Lobby 1	<u> </u>			V _			X		~	\ \ \		
9	Utility / balcony 1		<u> </u>									\	ļ
10	Utility / balcony 2			<u> </u>	ļ								
11	Utility / balcony 3				ļ	1						ļ	
13	Kitchen	<u> </u>	/	V	V	V	<u> </u>	<u> </u>	<u> </u>	~		-	
14	Other								-	-		<i>j</i>	
15	Other			<u> </u>	<u> </u>			<u> </u>	<u> </u>	<u> </u>		Ĭ.	<u> </u>
Rei	narks												
	<u> </u>												

Painting & Electrical			Rate th	ne quality	y of (Good	d ✓, Av	g. X , Po	or – need	s correcti	on X X)		
Bedroom 1 Compared to be bedroom 2 Compared to be bedroom 2 Compared to be bedroom 3 Compared to be bedroom 3 Compared to be bedroom 3 Compared to be bedroom 4 Compared to	State of General quality of State of St	Colour variation & Shade used.		< < < < < Finishing near grills			SSS SSS SSS SSS SSS SSS SSS SSS SSS SS	SSI Edge building	Finishing at switch boards		Ventilator luppam and painting quality	Switch boards covered with plastic
Drawing Dining Lobby 1 Utility / balcony 1 Utility / balcony 2	\ \ \ \ \	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	× / /	\frac{\frac}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	× × ×	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ \ \ \	-	✓ ✓ ✓
4 Utility / balcony 3 5 Kitchen	V	V		~		,		Y	~	✓		4

	Grills & balcony railing			Rate the	e quality	of (Good	✓, Avg.	×, Poor	- needs	correction	on X X)		ł
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality				The state of the s			
16	Bedroom 1	√	\	√	√	√							
240	Toilet 1	/	~	V	✓	~							
3 C	Bedroom 2	✓	✓	✓	✓	Y							
4C	Toilet 2	V_	~	~	<u> </u>	✓							
56	Bedroom 3	✓	<u> </u>	V	<u> </u>	\ <u>\</u>				1			
66	Toilet 3	✓	~	✓	V_	✓							
7	Bedroom 4												
8	Toilet 4											1	
9	Drawing	\\ \\ \'	~	<u> </u>	V								
10	Dining	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	✓	<u> </u>	<u> </u>	<u> </u>							
11	Lobby 1	✓	✓	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	~								
12	Utility / balcony 1												
13	Utility / balcony 2	<u> </u>											
14	Utility / balcony 3				ļ								
15	Kitchen				V								
Ren	narks												
-											,		

	Staircase Railing			Rate the	e quality o	of (Good	✓, Avg.	×, Poo	r – needs	correctio	n X X)	
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
1	Railing 1	~	~	~	~	Χ	V	~		~	√	
2	Railing 2											
Ren	narks											
	Steps			Rate the	e quality	of (Good	✓, Avg.	. X , Poo	r – needs	correctio	n ××)	
S No	Коот	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to		
1	Staircase 1	~	~	~	~	√	Х	✓	X	✓		
2	Staircase 2											
					· · · · · · · · · · · · · · · · · · ·			·				
Rer	narks											
Rer	marks											
Rer	marks											

	Doors & windows			Rate the	quality o	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
16	Bedroom 1	~	>	~	~	V	√	V	V	~	V		eliteraturile.
240	Toilet 1	V	\	~	V	V	\checkmark	V	<u> </u>	V	✓	-	
3 C	Bedroom 2	~		V	V		<u> </u>	V	V	X	V		
4 C	Toilet 2	\sqrt	✓	V	<u> </u>	V	<u> </u>	V	√	✓	V		
50	Bedroom 3	~		<u> </u>	<u>~_</u>	V	<u> </u>	V	<u> </u>	<u> </u>	V		
6 G	Toilet 3	V_	V	V	V	V	<u> </u>	✓	X		<u> </u>		
7	Bedroom 4	,											
8	Toilet 4												
9	Drawing	✓	~	~	V			<u> </u>	✓	<u> </u>	LX_		wordens
10	Dining	✓	<u> </u>	<u> </u>	<u> </u>	<u> </u>	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	<u> </u>		<u> </u>	√		
11	Lobby 1	V	V	V_									
12	Utility / balcony 1												
13	Utility / balcony 2							د					
14	Utility / balcony 3												
15	Kitchen							-				***************************************	
Rei	marks D Broker	· Wii	ndow	gla	y to	ond lu	<u>C</u>	Bedn	om, r	1. Bedn	00m / M	Troile	£
(2)				\sim	7			appropria	/	ndow			

			Rate th	e quality	of (Good	🗸 , Avg	. X , Poo	r – needs	correcti	on XX	
Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
	~	~	-	-	/	~	X				
emarks											

	Elevation			Rate th	e quality	of (Good	🗸 , Avg	. X , Poc	r – needs	correction	on XX)	.,	·
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	×	V	~		X							
Ren	narks												
													
						1.00							

plinth Beams.
Stage: Before Casting State (Bungalows)

Quality Control Check Repot.

Staircase Dimensions (• or ×)

Bungalow No	20	Slab No.	Plinth Beam	Sl. No.	563
Company	KMM	Project	Bloomdale	Phase	0
Prepared by	m Ramatrishw	Sign	000	Date	417111
Project Manager	Kaizar	Sign	**	Date	Alalı.
Receipt at HO date	28/7/11	Copy sent to site on	23/7/2011	Sign	stabeth
Checked By MD on	28/7/n	MD Sign	h	For filling	Yes No
Proceed with fur Proceed with fur	k. Proceed with work a ther work only after ma ther work. ATR not require	king corrections pointe	a QC report to QC tea	m. t. ATR not required.	
2. Prepare Slab Dimen a. Show outer b. Show leng c. Show inner d. Show locat c. Print an A: 1. Circle each correct	dimension with green colour	s: ance 2") Solerance 1") France 1")	ension with red colour and	l mention actual dimension ne	ext to it.
Slab Dimensions Ch			Yes No		

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
18"extension to beam bottom runners on outer sic	de provided?	Yes No
Quality of Bracing Provided?		Good Avg. Bad
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping	ing length should be 45 to 50 D)	Correct Needs correction
Remarks:		

Slab Steel check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	\checkmark	Good Avg. Bad
2.	Steel Check - Beam size of bars	✓	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	✓	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	<u> </u>	Good Avg. Bad
5.	Steel Check - Beams Bearing	✓	/
6.	Covering blocks for beams	√	Good Avg. Bad
7.	Depth and width of beams	√	Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks:			

DINTHBeam Quality Control Check Repot. Stage: Before Casting State (Bungalows)

Bungalow No	19	Slab No.	PlinthBeam	Sl. No.	562
Company	KNM	Project	Bloomdale	Phase	(1)
Prepared by	MRamatrishus	Sign		Date	417111
Project Manager	Kaizar	Sign	#52	Date	4/7/11
Receipt at HO date	28/7/11	Copy sent to site on	23/7/2011	Sign	3- Mahelh
Checked By MD on		MD Sign	h	For filling	Yes No
Stop further wor. Proceed with fur	c. Submit ATR on QCk. Proceed with work a ther work only after mather work. ATR not rec	after submitting ATR or aking corrections pointe	n QC report to <i>Q</i> C tea	am.	
2. Prepare Slab Dimena. Show outeb. Show lengc. Show inne	e done before casting of slat asions Check Plan as follows r dimensions of slab. (Toler th and width of balconies (Toler dimensions of ducts. (Toler tion of sunken slab.	s: ance 2") Tolerance 1")	slab is ready for casting.		

1. 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 Staircase Dimensions (• or ×)

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
18"extension to beam bottom runners on outer side provided?		Yes No
Quality of Bracing Provided?		Good Avg. Bad
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be	e 45 to 50 D)	Correct Needs correction
Remarks:		

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ×× for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

Item	Quantitative Check	Qualitative Check (Good / Avg. / Bad)
Steel Check - Beam no of rods	(V 61 X)	Good Avg. Bad
Steel Check - Beam size of bars		Good Avg. Bad
Steel Check - Beams Extra Bars	√	Good Avg. Bad
Steel Check - Beams Overlapping & Cranking	✓	Good Avg. Bad
Steel Check - Beams Bearing	~	✓
Covering blocks for beams	<u> </u>	Good Avg. Bad
Depth and width of beams	~	Good Avg. Bad
Steel Check - Slab size of bars		Good Avg. Bad
Steel Check - Slab spacing of bars		Good Avg. Bad
Steel Check – Slab cranking & chairs		Good Avg. Bad
Steel Check - Slab Extra Bars		Good Avg. Bad
Covering blocks for slab	ALIA ALIA	Good Avg. Bad
Steel Check - Column steel overlapping length and		Good Avg. Bad
Electrical Conducting		Good Avg. Bad
	Steel Check - Beam no of rods Steel Check - Beam size of bars Steel Check - Beams Extra Bars Steel Check - Beams Overlapping & Cranking Steel Check - Beams Bearing Covering blocks for beams Depth and width of beams Steel Check - Slab size of bars Steel Check - Slab spacing of bars Steel Check - Slab cranking & chairs Steel Check - Slab Extra Bars Covering blocks for slab Steel Check - Column steel overlapping length and cranking	Steel Check - Beam no of rods Steel Check - Beam size of bars Steel Check - Beams Extra Bars Steel Check - Beams Overlapping & Cranking Steel Check - Beams Bearing Covering blocks for beams Depth and width of beams Steel Check - Slab size of bars Steel Check - Slab spacing of bars Steel Check - Slab cranking & chairs Steel Check - Slab Extra Bars Covering blocks for slab Steel Check - Column steel overlapping length and cranking

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

Bungalow No	11	Other		Sl. No.	561
Company	KNM	Project	BLOOMDALE	Phase	-
Prepared by	KSN Chary	Sign	08/	Date	29.06.201
Project Manager	KHIZER	Sign	#3	Date	29.06.2011
receipt active and	17/11	Copy sent to site on	1.7.11	Sign	P
Checked By MD on	14/2/11	MD Sign	h	For filling	Yes No
Recommendation:	1 7 1 1				
Stop further work.	Submit ATR on QC r	eport to QC team. Proc	eed only after recheck	by QC.	
Stop further work	. Proceed with work a	fter submitting ATR or	n QC report to QC tean	n	
Proceed with furt	her work only after mal	king corrections pointe	d out in the QC report.	ATR not required.	
Proceed with furt	her work. ATR not req	uired			

Inspection should be done after:

- brickwork is completed
- · chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

		<u>Quali</u>	ty Contro	ol Check	Repot.	Stage	: After E	Brickwor	k (Bunga	lows)		**)
1 2	Bedroom 1 GF Toilet 1 Bedroom 2 FF	(Wall Kiness	< Redominalis ⁶	Carcamesh?	Lesson Cint ⁸ (vor	Record Limensions (\ (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Room Dimensions -	Plagmed 10 (vor X)	Dingonal to Difference in inches	Bulcony sill level ¹¹ (• or ×)	Room Height ¹²	C Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
3 4	Bedroom 2 FF Ws	V	V		V				/		/	V	V
5	Bedroom 3 FF ES	v		•/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V /		V			/	V	
6	Toilet 3	~	/		~	V		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4		V	V .	~
7	Bedroom 4	2_	-									-	
8	Toilet 4 ser Toly	V	V		V	V		V			V	V	V
9	Drawing		1	V	V	V		~	 		V	~	~
10	Dining	V	V	V	V	V			/		1/	V	
11	Lobby 1 FF	X	V	\checkmark	\checkmark	V		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			$\sqrt{}$	V	V
12	Lobby 2			-			-					« <u>-</u>	
13	Terrace/ balcony 1	V	9/	X	X	<u> </u>		/		√		V	V
14	Terrace / balcony 2					- NC	-		-	-			_
15	Terrace / balcony 3										1		
16	Portico		***					<u> - </u>					-
17	Kitchen	V	V	V_	V_			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-		<u> </u>	V	V
18	Other Specific												
19	Other											1	
Rer	narks												
-					· · · · · · · · · · · · · · · · · · ·					-			
l													

Stage: After Brickwork (Bungalows) Quality Control Check Repot. Good Avg. Bad Quality of edges and corners in all rooms? Specify rooms that need correction: Chajjas Quality Check Notes: Width of chajja should be 6"more than the width or the door or window. Height in correct - nos Thickness incorrect -nos Width incorrect - nos. Slopes incorrect – nos. Total Nos. of Chajjas 0 O 16 0 Ö Remarks Door Frames & Windows check Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. 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 32" or 33" from SFL. (Tolerance 1")
- 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

Misc. Checks.	
Was a proportion box provided?	☑Yes
Size of proportion box?	3.75 cft
Condition of proportion box?	Y Good
	L Yes Jolo Cant' say
	Vies Line
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	☐ Yes ☐ No
Drum (200 lts) provided for curing in each bungalow?	VYes No
Remarks:	

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	26	QC report stage		Sl. No.	710
Company	K.N.M	Project	BLOOMDALE	Phase	560
Prepared by	S. KHIZER	Sign	NEODITONIE.	Date	
Project Manager	S.KHZER	Sign	100	Date	20/6/4
Receipt by QC date	0 1/2 1/2 1/2	Sign	462	Other	20/6/4
Receipt at HO date	2016 W	Sign	O . ^r	Other	
Checked By MD on	191/14	MD Sign	Pos	For filling	Yes No
Recommendation tha	t was made by OC:				
Stop further work.	. Submit ATR on OC	report to QC team, Pr	oceed only after recheck	by OC	
Stop further work	. Proceed with work	after submitting ATR	on QC report to QC tean	1.	
Notagi			<u> </u>		

- Attach a copy of the QC report to this sheet.
 Circle each correction with a red pen tick () each circle for work completed and cross () each circle where work has not been completed.
 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:	Due to Shortage of laborn. We were NOT
	Due to Shortoge of laborn. We were NOT able to Dress Properly, But Footing Size D. P.CC was and Correctly done
	was and Correctly done

Bungalow No	26	Other	type C	Sl. No.	S 560
Company	KNM	Project	Bloomdal	Phase	<u>(1)</u>
Prepared by	m Ramatrishm	Sign	(MD)	Date	15/6/11
Project Manager	Kaizar	Sign	100	Date	15/6/11
Receipt at HO date	17-6-11	Copy sent to site on	17.6.11	Sign	D
Checked By MD on	(7-6-1)	MD Sign	7 6 1	For filling	Yes No
Stop further work Proceed with furt Proceed with furt Ouglity of centering.	Submit ATR on QC real Proceed with work a ther work only after mather work. ATR not required bending and marking rod bending and marking a	fter submitting ATR of king corrections pointe uired.	$_{1}$ OC report to \odot	report. ATR not required.	∕Avg. □ Bad
	:				
Curing. Tap provide at bunga	alow for curing.			Yes No	
	furthest distance that r	equires curing. (max po	ermitted 150')	50feet	
Source of water		•		Sump OHT Bore-w	vell direct connection
Frequency of curing	in number of times a d	ay	-	3times	
Quality of infrastruc				☐ Good ☐ Avg. ☐ Bad	
Remarks:					

Stage: Before Casting Footings (Bungalows) Quality Control Check Repot. Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Actual size of covering blocks being used Specified size of covering blocks Somm Somm Remarks: Earth Work Check. Excess earth shifted away from site? Yes No Good Avg. Bad Quality of earth work? Remarks:

Footings Check.

- Mark v for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark × x for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- Pit size should be 6" to 12"more than the footings size on all sides.
- 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 1/2".
- 13. Check the specified development lengths for mat and columns.

٥			<u>V</u>	uanty Co	ntror Cir		9					1 75 1	Pegs for	Spacing	
	S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	centre-	between footings	}
					}				✓	✓	V	√	~	✓	
	1.	A-4	C)			<u> </u>	<u> </u>		~	✓	V	· · ·	V	~	
	2.	A-2	c3	V	<u> </u>	<u> </u>	V	<u> </u>	~	√	<u> </u>	V	√	√	
	3.	A-1	<u>C3</u>	X	✓	<u> </u>	<u> </u>	V		V	\	V	<u> </u>		
	4.	B-4	<u>c3</u>	· (X)*	V	V		<u> </u>	<u></u>		\	V	V		
	5.	B-2	C2	(X)X	✓	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>	<u></u>	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\	\ <u>\</u>	
	6.	B-11	CA	1 (X) X	✓	<u> </u>			<u> </u>	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	7.	B-1	C3_	<u></u>	√	<u> </u>	<u></u>	<u> </u>	V	✓	\ <u>\</u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ \ \ \ \ \	\ \ \	-
	8.	C-4	C3	(X)X	V	<u> </u>	V.	<u> </u>	\\ \frac{1}{2}	<u> </u>		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V	~	
	9.	C-3	C3		V	<u> </u>	V	<u> </u>	<u> </u>	<u> </u>	<u></u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ <u>\</u>	<u> </u>	
	10.	C-21	C3		V					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ <u>\</u>			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1
	11.	C-1	CA	T	✓		<u> </u>	V		✓	<u> </u>		\ \ \ \ \	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-
· ·	12.	C-1	C3			V	\ <u>\</u>		\ <u>\</u>	<u> </u>	<u> </u>		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ <u>\</u>	1
- 1 -	13.	D-4	C3	**************************************	V	V_	<u> </u>			✓	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\ \sqrt{ \qua	ŧ
:	14.	0-3	63		V	√ 1	<u> </u>				\ <u>\</u>		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1
	15.	D-1	C2_		V	V		\ \ \ \ \		<u> </u>	<u> </u>	- V	+~-	-	
	16.									-					1
	17.				-			<u> </u>							-
	18.						-						-		-
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	$-{21.}$											 			-
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Bungalow No	26	Other	type C	Sl. No.	S90 560					
Company	KNM	Project	Bloomdal	Phase	0					
Prepared by	m Ramatrishm	Sign	(1/20)	Date	15/6/11					
Project Manager		Sign	100	Date	15/6/11					
Receipt at HO date	Kaizar	Copy sent to site on	U8-6211	Sign	9					
Checked By MD on	17-6.11	MD Sign	00 617	For filling	Xes 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 marki	ng?			Good Avg. Bad					
Remarks:										
Curing. Tap provide at bung	alow for curing.			Yes No						
1	n furthest distance that r	equires curing. (max p	ermitted 150')	Sofeet.						
Source of water				Sump OHT Bore-well direct connection None						
Frequency of curing	g in number of times a d	ay		Stimes						
Quality of infrastru				Good Avg.	Bad					
Remarks:										
1										

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
1.	A-4	CI	′ ₩ X	√	~	V	~	✓	✓	~	✓	✓	✓
2.	A-2	c3	~	√	✓	V	V	~	✓	\checkmark	<u> </u>	✓	~
3.	A-1	<u>c3</u>	~	√	V	~	~	~	√	\checkmark	✓	√	✓
4.	B-4	<u>cs</u>	×	<u> </u>	~	V	~	✓	~	✓	✓	✓	✓
5.	B-2	C2	*		V	V	~	V	√	✓	✓	~	✓
6.	B-1'	C4	×	√	· ·	·	~	V	· ✓	✓	✓	✓	~
7.	B-1	C3	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	√	V	✓	V	V	~	✓	✓	✓	✓
8.	C-4	<u>C3</u>	· *	✓	√	V	V	V	~	✓	✓ _	\checkmark	✓
9.	C-8	C3	✓ ·	V	~	V	✓	~	✓	✓	✓	✓	✓
10.	C-21	<u>c3</u>	✓	V	~		V	✓	✓	✓	~	<u> </u>	~
11.	C-1'	CA	__	✓ _	V	\ <u>\</u>	~	\checkmark	✓	✓	<u> </u>	✓	✓
12.	C-1	C3_	\ <u>\</u>	\ <u>\</u>	V	\ <u>\</u>	~	✓	✓	✓	~	V	<u> </u>
13.	D-4	C3_	' *X	\	V	\ <u>\</u>	V	✓		✓	V_	~	✓
14.	0-3	<u>C3</u>	V	V	\	_	~	✓	<u> </u>	✓	✓	/	✓
15.	D-1	C2	V	V	\ \ <u>\</u>	V	/	/		· <u> </u>	V	<u> </u>	<u> </u>
16.													
17.													
18.													
19.													
20.													
21.													
22.				†									
23.													

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	40	QC report stage		Sl. No.	559.
Company	K.N.M	Project	BLOOMPALE	Phase	コ
Prepared by	8-Khijes	Sign	***	Date	20/6/4
Project Manager	S. Kluze	Sign		Date	20/6/4
Receipt by QC date	0	Sign		Other	
Receipt at HO date	20/6/11	Sign	Rofer	Other	
Checked By MD on	23/6/4	MD Sign	h	For filling	Yes No
Recommendation that	t was made by QC:	<u></u>			
Stop further work.	Submit ATR on QC	report to QC team. Proc	eed only after recheck	by QC.	
Stop further work	. Proceed with work a	after submitting ATR or	QC report to QC tear	n.	

- Attach a copy of the QC report to this sheet.
 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.
- Make 2 copied of the ATR send one to MD and other to QC.
 Enclose required photographs hard copy.

Remarks: OBalcomy	wall will be constructed after Rafter fixing
/	
(2) Toller	2 & Toilet-3- Dow wood is bend can be I in Shutters
- Hozirste.	di un onulles,

Bungalow No	40	·Other		SI. No.	589 559
Company	Kum	Project	Bloomdale	Phase	
Prepared by	nRamatrishus	Sign	000	Date	15/6/11
Project Manager	Kaizar.	Sign	1	Date	15/6/11
Receipt at HO date	17-6.11	Copy sent to site on	17-6.11	Sign	P
Checked By MD on	7 0	MD Sign		For filling	Yes No
Stop further work. Proceed with further	Proceed with work at	ter submitting ATR or king corrections pointed	ceed only after recheck in QC report to QC team and out in the QC report.	1.	

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- · water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark X X for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. Check room dimensions with working plan. (Tolerance: I")
- 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14 Specify the No. of beams which are not aligned by more than Pin a room.

S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (< or ×)	Chicken mesh' (\strace \cdot \cdot \cdot \cdot \cdot \cdot)	External brickwork & beam joint ⁸ (or	Room Dimensions ⁹ (< or ×)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (• or ×)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (• or ×)	Room Height ¹² · (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls 14 - Nos.
180	Bedroom 1	· 🗸	V	~	*	<u> </u>	:	<u> </u>		-	✓	✓	
200)	Toilet 1	~	<u> </u>	X	* (X) V	~ ~		<u> </u>				Avg	-
3 C	Bedroom 2	✓	<u> </u>	<u> </u>	(X)V	√ '		<u> </u>			V		
40	Toilet 2	V		Χ	X/	<u> </u>		<u> </u>			<u> </u>	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	
5 G	Bedroom 3	~		_ <u> </u>	(8)		-	~			Y .		
6 G ,	Toilet 3	V	<u> </u>	×	(X).	√ ·		√ v			✓	AVG	
7.	Bedroom 4									<u>.</u>			
8	Toilet 4			(1)	(C)V			V	<u> </u>			0.18	
9	Drawing	V		(X)	X	/ /					<u> </u>	Avg	
10	Dining				(X) V						<u> </u>	 	
11	Lobby 1		· · · · · · · · · · · · · · · · · · ·										
12	Lobby 2			ļ									
13	Terrace/ balcony 1		-									1	
14	Terrace / balcony 2						<u> </u>						
15	Terrace / balcony 3	<u> </u>										10 100	
16	Portico				(X)			<u></u>		_		1	
17	Kitchen	\ <u>\</u>	~	-~-				<u> </u>			7	Y	
18	Other											1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Other marks	<u> </u>	<u> </u>				1.						1.
Rei	Balco	my h	Ially V	not Co	watro cl	ed.		<u> </u>			· · · · · · · · · · · · · · · · · · ·		
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			Quan											
	S No	Room	Door size, face and position (< or X)	Brick at bottom of door frame10 (✓ or X)	Door lentil level (< or X)	Door diagonal check (v or X)	Door Plumb - two sides (< or X)	Windows lentil & sill level	Windows size (or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red √ oxide painting (✓ or X)	Loft & Kitchen platform height (v or X)	Loft & Kitchen platform slope (vor X)	Loft & Kitchen platform thickness (vor X)
	14	Bedroom 1	<u> </u>	\ \ \	~		X			<u> </u>	<u> </u>			
	20	Toilet 1					(x (1"))	- V	<u> </u>					
	3 C	Bedroom 2		V		~				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	4C	Toilet 2	\checkmark	_ <			X((42))		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>		<u> </u>		
	5 G i	Bedroom 3		<u> </u>			X	K ~ _	<u> </u>	<u> </u>				
	6 G	Toilet 3		<u> </u>	<u> </u>		X((1/2")		<u> </u>	<u></u>				
	7	Bedroom 4												
	85	Toilet 4	<u> </u>		<u> </u>	-		<u> </u>	<u> </u>	V_	V			
	9	Drawing	~	<u> </u>	× -	<u> </u>	<u> </u>			<u> </u>	1		-	
. [10	Dining	<u> </u>	\ <u>\</u>	<u> </u>		~	V	<u> </u>	V	<u> </u>			
	11	Lobby I		ļ						<u> </u>				
	12	Lobby 2				ļ						<u> </u>		
1	.13	Terrace/ balcony 1	V	~	<u> </u>	<u> </u>	<u> </u>						4	
	14	Terrace / balcony 2	<u> </u>	<u> </u>		1								
	15	Terrace / balcony 3									1			
	16	Portico		<u> </u>	ļ			-			-			
	17	Kitchen		-				<u> </u>	\ <u>\</u>	-	· V	 	<u> </u>	Y
	18	Other				<u> </u>		 		-				
	19	Other		<u></u>			<u> </u>	<u> </u>		J				
	Rei	marks:	· ·		· · · · · · · · · · · · · · · · · · ·			<u>.</u>			<u> </u>			
				·				·		· ·		· · ·		
				•					· .		·	· · ·		

Misc. Checks.	· · · · · · · · · · · · · · · · · · ·
Was a proportion box provided?	Yes No
Size of proportion box?	3.75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

Bungalow No	40	Other		Sl. No.	(569) 559						
Company	KNM	Project	Bloomdale	Phase	0						
Prepared by	MRamatrishus	Sign	000	Date	15/6/11						
Project Manager	Kaizar.	Sign	102	Date	15/6/11						
Receipt at HO date	17.6.11	Copy sent to site on	18.6.11	Sign	2						
Checked By MD on	23/6/11	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											

Inspection should be done after:

- · brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (• or ×)		Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰	Diagonal ¹⁰ . Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1997	Bedroom 1	<u> </u>	<u> </u>	✓ _	*	~				_	<u> </u>	✓	
200	Toilet 1	√	~	X	×	~_					<u> </u>	Avg	
3 C	Bedroom 2	✓		<u> </u>		✓		\ <u>\</u>		-	✓	 	_
4C	Toilet 2	_ <	<u> </u>	X	×	<u> </u>		✓				Y	
5 G	Bedroom 3	✓	<u> </u>	<u> </u>	X	V	<u> </u>	~			✓	Avg	
6 G	Toilet 3	V	<u> </u>	×	×	✓		\ <u>\</u>			<u>~</u>	1-44-7	
7	Bedroom 4						ļ			ļ ·			
-8	Toilet 4		<u> </u>	<u> </u>			 			 		0.10	<u> </u>
9	Drawing	✓	\ <u>\</u>	_X	X	<u> </u>		-			V	Avg	
10	Dining			<u> </u>	Χ	Y		1 -		-	-	 	
11	Lobby I			<u> </u>	 						 	1	
12	Lobby 2		ļ <u>.</u>	ļ		ļ	1	<u> </u>	 				
13	Terrace/ balcony 1										-		
14	Terrace / balcony 2			<u> </u>			ļ				ļ		
15	Terrace / balcony 3			<u> </u>	ļ								
16	Portico		<u> </u>			 	-			_	V		
17	Kitchen	✓			X		_	 		 -	\ <u>`</u>		
18	Other		<u> </u>	<u> </u>				-	-	+			
19	Other							_]		1			_]
Re	marks O Balco	ony h	Jalls	not Co	enstro c	ted.							

Quality Control Check Repot. Stage: After Brickwork (Bungalows) Good Avg. Bad Quality of edges and corners in all rooms? Specify rooms that need correction: Chajjas Quality Check Notes: Width of chajja should be 6"more than the width or the door or window. Width incorrect - nos. Height in correct - nos Thickness incorrect -nos Slopes incorrect – nos. Total Nos. of Chajjas 16 NOS 2 Mag Remarks

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. 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")
- 7. 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 32" or 33" from SFL. (Tolerance 1")
- 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

S No	Room	Door size, face and position (< or X)	Brick at bottom of door frame10 (or X)	Door lentil level (• or X)	Door diagonal check (< or X)	Door Plumb - two sides	Windows lentil & sill level	Windows size (▼ or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (or X)	Loft & Kitchen platform slope (< or ×)	Loft & Kitchen platform thickness (< or X)
i	Bedroom 1	\ <u> </u>	₩ · 5	~		- <u>-</u>	\	V	V	√			
250	Toilet 1	\ <u>\</u>	~	V	V	X (1,)	V	\	~	_<_			
30	Bedroom 2	~	V	V	\	\	√	V	V	\ <u>\</u>			
4C	Toilet 2		V	Y	Y	X(42)	<u> </u>		V	-			
5 G	Bedroom 3	/	~	✓	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>	<u> </u>	<u> </u>	V			
66	Toilet 3	V	~	<u></u>	<u> </u>	X (1/2")	\ <u>\</u>	\ \\ \\	<u> </u>	\ <u>\</u>		<u></u>	
7	Bedroom 4											 	
85	Toilet 4	<u> </u>	<u> </u>	<u> </u>		\ <u>\</u>	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ <u>\</u>	\ <u>\</u>			
9	Drawing	<u> </u>	<u> </u>	\ <u>\</u>	\ <u>\</u>	<u> </u>		\ <u>\</u>	V	+ ~_			
10	Dining	<u> </u>	Y _	\ <u>\</u>	<u> </u>		<u> </u>	+ ~	-	 	 		
11	Lobby 1		-	 									
12	Lobby 2		~	-	\	\					-		
13	Terrace/ balcony 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\ <u>\</u>	\ <u> </u>	~	 - -	 					
14	Terrace / balcony 2 Terrace / balcony 3	 				-							
16	Portico						 						
17	Kitchen						Y	V	~	V	V	/	
18	Other												
19	Other												
	marks:												
													-

Misc, Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3.75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	20	QC report stage		Sl. No.	(5 8 S58
Company	K.N.M	Project	Bloomdal	Phase	
Prepared by	S. Khizer	Sign	45	Date	71/6/11
Project Manager	J. Khyo	Sign	***	Date	11/6//1
Receipt by QC date		Sign		Other	
Receipt at HO date	20-6-11	Sign	Roja	Other	
Checked By MD on	14/2/11	MD Sign	1	For filling .	Yes No
Recommendation tha	t was made by QC			,	
		QC report to QC team. Pr	oceed only after recheck	by QC.	
Stop further work	. Proceed with wo	rk after submitting ATR	on QC report to QC team	n.	

- 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) As we were 18st- getting Labour for Dressing The
pits & R. M.c was Confirmed Any how we manage
Remarks: () As we were 18st- getting labour for Dresding The pits & R. M. c evas Confirmed any how we manage of to Complete The Josting without shutter in two Columns
(2) Bracing was provided often the Last-moment-before Casting footing
Casting footing

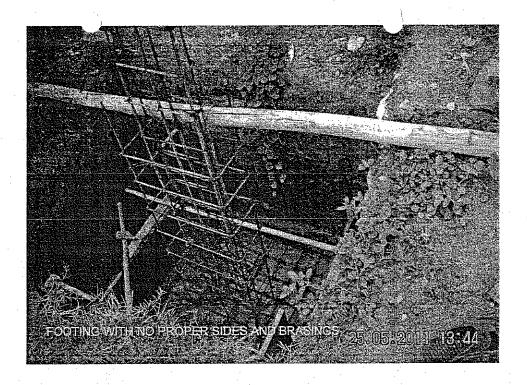
Bungalow No	20 TYPE - B	Other		Sl. No.	556	
Company	KNM	Project	BLOOMDALE	Phase	Ð	
Prepared by	KSU ettery	Sign	1084	Date	3-6-204	
Project Manager	KAZZER	Sign	Also.	Date	3-6-204	
Receipt at HO date	10/6/11	Copy sent to site on	10/6/u	Sign	0_	
Checked By MD on		MD Sign	0/01/4	For filling	Yes No	
Stop further work Proceed with furt	c. Proceed with work a	report to QC team. Proceeding ATR on king corrections pointed uired.	OC report to OC tea	ım.	d.	
	rod bending and marki				Good Avg. ☐ Bad	
Quality of centering,		ing?	ide or two		Good JAvg. □ Bad eing boxes (photoe	e eno
Quality of centering, Remarks:	rod bending and marki	ing?		Side Cent		ie ena
Quality of centering, Remarks:	rod bending and marki	ing?	ide or two	Side Cent		enc
Quality of centering, Remarks: Curing. Tap provide at bunga	rod bending and marking of footings	ing?		Side Cent		e enc
Quality of centering, Remarks: Curing. Tap provide at bunga Distance of tap from Source of water	rod bending and marking of footings low for curing. furthest distance that re	ng? Left one so	rmitted 150')	Side Cent		enc
Quality of centering, Remarks: Curing. Tap provide at bunga Distance of tap from Source of water	rod bending and marking of footings	ng? Left one so	mitted 150')	Side Cent	ring boxes (photoe	enc
Quality of centering, Remarks: Curing. Tap provide at bunga Distance of tap from Source of water	rod bending and marking of footings low for curing. furthest distance that reference to the curing and the curing are consistent to the curing and the curing are curing and curing and curing are curing are curing and curing are curing and curing are curing are curing are curing and curing are curing are curing are curing and curing are curing are curing are curing are c	ng? Left one so	mitted 150')	Side Cent es No pot ump OHT Be one	ore-well direct connection	e enc

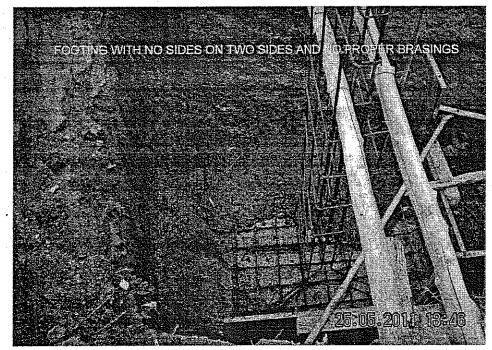
Quality Control Check Repot. Stage: Before Casting Footings (Bungalows) Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Specified size of covering blocks Actual size of covering blocks being used 50 ww Soun Remarks: Earth Work Check. Quality of earth work? Good Avg. Bad Excess earth shifted away from site? Remarks: Excess early

Footings Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark X X X 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 1/2".
- 13. Check the specified development lengths for mat and columns.

S no	CalNia	0.14	D'/ '	50	200	:			·				
S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing	Footing	Mat size	Mat	Column	Development	Pegs for	Spacing
				uepm	ievei	size	depth marking		steel	steel &	lengths for mat &	centre-	between
							marking			stirrups	columns	line	footings
1.	A ₁	Cy.	/	/	/	/	~	/	1	~	/	/	1
2.	A2_	CET	· V		/		/	~	V	1/	\ \	V	
3.	As	Сų	V		<u> </u>	· 🗸	\	~	~	V		V	-
4.	AL	Cy	V		/			V	V	. \	/	V	~
5.	A 5	Cy	\	~				live-	V	V	/	1	1
6.	B,	<u></u>	/	~	V			~	· 🗸	~	V	~	<i></i>
7.	B ₂ _	C4	/	V	/			V	\ \	/	/	✓	
8.	Cz	Cy	/		V			V		/	V	V	V
9,	Cy	C \$	V	V	✓ .	· V	✓	V	~	/	· V	V	~
10.	C5-	Cy	/	V	V	V		V	V		/	V	
11.	D2_	C5-	V	/	/	/	/	~		/		~	<u></u>
12.	D_3	C5	/	~		· /	~~	~	~ ~	~		/	V
13.	Œ,	C3	/		✓ .	V	~	~	V	~		~	-
14.	E2_	<u> </u>	V	V	~	·V	/	V		V	V '	~	
15.	Ez	CI	<u> </u>	V	V	~		~	レ	V	/		~
16.	E5	<,	~		~	V	~	V	~	1		/	
17.	-												
18.										-			
19.													
20.							:						
21.													
22.													
23.													





Bungalow No	20 TYPE - B	Other		Sl. No.		55°6	
Company	KNM	Project	BLOOMDALE	Phase		0	
Prepared by	KSN CHARG	Sign	1084_	Date		3-6-204	
Project Manager	KAZZER	Sign	Also I	Date		3-6-204	
Receipt at HO date	10/6/11	Copy sent to site on	10/6/11	Sign			-
Checked By MD on	19/7/4	MD Sign	1	For filling	7	Yes No	
Stop further work Proceed with furth	. Proceed with work a	eport to QC team. Proc fter submitting ATR on king corrections pointed uired.	OC report to OC	team.	quired.		
	rod bending and marking of footings	ng?	ide or tw	o side c	☐ Good [Avg. Bad boxes (phe	other enclos
Curing.				,	- ***		
Tap provide at bunga	low for curing.		<u></u>	Yes □ No			
Distance of tap from	furthest distance that re	equires curing. (max per	rmitted 150')	100'			
Source of water	10.004/4/1/A			Sump OHT [None	Bore-we	Il direct connection	
Frequency of curing i	n number of times a da	У	3	. Times			_
Quality of infrastructi	are for curing.			Good Avg.	Bad		
Remarks:						- PA-SPA - L	
			A TANK WAY IN	" 	, ————————————————————————————————————		

Quality Control Check Repot.
Stage: Before Casting Footings (Bungalows)

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

Specified size of covering blocks
50 w m
Actual size of covering blocks being used
50 w m

Remarks:
Earth Work Check.

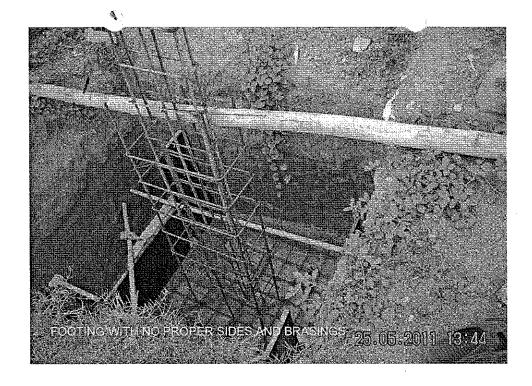
Quality of earth work?
✓ Good Avg. Bad Excess earth shifted away from site?
✓ Yes No

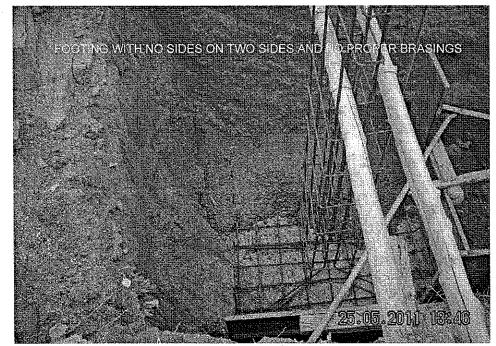
Remarks:
Excess earth Shifted away from site?
✓ Yes No

Footings Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
1.	A,	Сч	V	<u> </u>	/		~	1	1	كممك	~	V	1
2.	A2_	Cer	/	/	<u> </u>	/	V	V	V	1/	V	V	L
3.	A3	Cy	V	V	~	· 🗸	/	V.		- Lu-		~	1
4.	AL	Cy	V			V	\	V	~	~	W	V	س
5.	A 5	Сų	_ <	~	\		V	War	V	~		~	1
6.	B,	C ₂		~	V		1	/	~	~	1	1	laren .
7.	32	Ciq		V		V	V	V	~	~		<u></u>	<u> </u>
8.	Cz	Cy	\	\ \	V	V	\(\)	V	V	V	V	V	
9.	Cy	Çş	/	\	V	/	/	V	\	V	V	V	~
10.	05	Cy	/	V	/	V	V	V	V			V	1
11.	02	_ C5'~	V	/	/	/	/					-	
12.	D3	<u> </u>	~	~	/	V.	<u></u>		اسا	V	V	~	W.
13.	e,	<u> </u>	•	W	~	V		V	V		-	~	سسا
14.	E2-	Ċy	/		~	V		V	-	V	~	~	/
15.	Ez	Ci	~	V	V	V	\	2	レ	~		/	N
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23.							^						





ATR on Quality Control Check Repot. (Bungalows)

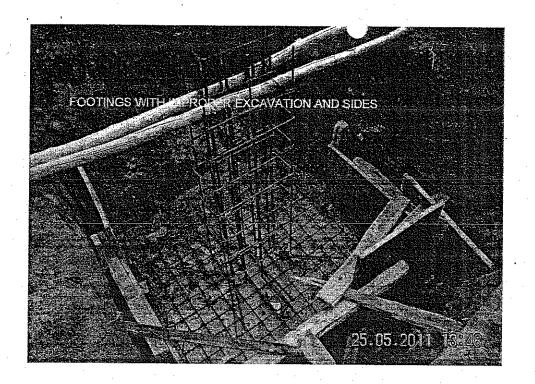
Bungalow No	19-Type-13	QC report stage	Footsney.	Sl. No.	557.
Company	KNM	Project	Bloomdale.	Phase	(1)
Prepared by	D. Mannoh	Sign	m	- Date	11-6-11
Project Manager	Khizer.	Sign	***	Date	11-6-11
Receipt by QC date		Sign	•	Other	
Receipt at HO date	2016.11	Sign	Rose	Other	
Checked By MD on	14/7/4	MD Sign	h	For filling	Yes No
Recommendation that	t was made by QC:				
Stop further work.	Submit ATR on QC r	report to QC team. Proc	ceed only after recheck	by QC.	
Stop further work	. Proceed with work a	fter submitting ATR or	n QC report to QC team	<u>1.</u>	

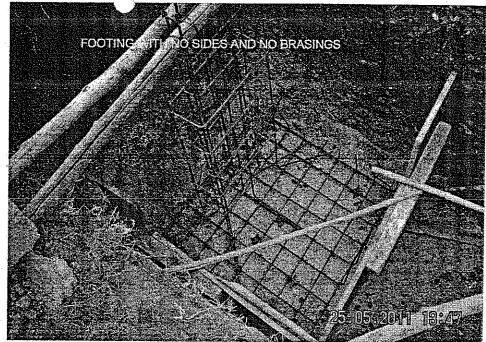
- 1. Attach a copy of the QC report to this sheet.
- 2. Circle each correction with a red pen tick () each circle for work completed and cross (X) each circle where work has not been completed.
- 3. Give remarks for each case where work has not completed on this sheet.
- 4. Make 2 copied of the ATR send one to MD and other to QC.
- 5. Enclose required photographs hard copy.

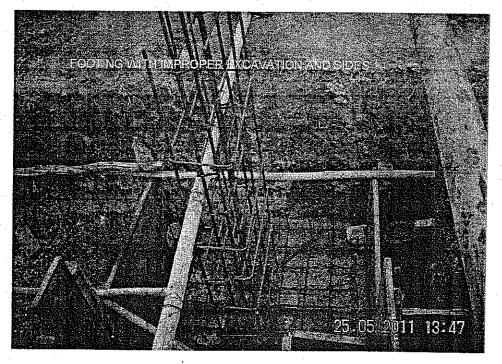
Remarks:	Due to	La bours	Drob	ben .	We	Wore	ret	able	b	Dress
the	olomo's	pst	<u>en</u>	Some	place	ري.				·
								 		

Bungalow No	19 -TYPE - B	Other		Sl. No.	557	
Company	KNM	Project	BLOOM DALE	Phase	0	
Prepared by	KSN CHARY	Sign	(08ly_	Date	3-6-2011	
Project. Manager	BHIZER	Sign		Date	3-6-2011	
Receipt at HO date	10/6/11	Copy sent to site on	(0/6/11	Sign	2	
Checked By MD on		MD Sign		For filling	Yes No	
Stop further work Proceed with furth	Submit ATR on QC role. Proceed with work at ner work only after malner work. ATR not requ	ter submitting ATR on sing corrections pointed	QC report to QC tea	ım.		
P	rod bending and marking					, · · · ·
Quality of centering,	rod bending and markin	1g?		Good	Avg. Bad	·
Remarks:	ned footings	Sides (one	soide of tw	o Gles) cent	ering box-so n	not fixed
			_		cine box-so n	ericle
Curing.						·
Tap provide at bungal	low for curing.			es No		
Distance of tap from t	furthest distance that re	quires curing. (max per	rmitted 150')			
Source of water			I ===	ump ☑ OHT ☐ Bore-w Ione	vell direct connection	: :
Frequency of curing i	n number of times a da	у .	3	Tomes		
Quality of infrastructu	ire for curing.		I	ood Avg. Bad		
Remarks:		• :				

Sno		C-1 4	l Totalina	T) 14	DOG	T 4'	T2 21	3.5.4	3.7.	C 1	To 1	ъ с	· ~
	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth	Mat size	Mat steel	Column steel &	Development lengths for	Pegs for centre-	Spacing between
				асра	16761	8120	marking		Steel	stirrups	mat &	line	footings
							and King			biniups	columns	inic .	loomigs
1.	Aı	Ceq		V	V			/	~	~	~	/	1
2.	A-2	CY	/	<u> </u>		~	V	~	~		· ~	V	
3.		Cy	. ~	<u> </u>	V		<i>\</i>	~		- V	V	V	
4.	As			V	<i>V</i>		V			 	~		1
5.	Ay	<u>e</u> y	V			. V	V	~	V	1/			
6.	A 5-	Cy	V	<u> </u>	V	<u> </u>	<u> </u>			- V		1	1/
	Bi	C2-	V	V		/	V			<u> </u>	V	V	V
7.	BL	<u>C4</u>	V	/	~	. 🗸	V	V		· /	V	V	V
8.	E3	Cy	V	√		1/			~	~	/	~	1
9.	<u> </u>	C3		/	V	· 🗸	~		~		V	V	-
10.	ري <u>-</u>	Cy	V	V	V	-		~	~	·/	V		
11.	D2_	()	V	~ <u> </u>	~	1/	W			W	V	V	~
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· 14.	62	Cy	/	V	V			1/	~	~	V		V
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20.		·											
21.				<u>-</u>									
22.													
23.		* * * * * * * *		-				-					







Bungalow No	19 -TYPE - B	Other		Sl. No.	557
Company	KNM	Project	BLOOM DALE	Phase	0
Prepared by	KSN CHARY	Sign	lager _	Date	3-6-2011
Project Manager	BHIZER	Sign	7	Date	3-6-2011
Receipt at HO date	10/6/m	Copy sent to site on	lololu	Sign	10
Checked By MD on	14/2/4	MD Sign		For filling	□ Yes □ No
Stop further work Proceed with furth	Submit ATR on QC reasons. Proceed with work after maker work only after maker work. ATR not require	fter submitting ATR on king corrections pointed	OC report to OC tes	เกา	
	rod bending and marking				
Quality of centering,	rod bending and markin	ng?		G	ood Avg. Bad
Remarks: Som	ted footings	Sides Cone	Side 52 thu		
	0			3/1-3	usering box so not of
Curing.					(proto es) e
Tap provide at bungal	ow for curing.			es No	
Distance of tap from f	urthest distance that re-	quires curing. (max per	mitted 150')	-	
Source of water				ump OHT Bon	re-well direct connection
Frequency of curing in	n number of times a day	y	3	Tomes	
Quality of infrastructu	re for curing.		₩G	ood Avg. Bad	
Remarks:		<u> </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?	Good Avg. Bad	Excess earth shifted away from site?	Yes No
Remarks:	ss earth Shifts	1	
	ss earth- Shiffe	ed away pontially for	- Gife

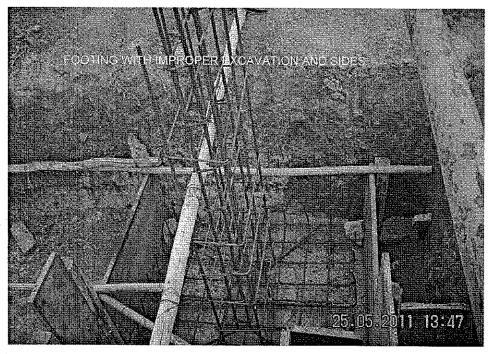
Footings Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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.

S no	Col No	Col type	Pit size	Pit	PCC	Footing	Footing	Mat size	Mat	Column	75 1	ъ с	
3 220	001110	our type	111 3120	depth	level	size	depth	Iviat size	steel	steel &	Development lengths for	Pegs for centre-	Spacing between
				•			marking		5,551	stirrups	mat &	line	footings
											columns		
1.	Ai	Cy	V	V	V		- V		~	1	L	1	1
2.	A 2	ر ب	W	~		V	V	w	~	1	~	~	L
3.	As	Cy	· _	V	- W	V		1/		1	V	V	l
4.	Ay	Сч	V	W		1	1	~	W	1	~	1/	1
5.	A 5-	Сц	W	V	V		/	~	·	1/	1	1	1
6.	Bı	C2-	V	V	V	1	~	· •	/	~	V	V	V
7.	B-	Cy	V	\	~	V	V	V	/	~	~	V	1/
8.	E 3	Cy	V	V	V	1		W	V	1	~	3	1
9.	cý	(3	W	V	1	V	1	2	A	~	V	V	
10.	25	CH	V	V	V	· ·		1	V		2	1/	1
11.	D2_	CS	\	~	V	1/	V	<u> </u>	1	I	le C	V	
12.	Dz	C5	V	-/	×/	1	Name .	*/	1	I	V	~	
13.	E	C3	/		V	16	V	4	V	la-	1	~	
14.	62	تب		V	V	~	3	كمسا	lar.	New	1		١ ١ ١
15.	€3	<u>C</u> †	V	V.	~	1	V	·	V	1	V		
16.	C-5	Ci	V	V	V	V) Luman	3/	سا	V		-
17.					-				· · · · ·				
18.													
19.								-	-				
20.	***									:			
21.	7,011,771,72					-			40-1				
22.								110	-				
23.												-	
L	J.,	I		<u></u> l.					<u></u> <u>_</u> <u>_</u>			-	







Bungalow No	11	Slab No.	2	Sl. No.	556
Company	KNM	Project	BLOOMDALE	Phase	•
		Sign	pgi	Date	2-5-2011
Prepared by	K SN CHARY	Sign	Man .	Date	2-5-2011
Project Manager	KHIZER			Sign	
Receipt at HO date	6-5-11	Copy sent to site on	7.5.11	For filling	Yes No
Checked By MD on	2161u	MD Sign	h	Tot ming	
Stop further worl Stop further wor Proceed with fur Proceed with fur Slab Check.	rther work only after m rther work. ATR not re	after subflicting ATR of aking corrections points quired.	ed out in the QC repor	im. t. ATR not require	d.
Stop further wor Proceed with fur Proceed with fur Slab Check. Notes: 1. Inspection should 12. Prepare Slab Dime a. Show out b. Show len c. Show im	ck. Proceed with work of ther work only after mether work. ATR not respect to the done before casting of slansions Check Plan as follower dimensions of slab. (Tole gth and width of balconies (er dimensions of ducts. (To ation of sunken slab.	after subflicting ATR of aking corrections points quired. Tolerance 1") lerance 1")	ed out in the QC reports	t. ATR not require	
Stop further work Stop further work Proceed with fur Slab Check Notes: Inspection should Prepare Slab Dime a. Show out b. Show len c. Show ind d. Show loc e. Print an A	ck. Proceed with work of ther work only after mether work. ATR not respect to the done before casting of slansions Check Plan as follower dimensions of slab. (Tole gth and width of balconies (er dimensions of ducts. (To ation of sunken slab.	after subflicting ATR of aking corrections points quired. The ab at each stage i.e. when the above the action of	ed out in the QC reports	t. ATR not require	

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Quality of centering, rod bending and con	icreting:		Yes No
18"extension to beam bottom runners on o	outer side provided?		Good Avg. Bad
Quality of Bracing Provided?			Good Avg. Bad
Alignment of beams on outer side?			Good Avg. Bad
Shuttering leveling?	·	1 1 d familian dah?	NA
Specified depth of sunken slab?	N A	Actual depth of sunken slab?	Correct Needs correction
Column steel overlapping and cranking?	(overlapping length should	d be 45 to 50 D)	Contect
Damada			
Kemaiks.			
Remarks:			
кешатк.			
кешатку.			
кешатк.			

Slab Steel check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(~ or X)	(Good / Avg. / Bad)
1.	Steel Cheek - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	V	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	Good Avg. Bad
5.	Steel Check - Beams Bearing	\checkmark	
6.	Covering blocks for beams		Good ✓ Avg. ☐ Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars	\	Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	<u> </u>	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	/	Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	NA	Good Avg. Bad
14.	Electrical Conducting	<u> </u>	Good Avg. Bad
emarks:			
			-

Bungalow No	CLUB House	Stage	A.P.	Sl. No.	554
Company	KNM	Project	BLOOMDALF	Phase	7
Prepared by	Ken Chang	Sign	bour	Date	20-04-201
Project Manager	8. Khizer	Sign	#3-	Date	20-04-204
Receipt at HO date	22.4.11	Copy sent to site on	22.4.11	Sign	102
Checked By MD on		MD Sign	h	For filling L	Yes No
Recommendation:					<u> </u>
Stop further work	. Submit ATR on OC r	eport to QC team. Proc	eed only after recheck	by OC	
Stop further work	 Proceed with work a 	fter submitting ATR on	OC report to OC team	3	
Proceed with furt	her work only after ma	king corrections pointed	d out in the OC report	ATR not required	
Proceed with furt	her work. ATR not req	uired.	a car ar are QO report.	rrr not roquitou.	
Inspection should be done					

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance ¼".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

r		<u>Vuui</u>	ty Conti	or Check		Btag	e: Atter I	. 1asterini	g (Dunga	<u>10WS)</u>				
					Stage I						Stage II			
S No	Room	Skirting Provision ⁵ (or	Window check ⁶ (\checkmark or \times)	Tiles provision ⁹ (• or ×)	Sink provision & size ¹⁰ (• or ×)	Grooves for door frames ¹¹ (• or X)	Balcony & terrace sill top finishing ¹²		Civil work near pipes in balcony & utility (, or x)	CI & PVC Check ⁷ (• or x)	Electrical points check ⁸ (or x)	Water proofing check ¹⁴ (• or ×)	Proper use of fasteners check 15	
1	Bedroom'l 47 M		V	4			**					d		
2	Foilett Stave		V								~			
3	-Bedroom 2 Stucage		·				2		<u></u>		6			
4	Toilet 2 Barace Ha		~		9,44	<u> </u>				Q	X		-	
5	Bedroom 3 Celebrate	· V				<u> </u>				X	\checkmark			
6	Toilet 3- Talet 1	/_	V	<u> </u>		×	***************************************			V	×	\ <u>/</u>		
7	Bedroom 4- lower 2		V			<u>*</u>	 -				×	V		
8	Toilet 4 Talur 3			1		*					X	1	1	
9	Drawing So Loge						ta	,	,					
$\frac{10}{11}$	Library Library	V	V .			~			*	40-400	~	e		
12	Lobby 2 Park	1	-			<u> </u>				(be			i Designation of the last of t	
13	Terrace/balcony l								-	-				
14	Terrace / baleony 2											V	~	
15	Terrace / balcony 3		./			./				مسبه	V	-		
16	Portico C	· V				<u> </u>							4m	
17	-Kitchen Head von	- 1/	\										92	
18	Other								04		-			
Rer	narkeo (I)	toin	Loan	An	not t	ixea	and) S	ottele	board	ls an	e he	a char	f hai
	<u> </u>	paeil	ned	here	her (ie 4	16")							
	D - In	Ky tely	en c	cely	plas	terp	not	- elo	۸ <u>۵_</u>	betwe	en !	Dean	& wal	(
	(2) Ento	1.0	plaste	دمد	10 .00	0	n a el	00+	<u> </u>	Q 4		.4		1.0

3 External plastery is very pool, lot of undulations and unfinished @

Page 2 of 2

		W1 1 3 T		Sl. No.						
Bungalow No	40	Slab No.	(2)	DI. MO.	55%					
Company	KNM	Project	Bloomdale	Phase	<u> </u>					
Prepared by	MRamatrishus	Sign	(VI)	Date	16/4/11					
Project Manager	Kaizar	Sign	15	Date	16/4/11					
Receipt at HO date	22.4.11	Copy sent to site on	22.4.11	Sign	10					
Checked By MD on	287411	MD Sign	12	For filling \(\cup \)	Yes No					
Stop further work	Submit ATR on QC r C. Proceed with work a cher work only after macher work. ATR not req	fter submitting ATR of king corrections pointed	n OU renort to OU tea	111.						
Slab Check. Notes: 1. Inspection should be 2. Prepare Slab Dimen a. Show outer b. Show leng c. Show inner d. Show locat	Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab 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. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.									
Staircase Dimension	as (v or X)		✓		4.					

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Quality of centering, rod bending	and concreting.		
Quality of centering, rod bending	and concreting?		Good Avg. Bad
18"extension to beam bottom runi		ed?	Yes No
Quality of Bracing Provided?			Good Avg. Bad
Alignment of beams on outer side	?		Good Avg. Bad
Shuttering leveling?			Good Avg. Bad
Specified depth of sunken slab?	(2"	Actual depth of sunken slab?	12"
Column steel overlapping and cra	anking? (overlapping length	should be 45 to 50 D)	Correct Needs correction
Remarks:			

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- Mark X x for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
3 100		(⋄ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	Good Avg. Bad
2.	Steel Check - Beam size of bars	✓	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	X	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	\checkmark	Good Avg. Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	√	Good Avg. Bad
7.	Depth and width of beams	✓ ***	Good Avg. Bad
8.	Steel Check - Slab size of bars	✓ .	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	✓	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs	✓	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	✓	Good Avg. Bad
12.	Covering blocks for slab	X	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	~	Good Avg. Bad
14.	Electrical Conducting	─ ✓	Good Avg. Bad
Remarks:	1) In B-8. Extra Rode missing S 10 Covering for Slab not provided.	NOS 124.	
	(3) Covering for sides itel		·

					,
Bungalow No	11	Slab No.	<u>(1)</u>	Sl. No.	552
Company	KNM	Project	Bloomdale	Phase	0
Prepared by	MRang Crishus	Sign	000	Date	1614/11
Project Manager	Kaizar.	Sign	180	Date	16/4/11
Receipt at HO date	22.4.11	Copy sent to site on	22.4.11	Sign	12
Checked By MD on	22/4/4	MD Sign		For filling L	Yes No
Stop further work Proceed with furt Proceed with furt Slab Check. Notes: Inspection should be Prepare Slab Dimen a. Show outer b. Show leng c. Show inner d. Show locat	k. Proceed with work a ther work only after ma ther work. ATR not req e done before casting of slat sions Check Plan as follows of dimensions of slab. (Toler th and width of balconies (Toler tr dimensions of ducts. (Toler tion of sunken slab. 3 size plan. dimension with green colou	o at each stage i.e. when the s: ance 2") Tolerance 1") Example 1")	d out in the QC reports	m.	ext to it.
Staircase Dimension		·			
1			T		

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Quality of centering, rod bending a	nd concreting.		
Quality of centering, rod bending a	nd concreting?		Good ☐ Avg. ☐ Bad
18"extension to beam bottom runne	ers on outer side provided	1?	☐ Yes ✓ No
Quality of Bracing Provided?			Good Avg. Bad
Alignment of beams on outer side?			Good Avg. Bad
Shuttering leveling?			Good Avg. Bad
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cran	· · · · · · · · · · · · · · · · · · ·	ould be 45 to 50 D)	Correct Needs correction
Remarks:			

Slab Steel check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- Mark × × x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	Good Avg. Bad
2.	Steel Check - Beam size of bars	✓	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	✓	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	Good Avg. Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	✓	Good Avg. Bad
7.	Depth and width of beams	✓	Good Avg. Bad
8.	Steel Check - Slab size of bars	✓	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	✓	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	<u> </u>	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	✓	Good Avg. Bad
12.	Covering blocks for slab	X	☐ Good ☐ Avg. ☐ Bad
13.	Steel Check - Column steel overlapping length and cranking	√	Good Avg. Bad
14.	Electrical Conducting	X	Good Avg. Bad
Remarks:) Electrical Conducting Not Complet	-d	
(2	, _		
	· · · · · · · · · · · · · · · · · · ·		
(3)) Slab top Rody not Hed, in ma	ny places.	
<u> </u>	. .) 1	

Oualit Control Check Repot. Stage: After Branwork (Bungalows)

Bungalow No	CLUB HOUSE	Othe#		Sl. No.	551
Company	KNM	Project	BLOOM DALE	Phase	
Prepared by	KSN CHARY	Sign	08Cm	Date	31-01-2011
Project Manager	J. Khizer	Sign	1/2	Date	31-01-2011
Receipt at HO date	22.4.11	Copy sent to site on	22.4.11	Sign	0
Checked By MD on	28/4/11	MD Sign	1	For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on QC 1	report to QC team. Proc	eed only after rechec	k by OC.	
Stop further work	. Proceed with work a	fter submitting ATR or	OC report to OC tea	ım.	
Proceed with furt	her work only after ma	king corrections pointe	d out in the OC repor	t. ATR not required.	
Proceed with furt	her work. ATR not req	uired	(= 1-1002		
Inspection should be done					

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. 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.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

		Quali	<u>t Lontr</u>	ol Check	Repot.	Stage	: After F	Br. wor	k (Bunga	llows)			
S No	Room	Wall thickness ⁵ (v or x)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (or	Room Dimensions ⁹ (• or ×)	Room Dimensions ⁹⁻ Difference in inches	Diagonal¹0 (✓ or 🗙)	Diagonal ¹⁰⁻ Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 GYM	\/	V	×	* B	V		V		-	V	*	
2	Toilet 1 store.		V	X	X.O	<u> </u>		V			V	~	×
3	Bedroom 2 stavase Toilet 2 2 an quet-H			V	X.D	V		V	1//			V	X
5	Bedroom 3 Fragram	all V	- V	×	0 x 0x	1	L _{GR.}		14		V	\	
6	Foilet 3 Torlet 1	· · · · · · · · · · · · · · · · · · ·	1/-	X	7O				13		\/ \/	*	
7	Bedroom 4 Toler 2	- V	*		×ω	1		V	1"		V	1	X
8	Foilet 4 Tolle 3	V		/	ר			V			/		1
9	Brawing star are	V	<i>Y</i>	V	×O	/	<u></u>	~			1 mm		1
10	Dining Library		V		$ \mathbf{x}^{U} $	/		V			1	V	
11	Lobby 1- Creal		1	V_	×®		*					*	\times
12	Lobby 2 Polytry	سا_	V	×	×®	۹/	£	V.	1 "	•	1	1	1
13	· Terrace/balcony 4	- V	<u> </u>	1/	×0			<u> </u>	-		اسا		L
14	Terrace / balcony Que	سه _ الأوط	\	- Lorent	o o	-1/							
16	Terrace phalcony 3			×	×O			V		_	V	1	X
17	Portico Society office Kitchenstal case	, V	1/	V	×0 ×0			V		<u></u>	· V	·×	1
18	Othor		V	×	70		<u> </u>	-	1,00		- V		1
19	Other Pawaper		V		×			\ \ <u>\</u>	-			3	3
	Remarks XD out side Scafolding water work coince on												
	O wa	el 40	· - 11	ď				0:	0 6	- (- ,		ened	h
	H J	· · · · ·	CHA			, ,	- A- 1		ntone		<u> </u>	-un en	by
) at	N Le	C Ax	per	by &	ct H	lanag	er re	post)			

De Pap between star case and side walls to be filled

	Qualit Control Che	ck Repot. Stage: After I	3rwork (Bungalows)	
Quality of edges and corn	ers in all rooms?	☐ Good 🗹	Avg. 🗌 Bad	
Specify rooms that need c	orrection:			
Chajjas Quality Check Notes: Width of chajja should	he 6"more than the width or th	ne door or window.		
Total Nos. of Chajjas	Slopes incorrect – nos.		Width incorrect - nos.	Height in correct - nos
V				L
Remarks				

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. 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 32" or 33" from SFL. (Tolerance 1")
- 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

		Quali	<u>Control</u>	ol Check	Repot.	Stage	: After I	Br. Awor	k (Bunga	<u>llows)</u>			
S No	Room	Door size, face and position (✓ or 🗙)	Brick at bottom of door frame 10 (or x)	Door lentil level	Door diagonal check (✓ or 🗙)	Door Plumb - two sides (• or X)	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth & diagnal⁵ (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (• or X)	Loft & Kitchen platform slope (< or X)	Loft & Kitchen platform thickness (• or ×)
1	Bedroom 1 GYH		4	ĪV.				V	V				
2	Toilet 1 Store	V	1	V	V	× ½"	√	V	V			82-A	-
3	Bedroom 2 star Case	~~~	W	<u></u>							 -		
4	Toilet 2 Raquer Has	<u> </u>		\				V	×	\sim			مر
5	Bedroom 3 Styles	1		V		V	V	V	V	V	₩/		V_
6	Toilet 3- Enley	No.	\	V,		/	✓ .	V	~	V	,- <u>-</u> -		~
7	Bedroom 4 Tale- 2		. 🛩		V	V	V .	✓ ·	V	V	 -		~
8	Toilet 4-Tolers	<u> </u>	*	V		XX	/	V	*	*			
9	Drawing Stair Cose	**			•			-			-	~	
10	Dining Library		~	V	Y	V	V		V	V		e	
11	Lobby-1 Creek	V	V	V	<u> </u>	V	V	V	V	3/	*		
12	Lobby-2 pour by			V	_/_	<u>×</u>		/	V			<u></u>	
13	Terrace/balcony WC		V	V	V.		√	/	~	V	·	e	
14	Terrace? batcong?	•					-						
15	Terrace / balcony 3	<u> </u>				1/		V_	V	V	6		-
16	Portice Society of				V	~	V		V	1/	6/		
17	Kitchen gfar cog.			e			•	-		***************************************			
18	Other Head noon	·/	~	V	V	V		V	V	~	٧		p
19	Other Parapur	Carracture.	 -		*****	 -	£		6		-	P	<u></u>
Rei	marks:												
-													
-													
		•											
								<u> </u>					

Qualit Jontrol Check Repot.	Stage: After Bri .work (Bungalows)
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3 = 75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	☐ Good ► Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad Screeding Cont not done
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

		CH C	KNM - QUAL Report No. 500
525	516 517 518 519 520 521 523	502 503 504 504 505 506 507 508 509 511 512 513	ALITY
			CONTROL
			CHECK REPORT QC (origi
	2222224		REPORT OC (original)

																REPORT NO.	
		550 -	548 549 -	547		544 -		539 - 540 -	538 -	537	1	532	529 530 -	528	526 527	YCONIROL	
								 1	.1		1	>				ATR	
		2	2	<u>.</u>	2 2	2.4	2 2	 ~			2	2		4	22	QC (Original) √	
																nal)	
		*															

	Quality Conti			Casting (Bungalov	
Bungalow No.	11)	Column No.	①	Sl. No.	550
		Project	Bloomdale	Phase	\bigcirc
Company	KNM	Sign	(180)	Date	614/11
repared by	m Ramatri	Sign	The state of the s	Date	614111
Project Manager	Kaizar		W.	Sign	0
Receipt at HO date	9.4.11	Copy sent to site on	12.41	For filling	Yes No
Checked By MD on		MD Sign	h	For ining	
2. Prepare Columns P a. Divide blo b. Show size c. Show inn d. Show dia e. Print an A	be done after casting of Position Check Plan as bocks into smaller sub-ble and orientation of column of co	nmns. (Tolerance 0.5") n columns. (Tolerance 1") . (Tolerance 1.5") colour. Circle each incorrect din			mension next to it.
Columns Position (
Slab Dimensions C Notes: 1. Prepare Slab (or p a. Show ou b. Show let c. Show in d. Show lot e. Print an	check. In plinth beams) Dimension of slab. In plinth and width of balconer dimensions of ducts of sunken slab.	ns Check Plan as follows: (Tolerance 2") nies (Tolerance 1") s and lift well. (Tolerance 1") n colour. Circle each incorrect di	mension with red colour Yes No		imension next to it.

Good Avg. Bad
Good Avg. Bad
·
☐ High ☐ Medium. ☐ Low
Good Avg. Bad
the slab by more than 1"
testing? Yes No
testing? Yes No
☐ Yes ☐ No
Yes No
Yes No

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

Columns height, plumb, steel & level marking check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark × × x for major mistake that cannot be corrected.
- 5. Tolerance: Plumb 0.25".

5.	Toleran	ce: Plumb 0.2	25". .f.ashumne if	level differs f	rom specified	l height by m	ore than 1".				Reference level
6. S N		Col No.	Col type	Heigh	t in ft	Steel (✓ or ×)	Honeycombs		v or X)	marked on
31	NO	Corno.	Cortyr	Spec.	Actual	No of	Size of		Side 1	Side 2	column?
					i	rods	rods				Yes No
	1.	A-1	C4	10'11/2"	10'1"				<u> </u>		Yes No
	2.	B-2	C2	8/4/1/1	817/2"	<u> </u>				\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Yes No
-	3.	A-A	C3	81712	617"	<u></u>				-	Yes No
	-2. -4.	A-5	C2-	9/12"	92"	<u> </u>	<u> </u>				Yes No
-	5.		<u>C3</u>	81 AK"	8/8"		<u></u>		 	_~_	Yes No
	6.	B-1 B-2	C2	9114	9111			-		<u> </u>	Yes No
-	$-\frac{0.}{7.}$	B-4	C2	911/211	911	1	V_			<u> </u>	Yes No
-			C2	8 72	817"		$\top \checkmark$			 	
-	9.	B-5		817/2H	818"	1			V_	1 ~	
<u> </u>	$\frac{9.}{10.}$	C-3	<u> </u>	S.C	S.C		V			1	
-		D-2		5.6	S.C.		1		√ _		Yes No
-	$\frac{11.}{12}$	D-3	C5	8'7"	81811			- project	/		Yes No
	12.	E-1	<u>C2</u>	9'12"	911"	__\	1			V_	Yes No
-	$\frac{13.}{14}$	E-2	CA	CHAN	61811			-			Yes No
-	14.	E-3	C4	(B)41/4"	81911	_\script_	1/			/	Yes No
	15.	E-S	CI_	100.44	1 5 7 1						Yes No
	16.							_		-	Yes No
ļ	17.										

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

	Quality Contro	l Check Repot. S	tage: After Brickwo		F7 1.01
Bungalow No		Other	type'c'	Sl. No.	549
	36	Project	Bloomdale	Phase	(1)
Company	KMW	Sign		Date	614/11
Prepared by	M.Ramakashw		De la constantina della consta	Date	614/11
Project Manager	Kaizar.	oign	75	Sign	P
Receipt at HO date		Copy sent to site on	12.4.11	For filling	Yes No
Checked By MD on		MD Sign	W	101 mmg	
Stop further wo	k. Submit ATR on QC rk. Proceed with work a	aking corrections point	ceed only after reched in QC report to QC te ed out in the QC repo	ck by QC. am. ort. ATR not required.	
Proceed with fu	orther work. ATR not rec	Junea			

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scatfolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. 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"and 6"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.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

S No	Room	Wall thickness⁵ (✓ or ★)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint (v or x)	Room Dimensions ⁹ (• or x)	Room Dimensions Difference in inches	Diagonal¹0 (✓ or 🗙)	Diagonal ^{10.} Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (• or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
111	Bedroom!	~	~	✓	Х	✓		~			✓ _	✓	
260	Toilet 1	✓	✓	✓	X	✓		~			_	Avg	
3 Ç	Bedroom 2	✓	~	✓	X	✓		√			_ <		
4 C ,	Toilet 2	✓	~	~	X	~		~		-	<u> </u>	_ <	
5 G	Bedroom 3	✓	✓	✓	X	✓		✓		-	<u> </u>	443	
6 G	Toilet 3	✓	~	X	×	✓		✓			~	Avg	
7	Bedroom 4	į						<u> </u>			<u> </u>		
8	Toilet 4										<u></u>		
9	Drawing	~	✓	~	X	~		✓				Avg	
10	Dining	✓	✓	<u> </u>	×		-	↓ ✓_		<u> </u>	_ <	\ <u>\</u>	, para,
11	Lobby I						<u> </u>		<u> </u>	1 .		-	1
12	Lobby 2		<u> </u>							- \		-	
13	Terrace/ balcony 1					ļ				 \		<u> </u>	-
14	Terrace / balcony 2		1					-		+	 	<u> </u>	
15	Terrace / balcony 3	ļ	ļ						<u> </u>		_	<u> </u>	
16	Portico	ļ			N/			<u> </u>	<u> </u>				
17	Kitchen	✓	\ <u> </u>	-	X	✓	ļ <u>-</u>	/			\ \\	\ <u>\</u>	
18	Other					<u></u>	-					+	
19	Other		ļ						.	_			
Rei	narks (1) Joint	ton c	clos	ed In	m. T	Rathr	<u>യണ.</u>						

Stage: After Brickwork (Bungalows) **Ouality Control Check Repot.** Good Avg. Bad Quality of edges and corners in all rooms? Specify rooms that need correction: Chajjas Quality Check Notes: Width of chajja should be 6"more than the width or the door or window. Width incorrect - nos. Height in correct - nos Thickness incorrect -nos Total Nos. of Chajjas Slopes incorrect - nos. 0 2 0 0 16 Remarks

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 5. 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 32"or 33" from SFL. (Tolerance 1")
- 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

Stage: After Brickwork (Bungalows) **Quality Control Check Repot.** Windows lentil & sill level Windows - template depth & diagnal⁵ (\checkmark or \times) Windows - template red oxide painting (✓ or X) Loft & Kitchen platform thickness (< or X) Loft & Kitchen platform slope (• or ×) Loft & Kitchen platform height (• or **X**) $\widehat{\mathbf{x}}$ Door Plumb - two sides (✓ or 🗙) Brick at bottom of door frame 10 (vor X) O. Door diagonal check (✓ or X) Door size, face and position (or x) Windows size (🗸 lentil level or **X**) Room Š S __ 10 Bedroom 1 XC(2h) **~** 2 Toilet 1 **~** ✓ ---3 C Bedroom 2 X(Kn) 4C Toilet 2 5 6 Bedroom 3 x (1/4") **~** 6 G Toilet 3 Bedroom 4 Toilet 4 \checkmark \checkmark **✓** \checkmark **~** \checkmark Drawing **✓** Dining 10 Lobby 1 11 Lobby 2 12 __ Terrace/ baleony 1 | Terrace / balcony 2 Terrace / balcony 3 16 Portico ~ **✓** 17 Kitchen Other 18 19 Other titting not Done for Doon (4NOS). Remarks: Holdfall

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

Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3.76 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	☐ Yes 夕No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	☐ Yes ☐ No
Remarks:	
· Line of the control	

PLINTH

Bungalow No	/1	Slab No.		Sl. No.	548						
	W me m	Project	Bloom DALE	Phase	0						
Company Prepared by	K.r.m		(1/80)	Date	27/3/11						
Project Manager	M. Ramatrishus J. Khižer	Sign		Date	27/8/11						
İ	1 , , ,	Copy sent to site on	8.11.11	Sign ,	P						
Receipt at HO date Checked By MD on	1/4/2011	MD Sign	0.11	For filling \(\bigcup_{\text{\colorate}}\)	Yes No						
Stop further work Stop further work	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 fur	ther work. ATR not req	uired.									
 Prepare Slah Dimer 	e done before casting of slab asions Check Plan as follows	3:	slab is ready for casting.								
 a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. 											
 Circle each correct 	dimension with green colou heck Plan enclosed?	r. Circle each incorrect dim	Yes No	<u> </u>							
Staircase Dimensio											

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Quality of centering, rod bending and concreting.		Good Avg. Bad
Quality of centering, rod bending and concreting? 18"extension to beam bottom runners on outer side provided?		Yes No
Quality of Bracing Provided?		Good Avg. Bad
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?	1 1 1 1 af a favoriton glab?	Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	Correct Needs correction
Column steel overlapping and cranking? (overlapping length should be 4		
Remarks: Shuttering levelling Not Done pro	perly to be corrected	

Slab Steel check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- Wark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check (Good / Avg. / Bad)
2 140		(✓ or X)	Good Avg. Bad
1.	Steel Check - Beam no of rods		<u> </u>
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
	Steel Check - Beams Bearing		/
5.			Good Avg. Bad
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		
<u> </u>	Steel Check - Slab cranking & chairs	·········	Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and		Good Avg. Bad
13.	cranking		Good Avg. Bad
14.	Electrical Conducting		
emarks:			
<u></u>			

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	10	QC report stage		Sl. No.	547.
Company	40	Project	Bloomdale	Phase	
Prepared by	S. Khizer	Sign	Ab	Date	20/8/4
Project Manager	S. Khizer.	Sign	Va	Date	30/8/4
Receipt by QC date	S. Khizer	Sign		Other	
Pagaint at HO date	1 1	Sign	0	Other	
Checked By MD on	30 311	MD Sign	1	For filling	Yes No
Recommendation that Stop further work	Submit ATR on OC	report to QC team. Pr	oceed only after reched on QC report to QC te	ck by QC. am.	

- 1. Attach a copy of the QC report to this sheet.
- 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: Qe	chifred 1	rights	of colu	mins		
noole!- I	or coloma	hight	Dus	a ready	correct	

Quality Control Check Repot.	Stage: After Column Casting (Bungalo	WS

				Sl. No.	_
Bungalow No.	40	Column No.	2		SAF
Company	KNM	Project	Bloomdale	Phase	0
Prepared by	MRamakrichus	Sign	(M20)	Date	22/8/11
Project Manager	Khaizar	Sign	43	Date	22/3/11
Receipt at HO date	26.3.11	Copy sent to site on	28/3/11	Sign	0
Checked By MD on		MD Sign		For filling	Yes No
Stop further work Proceed with furt Proceed with furt Columns Position Cl Notes: 1. Inspection should be 2. Prepare Columns Po a. Divide bloc b. Show size a c. Show inner d. Show diagon	done after casting of columnsition Check Plan as follows: ks into smaller sub-blocks. and orientation of columns. inner space between columns for 20% of bays. (Tole	ther submitting ATR or king corrections pointe uired. Ins at each stage and before s: (Tolerance 0.5") mns. (Tolerance 1") rance 1.5")	d out in the QC report.	ATR not required.	
3. Circle each correct of Columns Position C	limension with green colour	. Circle each incorrect dime	Yes No	mention actual difficultion is	CAL TO IL.
Slab Dimensions Ch Notes: 1. Prepare Slab (or pling a. Show outer b. Show leng c. Show inner d. Show locar	eck. onth beams) Dimensions Che r dimensions of slab. (Tolera th and width of balconies (Tolera r dimensions of ducts and lition of sunken slab. size plan. dimension with green colour	ance 2") Solerance 1") ft well. (Tolerance 1")	Yes INO		ext to it.
Specified thickness	of slab?		Actual thickness of	slab?	

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 in slab and columns packed?	Good -Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by r	nore 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
	Yes No
Drum (200 lts) provided for curing?	
Gunny bags or baskets used for columns?	Yes No
Remarks:	
1	

Stage: After Column Casting (Bungalows)

Ouality Control Check Repot. Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- Mark × for minor mistake that requires minor correction.

 Mark × for major mistake that requires correction by replacement or re-fixing.

 Mark × × for major mistake that cannot be corrected.

Tolerance: Plumb 0.25".

Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Heigh	t in ft	Steel (v or ×)	Honeycombs	Plumb (Reference level marked on
			Spec.	Actual	No of	Size of		Side 1	Side 2	column?
				7	rods	rods				Yes No
1.	A-1:	C4	BAM.	86"	/ v/	V"		V	<u> </u>	
2.	8:-1	CS	617/2	(SI)	- war	· 🗸		~	√	
3.	E-1	C2	811/4V	(827)		· 🗸		- 🗸	√	Yes No
4.	E-2	C4	\$1 7164	8642	~/	V			V	Yes No
5.	D-2-	c5	814/1	SIGH	12	1/2	,	V		Yes No
6.	1	C2-	की मारा	(66)		V			+/**	Yes No
7.	g-2	C2-	राणा	(85)		V		3.20	V V	Yes No
8.	A-2		8 W	(837)					J.	Yes No
9.	<u>C-3</u>	<u> </u>	्रहो सीमा ज			2	,	<u> </u>	9 /**	Yes No
	D-3	CS	1811/20	310			ACTIVITY IN	V	V.	Yes No
10.	6-3	C4		RIGIT			7		V"	Yes No
11.	B-4	C.2.	87W	STA STA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	~~			1	☐ Yes ☐ No
12.	A-4	<u> </u>	8/1/24		V				V.	Yes No
13.	A-5	<u> 62</u>	81764	3/8"	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	V2	Tandi?		\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Yes No
14.	B-5	C2_	Blily	8011	New Property	V ^a		\ \frac{1}{2}	√	Yes No
15.	E-5	<u> </u>	CH12"	8,7,1		V			<u> </u>	Yes No
16.			<u> </u>		-	<u> </u>		1		Yes No
17.							<u> </u>			

Bungalow No.	40	Column No.	2	Sl. No.	547
Company	KNM	Project	Bloomdale	Phase	0
Prepared by	MRamakrishus	Sign	(180)	Date	22/8/11
Project Manager	Khaizar	Sign	48	Date	22/3/11
Receipt at HO date	26.3.11	Copy sent to site on	26.3.11	Sign	8
Checked By MD on	31/3/11	MD Sign	h	For filling	Yes No
Stop further work Proceed with furt Proceed with furt Columns Position Ch Notes: 1. Inspection should be 2. Prepare Columns Po a. Divide bloc b. Show size a c. Show inner d. Show diago	done after casting of columnsition Check Plan as follows: sks into smaller sub-blocks. and orientation of columns. — inner space between columns for 20% of bays. (Tole	fter submitting ATR or king corrections pointe uired. ans at each stage and before s: (Tolerance 0.5") mns. (Tolerance 1") trance 1.5")	a QC report to QC tead out in the QC reports	m. t. ATR not rec	
3. Circle each correct of Columns Position Cl	heck Plan enclosed?	. Chele each mediteet dime	Yes No	i montion dottain	
a. Show outer b. Show leng c. Show inne d. Show locat e. Print an A 2. Circle each correct Slab Dimensions Ch	on the beams) Dimensions Che redimensions of slab. (Tolera the and width of balconies (Tolera redimensions of ducts and littion of sunken slab. It is size plan. It is a size plan. It is a size plan. It is a size plan. It is a size plan.	ance 2") folerance 1") ft well. (Tolerance 1")	ension with red colour and Yes No		dimension next to it.
Specified thickness	of slab?		Actual thickness of	SIAD!	

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 in slab and columns packed?		Good -Avg. Bad
Number of beams that are sagging, bulging, caved or deflected	in the slab by more than 1"	Protection
Have 6 cubes each for columns and slab casted and numbered	for testing?	Yes No
Remarks:	10.1	

		<u> </u>
Curing.		
Bunds for curing made on slab?	Yes No	
Drum (200 lts) provided for curing?	Yes No	
Gunny bags or baskets used for columns?	Yes No	
Remarks:		
	41	10

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark x for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X** 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	Heigh	nt in ft	Steel (✓ or ×)	Honeycombs	Plumb (✓ or ×)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods				column?
1.	1-4	C4	BAN"	661	V	· V	·	>	√	☐ Yes ☐ No
2.	B'-1	CS.	6171/27	@4"	<u> </u>	· 🗸		\	>	Yes No
3.	E-1	C2	811/2V	8/24	✓	· 🗸	_	~	>	Yes No
4.	E-2	C4	&1 7/2h	861/211	√	. 🗸		/	\	Yes No
5.	10-2	c5	BIANA	GIBH		✓		<u> </u>	\	Yes No
6.	8-2	C2	<i>ভা মা</i> ।	86"	<u> </u>	√		\	>	.□ Yes □ No
7.	A-2	C2	81111	8 5 1	√	✓			/	Yes No
8.	C-3	C3 1	SIN	881M	<u> </u>			\ \	\ \	☐ Yes ☐ No
9.	D-8	CS	(B) AM	.81,11	<u> </u>	~		<	\	Yes No
10.	6-3	C4	B/11/71	8,127	<u> </u>	✓		\ \	\	Yes No
11.	B-4	C2_	क्षमण	8151	V	√		\	<u> </u>	Yes No
12.	A-4	<u>C3</u>	8/1/24	8 129	~	~	Namenry	✓	1	Yes No
13.	A-5	62	81761	3/8/1	✓	\checkmark		~	V	Yes No
14.	8-5	C2	611/21	8/011	~	\(\)	Tageden	~	~	∠ Yes No
15.	·6-5	<1	C/4/2"	$\mathcal{E}_{l}\gamma_{ll}$	~			\mathrew ;	√	Yes No
16.								!		Yes No
17.								2		☐ Yes ☐ No

Bungalow No		Other		Sl. No.	546	
	11	Project	Bloomdale	Phase	0	
Company 	KMW	Sign	MO	Date	5/3/11	
Prepared by	MRamalcrishus		VIII VIII VIII VIII VIII VIII VIII VII	Date	5/3/11	
Project Manager	Kaizer	Sign	313	Sign	3/3//	
Receipt at HO date	11-3-11	Copy sent to site on	12.3.11		Yes No	
Checked By MD or		MD Sign	h/	For filling	Tes Ino	
Proceed with fu	ork. Proceed with work a norther work only after ma norther work. ATR not rec g, rod bending and mark g, rod bending and mark	ing.			ood Avg. Bad	
Curing. Tap provide at bur	ngalow for curing.			Yes No		
Distance of tap fro	om furthest distance that	requires curing. (max p	permitted 150')		well direct connection	
Distance of tap from furthest distance that requires earning. Sump OHT Bore-well direct connection Source of water None						
Frequency of curing in number of times a day Good Avg. Bad						
Quality of infrastr	ructure for curing.			G000 Avg. D		
Remarks:						
						

Stage: Before Casting Footings (Bungalows) Quality Control Check Repot.

Quality Control Check Repot. Stage, perore casting your
Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Specified size of covering blocks Somm Actual size of covering blocks being used Somm
Remarks: (1) Bracing Not provided for footings, level marking also not Done for
dootings.
Earth Work Check. Quality of earth work? Good Avg. Bad Excess earth shifted away from site? Yes No
Remarks:

Footings Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- Mark XX 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.
- Excess earth must be shifted away from footings area.
- 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.

		Δ	uanty Co	11 51 03 4.5.					·		D 1	Pegs for	Spacing
Sino	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	centre- line	between footings
1.	0 1	CA	~			-	/	~	~	~	V	<u> </u>	<u> </u>
2.	A-1	C2				~	Χ	V	~			<u></u>	V
3.	A-2	 	<u> </u>	~ \	<u> </u>	<u> </u>	X	~	V	V	V	V	Vorm
4.	A-4	·C3	<u> </u>			V	X	V	V_	\	V	V_	Var
5.	A-5	C2	V	✓		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X		\	~			V
6.	B-1	63	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	✓	✓ ✓		X	V	<u></u>	V	<u> </u>	<u> </u>	V _
7.	B-2	62	V	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		V	X	V	<u></u>	V	✓	V	V
8.	B-4	C2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\	<u> </u>		X	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u></u>	\	V	V
9.	B-5	C2-		V	V		X	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V	V	1
	C-3	C3	\ <u>\</u>	<u> </u>	<u> </u>		X	<u></u>	<u></u>	\	/	<u></u>	V
10.	2-5	ES_		\ <u>\</u>		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			V.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			~
11.	D-3	CS		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>		X	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			1	V	
12.	6-1	C2_		\\ \	V		X				V		~
13.	C-2	CA		<u> </u>	V	_ <			-			/	
14.	6-3	C4				-	X			TV		-	
15.	6,2	<u> </u>				<u> </u>	X		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	 `			
16.	_	_			-								
17.									 				
18				<u> </u>			-						
19							_						
20													+
21													
22													
23	3.			_									

	Quality Control Control	Check Repot. Sta	ge: After Column	Casting (Bungalo	<u>ows)</u>
Bungalow No.		Column No.	②	Sl. No.	545
Company	11	Project	Bloomdale	Phase	0
Prepared by	KNM	Sign	8000	Date	27/4/11
Project Manager	MRamalenshin	Sign	***	Date	27/4/11
Receipt at HO date	Kaizov	Copy sent to site on	29.4.11	Sign	2
Checked By MD o	0.4.1	MD Sign	1,	For filling	Yes No
Proceed with f Proceed with f Columns Position Notes: 1. Inspection should 2. Prepare Columns a. Divide t b. Show si c. Show in d. Show d e. Print an 3. Circle each correct Columns Position	be done after casting of columnation Position Check Plan as followed plocks into smaller sub-blocks are and orientation of columns after – inner space between columnating of the plan in	nking corrections point quired. mns at each stage and befor vs: (Tolerance 0.5") umns. (Tolerance 1") lerance 1.5")	e starting centering wo	rks for each slab.	
a. Show of the show is the shown in the shown is the shown in the shown is the shown in the show	Check. plinth beams) Dimensions Clouter dimensions of slab. (Tole ength and width of balconies on the dimensions of ducts and ocation of sunken slab. n A3 size plan. rect dimension with green cole Check Plan enclosed?	(Tolerance 1") lift well. (Tolerance 1")			dimension next to it.
Specified thickne	ess of slab?	all2"	Actual thickne	88 OI SIAU!	Au

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

Quality of centering, rod bending and concreting.		Good Avg. Bad
Quality of centering, rod bending and concreting?		
Quality of starters?		Good Avg. Bad
Number and size of honey combs?		High Medium. Low
Are the honey combs in slab and columns packed?		Good Avg. Bad
Are the honey comos in siab and columns passed or deflected in the sla	h by more than 1"	
Number of beams that are sagging, bulging, caved or deflected in the sla		Yes No
Have 6 cubes each for columns and slab casted and numbered for testing	5?	Tes No
Remarks:		
		<u> </u>
Curing.	L Ta Voc	No
Bunds for curing made on slab?		
Drum (200 lts) provided for curing?	Yes	No
Gunny bags or baskets used for columns?	Yes	No
Remarks:		
кетагкз:		

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

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.
- Mark X X for major mistake that requires correction by replacement or re-fixing.
 Mark X X 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	Heigh	t in ft		√ or ×)	Honeycombs	Plumb (✓ or X)	Reference level
			Spec.	Actual	No of	Size of		Side I	Side 2	marked on
					rods	rods				column?
1.	A-1	CA	8) 744	B18"	V	\checkmark		V	<u> </u>	Yes No
2.	8-1	C 3	8/1/29	6/1/2°	√	✓		V	\checkmark	Yes No
3.	E-1	C2	El Well	B11#	✓	✓	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	√	✓	Yes No
4.	E-2	CA	8171	कीस ५	<u> </u>	✓	м _е узынг8	<u> </u>	√ .	✓ Yes No
5.	D-2	C S	क्षिम्रा	6, eu	V	✓	quadative desired [8]	✓	✓	Yes No
6.	8-2	C2	817/211	Blei	✓	\checkmark		✓	✓	Yes No
7.	A-2	C2	&' 1/2"	81111	✓	\checkmark	majeritary		✓	Yes No
8.	C-3	C3	8,1,12	81/24		V	and the same of th		<u> </u>	Yes No
9.	D-3	CS	811/2	81111					✓	Yes No
10.	E-3	CA-	@1/12"	€12"	✓		,	\checkmark	✓	Yes No
11.	B-4	C2	81A11	891/1		<u> </u>		✓ _	√ '.	Yes No
12.	And	C3	C/1/2	8111	V		according	<u> </u>	✓	Yes No
13.	A-5	C2	819/21	9617n	V	V		\checkmark	<u> </u>	Yes No
14.	B-5	C2	8/1/211	81 NA	V			<u> </u>		Yes No
15.	E-S	CI	8/1/20	61 11/2 W	V		Market State Control of the Control	V	V	Yes No
16.										Yes No
17.										Yes No

Bungalow No	40	Slab No.		CI N	
Company	KNM	Project	(1)	Sl. No.	S45
Prepared by			Bloomdale.	Phase	Τ
Project Manager	MRamatrishus		M	Date	
	Kaizer.	Sign	-	Date	9/2/11
Receipt at HO date	11.2.11	Copy sent to site on	1	Sign	9/2/11
Checked By MD on	M214	MD Sign	12.11		
Recommendation:	1 1 2 4	O ISII	W	For filling	Yes No
Proceed with furt Proceed with furt Slab Check.	Submit ATR on QC re Proceed with work af her work only after mak her work. ATR not requ	ter submitting ATR on	eed only after rechecl QC report to QC tear I out in the QC report	k by QC. m. ATR not require	d.
Proceed with furt Proceed with furt Slab Check. Notes: Inspection should be a Show outer of b. Show length c. Show inner of the show i	ther work only after make ther work. ATR not required done before casting of slab at ons Check Plan as follows: dimensions of slab. (Tolerand and width of balconies (Tolerand	t each stage i.e. when the sl	QC report to QC tear	k by QC. m. ATR not require	d.
Proceed with furt Proceed with furt Slab Check. Notes: Inspection should be a show outer of b. Show length c. Show location e. Print an A3 of the show in the	ther work only after make ther work. ATR not required done before casting of slab at ons Check Plan as follows: limensions of slab. (Tolerand and width of balconies (Tolerand in of sunken slab.	t each stage i.e. when the sloce 2") erance 1")	QC report to QC tear I out in the QC report ab is ready for casting.	m ATR not require	
Proceed with furt Proceed with furt Slab Check. Notes: I. Inspection should be a show outer of b. Show length c. Show location e. Print an A3 of the show in t	done before casting of slab a ons Check Plan as follows: dimensions of slab. (Toleran and width of balconies (Toleran of sunken slab. ize plan.	t each stage i.e. when the slee 2") erance 1") ircle each incorrect dimens	QC report to QC tear I out in the QC report ab is ready for casting.	m ATR not require	

18"extension to beam bottom runners on outer side provided?	Good Avg. Bad
Quality of Bracing Provided?	Yes No
Alignment of beams on outer side?	Good, Avg. Bad
Shuttering leveling?	Good Avg. Bad
Specified depth of sunken slab? Actual depth of sunken slab?	Good YAvg. Bad
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	
Remarks:	Correct Needs correction
_	

Slab Steel 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 **X X** for major mistake that requires correction by replacement or re-fixing.
- Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	O-Tivit Give
1.	Stool Charle D	(v or X)	Qualitative Check
	Steel Check - Beam no of rods		(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
		<u> </u>	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		
5.	Steel Check - Beams Bearing	\sim	Good Avg. Bad
6.	 	\checkmark	
	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		-
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	<u> </u>		Good Avg. Bad
	Steel Check - Slab spacing of bars	. /	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		
11.	Steel Check - Slab Extra Bars	\sim	Good Avg. Bad
12.		<u>√</u>	Good Avg. Bad
	Covering blocks for slab	×	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and		
	Cranking		Good Avg. Bad
14.	Electrical Conducting	. ^	[]Cood[]A. []D.
arks:	S B		Good Avg. Bad
	In Bram NO 2 Extra Rods are no	+ fied.	
(OVC	my Blocks to be provided in ma	MALL DOCAL	
401	Dackling Mod David Bridge 1	y places,	
	a packly not Done in many pla	acel.	

Bungalow No	36	Slab No.	(2)	Sl. No.	544			
Company	KNW	Project	Bloomdale	Phase	I			
Prepared by	MRama Krishne	Sign	(1/20)_	Date	9/2/11			
Project Manager	Kaizer.	Sign	**	Date	9/2/11			
Receipt at HO date	11.2.11	Copy sent to site on	11.2:11	Sign	2			
Checked By MD on	17/2/4	MD Sign	W	For filling	Yes No			
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. Slab Check. Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab 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. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan.								
1. Circle each correct	dimension with green colour	r. Circle each incorrect dime	ension with red colour and Yes No	l mention actual dimension t	next to it.			
Slab Dimensions Check Plan enclosed? Staircase Dimensions (or x)								

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?	Good Avg. Bad	
18"extension to beam bottom runners on outer side	provided?	Yes No
Quality of Bracing Provided?		☐ Good ☐ Avg. ☐ Bad
Alignment of beams on outer side?		☐ Good ☐ Avg. ☐ Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping	g length should be 45 to 50 D)	Correct Needs correction
Remarks:		
· · · · · · · · · · · · · · · · · · ·		

Slab Steel check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	√	Good Avg. Bad
2.	Steel Check - Beam size of bars	√	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	×	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	<u> </u>	Good Avg. Bad
7.	Depth and width of beams	<u> </u>	Good Avg. Bad
8.	Steel Check - Slab size of bars	✓	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	✓	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs	/	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	✓	Good Avg. Bad
12.	Covering blocks for slab	X	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	·	Good Avg. Bad
14.	Electrical Conducting	<u> </u>	Good Avg. Bad
Remarks:	In B-4. 160 Fred placed t	Extra in Beam.	
2 Cove	vony Blocks to be placed in n	nany placy	
1 _	y to be closed in many place		

	Bungalow No	Swimming pool	Slab No.	1	SI. No.		548
	Company	KNM	Project	BLOOKDALE	Phase		
	Prepared by	& SN Chary	Sign	bu	Date		8101011
	Project Manager	S. Khizer	Sign	A	Date		311111
\geqslant	Receipt at HO date	2.1.11	Copy sent to site on		Sign		
	Checked By MD on	1624	MD Sign	h	For filling	L	Yes No
	Stop further work Proceed with furth	. Proceed with work a	eport to QC team. Proc fter submitting ATR or king corrections pointe uired.	QC report to QC tear	m.	uired.	N
	2. Prepare Slab Dimens a. Show outer b. Show length c. Show)inner d. Show location	ions Check Plan as follows dimensions of slab. (Tolera and width of balconies (Tolera dimensions of ducts. (Toler on of sunken slab.	nce 2") blerance 1")	slab is ready for casting.			
	e. Print an A3 1. Circle each correct di		. Circle each incorrect dime	nsion with red colour and	mention actual d	imension nex	xt to it.
	Slab Dimensions Che	eck Plan enclosed?		Yes YNo			
	Staircase Dimensions	S (✓ or X)					
	· ·						

Quality of centering, rod bending and concreting.	d
Quality of centering, rod bending and concreting?	Good Avg. Bad
18"extension to beam bottom runners on outer side provided?	Yes No
Quality of Bracing Provided?	Good Avg. Bad
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
Specified depth of sunken slab? Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	
	Correct Needs correction
Remarks: More covering blocks need to provide	: :

Slab Steel check.

Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
lemarks:	Pre conduiting is in prog	YE.08	
			<u> </u>
			and the second s
······			
			·.

Bungalow No.	Quality Control		age: After Column Ca	<u>sting (Bungalow</u>	(S)
	36 Type C	Column No.	2	Sl. No.	-
Company	KNM	Project			542
Prepared by	KSN Chany	Sign	BLOOMDALE	Phase	
Project Manager	 /		bolun	Date	31111
Receipt at HO date	S.Khizer	Sign	#5	Date	31/1/11
	4.1.11	Copy sent to site on	C-1·11	Sign	0,7777
Checked By MD on	1921 n	MD Sign		For filling	K:An
Recommendation:	l l.		eed only after recheck b	-	Yes No
b. Show size and c. Show inner – d. Show diagona	one after casting of column tion Check Plan as follows: s into smaller sub-blocks. I orientation of columns. (I inner space between columns for 20% of bayes.	Tolerance 0.5")	tarting centering works for e	ach slab.	
e. Print an A3 size. Circle each correct dim	ze plan. ension with green colour.	Circle costs i			
Columns Position Chec	k Plan enclosed?	oncle each incorrect dimens	ion with red colour and men	tion actual dimensio	n next to it.
lab Dimensions Check			Yes ☐ No		
T - (
lotes:	peams) Dimensions Check	Plan as follows:			
a. Show outer dir b. Show length ar c. Show location d. Show location	nd width of balconies (Tole nensions of ducts and lift wo f sunken slab.	re 2") rance 1") rell. (Tolerance 1")			
a. Show outer dir b. Show length ar c. Show location d. Show location	nd width of balconies (Tole nensions of ducts and lift wo f sunken slab.	re 2") rance 1") rell. (Tolerance 1")			
a. Show outer dir b. Show length ar c. Show location d. Show location	nd width of balconies (Tole nensions of ducts and lift wo f sunken slab.	re 2") rance 1") rell. (Tolerance 1")	on with red colour and menti	on actual dimension	next to it.
a. Show outer dir b. Show length ar c. Show location d. Show location	nd width of balconies (Tolerance and width of balconies (Tolerance nensions of ducts and lift woof sunken slab. The plan. The property of the property of the plan. Plan enclosed?	re 2") prance 1") vell. (Tolerance 1") ircle each incorrect dimension	on with red colour and menting Yes No		next to it.

Quality Control Check Repot. Quality of centering, rod bending and concreting. Stage: After Column Casting (Bungalows) Quality of centering, rod bending and concreting? Good Avg. Bad Quality of starters? Good Avg. Bad Number and size of honey combs? High Medium. Vow Are the honey combs in slab and columns packed? Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" Good Avg. Bad Have 6 cubes each for columns and slab casted and numbered for testing? Yes No Remarks: Curing. Bunds for curing made on slab? Yes Drum (200 lts) provided for curing? No Yes No Gunny bags or baskets used for columns? Yes No Remarks:

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

Columns height, plumb, steel & level marking check. Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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	Heig	nt in ft	Steel	(✓ or ×)	Honeycombs	Di		
:			Spec.	Actual	No of	Size of	Tioneycomos	Side 1	(v or x) Side 2	Reference level marked on
1.	Α,	Cg	8'74"	8'7/2"	rods	rods			Side 2	column?
2.	A 2_		8174"		V	~		V	~	Yes No
3.	Ay	<u>C3</u>		8 74,4	V	V	~	~		Yes No
4.	B	<u> </u>		8'51/3"	LV	**	V	/	~	Yes No
5.	B - 1 - 2-2	C B		8' 子"		V		V	1	Yes No
6.	B 4	(3	S.C 8176'	7 1 1 1		V		~	V	Yes No
7.	Ci			8 8"	V			V	N	Yes No
8.	C1-2	<u>C3</u>		8'8"	~			~		Yes No
9.	C 9		S.C.	-		V	~	~	V	Yes No
10.	C 3	<u>C3</u>		8 7/2	~	V		V	V	Yes No
11.	<u>- 5</u>	<u> </u>		81-7"	~	V	V	1/	1	Yes No
12.	D;	<u>C 2</u>		8-7/27	~~		~	~	~	Yes No
13.	D3	<u>C2</u>		8-5"	V	-1/	V	V	~	Yes No
14.	Dy			2-4"	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1/	V	Yes No
15.	B2-		7, -2+	5-9			V	V	~	Yes No
16.		Co	8 75	8'- 7h	~			N	~	Yes No
17.										Yes No
<u></u>										Yes No

	<u></u>	Quality Contro	l Check Repot.	Stage: After Column Ca	sting (Dungala)	•
	Bungalow No.	40 Type A	Column No.	1	Sl. No.	
	Company Prepared by	KNM	Project	BLOOM DALS	1_	541
	Project Manager	KSN Chany	Sign	Oglen	Date	
? —	Receipt at HO date	S. Khizer	Sign	*	Date	31-1-201
o	Checked By MD on	4.1.11	Copy sent to site o	n 5-1:11	Sign	31-1-20
	Recommendation	16/2/4	MD Sign	n	For filling	Yes No
	Proceed with furth Proceed with furth Columns Position Che Notes: 1. Inspection should be d. 2. Prepare Columns Position a. Divide blocks b. Show size and c. Show inner d. Show diagona	er work only after ma er work. ATR not req ck. one after casting of colum- ion Check Plan as follows into smaller sub-blocks. I orientation of columns. (inner space between colum ls for 20% of bays. (Tolera	king corrections poin uired. Ins at each stage and before: Folerance 0.5") Ins. (Tolerance 1") Insect 1.5")	ension with red colour and men	ATR not required.	
7	Slab Dimensions Check Notes:	- In the lose of t		Yes No	ron detail difficusion in	ext to it.
	b. Show length an c. Show inner din d. Show location e. Print an A2 circ	. 1	re 2") rrance 1") /ell. (Tolerance 1")			
	lab Dimensions Check	Plan enclosed?	ircle each incorrect dimer	usion with red colour and menti	on actual dimension ne	xt to it.
S	pecified thickness of sla	ab?		Yes No Actual thickness of slab?		
				and the kiness of slab?	ı	

Quality Control Check Repot. Stage: After Column Casting (Bungalows) 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 in 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 Drum (200 lts) provided for curing? Yes No Gunny bags or baskets used for columns? Yes No Remarks:

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

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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	Heigh	it in ft		✓ or X)	Honeycombs	Plumb	(v or X)	Reference level
·			Spec.	Actual	No of	Size of	1	Side 1	Side 2	marked on
	AI		. 1 1)	141 167/	rods	rods				column?
2.		C4	10/1/21	脚位"	V	V	✓ ·	~	~	Yes No
	A2	<u>c2</u>	8 71/2"	817"	V	V		V	-	Yes No
3.	A4	C.3	8 9/2"	8-75	V		V	V	× Vy "	Yes No
4.	AS	<u></u>	9 1/2"	9-10		V	1	- L	1	☐Yes No
5.	BI	C ₂	81 Hg"	8'-8"	~	1		× '2'	1	Yes No
6.	<u>B</u> 2	(2	9'13"	91-0	1/	3/	V			Yes No
7.	By	C-2	9/1/20	9'-01		~				Yes No
8.	35	C2	817/2	81-7/2	V			V	x 15"	Yes No
9.	C3	Сz	81 7/3"	81-7/5	V		X			Yes No
10.	D2	C5-	ے , د	ع د	V	V	- L		1	Yes No
11.	Dz	C.S.	S.C	80	V					Yes No
12.	<u> </u>	C2_	8 76"	8'-72		V			V	
13.	E2			911/24	V	V		~		
14.	Eg	CY	8' 74"	81-7/2"		V	1			Yes No
15.	Ey	Cı	8' 74	81-74	No.		Ava			Yes No
16.	73	,	- <u> </u>	-0-1						Yes No
17.										Yes No
	1									∐ Yes ☐ No

Bungalow No		G1-1 N	T		
	36 (TYPE-L)	Slab No.	1_	Sl. No.	540
Company	KNM	Project	BLOOMDALE	Phase	
Prepared by	K sni chang	Sign	b~_	Date	17-01-2011
Project Manager	S. KHIZER	Sign		Date	17-01-2011
Receipt at HO date	211-11	Copy sent to site on	22-1-11	Sign	1C-A-
Checked By MD on	27/1/4	MD Sign	h	For filling	Yes No
Recommendation:					
Proceed with furt	. Proceed with work a	report to QC team. Proc after submitting ATR on king corrections pointed uired.	OC report to OC too	1222	
a. Show outer of b. Show length c. Show location d. Show location e. Print an A3 s	ions Check Plan as follows dimensions of slab. (Tolera and width of balconies (Tolera dimensions of ducts. (Tolera of sunken slab. size plan.	nce 2") plerance 1") rance 1")			
1. Circle each correct di	mension with green colour	Circle each incorrect dimen	sion with red colour and	mention actual dimension	next to it
Siao Difficusions Che	ck Plan enclosed?		Yes No		
Staircase Dimensions	(• or X)				

Quality of centering, rod bending and concreting.			/
Quality of centering, rod bending and concreting?		Good A	vg. 💹 Bad
18"extension to beam bottom runners on outer side provided?		Yes N	lo
Quality of Bracing Provided?		Good A	
Alignment of beams on outer side?		Good A	
Shuttering leveling?		Good A	vg. 🗌 Bad
Specified depth of sunken slab? \(\) \(\) \(\) \(\) \(\) \(\) Actual depth of sunker slab?	cen slab?	12"	
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		Correct _	Needs correction
Remarks: O Quality of Brackly 12 very poor	need	l to be	improved.
Remarks: O quality of Brackly 12 very poor O quality of rod benden is very p	10-3√		
·			

Slab Steel check.

Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
•		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	/	☐ Good ✓ Avg. ☐ Bad
2.	Steel Check - Beam size of bars	V	☐ Good ☑ Avg. ☐ Bad
3.	Steel Check - Beams Extra Bars	/	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	<u> </u>	Good Avg. Bad
5.	Steel Check - Beams Bearing	/	
6.	Covering blocks for beams	*	Good Avg. Bad
7.	Depth and width of beams	✓	☐ Good ☑ Avg. ☐ Bad
8.	Steel Check - Slab size of bars	·	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	/	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs	✓	☐ Good ☐ Avg. ☐ Bad
11.	Steel Check - Slab Extra Bars	/	Good Avg. Bad
12.	Covering blocks for slab	_	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	/	☐ Good ☑ Avg. ☐ Bad
14.	Electrical Conducting		☐ Good ☐ Avg. ☐ Bad
Remarks:	O covering blaks should	be provided	under Beauty
	@		

Bungalow No	40 (type A		tage: Before Casting		
Company	KNM	Project		Sl. No.	539
Prepared by	Kan chan	Sign	Bloomdale	Phase	
Project Manager	S. Khije	Sign		Date	10-1-204
Receipt at HO date	.0	Copy sent to site on	113	Date	10/1/11
Checked By MD on	(4-1-11	MD Sign	10:17-1.11	Sign	lc-Am
Recommendation:	Submit ATR on QC re		- la -	For filling	Yes No
a. Show outer d b. Show length a c. Show inner d d. Show location e. Print an A3 of	lengion with answer 1	re 2") rance 1") ce 1")		ention actual dimension	
			Yes No		in meat to It.
taircase Dimensions (✓ or ×)				

plints Beau

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

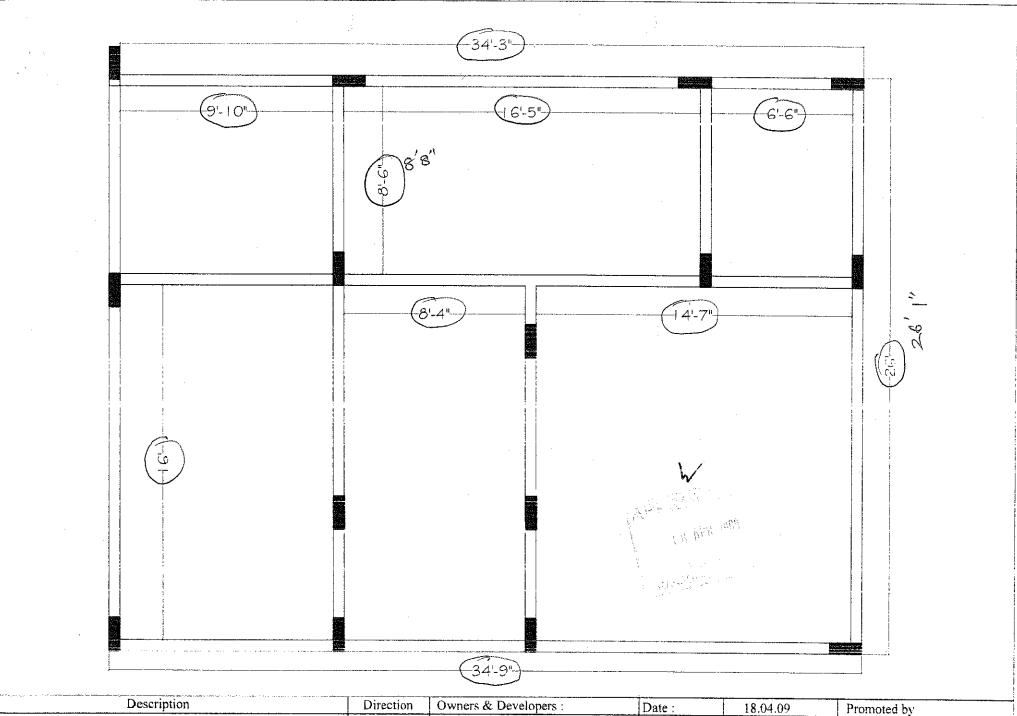
Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	Good Avg. Bad
18"extension to beam bottom runners on outer side provided?	Yes No
Quality of Bracing Provided?	Good Avg. Bad
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
Specified depth of sunken slab? Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	Correct Needs correction
Remarks: (1) Shuttering Vertical Supports not provided	& properly
(y)	

Slab Steel check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	·	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	<u></u>	Good Avg. Bad
12.	Covering blocks for slab	Matter Association and Control	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
emarks:		Pro-	



QUALITY CONTROL PLINTH BEAM CHECK PLAN WEST FACING (TYPE-A)

Kadakia & Modi Housing Project Name & Phase:

Prepared By: M.N.Laxmi Approved By Soham Modi

Modi Properties & Investments Pvt. Ltd.

	Quality Control C			asting (Bungalow Sl. No.	538
Bungalow No.	36	Column No.	<u> </u>	Phase	I
Company	KMM	Project	Bloomdale	Date	28/12/10
repared by	m Ramatrishue	Sign	000	Date	28/12/10
roject Manager	Kaizer.	Sign	985	Sign	leAn_
Receipt at HO date	7-1-11	Copy sent to site on	8-1.11	For filling	Yes No
Checked By MD on	· · · · · · · · · · · · · · · · · · ·	MD Sign	W	FOI minig	<u> </u>
Columns Position C Notes: 1. Inspection should 2. Prepare Columns	be done after casting of colu- Position Check Plan as follow locks into smaller sub-blocks	mns at each stage and beforws: (Tolerance 0.5")			
b. Show siz c. Show int d. Show di e. Print an	ner – inner space between co- agonals for 20% of bays. (To A3 size plan. act dimension with green colo Check Plan enclosed?	1 577	mension with red colour	and mention actual dir	nension next to it.

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

	e: After Column Castang V
the state of the s	Good Avg. Bad
uality of centering, rod bending and concreting?	Good Avg. Bad
uality of starters?	High Medium, Low
fumber and size of honey combs?	Good Avg. Bad
1 1 cambo in slab and columns packed?	
Number of beams that are sagging, bulging, caved or deflected in the	he slab by more than 1"
Tave 6 cubes each for columns and slab casted and numbered for to	esting?
Tave 6 cubes each for columns and state casted data	
Remarks:	
	□ Yes □ No
Curing. Bunds for curing made on slab?	
Drum (200 lts) provided for curing?	Yes No
Gunny bags or baskets used for columns?	Yes No
	1
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark x for minor mistake that requires minor correction.
- 3. Mark X X 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".

6. Circle:	Col No.	Col type	level differs t Heigh		Steel (✓ or ×)	Honeycombs	Plumb ((• or x)	Reference level
5140	COLITO.		Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	marked on column?
1.	A-1	C3	911/211	911/21	Tous	Tods	- T		✓	Yes No
2.	A-2	C3	81101/1	811016				✓	✓ ·	Yes No
3.	A-4	Cl	8/10/1/1	8101/2"			and the same of th	~	✓	Yes No
4.	A'-1	C 3	911/1	9/1/21				✓ <u> </u>	✓	Yes No
5.	$\theta_j - \mathbf{J}_i$	C4	9/12"	9/11/4"				~	✓	Yes No
6.	A'-2	C2	911/21	al 1/h				/	<i></i>	Yes No
7.	B-4	C3	9/11/2	911/11			-	~	V	Yes No
8.	13-1	C 3	911/21	9/11/2	<u></u>		~	<u> </u>		Yes No
9.	B'-1'	CA	9/1/21	9/1/24			es Proj	✓	<u> </u>	Yes No
10.	B1-2	C3	91112	9/1/21	~	/		/		Yes No
11.	C-3	C3	9/1/211	*91111	/	<u> </u>	-	<u></u>	<u> </u>	Yes No
12.	C-4	C 3	911/21	9/1/2"		<i></i>	, prince		<u> </u>	Yes No
13.	D-1	C2	8101	Blok"			٠-,			Yes No
14.	D-2'	C3	8/10/21	811011						Yes No
15.	D-41	C3	a11/2"	911111		/	-			Yes No
16.										Yes No
17.	,									Yes No

Bungalow No	36	Other		Sl. No.	KNY-534	
Company	KNM	Project	BLOOMDALE	Phase	2	
Prepared by	G. Vijay Raj	Sign	6.972	Date	9/11/10	
Project Manager	KHAÎZER	Sign	3	Date	9/11/10	
Receipt at HO date		Copy sent to site on	13.11-16	Sign	KAmis	
Checked By MD on	12-11-10 18 n 10	MD Sign	131110	For filling	Yes No	
Proceed with fur Proceed with fur Quality of centering. Quality of centering.	ther work only after mether work. ATR not received, rod bending and mare, rod bending and mare.	king.	ed out in the QC rep	ort. ATK not required.	od 🗌 Avg. 🔲 Bad	
Curing. Tap provide at bung				Yes No		
		requires curing. (max p	ermitted 150')			
Source of water] Sump [] OHT [] Bot] None	re-well direct connection	
Frequency of curing	g in number of times a		2 times a day			
Quality of infrastru-	· · · · · · · · · · · · · · · · · · ·			Good Avg. Bad		
Remarks:						

Stage: Before Casting Footings (Bungalows) **Quality Control Check Repot.**

Covering blocks check. (Covering blocks mus	t be made atleast 3 days in ac	Actual size of covering blocks being used	50 mm
Remarks:			
Earth Work Check. Quality of earth work?	dood ☐ Avg. ☐ Bad	Excess earth shifted away from site?	Yes No
Remarks:			
	_		

- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat . steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
· I.	1-A	Cz	/	✓ ·		~	✓	✓	/	~	~	~	
. 2.	2-A	Cz	~	✓	~	~	~	\ \	✓	_	~	<u></u>	
3.	4-A	C ₁	~	~	<u> </u>			<i></i>	~	/	~	~	~
4.	18-B	C3		~		~		~			<u> </u>	~	
5.	11-B	Cy	✓	√	~			ノ	✓		✓		/
6.	2-B	C2	~	~		ル		<i>✓</i>	<u> </u>		_	~	~
7.	4-13	c_3	~	✓ .	~		~	<i>✓</i>	/	~	<u> </u>	~	<u></u>
8.	1- C	C3	~	レ	~	~	<u> </u>	<u></u>	~		~	✓	
9.	1'- c	Czy	✓	~		<u></u>	<u></u>	<i>✓</i>					<u>س</u>
10.	2 - c	C3	✓	~		ル	~	~	~		~	~	/
11.	3 - C	c ₃	~	√		~	~		~	~	~		~
12.	4 - C	cz		~	<u> </u>	~	<u></u>		~	~	~		
13.	1- D	C2		<u> </u>		~	~	~	/		~	٠,٠	<u></u>
14.	3-D	c ₃	~	~		~		<u>ب</u>	~	~		~	<u></u>
15.	4-D	Cz	/	<u>ب</u>		~	~	~	~	~			~
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	CLUB. HOUSE K.N.M	QC report stage	3	SI. No.	1/ 1/ 0 /
Company	K.N.n	Project	72	Phase	K.N.M. 533
Prepared by	+-/ 9	Sign	BLOOMDALE	Phase	
	S. Khain	Sign		Date	73/11/2
Project Manager	J. Khisa	Sign		Date	23/11/10
Receipt by QC date		Sign	75		23/11/10
Receipt at HO date				Other	
·	23-11-10	Sign	KAM	Other	
Checked By MD on	0/1.1	MD Sign	711/0	ГСИ	
Recommendation that	t was made by OC:	Ů,		For filling	Yes No
Stop further work.	Submit ATR on OC	report to OC toom. Por	ceed only after recheck		
Stop further work	Proceed with work a	after submitting ATP	nceed only after recheck on QC report to QC team	b <u>y</u> QC.	
Notes:		odomitting ATX (report to QC team		
L. Attach a conv. of	the OC canons to all in a	•			

- L. Attach a copy of the QC report to this sheet.
- Circle each correction with a red pen tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
 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:	Tripp		Danie	0 to to				
	, , , , ,		acconum.	2 xion	70	Dlign The	Beam. No S	>
								· · · · · · · · · · · · · · · · · · ·
								_
								
	•							

Bungalow No	CLUB HOUSE	Slab No.	3	Sl. No.	Kaind 522
Company	KNM	Project	BLOOMDALE	Phase	KNM- 533
Prepared by	G. vilay Ray	Sign	6.9-17	Date	91,110
Project Manager	KHAZŁER.	Sign	1	Date	911110
Receipt at HO date	12-11-10	Copy sent to site on	13-11-10	Sign	k Ann
Checked By MD on		MD Sign	(3) (1) (6)	For filling	Yes No
Proceed with furth	. Proceed with work a	report to QC team. Proce after submitting ATR on aking corrections pointed juired.	OC report to OC ter	2 122	l.
a. Show outer d b. Show length c Show inner d d. Show locatio e. Print an A3 s	ons theck Plan as follows limensions of slab (Tolera and width of balconies (Tolera in a facts, (Tolera in of sunken slab, ize plan.	ince 2") olerance 1") rance 1")			
1. Circle each correct din Slab Dimensions Chec	nension with green colour	. Circle each incorrect dimens	sion with red colour and	mention actual dimension	on next to it.
Staircase Dimensions (Yes No		

Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?	[Cood] A. CD
18" extension to beam bottom runners on outer side provided?	Good Avg. Bad
Quality of Bracing Provided?	Yes No
Alignment of beams on outer side?	☐ Good ☐ Avg. ☐ Bad
Shuttering leveling?	Good Avg. Bad
	Good Avg. Bad
Specified depth of sunken slab? — Actual depth of sunker	·
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	Correct Needs correction
Remarks	Correct Needs correction
Remarks of 1: B1 Beam, Instead 2-20 & Garra Teds, they placed 2-20 & Garra Teds, they placed 2-20 & for the Beam, they placed 2-20 & for the Beam, they are 1 3 25 \$ 500 500 5000 placed 2-20 \$ for	1-20\$ (CO.NO- 3-A)X (1-200 exera rod
1) In By Beam, total 1 3 20 \$ 50 11 5 only very placed 2-20 \$ (1) 10 By Beam, Instead 3-20 \$ years rods, they placed 2-20 8 X	VCar (01-No - 2-8) X 1 20 0 6 5 mg and mile
Bracing should be provided at 201000	Top)
Bracing should be provided at 2 places.	- The Foat Hissed ar 4 places
In By Beam, Alignment not done property. (Beam bent	
1 1 10 mere not work wroper la and	

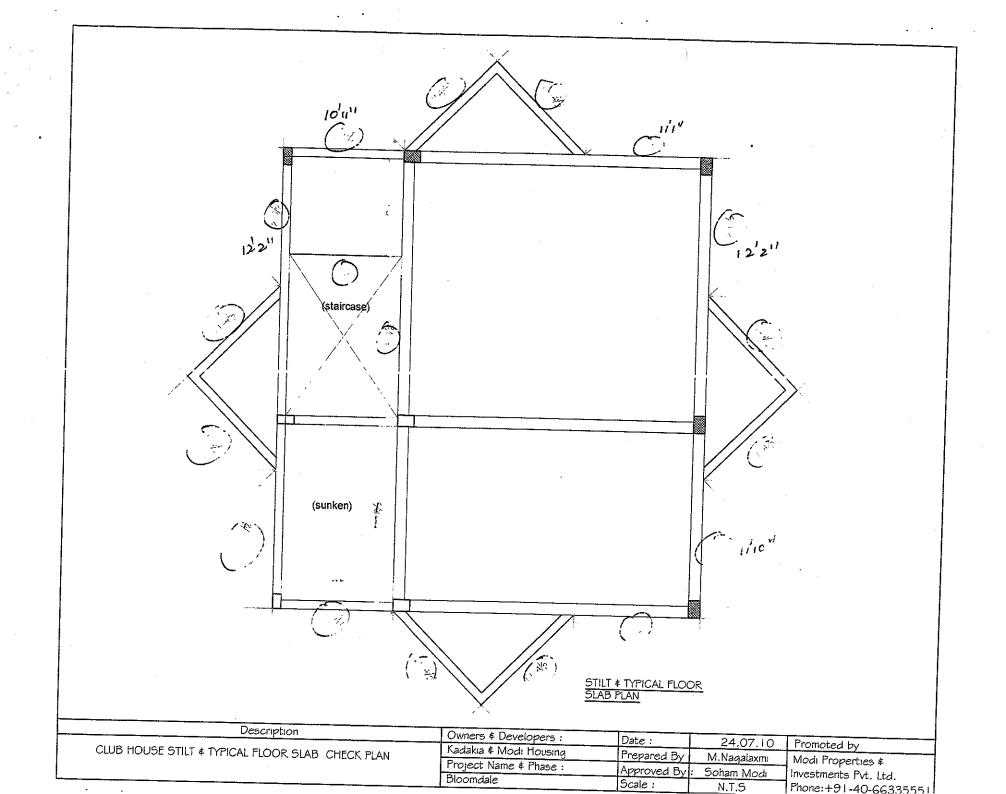
Slab Steel check.

Notes:

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
- Mark X X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

		Delote Casting Slab (Bt	theatows)
S No	Item	Quantitative Check	Qualitative Check
1.	Steel Cheek - Beam no of rods	(✓ or ×)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars		Good Avg. Bad
3,	Steel Check - Beams Extra Bars		☐ Good ☐ Avg. ☐ Bad
4.	Steel Check - Beams Overlapping & Cranking	(x)	Good Avg. Bad
5.	Steel Check - Beams Bearing	√	Good Avg. Bad
6.	Covering blocks for beams		
7.	Depth and width of beams	<u> </u>	Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9	Steel Check Slab spacing of bars		Good Avg. Bad
10.	<u> </u>	<u> </u>	Good Avg. Bad
11.	Steel Check Slab cranking & chairs	/	Good Avg. Bad
12.	Steel Check - Slab Extra Bars		☐ Good ☐ Avg. ☐ Bad
	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting	· · · · · · · · · · · · · · · · · · ·	
Remarks:			Good Avg. Bad



Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Bungalow No	CLUB HOUSE	Slab No.	3 .	Sl. No.	KNM- 533
Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	G. vijay Raj	Sign	4:977	Date	911110
Project Manager	KHAZŁER.	Sign	100	Date	911110
Receipt at HO date	12-11-10	Copy sent to site on	13.11.10	Sign	k, Ami
Checked By MD on	101110	MD Sign		For filling	Yes No
Slab Check. Notes: 1. Inspection should be 2. Prepare Slab Dimen a. Show outer b. Show leng c. Show inner d. Show locat	sions Check Plan as follow dimensions of slab. (Tole th and width of balconies to dimensions of ducts. (To lion of sunken slab.	ab at each stage i.e. when the vs: erance 2") Tolerance 1")			nsion next to it.
Slab Dimensions Ch	dimension with green cold leck Plan enclosed?	ui. Circle each incorrect dime	Tes No	ad moneyon decision dimon	
Staircase Dimension	ns (v or X)		X		

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Quality of centering, rod bending and concreting.			
Quality of centering, rod bending and concreting?	•	Good ∏ Avg. ∏ Bad	
18"extension to beam bottom runners on outer side provided?	-	Yes No	
Quality of Bracing Provided?		Good Avg. Bad	
Alignment of beams on outer side?		Good Avg. Bad	
Shuttering leveling?		Good Avg. Bad	
Specified depth of sunken slab?	Actual depth of sunken slab?	,	
Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)	Correct Needs correction	
Remarks: 1. In B1 Beam, Instead 2-20 & Earra?	rods, they placed 1-20\$	(CO.NO-3-A)X (1-200 Ex	era rod
Remarks: 1. In B1 Beam, Instead 2-20 & Eatra 7 2. In B2 Beam, Instead 3-20 & Extra rods, they	placed 2-20 d (Near Col.	(TOP) NO-2-B)*(1-20 & EXER YO	d missed)
3. In Ba Beam, Instead 3-200 Main rods, +	(TOP). by placed 2-20 & x(1-20	g main rod missed at 4	places)
4. Bracing should be provided at 2 places.			
5. In By Beam, Alignment not done proper.	by. (Beam bent to on	c side)	1
6. Gaps to be filled.			

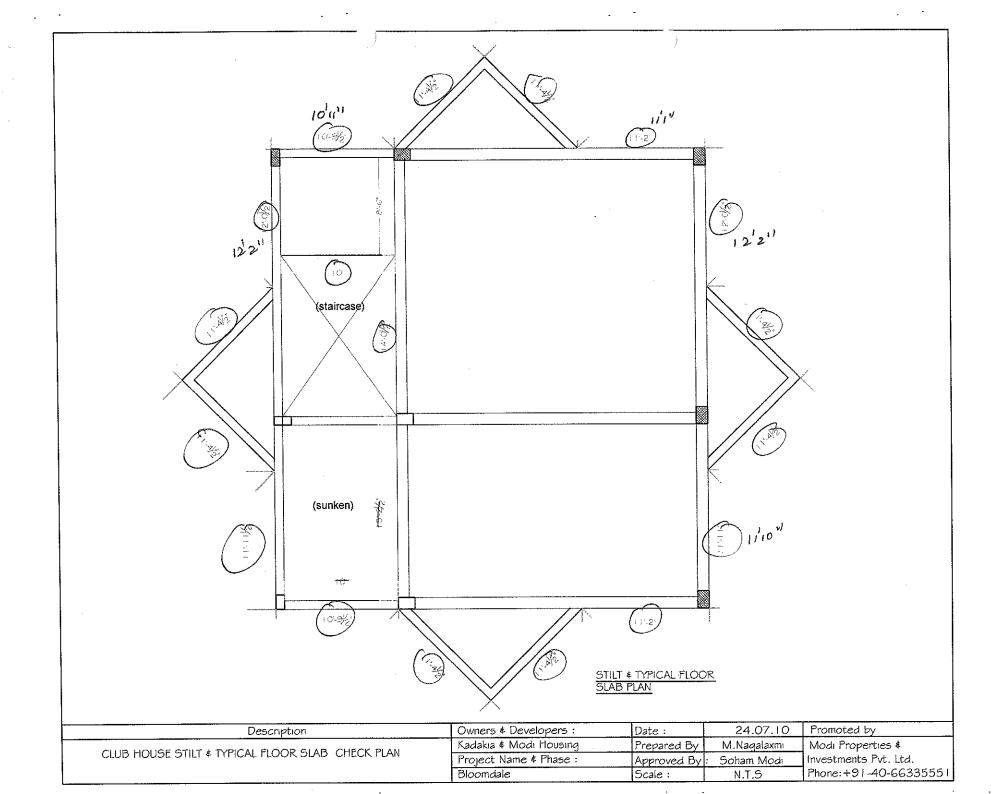
Slab Steel check.

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- Mark X X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

S No	Item	Quantitative Check (• or ×)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	Good Avg. Bad
2.	Steel Check - Beam size of bars	✓	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	X	☐ Good ☑ Avg. ☐ Bad
4	Steel Check - Beams Overlapping & Cranking	~	☐Good ☐ Avg. ☐ Bad
5.	Steel Check - Beams Bearing	✓ <u> </u>	✓
6.	Covering blocks for beams	✓	Good Avg. Bad
7.	Depth and width of beams	/	Good Avg. Bad
8.	Steel Check - Slab size of bars	~	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	<u> </u>	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	/	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	~	Good Avg. ☐ Bad
12.	Covering blocks for slab	<i>✓</i>	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	~	Good Avg. Bad
14.	Electrical Conducting	_	Good Avg. Bad
Remarks:			
		- Land	



Bungalow No.	CLUB HOUSE	Column No.	ge: After Column C	Sl. No.	
Company	KNM	Project	BLOOM DALE	Phase	KNM-530
Prepared by	Civijany Raj	Sign	6.9mg	Date	_ 2
Project Manager	KHAZZER.	Sign	4347	Date	27/10/10
Receipt at HO date	29-10-10	Copy sent to site on	90		27/10/10
Checked By MD on		MD Sign	30-10-10	Sign	K. Amere
Recommendation:	11 11 10	INID Sign		For filling	Yes No
 a. Divide block b. Show size an c. Show inner – d. Show diagon 	s into smaller sub-blocks. d orientation of columns. inner space between columns for 20% of bays. (Tolumbals for 20% of bays.)	. (Tolerance 0.5")	starting centering works for	r cach slab.	
e Print an A3 a	ис ріап.				
e. Print an A3 s. Circle each correct din	nension with green colou ck Plan enclosed?	r. Circle each incorrect dimen	sion with red colour and m	ention actual dimension	on next to it.
e. Print an A3 s. Circle each correct din Columns Position Che Glab Dimensions Chec Jotes:	mi -	r. Circle each incorrect dimen	sion with red colour and n	ention actual dimension	on next to it.

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?

Slab Dimensions Check Plan enclosed?

Specified thickness of slab?

6"

Actual thickness of slab?

6"

Actual thickness of slab?

ziter Column Casting (1	
	Good Avg. Bad
	Good Avg. Bad
	High Medium. Low
	Good Avg. Bad
b by more than 1"	J Good Avg. Dad
5.	Yes No
	<u> </u>
Wes D	[o
N	0
	b by more than 1"

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

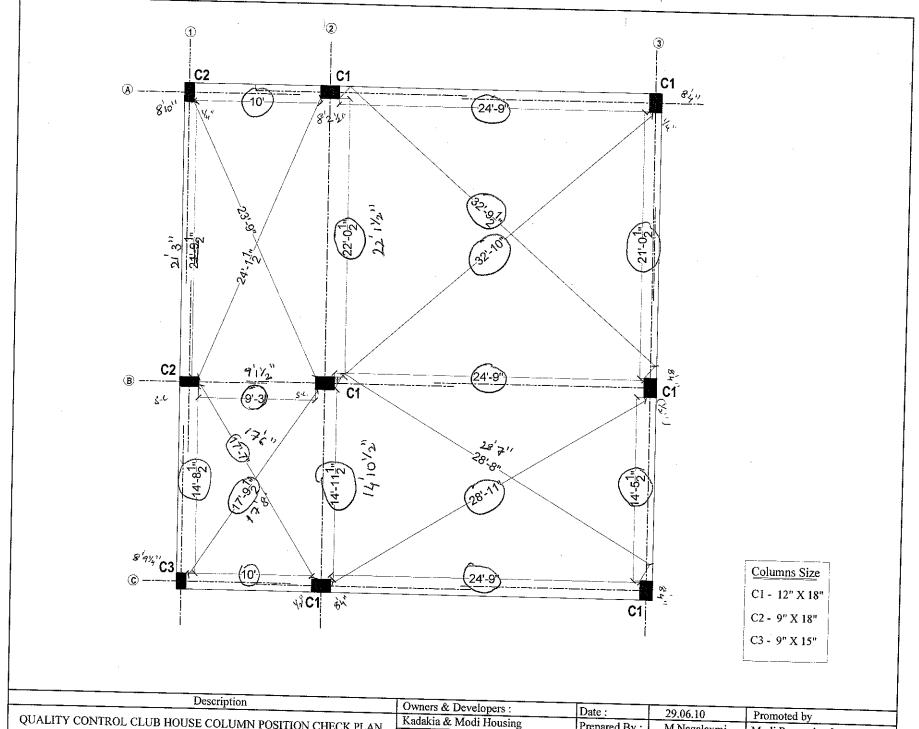
Columns height, plumb, steel & level marking check.

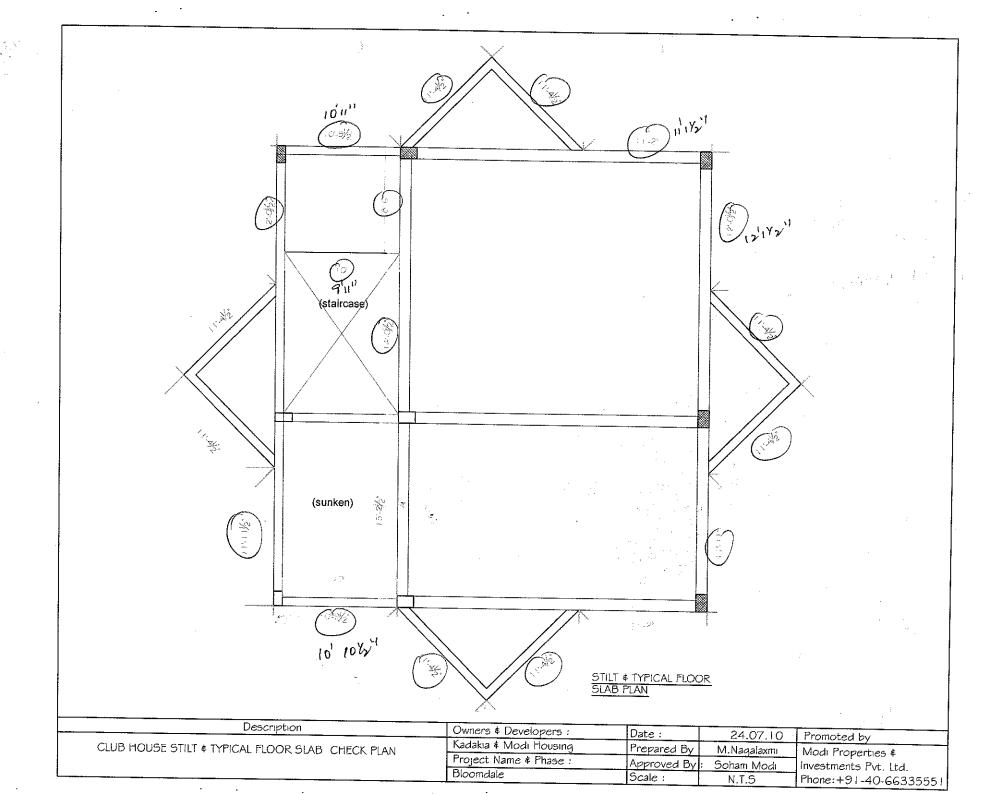
Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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	Heig	ht in ft	Steel (✓ or ×)	Honeycombs	Plumb	(v or X)	Dafamana l
			Spec.	Actual	No of rods	Size of rods	1	Side 1	Side 2	Reference level marked on
1.	A-1	C2	8'9''	8'10	rods	Tods				column?
2.	A-2	C,	8'6''	8'21/2"					104"	
3.	A-3	CI	8'6"	8'4"		/				Yes No
4.	B-1	C ₂	8'9"			 	~	V (Y4")		Yes No
5.	B-2	С,	8'6''	S.C.					سب	Yes No
6.	13-3	C,	8'6''	S.C.			<u></u>			Yes No
7.			The Trape Toronto Transfer Company March 1997	84"		/			X (Y2 "	Yes No
8.	C-1		90'8	8'914"				~		Yes No
9.	 	- 1	8'6'8€60'	8'4"			~	x(Y2")	_	Yes No
10.	C-3	<u>C,</u>	86"	8'4'1			✓		~	Yes No
11.										Yes No
12.										Yes No
13.										Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.	_									Yes No
	<u> </u>								İ	Yes No





ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	39	QC report stage		Sl. No.	V 1014 = 00
Company	KNM	Project	Bloomdale.	Phase	KPM-529
Prepared by	D. Manneh	Sign	Pol.	Date	22/10/10
Project Manager	S. Khizer	Sign	***	Date	22/10/10
Receipt by QC date	1A1610	Sign	1	Other	. 22(10)14
Receipt at HO date	22-10-10	Sign	K. Ann	Other	
Checked By MD on		MD Sign	4	For filling	Yes No
Recommendation tha	t was made by OC:				
Stop further work	. Submit ATR on Q	C report to QC team. Pro	oceed only after rechec	k by OC	
Stop further work	. Proceed with world	k after submitting ATR	on OC report to OC tea	m	

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: (DCP Jal: from will be heed in Agas (G)
	Remarks: OCP Jali fram will be proed in Stage G. OF Kitcher platform edge politing is balance, so it will be completed
0	28/10/10
	(23 Window operation will be completed in this week.
	hold the remaining payment of contractor. I customer have visited
:	hold the remaining payment of contractor. [Customer have visited
	the try to the try to the vegoral
	Commented

Bungalow No	T	······································	Other					uz (Dun					
	39		Other					SI. No),		V-101	= nG	
Company	KNW		Projec	t	RI	oom dal		Phase			KNY-529		
Prepared by	MRamak	٠. ١٥ ١٨	Sign	Sign		CON DAI	. 6	Date			<u>T</u>		
Project Manager			Sign	Sign		())YU					4/10/40		
Receipt at HO date	KHAIZ	E K				1/2	_	Date			4/10/10		
	9-10	rlo	Copy s	ent to sit	e on		T	Sign					
Checked By MD on	hecked By MD on		MD Si	gn		7,	lò·lo	For fill	lina		Kohn		
Recommendation:								101 111	img	_ L	Yes [No	
Stop further work Stop further work Proceed with furt										·			
				rections p	ointed or	it in the C	C report.	ATR no	t required	1	•		
Proceed with furt Inspection should be done	after	R not requ	ured.						qui oc	֥			
 Completion of al 	works except	final coat of	paint, CP	& Sanitary	'. I fittings						-		
In some exception Kitchen	onal cases QC c	an be underta	aken befor	e electrical	wiring sv	vitches and	Al window	rs after an	aroval from	- MT			
Kitchen			Rate th	e quality	of (Good	, Avg	g. X , Poo	or – need	s correcti	on XX)		-	
		-p ag				1	1						
S No Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polisbing.	Finishing under sink & platform.	CP jail finishing	
l Kitchen				S		, \ \			J) G	王多	2	
Other	- - \ - - - - - - - - 		<u>~</u>				(x)		1	(X)	(2)	(2)	
Remarks													
											<u></u> -		
					-	1		 					
				-			-						
		- -			<u> </u>	.							

	Toilets - tiles		1	Rate th	e quality	of (Good	✓, Avg	. X , Poo	or – needs	correction	on XX)		<u>.</u>
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
$l_{\mathcal{G}_i}$	Toilet 1			Y	```	- /				02 0	02		
2	Toilet 2		, jarra	See X	^						V	(C)X	(X)_
[22	Toilet 3	5/		X	Ŕ			\sim	(%)			(K)×	V
4	Toilet 4	1								N. Janes		(X)^	New York
5	Other									-			
6	Other	-						· · · · · · · · · · · · · · · · · · ·					
1	narks	in G	Rathro of the		t proced		sim o	umah C	Bothy	Serry			

	Flooring & Walls			Rate th	e quality	of (Good	l ✓, Avg	. X , Poo	or – needs	correction	on XX)		
0NS 160 260 304 506	Bedroom 1 Bedroom 2 Bedroom 3 Drawing Dining Lobby 1	X X Material quality of floor tile or marble	スペス Hooring workmanship	SXXX Grouting or floor polishing	XXXXX Corners finishing		Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
9	Utility / balcony 1		X	<u> </u>	8	10,200	<u> </u>	1./		S. Andrews		,	
	Utility / balcony 2											<u> </u>	
13	Utility / balcony 3 Kitchen Other		×	×	X	\				(*)			
	Other		:	Ī									
Rem	arks.	c			3 250			· .	<u></u>		 <u>-</u> -		
(2)	<u> </u>	7	- 1 1	<u>in grand in this is</u>	nd Ma	<u> </u>	BARCH C	<u> </u>	CAJON TO	<u> </u>	ECE TO	<u> </u>	<u>-</u> -
(Arma)	Yarlation in r	310,4141+	Slabe	in ope	exved.				<u> </u>	···			
								· · · · · · · · · · · · · · · · · · ·					·

	Painting & Electrical			Rate th	e quality	of (Good	✓, Avg	. X , Poo	or – needs	s correction	on X X)		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
100	Bedroom 1	*/		\ <u></u>	~	(X)	<u> </u>		(X)				
210	Toilet 1	~	\sim	(R)	Ž,	(2)	× /~	(8)	(x)		3		
36	Bedroom 2	~	~	(X)	(%)	(3)		60	(1)		3		
40	Toilet 2	~			~//			(2)	-02	(X)			,
56	Bedroom 3		~	-	(2)						<u> </u>		
6 🖫	Toilet 3	- James		V .		ST X			\	(2)	(X)	1	
7	Bedroom 4									<u> </u>			
8	Toilet 4												
9	Drawing	___	4	√ ^	(X)	361		>300			(2)		
	Dining			Same of the same o	(X)	(X).		(x)	(X)	N. S. C.		ena.	<u> </u>
	Lobby 1			~ ~	(%)	(2)	(X)	(2)			(X)		* <u>\</u>
12	Utility / balcony 1							-			- \ 	<u></u>	To April
13	Utility / balcony 2								<u>-</u> -				
	Utility / balcony 3								7				
	Kitchen			\checkmark		(xº)		(2)	(x)	· arren			
Kem	arks ACSVILLE	t Con	celed	indo:	thewa	Il Im	Watch!	<u>o</u>					¥
									·		·····		
					-								

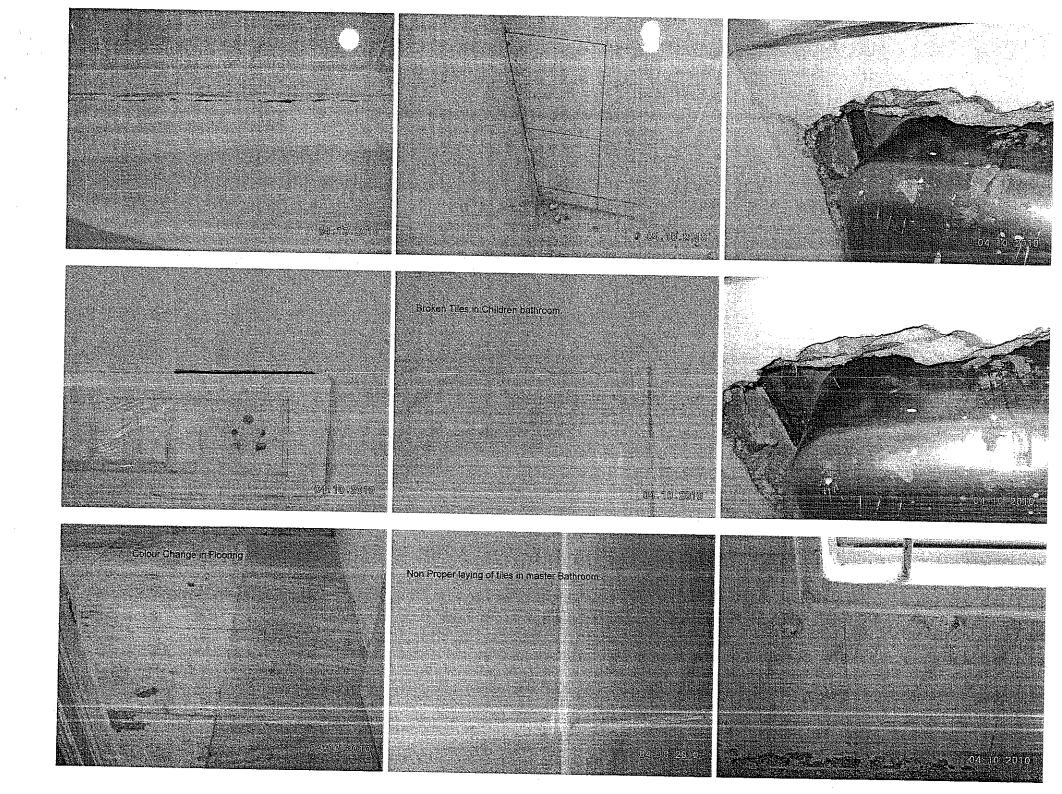
Grills & balcony railing			Rate th	ne quality	of (Good	✓, Av	g. X , Po	oor – nee	eds correct	tion XX)	
S No Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
180 Bedroom 1	~	×	~	0	(2)		 	1	_	 	 	-
2 N Toilet 1		X	~	(R)	(2)			-		-	 	
3 C Bedroom 2		X			THE PROPERTY OF THE PROPERTY O			 	· ·			
4C Toilet 2		V.arman			7							
5 & Bedroom 3 6 & Toilet 3	1		Veren .	1								-
6 6) Toilet 3 7 Bedroom 4								1		-		
8 Toilet 4												
9 Drawing										-	<u> </u>	
10 Dining		×		- N.								
11 Lobby 1	Ž				<u>Q</u>		ļ	ļ				
12 Utility / balcony 1		\rightarrow	$\stackrel{\sim}{-}$		(X)		<u> </u>	 				
13 Utility / balcony 2							<u> </u>					
14 Utility / balcony 3					<u></u>							
15 Kitchen	~-		X		(X)				-			
Remarks				<u> </u>	<u> </u>			<u> </u>	<u> </u>	<u> </u>		
			· · · · · · · · · · · · · · · · · · ·				- <u></u>					
	<u> </u>										<u> </u>	
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						<u>.</u>						

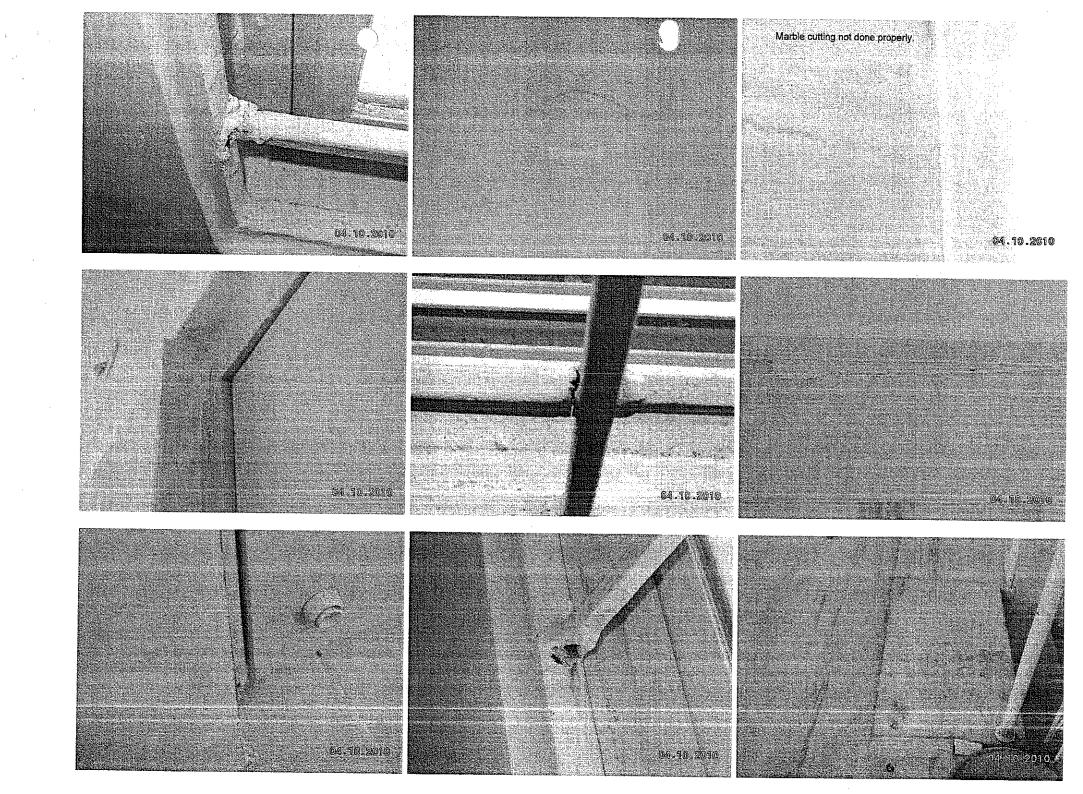
	Staircase Railing			Rate th	ne quality	of (Good	✓, Avg	. X , Poo	r – needs	correction	on XX)	
oN S 1	Railing 1	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
2 Ren	Railing 2 narks											
						· · · · · · · · · · · · · · · · · · ·	<u>.</u>				· 	
				·								
Т	G.	т										
	Steps		 	Rate the	e quality o	of (Good	✓, Avg.	X, Poor	r – needs	correction	n X X)	
					e l	>				0	44	
S No	Etaircase 1	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to		
1	Staircase 1 Staircase 2	Raiser height	Tread depth	Tread width	Tread spirit lev	Material quality	Workmanship	Polishing Polishing	Skirting	Treads perpendicular to wall		
1 2	Staircase 1	Raiser height	Tread depth	Tread width	Tread spirit lev		Workmanship	\sim	~~X			
1 2	Staircase 1 Staircase 2	Raiser height	Tread depth	Tread width	Tread spirit lev		Workmanship	\sim	~~X			
1 2	Staircase 1 Staircase 2	Raiser height	Tread depth	Tread width	Tread spirit lev		Workmanship	\sim	~~X			

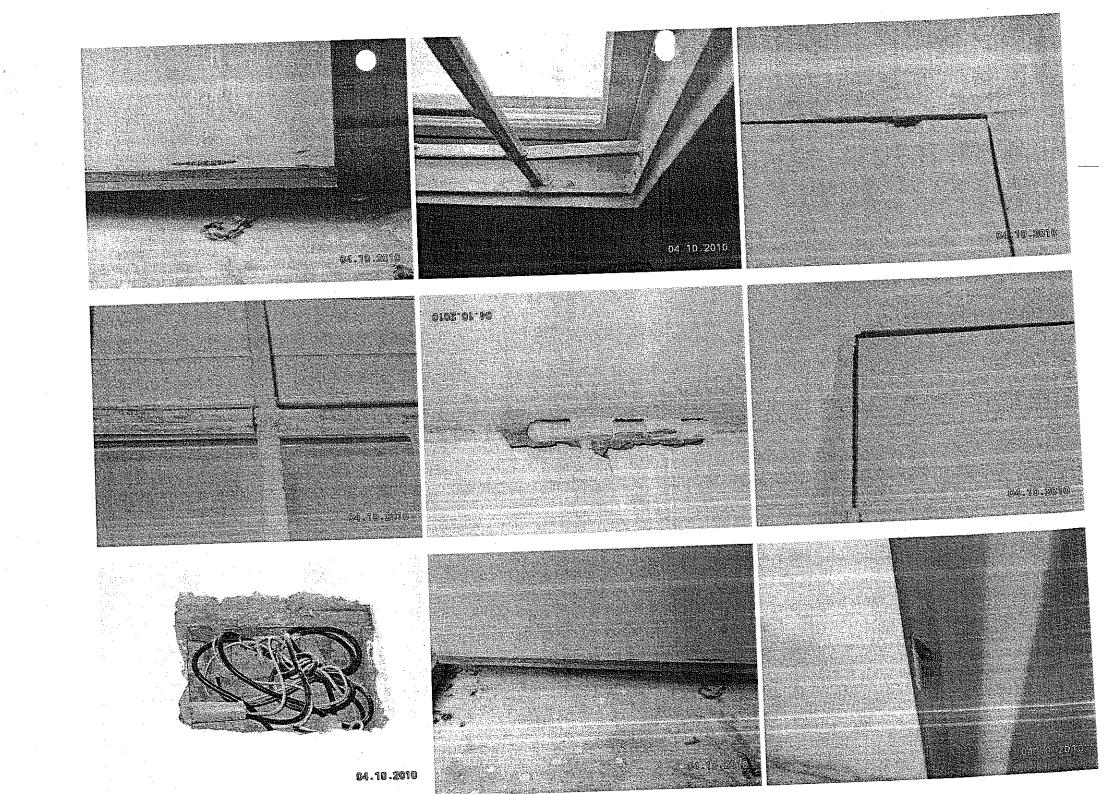
	Doors & windows			Rate th	e quality	of (Good	✓, Avg	. X , Poo	or – needs	correction	on XX)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29" to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
10	Bedroom 1	×	×	1/			•./			~	(32)	J	J
25	Toilet 1	V	×		(X)	<u> </u>	*			<u> </u>		All property and the second	
3 <	Bedroom 2	• //	X	V						(X) V	200		Back-1-5
40	Toilet 2		X	~/	(X)							*********	*
5 Ģ ₇	Bedroom 3		×					~	<u> </u>				
6G	Toilet 3		×		* /			./			To and the second		
7	Bedroom 4						~			~	\sim		
8	Toilet 4			-									
9	Drawing	San Marie Carlo	J. A.	\	(%)			4					·
10	Dining	V.	5/		A)		R			N./* /A			**************************************
11	Lobby 1							<u> </u>			(X)~		grand.
12	Utility / balcony 1								 	~~		. =======	
13	Utility / balcony 2									777.2			
14	Utility / balcony 3			1									
15	Kitchen	No.	X					\			707		
Ren	narks			— T		Sc 1	- 			<u> </u>	(x)		
				· .									
					•								
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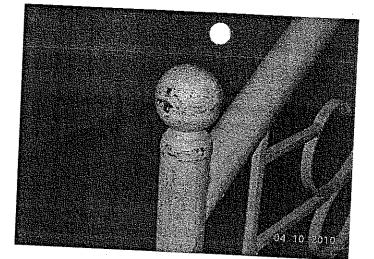
Outside works			Rate th	e quality	of (Good	i ✓, Avg	, X , Poor	r – needs	correct	ion XX)	
Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality S	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
Remarks			(X)	(M)			V					

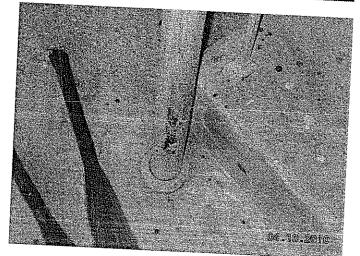
i			Rate th	ne quality	of (Good	l ✓, Avg	g. X , Poo	or – need	s correcti	on X X)		····
S No	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
Remarks		$\perp (x)$			(x)	· · ·				-	40.0	

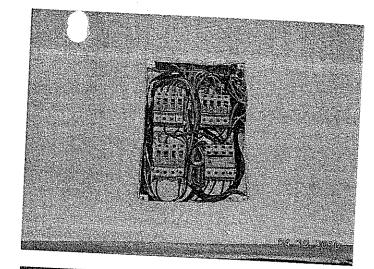


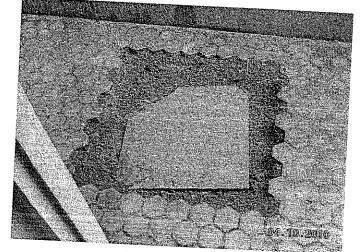


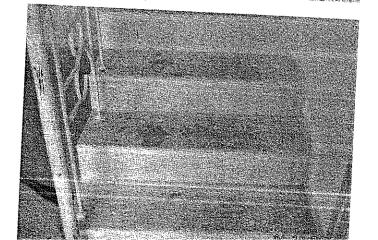












Quality Control Check Repot. Stage: After Finishing (Bungalows) Bungalow No Other 39 Sl. No. Company KNY-529 KNM Project Phase Bloomdale Prepared by M Rama Orighue Sign Project Manager Date 4/10/40 Sign KHAIZER Date Receipt at HO date 4/10/10 Copy sent to site on 9-10-10 Sign Checked By MD on 9-10-10 MD Sign 28/15/10 For filling 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. Inspection should be done after: Completion of all works except final coat of paint, CP & Sanitary fittings. In some exceptional cases QC can be undertaken before electrical wiring, switches a

Kit	chen		70	Rate ti	ne quality	of (Good	witches and \checkmark , Avg	Al windo	ows, after a oor – nee	pproval from ds correct	n MD. ion 🗙 🗙)		
S Noom S		Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
Cemarks						~/		_X			×	X	X

Toilets - til	es		Rate tl	ne quality	of (Goo	d ✓, Avg	g. X , Po	or – need	ds correcti	on XX		
Controller 1 Controller 2 Controller 3 Controller 4 Contr	Bathroom tiles -	Colour variation – material	X Workmanship	X Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	X Finishing near tub	Step at bathroom entrance	Step for shower	* X X CP Jalli finishing	⟨ ⟨ × Tile joint grouting
Other Lemarks OCP Undulation	Jali in Gr	Bathro of the	orn vo	t fixed	Bothr	oon a	not C	Bath	deau.			

	Flooring & Walls	+		Rate th	ne quality	of (Goo	d v, Av	g. X, Po	or – need	s correcti	on XX)	
4 5 6 9	Bedroom 2 Bedroom 3 Drawing Dining Lobby 1 Utility / balcony 1	$\langle \langle \langle \times \times \rangle \rangle$ Material quality of floor tile or marble	XXX Flooring workmanship	XXX Grouting or floor polishing	X X X Corners finishing			Skirting workmanship	A Company of the stering above skirting		Crack filling	Loft Finishing	
10	Utility / balcony 2											- Actual	
11	Utility / balcony 3											 	
	Kitchen		×	X	X								
	Other						~			_X	*******	-ginner	
Pame	Other		,										
(Ž)	arks dlooning h	<u>ay ()v</u>	<u>dulat</u>	on av	d ma	Thle C	oleov o	dso Va	rie h	0m 5.	pro do		
_(<	Yarlation in	Na1196	Slabs	ù abso	exued.				0.		CLRTO	piece	
								· · · · · · · · · · · · · · · · · · ·					

	Electrical			T	7	of (Good	, , , , , ,	,. / , 100	or — need	is correcti	on XX)		
SNo	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
100	Bedroom 1			~	~		<u> </u>	X a	ļ	 	<u> </u>		ω 2
20	Toilet 1	\ <u>\</u>	~	×	V	×		XX	×	-		3,200,007	<u> </u>
	Bedroom 2	~	~/	X	X	X		<u>^</u>	X	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	X	×557	V
4C	Toilet 2	-	_ </td <td></td> <td></td> <td>*</td> <td></td> <td>_<u>.</u>~</td> <td></td> <td>100</td> <td><u></u></td> <td>- Constants</td> <td>Section .</td>			*		_ <u>.</u> ~		100	<u></u>	- Constants	Section .
	Bedroom 3		- Comment	\	X	X	×	<u> </u>		X	-	Section.	
	Toilet 3	~_		V		W See		Y		X			
	Bedroom 4										X	الإستدر	_ </td
	Toilet 4												
	Drawing			~	×	3 , , , , ,	~						
	Dining	\			X	×	\ <u>\</u>	×	$-\frac{\checkmark}{4}$		X		Special Contract of the Contra
	Lobby 1	\			X	×	×		X			477(mont)	Name of the last o
12	Utility / balcony 1							_X			X	e	
3	Utility / balcony 2												
4	Utility / balcony 3												
	Kitchen	~			2/	X		×					
tema	arks (1) Ac chash	<i>C</i>			- W				X		\\		\
	(1) ACSheet	CON	celed	indo .	the wa	<u> ni lle</u>	1'rot M	et.					·
													
						·· ···· ·····					··· <u>·</u>		ļ

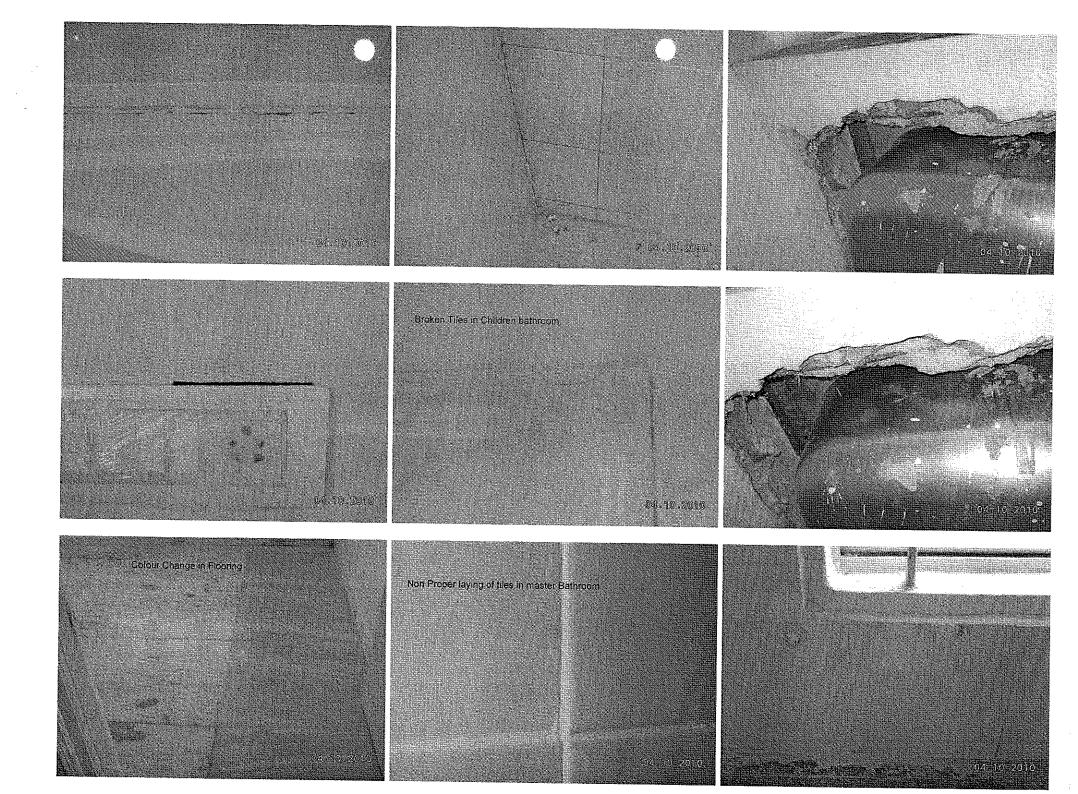
	Grills & balcony railing			Rate th	e quality	of (Good	✓, Av	g. X , P	oor – ne	eds correc	tion XX)	- 5/4)
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
149	Bedroom 1	~	×	~	×	×							
219	Toilet 1		X	~	×	X							+
3C	Bedroom 2	V_	~*		-	X							
4C	Toilet 2				\	X							
5 G	Bedroom 3				~	×							
6 G	Toilet 3			-	×								
7	Bedroom 4												1
8	Toilet 4												
9	Drawing	\ <u>\</u>	×	<u> </u>	~	X							
10	Dining	V	* //	V	No.	X							
11	Lobby 1	<u> </u>	<u> </u>	<u></u>		X							
12	Utility / balcony 1												
13	Utility / balcony 2												<u> </u>
14	Utility / balcony 3												
15	Kitchen			X		X							
Ken	narks												·
													

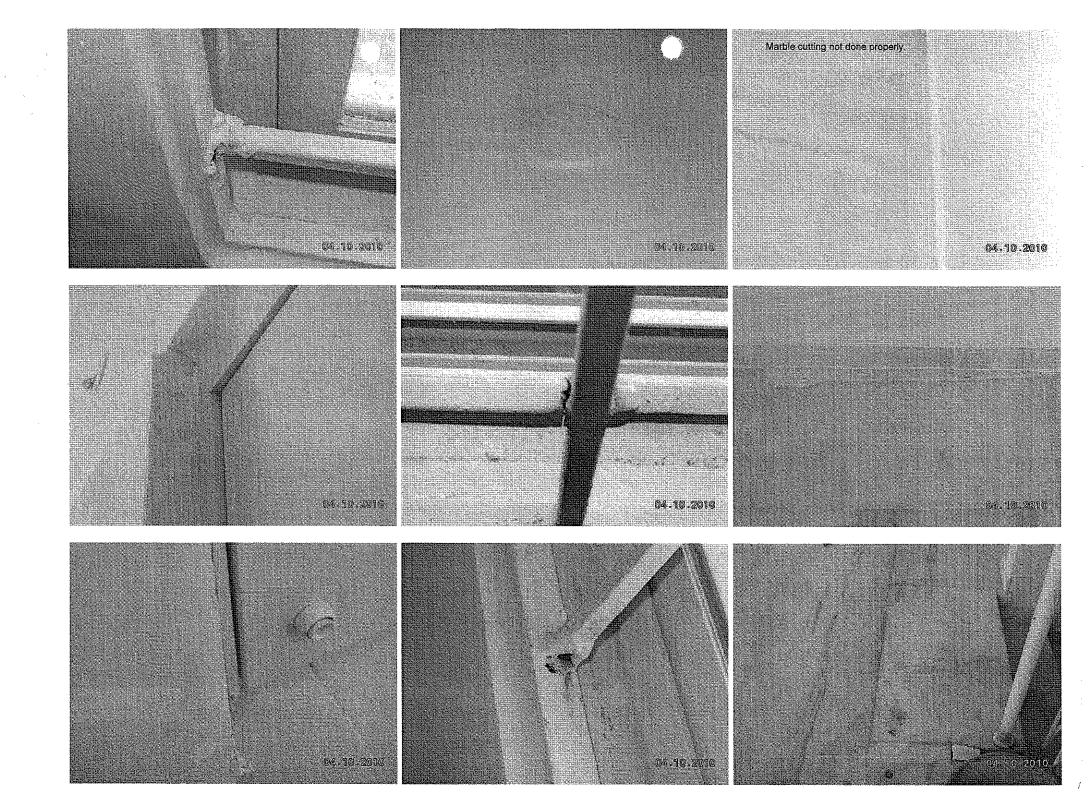
	Staircase Railing			Rate th	e quality	of (Good	🗸, Avg	. X , Poc	r – needs	correctio	n X X)	7.00
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
1	Railing 1	<u> </u>	<u> </u>	~		X						
2	Railing 2 marks		<u> </u>									
Kei	iiai K.S				_							
	Steps			Rate the	e quality (of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)	
		1t			level	ality	ip			r to		
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall		
1	Staircase 1	Raiser heigl	Tread depth	Tread width	Tread spirit	Material qu	Workmansh	× Polishing	X Skirting	Treads perpendicula wall		
1 2	Staircase 1 Staircase 2	Raiser heigl	Tread depth	Tread width	Tread spirit							
1 2	Staircase 1	Raiser heigl	Tread depth	Tread width	Tread spirit							
1 2	Staircase 1 Staircase 2	Raiser heigl	Tread depth	Tread width	Tread spirit							
1 2	Staircase 1 Staircase 2	Raiser heigl	Tread depth	Tread width	Tread spirit							

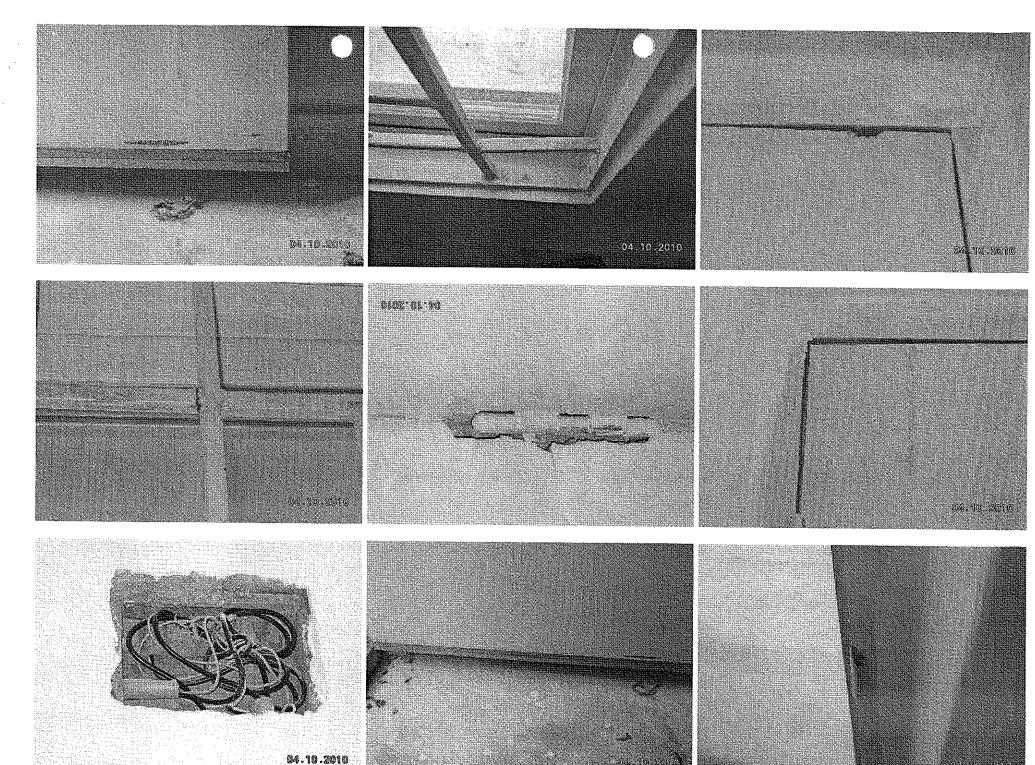
	Doors & windows			Rate the	e quality	of (Good	✓, Avg	. X , Poo	r – needs	correction	on XX)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
10	Bedroom 1	X	X			V				V	X	Observer*	4
210	Toilet 1	V	X		X	<i></i>	\/	\		~	-		enclasion.
3 <	Bedroom 2	<u> </u>	X	V	~/	\		V		X	X	<u></u>	B1992
4C	Toilet 2		X	~	×		<u> </u>	~		Ø X	V	Sement	
5 G _າ			×	~				~	~		1		- Section and Section 2019
6G	Toilet 3		X		~			·/	~	~/	V.	gan-4500mag	
7	Bedroom 4									Ž.,			
8	Toilet 4												
9	Drawing	\	_/_	_m_	X	\		√		\/	3,000		garanana
10	Dining	\ <u></u>			X	~	X	V		\	X		4
11	Lobby 1	,				essue .	E	~	\/		×		and the same of th
12	Utility / balcony 1							***	7				
13	Utility / balcony 2												
14	Utility / balcony 3												
15	Kitchen	? Common of the common of the	×		~~	V ₂ /m ²	\	\	~	S. Service .	×		
Ren	narks				······································	······································		·	<u> </u>			L	
					·		-						

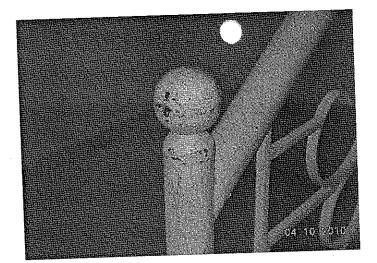
Outside v	works		Rate th	he quality	of (Good	l ✔, Avg	g. X , Poo	r – needs	correcti	ion XX)	
S No Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
1	X	V	×	X	_ /	\			····		
Remarks					•		•	•		. 1	
			·-··								

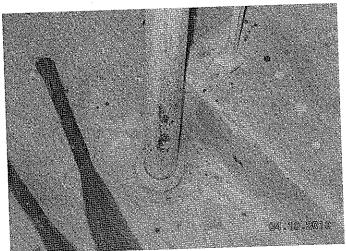
S No Room Room Plastering quality Painting quality Compound wall plastering Compound wall painting Compound wall grills Gate as per design Gate quality Gate fitting quality Gate grinding	
Root Root Root Com paint paint Com Com grills Gate Gate	quairty
1 - X X - X	
Remarks	

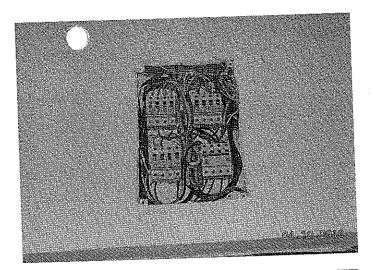


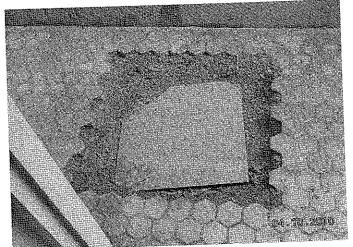


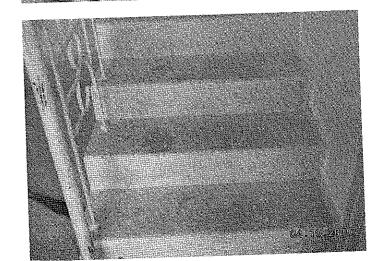












Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Bungalow No	CLUBHOUSE	Slab No.	2	Sl. No.	KNM-528
Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	G. Vijay Raj	Sign	4977	Date	4/10/10
Project Manager	KAALZER	Sign	A S	Date	4/10/10
Receipt at HO date	9.10.16	Copy sent to site on	9-10-10	Sign	Kithe
Checked By MD on	MIGIO	MD Sign	V	For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on QC	report to QC team. Proc	eed only after rechecl	k by QC.	
Stop further work	. Proceed with work	after submitting ATR or	QC report to QC tea	m.	
Proceed with furt	her work only after ma	aking corrections pointe	d out in the QC repor	t. ATR not required	l .
Proceed with furt	her work. ATR not red	quired.		1	
				\$	
Slab Check.		AS			
Notes:					
1. Inspection should be	done before casting of slal	o at each stage i.e. when the s	lab is ready for casting.	et.	
	ions Check Plan as follow dimensions of slab. (Toler				
	and width of balconies (T		500 G 2		
	dimensions of ducts. (Tole				
	on of sunken slab.	,			
e. Print an A3			÷		
1. Circle each correct di	mension with green colou	r. Circle each incorrect dimer		mention actual dimensi	on next to it.
Slab Dimensions Che	ck Plan enclosed?		Yes No		
Staircase Dimensions	(v or X)				

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

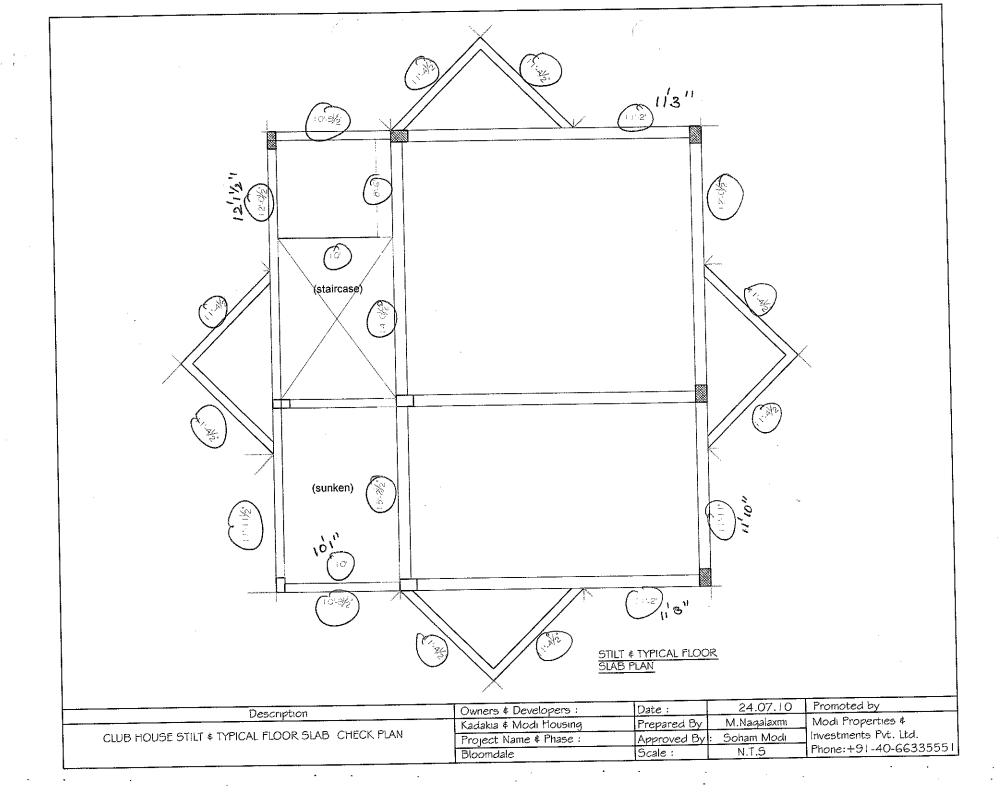
Quality of centering, rod bending and co	oncreting.				
Quality of centering, rod bending and co		Good Avg. Bad			
18"extension to beam bottom runners o	Yes No				
Quality of Bracing Provided?	Good Avg. Bad				
Alignment of beams on outer side?			Good Avg. Bad		
Shuttering leveling?			Good Avg. Bad		
Specified depth of sunken slab?	1211	Actual depth of sunken slab?	12'		
Column steel overlapping and cranking	? (overlapping length should be	45 to 50 D)	Correct Needs correction		
Remarks: 1. In B2 B can 20 Ste	ad 01 3-200 Extra	rode the placed 2	20 d 100 g Extra rods (1-200	Missed	
2. Covering blocks in si		•			
3. Gaps to be filled	d .				
4. Electrical conducting a	DOOK not Starte	હ.			

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark × × for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

S No	Item	Quantitative Check	Qualitative Check
		(∀ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	/	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	✓	<i>J</i>
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams	<u> </u>	Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars	<u> </u>	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	<u> </u>	Good Avg. Bad
12.	Covering blocks for slab	nor placed	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	<i>√</i>	Good Avg. Bad
14.	Electrical Conducting	NOT Started.	Good Avg. Bad
narks:			



Bungalow No	58	QC report stage		Sl. No.	KNM 527
Company	Bloomdale	Project	KN.M	Phase	
Prepared by	S. Marriel	Sign	(FO)	Date	22/10/10
Project Manager	B. Khizer	Sign		Date	22/10/10
Receipt by QC date	24	Sign		Other	
Receipt at HO date	22-10-10	Sign	Kahne	Other	
Checked By MD on	28/10/10	MD Sign	1.	For filling	√Yes No
Recommendation that	t was made by QC:		\ <u>\</u>		
	Submit ATR on QC 1	report to QC team. Pro	oceed only after rechec	k by OC.	
Stop further work	. Proceed with work a	fter submitting ATR of	on QC report to QC tea	ım.	

- 1. Attach a copy of the QC report to this sheet.
- Circle each correction with a red pen tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
 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:	retification	done	except	plant of	walls of foo	<i>^-</i>
dimension	· · · · · · · · · · · · · · · · · · ·		· •	1 0		•
	***		-		7 100 100 100 100 100 100 100 100 100 10	
(note -	Lesandry	ATR.	as per	19D 29r.	instruction	
	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
						71177

58	QC report stage		SI. No.	KM-M.52
B Loamdal	Project	V.N. on	Phase	7/1/1/1/2
P.Khizi	Sign		Date	14/10/10
f. Kluje	Sign		Date	14/10/10
J	Sign	(24)	Other	17/10/18
19./ .	Sign		Other	
	MD Sign		For filling	Yes No
t was made by QC: Submit ATR on QC . Proceed with work:	report to QC team. Pro after submitting ATR o	ceed only after recheck in QC report to QC tear	t by QC.	
	S. Khu ye. J. Kluye. 194. t was made by QC: Submit ATR on QC	Browndel Project Sign Sign Sign Sign Sign MD Sign t was made by QC: Submit ATR on QC report to QC team. Pro	Browndel Project Sign Sign Sign Sign Sign Sign MD Sign t was made by QC: Submit ATR on QC report to QC team. Proceed only after recheck	Bhoamdal Project Sign Date Sign Other MD Sign For filling

- Attach a copy of the QC report to this sheet.
 Circle each correction with a red pen tick () each circle for work completed and cross () each circle where work has not been completed.
 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) Plume	is in progress a Door frame	be Covered in	n blastesing
(2) Correction	is in progress a	I- three places	for plumb of
Templaten	& Door frame		
·	. 0		

Qua Control Check Repot. Stage: After B3 kwork (Bungalows) Bungalow No 58 (îype-0) Other Sl. No. Company KNM - 527 KNM Project Phase Prepared by BLOOMPALE Sign Date Project Manager 4/10/10 Sign KHA22ER Date Receipt at HO date 4/10710 Copy sent to site on 19-10-10 Sign Checked By MD on 19-10 W MD Sign For filling Recommendation: Yes No

ı				
	Stop further work	Submit ATP on OC		<u> </u>
	Stop further work	Proceed with and 1 c	QC team. Proceed only after recheck	hv OC
	Proceed with furth	er work only of the subj	QC team. Proceed only after recheck nitting ATR on QC report to QC team	
	Proceed with furth	er work. ATR not required	nitting ATR on QC report to QC team rections pointed out in the QC report.	ATR not required
_	Inspection should be done	of work. ATK not required		required,

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

	Qua'a	Ocontr	ol Checl	Repot.	Stag	e: After	Bit kwoi	rk (Bung	alowe)			•
Solver So	Wall thickness ⁵	Beds in walls ⁶ (or x)	Chicken mesh ⁷ (v or x)	External brickwork & beam joint ⁸ (• or x)	Room Dimensions ⁹ (• or ×)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (Diagonal ¹⁰ . Difference in inches	Balcony sill level ¹¹ (or x)	Room Height ¹² (\checkmark or \times)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
3 Bedroom 2 (children)									<u></u>		Avg	0
4 Toilet 2		~/										0
5 Bedroom 3 (Masrar)				_/								0
6 Toilet 3		$\frac{1}{2}$	_ ✓	///	~	_					Avg	0
7 Bedroom 4 (Sexual)				(8)	X87		P					×0
8 Toilet 4		\rightarrow	Q L	-	(X)	(+1/2)					X(X)) Jakobie
9 Drawing			30	X							X(Z)	XXZ
10 Dining			X				<u> </u>					
11 Lobby I (family long a)					V		\cup					<u>D</u>
Lobby 2					<u> </u>							0
13 Terrace/ balcony 1												<u>U</u>
4 Terrace / balcony 2 5 Terrace / balcony 3												<u> </u>
5 Terrace / balcony 3 6 Portico												
7 Kitchen			//			X#	,				XXX	,
8 Other		<u> </u>	X								Civil	0
9 Other								-		<u> </u>	AXX /	1
emarks												
												
												;
												· · · · · · · · · · · · · · · · · · ·
												

	Orners in all rooms?		Bł kwork (Bungalows) Avg. Bad	
Specify rooms that need	d correction:			
				
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
				·
Chajjas Quality Check				
Notes. Within of Chana should				
Total Nos of Chajias	Id be 6"more than the width or the	door or window.		
rotal Nos. of Chajjas	d be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos	Height in comme
Fotal Nos. of Chajjas	Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
18	Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
	Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
18	Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
18	Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos

Door Frames & Windows check

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. 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 32" or 33" from SFL. (Tolerance 1") 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

<u></u>	·	Qua	N Contr	ol Check	Repot.	Stag	e: After I	B()kwor	k (Bung	alows)			
S No	Bedroom 1 (4)	Door size, face and position (or X)	Brick at bottom of door frame 10 (vor X)	Door lentil level	Door diagonal check (✓ or 🗙)	Door Plumb - two sides	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (• or ×)	Loft & Kitchen platform slope (v or X)	Loft & Kitchen platform thickness (< or X)
2	Toilet 1	~				~(L'4")) San /						
3	Bedroom 2 (c)		(X)~				X1/2"			,		~	
4	Toilet 2 .,		X	. ~	./		(X/2)) ~					
5	Bedroom 3 (M)	~/	X		<i></i>	X / Y27	1						
6	Toilet 3		000				(X ()'2")						-
7	Bedroom 4 (c)		X		<u> </u>	XXXX	1						
8	Toilet 4		TXY			~04							
9	Drawing		9			V(1/4")	135						
11	Dining Laboratoria			<u> </u>		X(1/2"	(X1/2")						
12	Lobby 1 (Family Long) Lobby 2	~			~		9						
13	Terrace/ balcony 1					.							
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen												
18	Other Cuffy	-/				x (3/2"					V(51")		
19	Other		~			X (74	<u> </u>						
Rem	narks:			<u> </u>									
								•				-	
		<u> </u>											
								·			· 		
						· · · · · · · · · · · · · · · · · · ·							

Qua Control Check Repot. Stage: After B work (Bungalows)

Yes No
3.76 cft
☐ Good ☐ Avg. ☐ Bad
Yes No Cant' say
☐ Yes ☐No
High Medium Kow
Good Avg. Bad
Good Avg. Bad Not Started
Yes □No
Yes No
• •

Bungalow No	58	QC report stage		Sl. No.	KN-M.52
Company	B boamdal	Project	K.N. on	Phase	
Prepared by	S.Khize	Sign	-	Date	14/10/10
Project Manager	f. Kline	Sign		Date	14/10/10
Receipt by QC date	15-10-10	Sign	K. Arm	Other	
Receipt at HO date	19/.	Sign		Other	
Checked By MD on	28/16/10	MD Sign	4	For filling	☐ Yes ☐ No
Recommendation tha	t was made by QC:	<u> </u>			
Stop further work	Submit ATR on QC	report to QC team. Pro	oceed only after reche	ck by OC.	
		after submitting ATR			
Notes:					**************************************
	the QC report to this shee	f			

- Circle each correction with a red pen tick () each circle for work completed and cross (X) each circle where work has not been completed. Give remarks for each case where work has not completed on this sheet.
- Make 2 copied of the ATR send one to MD and other to QC.
 Enclose required photographs hard copy.

Remarks () Plumb	of walls	Shall be Con	rered in	Blastering	
(2) Correction	is in progre	is al frace	places '	for Blu	mb ef
Templation	& Door Joan	٠.	,		
	· · · · · · · · · · · · · · · · · · ·		-		
	B-7-8-1/10-1				
				·	
·					

	Q	ua 🔣	Control Check Repot.	Stage: After B k	work (Bungalows)	
Bungalow No	58 (Î4PE-L	Other		Sl. No.	KN4 - 527
Company	KNN	1	Project	BLOOMPALE	Phase	7
Prepared by	Givija	y Raj	Sign	6.99-1	Date	4/10/10
Project Manager	ager KHA22ER		Cion	#3	Date	4/10/10
Receipt at HO date	19.	lorio	Copy sent to site of	n 49-18-18	Sign	Kidne
Checked By MD on	26	ोही ।	o MD Sign	h	For filling	Yes No
Recommendation:		1				1
Stop further work	. Submit A	ATR on	QC report to QC team. P	roceed only after reche	ck by OC	
Stop further work	c. Proceed	with w	ork after submitting ATR	on OC report to OC to	eam	
Proceed with furt	her work o	only afte	er making corrections poi	nted out in the OC reno	ort ATP not require	A
Proceed with furt	her work.	ATR no	ot required	moa our in the QC Tepe	nt. At it not require	u.
Inspection should be don-	e after:	 -		· · · · · · · · · · · · · · · · · · ·		

- brickwork is completed
- · chicken mesh fixed
- · water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

		Qua!	Contro	ol Check	Repot.	Stage	: After E	kwor	k (Bunga	<u>llows)</u>			
S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint ⁸ (v or x)	Room Dimensions ⁹ (* or *)	Room Dimensions Difference in inches	Diagonal ¹⁰ (v or x)	Diagonal ¹⁰⁻ Difference in inches	Balcony sill level ¹¹ (v or X)	Room Height ¹² (v or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 (quest)	~		(X)	/	\	-	✓				Avg	0
2	Toilet 1 11	_/			\ \	<u> </u>	-)			/		0
3	Bedroom 2 (children)		~/_	~/	✓	. 🗸	1	\	_		\ <u></u>		0
4	Toilet 2				_/	/		\ \		سن		ANG	0
5	Bedroom 3 (Master)			✓).)			~	- KW	0
6	Toilet 3		<i>-</i>	\sim	X		10th	/	1			(x (y2")	1
7	Bedroom 4 (Seavent)			Qυ		/ X	(+1/2)		1	-	/	X(V2"))#* <u></u>
8	Toilet 4		ノ	8	$(x)^{\vee}$		<u></u>			_	-	<i>></i>	
9	Drawing			X	<u> </u>	<i></i>		_ </td <td></td> <td></td> <td>)</td> <td></td> <td>D</td>)		D
10	Dining					<i>✓</i>		$\overline{}$			\	~	6
11	Lobby 1 (Family lange))	~	0
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15 16	Terrace / balcony 3 Portico							<u> </u>					
17				(30)			-					~(2/21)	0
18	Kitchen		_ ✓	(X)V			\ <u>-ı"</u>	~			<u> </u>	AXX	
19	Other Other		.										
	narks				<u></u>								
NCII	- CA IBI												
									···········				
					<u></u>	-			·······				
			····										

	Qua Control Checl	k Repot. Stage: After l	<u>kwork (Bungalows)</u>	
Quality of edges and corn	ers in all rooms?	□Good □	Avg. 🗌 Bad	
Specify rooms that need c	orrection:			
	·			
	pe 6"more than the width or the	door or window.		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
18	_			
Remarks				
				:
Door Frames & Windows Notes: 1. Mark ✓ for correct or mino 2. Mark X for minor mistake	or mistake which does not require that requires minor correction.	e correction		

- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
- 7. 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 32"or 33" from SFL. (Tolerance 1")
- 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

,		Qua	7 Contr	ol Check	Repot.	Stage	e: After E	kwor	k (Bunga	lows)			
S No	Room	Door size, face and position (✓ or 🗙)	Brick at bottom of door frame 10 (vor X)	Door lentil level	Door diagonal check (v or X)	Door Plumb - two sides	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (< or ×)	Loft & Kitchen platform slope (< or X)	Loft & Kitchen platform thickness (v or X)
1	Bedroom 1 (4)		_/	_/	✓	~(L4")				1	_	<i></i>	
2	Toilet 1	~		_~_	<u> </u>		W			, 🗸		_	
3	Bedroom 2 (c)		(X)\(\)	/	/	✓	X(1/2)) _/	<i>\rightarrow</i>				
4	Toilet 2 .,		X			\/_\/			~				
5	Bedroom 3 (M)	~	X	/ /		XUZ		_/				.—	
6	Toilet 3				<u> </u>		(X042")	/	<u> </u>	~			
7	Bedroom 4 (c)		X		<u> </u>	XXXX		~					
8	Toilet 4		XV										
9	Drawing		ン		<u> </u>	V(1/2")	MA						
10	Dining					X(1/2")	X 1/2") 🗸					
12	Lobby 1 [Family Long)	1				523		<u> </u>					
13	Lobby 2									.			
14	Terrace/ balcony 1 Terrace / balcony 2			<u> </u>									
15	Terrace / balcony 3												
16	Portico												<u> </u>
17	Kitchen					- 1	_				, , , , , , , , , , , , , , , , , , ,		
18	Other Cuffy					X (3/4"	1 -				V(51")		
19	Other Other					1 4	<u> </u>			· 	_		
<u></u>	narks:									<u> </u>	<u> </u>		
													.,
							-		TORRESTA			1014	
<u> </u>													

Qua Control Check Repot.	Stage: After B kwork (Bungalows)
Misc. Checks.	
Was a proportion box provided?	¥Yes □ No
Size of proportion box?	3.76 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad Not Started
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

Quality ontrol Check Repot. Stage: After Brid /ork (Bungalows)

	T			,	•		
Bungalow No	58 (TYPE-D)	Other		Sl. No.	KNM - 527		
Company	KNM	Project	BLOOMPALE	Phase	7		
Prepared by	Givijang Raj	Sign	G. Jarg	Date	4/10/10		
Project Manager	KHAZZER	Sign	43	Date	4/10700		
Receipt at HO date	19-10-10	Copy sent to site on	49-10-10	Sign	KAn		
Checked By MD on		MD Sign		For filling	Yes No		
Recommendation:							
Stop further work	. Submit ATR on OC	report to QC team. Prod	reed only after reched	ek by OC			
Stop further work	. Proceed with work	after submitting ATR or	OC report to OC tes	am			
Proceed with furt	her work only after m	aking corrections pointe	d out in the OC reno	rt ATR not required			
Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required							
Inspection should be done		1					

Inspection should be done after:

- · brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

Soom Condays Condays Soom Condays Soom Condays Conda	ontrol Check Repot. Stage: After Bri vork (Bungalows)	lit	<u>Quali</u>		r
Toilet 1	Chicken mesh ⁷ (• or ×) Chicken mesh ⁷ (• or ×) External brickwork & beam joint ⁸ (• or ×) Room Dimensions ⁹ (• or ×) Diagonal ¹⁰ Diagonal ¹⁰ Oifference in inches Diagonal ¹⁰ Oifference in inches (• or ×) Balcony sill level ¹¹ (• or ×) Room Height ¹² (• or ×) Plumb of walls ¹³ (Good/Avg./Bad)		Wall thickness ⁵ (• or ×)		L
2 Toilet 1	/ X / / - / - / Avg		✓	Bedroom 1 (Gust)	
3 Bedroom 2 (children)					
5 Bedroom 3 (Master) / / / / / / / / / / / / / / / / / / /		•		Bedroom 2 (children)	
6 Toilet 3 / X / - / - / X(½") 1 7 Bedroom 4 (&swart) / X X +1½" / / X(½") - 8 Toilet 4 / X X / - / / Z 9 Drawing	J J J Avg				
7 Bedroom 4 (& swart) / X / X +1½" / / X(½") - 8 Toilet 4 / X X / - / / Z		1			
8 Toilet 4 ,	× (1)21				
9 Drawing				Toilet 4	
Diawing V V V J J J J J J J	<i>→</i>	\dashv			
10 Dining		-			
11 Lobby 1 12 1		+			
11 Lobby 1 (Family long c) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-		Lobby 2	
13 Terrace/ balcony 1		+			
14 Terrace / balcony 2		_			14
15 Terrace / balcony 3		+			15
16 Portico				Portico	16
17 Kitchen χ	X			Kitchen	
18 Other					
19 Other				·	
Remarks				narks	Ren
					
					<u> </u>

	Quanty ontrol Chec	ck Repot. Stage: After	Brit vork (Bungalows)	
Quality of edges and co	mers in all rooms?	Good [Avg. Bad	
Specify rooms that need	correction:		V	
	444	<u> </u>		
Chajjas Quality Check				
Notes: Width of chajja shoul	d be 6"more than the width or the	door or window.		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
18				
Remarks				
				W
		•		

Door Frames & Windows check

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

		<u>Quali</u>	<u>t ontr</u>	ol Check	Repot.	Stage	: After I	<u> Pri vor</u>	k (Bunga	lows)			
S No	Room	Door size, face and position (< or ×)	Brick at bottom of door frame 10 (or x)	Door lentil level	Door diagonal check (✓ or 🗙)	Door Plumb - two sides	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (• or ×)	Loft & Kitchen platform slope (or X)	Loft & Kitchen platform thickness (• or ×)
1	Bedroom 1 (4)*		<u> </u>		~	V14")	<u> </u>)				
2	Toilet 1			~	<u> </u>	<u> </u>		\		, 🗸		_	
3	Bedroom 2 (c)		×			~	X(1/2)) /				_	
4	Toilet 2 .,		×			~/·	<u> </u>						
5	Bedroom 3 (M)	~	X			XlYz) /	1					
6	Toilet 3		X			1/_	X(42")	✓ <u> </u>	<u> </u>	<u></u>			
8	Bedroom 4 (s)		XXX			XXXX) ~		~	~			
9	Toilet 4		X										
10	Drawing Dining					V (1/2)							
11						X(1/21)	X(1/2"))					
12	Lobby 1 [Family Long!	1 ~									,		
13	Terrace/ balcony 1							:					
14	Terrace / balcony 2		-										
15	Terrace / balcony 3							-					
16	Portico Portico												
17	Kitchen										P = 0		2
18	Other Cufl'MS		-		. /	X (3/4")	1 🛴	<u> </u>			V(51")		
19	Other					Λ L 74	, –						
Ren	narks:			i						<u> </u>		<u> </u>	
<u></u>		· · · · · ·											
		· · · · · · · · · · · · · · · · · · ·							· · · · · · · · · · · · · · · · · · ·				

Quality ontrol Check Repot.	Stage: After Brid /ork (Bungalows)				
Misc. Checks.					
Was a proportion box provided?	Yes No				
Size of proportion box?	3.76 cft				
Condition of proportion box?	☐Good ☐ Avg. ☐ Bad				
Was the bungalow cleaned before starting brick work?	Yes No Cant' say				
Is the bungalow cleaned for plastering?	☐ Yes ☐ No				
Wastage?	High Medium Low				
Storage of building material like bricks sand and cement.	☐Good ☐ Avg. ☐ Bad				
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad Not Started				
Do all bathrooms have sunken slab?	Yes No				
Drum (200 lts) provided for curing in each bungalow?	☐Yes ☐ No				
Remarks:					

Bungalow No	5h	QC report stage		Sl. No.	KWM-526
Company	KNM	Project	Bloomdylp	Phase	I
Prepared by	D. Mannoha	Sign	Pol -	Date	22/10/10
Project Manager	S. Chizer	Sign	15	Date	22/10/10.
Receipt by QC date		Sign		Other	
Receipt at HO date	22-10-10	Sign	K. Amse	Other	
Checked By MD on	28/18/10	MD Sign	ا ما	For filling	Yes No
Recommendation that	t was made by QC:				
Stop further work.	Submit ATR on QC r	eport to QC team. Pro	oceed only after rechect	k by QC.	
Stop further work	. Proceed with work a	fter submitting ATR	on QC report to QC tea	m.	

- Attach a copy of the QC report to this sheet.
 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:	Petified al	most Dossi	ble. cor	b3. Oxce	ot color	lon tren.
Flooma	ian a dula bion.	As the	work mon st	NO Was	າວల√.	
7						
			• 14			
S note:	- Resending	ATR as	. D-~	MD's Six	instructions	7
				A CONTRACTOR OF THE CONTRACTOR	·	

Bungalow No	51.	QC report stage			
Company	V 1220	Project		Sl. No.	KNM-526
Prepared by	KNM		Bloomdale	Phase	n
Project Manager	D. Manno	Sign	(D)	. Date	
	S-Khyèn	Sign		Date	07/10/10
Receipt by QC date	0	Sign	4	Other	07/10/10
Receipt at HO date		Sign			,
Checked By MD on		MD Sign		Other	
Recommendation that	Was made by OC	MD 918u		For filling	Yes No
Stop further work.	Submit ATR on OC	report to QC team. Pro	oceed only after recheck	by OC.	
Notes:	Troceed with work	after submitting ATR o	on QC report to QC tear	n.	

- 1. Attach a copy of the QC report to this sheet.
 2. Circle each correction with a red pen tick (v) 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.
- 5. Enclose required photographs hard copy.

Remarks: Tried to Rossif of mind	
Remarks: Tried to Rectify The Major & miner tondhems were ever possible with ow- any Major Rework .: Cleaning work is Still continued	Z
The work is Cleaning work is Still continued	
J. Crimite of	*
	-
	1

Quality Control Check Repot. Stage: After Finishing (Bungalows)

C	ompany	504.	,	Other					Sl. N	lo.		18	
	repared by	KNY		Projec	et		BLUENE) ALE	Phase	e		<u>KNY</u>	- 526
_	- 3	Girijany	Ray	Sign			6.9-7-		Date	 			
	oject Manager	Khaizu		Sign	· · · · · · · · · · · · · · · · · · ·		W G T	1	Date			201911	T
	eceipt at HO date	25-0	·	Сору	sent to si	te on	NO.			·		2019/1	D
Cł	necked By MD on	40	1-18	MD S			25-9.	10	Sign	,		K-An	~~
Re	commendation: Stop further work. Stop further work.								For fi			Yes [No
Insp	Proceed with furth Proceed with furth Dection should be done a Completion of all In some exception Kitchen	after: Worké ovecné	C 1	f paint, CP taken befor	& Sanitary						·		·
						· wiritig , St	VIICHES and	Alwinda	A				
			Γ	Rate th	ne quality	of (Good	vitches and	Al windo	ws, after ap or – need	oproval from ls correct	m MD.	()	
	E 00 2 Kitchen	Platform height	Platform front band width and finishing	Rate the Platform slope	Sink fitting	Electrical switches	Dado quality and finishing above dado	Black oxide filling X	ws, after approximately represented the second seco	Foft tank position specification structure and specification specificati	Granite edge X OUI W	nder sink	CP jail finishing
0	Kitchen Other	Platform height	Platform front band width and finishing			1 (3000	T	, A, PC	or – need	es correct	ion XX		CP jail finishing
2	E 00 2 Kitchen	Platform height	Platform front band width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling X	or – need	es correct	Granite edge X		CP jail finishing
	Kitchen Other	Platform height	Platform front band width and finishing		Sink fitting	1 (3000	Dado quality and finishing above dado	Black oxide filling X	or – need	es correct	Granite edge X		CP jail finishing

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Toilets - tiles			Rate tl	ne quality	of (Good	d ✓, Avg	g. X, Poo	or – needs	correction	on X X)	~ ~ ~	
Toilet 1 (4vur) Toilet 2 (children) Toilet 3 (main) Toilet 4 (surviv) Other Other	~	Colour variation – material	> \ \ \ Workmanship	Corners finishing	(X) Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom centrance	Step for shower	CP Jalli finishing	Tile joint grouting

Misc. Quality Control Check Repot. (Apartments)

.38	QC report stage	Alter Daltenine	Sl. No.	KNM-514
KNM	Project		Phase	7
Givijay Raj	Sign		Date	23/6/10
KHAZZER	Sign		Date	23/6/10
26-6-10	Sign	361	Other	
<u> </u>	MD Sign	α 0.6.10	For filling	K. Ann
	KNOY G.Vijay Raj KHAZ ZER 26-6-10	KNM Project Givijay Raj Sign KHAZ LER Sign Abibilo Sign	KNM Project Bloomdale Givijay Raj Sign Gight KHAZ LER Sign Abibio MD Sign	KNM Project Bloomdale Phase Givijay Raj Sign Gign Date KHAZ LER Sign Date 26-6-10 Sign 26-6-10 Other

- This report may be used for imposing fines and at the time of re-check on receipt of ATR on QC report.
 If required, attach a copy of relevant QC reports with comments.
 If required, enclose required photographs hard copy.

Remarks:	All	ase	Ruckfied	except	plumb	g walls.	<u> </u>	***	· · · · · · · · · · · · · · · · · · ·
						7 200		4	
						-		· · · · · · · · · · · · · · · · · · ·	•
<u>,</u>									
· · · · · · · · · · · · · · · · · · ·									-
			-	,				· ·	
									·

Bungalow No	38	QC report stage	Alles plastern	Sl. No.	501
Company	K.N.M	Project	Bloomdal	Phase	,
Prepared by	S. Khuses	Sign	- Secondaria	Date	37/1/10
Project Manager	J-Kluze	Sign		Date	11/8//
Receipt by QC date	29/4/10	Sign	(40)	Other	11/0//6
Receipt at HO date	29/4/10	Sign		Other	
Checked By MD on		MD Sign	h	For filling	Yes No
Recommendation tha	t was made by OC				
Stop further work.	Submit ATR on OC	report to OC team. Pro	oceed only after recheck	hu OC	
Stop further work	. Proceed with work	after submitting ATR	on QC report to QC team	by QC.	
Notes:	. Proceed with work	after submitting ATR (on QC report to QC team		

- 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:	Hight of bed Switcher	in bedroom Rectifica	1 - Recorgared
(2)	Removed M.B. Poilet Rectified terrace do	ded frame & fixe	of A-B.
		y :	

Quality Control Check Repot. Stage: After Plastering (Bungalows)

70 1 27	· · · · · · · · · · · · · · · · · · ·				
Bungalow No	38	Stage	182	SI. No.	501
Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	G. Vijay Ray	Sign	Godora	Date	21/4/10
Project Manager	KHALLER	Sign	18	Date	2114/10
Receipt at HO date	29.4.10	Copy sent to site on	24.4.60	Sign	K. Anue
Checked By MD on		MD Sign	7 7 10	For filling	Yes No
Recommendation:					
Stop further work.	. Submit ATR on O	C report to QC team. Proc	eed only after reche	ck by OC	
Stop further work	. Proceed with wor	k after submitting ATR on	OC report to OC te	eam	
Proceed with furth	her work only after	making corrections pointed	d out in the OC reno	ani. art ATD not required	
Proceed with furth	her work. ATR not	required.	a out in the QC Tepo	ar war not reduited	•
Inspection should be done	after:	A			

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark X X X for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves,
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

	Quali	n, ont	rol Checl	Repot.	Stag	e: After		ıg (Bung	alows)			
			/	Stage I						Stage I	I	
Toilet 1 Bedroom 2 (children) Toilet 2 Bedroom 3 (Master) Toilet 3 Bedroom 4 (Servany) (Toilet 4 Drawing Dining Lobby 1 (Family) Lobby 2	X(+2"	C C C C SWindow check ⁶ (or x)	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Sink provision & size 10 (or x)	Coves for door Crooves for Crooves for door Crooves for Croo	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	GI & PVC Check?		Water proofing check (* or x)	Proper use of fasteners check 15
3 Terrace/ balcony 1 4 Terrace / balcony 2 5 Terrace / balcony 3 6 Portico 7 Kitchen	(-317)		×(-4 ¹¹)	*			*		ior S	- L Psovi	Sion)	
Other (Driss-1)					-				ا 🖰 میدید.	and 7	_	

2. Kirchen Tile Dado provision is 2-4" and wall under kitchen platform is our of plumb (Nor to the 3. In Toblet 1, Guyser Electrical point is inserted completely inside the wall and Metanal wall Mixrure-Q1-jitting - C/C is 5" instead of 6". ~

Page 2 of 2

Quality Control Check Repot.

Stage: After Plastering (Bungalows)

Bungalow No 38		Stage	192	SI. No. KNy 501		
Company	KNM	Project	BLOOMDALE	Phase	I	
Prepared by	G. Vijay Ray	Sign	a. gove	Date	21/4/10	
Project Manager	KHALLER	Sign	***	Date	21/4/10	
Receipt at HO date	29.4. lo	Copy sent to site on	24.4.60	Sign	K. Anue	
Checked By MD on		MD Sign		For filling	Yes No	
Recommendation:						
Stop further work.	Submit ATR on Q	C report to QC team. Proc	eed only after reche	ck by OC.		
Stop further work	. Proceed with worl	k after submitting ATR on	OC report to OC te	am.		
		naking corrections pointe			ed.	
	her work. ATR not r			x x c o c . o q o	•	
Increation should be done						

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves,
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

	Qual	<u> Lont</u>	rol Checl	k Repot.	Stag	e: After Pl erin	ng (Bung	alows)			
				Stage I					Stage II		
	ovision ⁵	1eck ⁶	sion ⁹	ion &	door or X)	terrace hing ¹²	tear ony &	Check ⁷		$\widehat{\mathbf{x}}$	2k 15
Room Room	Skirting Provision ⁵ (or x)	Window check ⁶ (or x)	Tiles provision ⁹ (or x)	Sink provision esize 10 (or x)	Grooves for door frames (• or ×)	Balcony & terrace sill top finishing ¹²	Civil work near pipes in balcony	GI & PVC C	Electrical points check ⁸ (or x)	Water proofing check 14 (or)	Proper use of fasteners check
Bedroom 1 (quar)	X(+2"								(A)	K C	
Bedroom 2 (childre	20				/			X		ميسي	
Toilet 2	(2)					- ~			~		
Bedroom 3 (Master)		<u></u>					~		Not Started	
Toilet 3	1/24 21/		~	~	٠	- /			X (+8")	/	
Bedroom 4 (Serven) Toilet 4)(X(-2")		_ ✓			- (X)					
Drawing		/_				X					
Dining .	X(+2")	_			~_	- (X)			~		
Lobby 1 (Family Lobby 2	X(+2")					- ()			~		
Terrace/ balcony 1									~		-
Terrace / balcony 2											
Terrace / balcony 3						<u>·</u>					
Portico Kitchen		1	~								
Other (Driss-1)	X (-3")	<u>// </u>	X (-4")					Nor Sharred			
marke					<u> </u>						
1. T. v. and Te Switch board	6100816	M Po	int he	1911 13	+6"1	O drawing	201 8	a .l. O			AL STATE OF THE ST
2. Kitchen Tile	Dado P	rovisi o	m 15	ال الماء الأكار - الماء الأكار		211 4 1 1	<u> </u>	LU KOOM	13 (M	usrex_	
3. In Tollet 1,	Glyser	Electro	(cal a	-70	0	under K	utchen	platfor	m 160	DUFOJ PI	umb (NOT to
	,		, 1	111 12	11150	rea complete	ly insi	de sus	wall	and	V MCGC
wall MIXE	00-41-A	imong	- 410	/ある: D-:	inste	ad of 6".	_/	Market Market Barrier			

Page 2 of 2

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

Bungalow No.	58 (TYPE-D) Column No.) Sl. No.		KNM-513				
Company	KNH	Project	BLOOMDALE	Phase	2				
Prepared by	Givijay Raj	Sign	6.997	Date	23/6/10				
Project Manager	KHAIZER	Sign	AS.	Date	23/6/10				
Receipt at HO date	26%-10	Copy sent to site on	25.6.10	Sign	K. Ann				
Checked By MD on	2277/10	MD Sign	h	For filling	Yes No				
Stop further work Proceed with furth	 Proceed with work at 	eport to QC team. Proc fter submitting ATR on king corrections pointed aired.	OC report to OC test	n	ired.				
Columns Position Che	eck.								
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?									
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 Chec	ck Plan enclosed?		Yes No		actional front to It.				
Specified thickness of	pecified thickness of slab? Actual thickness of slab?								
	······································								

Quality control Check Repot. Stage: After Column Casting (Bungalows) 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 in 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 ___ Drum (200 lts) provided for curing? Yes √No Gunny bags or baskets used for columns? Yes No Remarks:

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

Columns height, plumb, steel & level marking check.

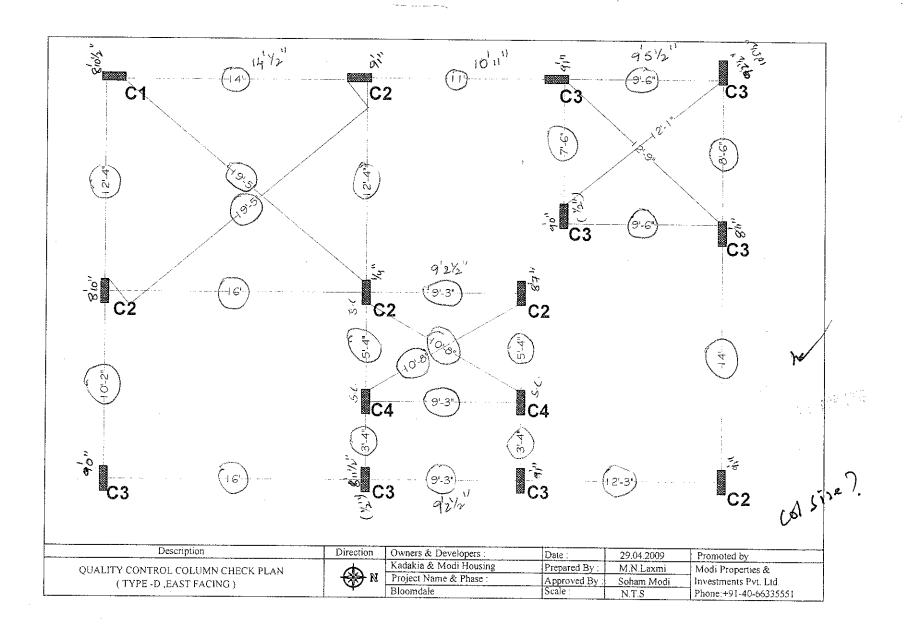
Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.

5. Tolerance: Plumb 0.25".

6. Circle actual height of columns if level differs from specified height b

S No	Col No.	Cal trees	YF 1	nom specime						
5110	Corno.	Col type			Steel (v or x)		Honeycombs	Plumb (✓ or 🗙)		Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
1					rods	rods				column?
1.	1-A	C,	81012"	8'101/2"		/	/	\ \ \		Yes No
2.	1-8	ÇZ	8'10'2"	8110"			/			Yes No
3.	1-D	C3	8'101/2"	90"						Yes No
4.	2-A	C2	8'101/2"	91"						Yes No
5.	2'-B	c_2	8/10/2"	S.C.				/	10/4"	Yes No
6.	2'-C	C4	9113"	S·C		-/	/			Yes No
7.	2'-0	Cz	98'101/2"	8'11'2"					x(1/2")	Yes No
8.	3-B	c_{2}	911/2"	8'7"			/	<i>></i>		Yes No
9.	3-c	C4	911/2"	&.c.				✓·		Yes No
10.	3-D	c_3	911/2"	9'1"						Yes No
11.	4-A	<u> </u>	912"	911"						Yes No
12.	4'-A1	C3	911/211	9'0"			/	X(1/2")		Yes No
13.	5-A	<u>C3</u>	9/1/2"	9'21/2"		~		/ /		Yes No
14.	5-8'	C-3	8'1012"	81111			$\overline{}$		<u> </u>	Yes No
15.	5-D	C2.	8 10 1/2"	9'1"				Ž		Yes No
16.			21013							Yes No
17.						<u> </u>	-			Yes No



ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	38	QC report stage	Alles plasterm	Sl. No.	501	ye send
Company	K.N.M.	Project	Bloomdal	Phase	1	
Prepared by	S. Khuzer	Sign		Date	11/1/10	ATIR
Project Manager	S-Kluze	Sign		Date	11/6/10	1
Receipt by QC date	24/4/10	Sign		Other	CAUTO	1. 110
Receipt at HO date	29/4/10/	Sign		Other		94/6/10
Checked By MD on	211/200	MD Sign	- Col	For filling	IMM es □No	
Recommendation tha Stop further work. Stop further work	was made by QC. Submit ATR on CC	report to QC team. Proafter submitting ATR	oceed only after recheck on QC report to QC team	by QC.	V	

- Attach a copy of the QC report to this sheet.
 Circle each correction with a red pen tick () each circle for work completed and cross (X) each circle where work has not been completed.
 Give remarks for each case where work has not completed on this sheet.
 Make 2 copied of the ATR send one to MD and other to QC.
 Enclose required photographs hard copy.

Remarks:	Hight of	bed Switcher	in bedroom	Rectified	12.	1712
(2)	Removed	M.B. Poilet terrace de	ded frame	& Aired	bock	as tiles
3	Rectified	terrace de	ood hold for	to.		raga
	0					
				š .	. •	
					· .	· .
					,	

Bungalow No	38	Stage	192	Sl. No.	501
Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	G. Vijay Ray	Sign	Girlary	Date	21/4/10
Project Manager	KHAITER	Sign	13	Date	2114/10
Receipt at HO date	29.4.10	Copy sent to site on	24.4.60	Sign	K. Anu
Checked By MD on		MD Sign		For filling	Yes No
Recommendation:		<u> </u>	<u>i</u>		
Stop further work.	Submit ATR on O	C report to QC team. Proc	eed only after rech	eck by OC	
Stop further work	. Proceed with world	k after submitting ATR on	OC report to OC to	eam.	
Proceed with furth	ner work only after i	making corrections pointe	d out in the OC ren	ort ATR not required	
Proceed with furth	ner work. ATR not r	equired.		o 11110 not roquitou	•
Inspection should be done					

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves,
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

				/	Stage I	T		1		,	Stage II		
ONIC	Bedroom 1 (quest)	Skirting Provision ⁵	Window check ⁶ (vor x)	Tiles provision 9 (\checkmark or \times)	Sink provision & size 10 (v or x)	Grooves for door frames (or x)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	\mathcal{C}	Electrical points check ⁸ (or x)	Water proofing check ¹⁴ (v or x)	Proper use of fasteners check 15
-	Toilet 1 Bedroom 2 (children)						_	<u></u>		X			
7	Toilet 2										3		
	Bedroom 3 (Master)							~		~		Not	
	Toilet 3									مسود	X(+8")	_	
	Bedroom 4 (servany)	X (-2")		<u> </u>		<u>~</u>					1	<i>✓</i>	-
1	Toilet 4							X					-
-	Drawing		1	2	_								
	Dining .	X (+2)	-	_	_	_	-	X					-
	Lobby 1 (Family)	X(+2")				<u></u>		-					
											~		
	Terrace/ balcony 1				2								
	Terrace / balcony 2												
	Terrace / balcony 3												
-	Portico												
_	Kitchen (X	(-3")	~ (× (-4")	<u></u>					FOR LX			
_	Other (Driss-1)			- :				~		carred			
ıa	1										✓	V	-
V	Switch board F	sone El	cchrical	Point	S Shoul	d be a	ligned o	BODETL	in di	cardina	-0d 7	1106	
	Switch board &	icano.	2d 000	- L					/	74401	4130 1	4917015	<u></u>

In Toilet 1, Guyser Electrical point is inserted completely inside the wall and wall Mixture-G1-fitting - C/C is 5" instread of 6".

Page 2 of 2

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

	40	Other		SI, No.	
Company	KNM	Project	Planator	Phase	KNM- 537
Prepared by	G. Vijay Raj	Sign	BLOOMDALE	Date	1
Project Manager	KHAZZER	Sign	Gigaz		1/12/10
Receipt at HO date	18-12-10	Copy sent to site on	5452	Date	1.12.10
Checked By MD on	20/12/10	MD Sign	18-12-10	Sign	K. Anne
Recommendation:		C report to QC team. Proc	h	For filling V	Yes No
	ther work. ATR not r	kina	d out in the QC repo	ort. ATR not required.	
Remarks: Bracing	should be	provided for	Le Warre troop	Good Good	Avg. Bad
ISTACING	should be	provided for.	4 Warre foot	Good - Good	Avg. Bad
Stacing.		provided for.		ings.	Avg. Bad
Curing. Tap provide at bungal	low for curing.			ings.	Avg. Bad
Curing. Tap provide at bungal Distance of tap from f	low for curing.	provided for a	mitted 150')	es No 701 Sump JOHT Bore-w	
Curing. Tap provide at bungal Distance of tap from to	low for curing. furthest distance that	requires curing. (max per	mitted 150')	Kes No	
Curing. Tap provide at bungal Distance of tap from the source of water Trequency of curing in	low for curing. furthest distance that n number of times a continues as	requires curing. (max per	mitted 150')	Tes No 7017 Sump JOHT Bore-word	
<u>Curing.</u> Tap provide at bungål	low for curing. furthest distance that n number of times a continues as	requires curing. (max per	mitted 150')	Yes No 701 Sump JOHT Bore-w	

sgnitoof eth er	Cthickness & sand filling wrt to road FFL. (Level tolerance 1") nt on column steel. work. Marking with rods is not permitted.	splacement or re-first sides. Keep in mind PCC and in one level to be marked by pailes in CRS or brick les in CRS or brick solves wall with more related by many or brick wall with more related by any or brick wall with more related by the solves wall wall wall wall with the solves wall wall wall wall wall wall wall wal	nor correction. correction by re t be corrected. otings size on a precified depth. of footing mus of footing mus en a 4"hollow b t be used (sener	Motes: Notes: Nark × for minor mistake that requires mistake xx for major mistake that requires mistake xx xx for major mistake that requires mistake xx xx for major mistake that requires for fastes sarch must be shifted away from for Excess earth must be shifted away from for Excess earth must be shifted away from for Fororing size & depth tolerance is 1". Depth 10. Proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for centerline made for proper pegs must be made for proper pegs must be made for centerline made for proper pegs must be made for proper pegs must be made for proper pegs must be proper pegs must be made for proper pegs must be made for proper pegs must be proper pegs pegs pegs pegs pegs pegs pegs pegs
017 🗆 027 🗆				Kemarks:
N Sey	Excess earth shifted away from site?	bsd 🗌 .gvA [Dood	Quality of earth work?
				Earth Work Check.
				ONLINATION
wweg	Actual size of covering blocks being used	ww QC		Remarks:
		de ni sysd e isesiie	S SDRILL SO ISBUIT	Covering blocks check. (Covering blocks Specified size of covering blocks
	ge: Before Casting Footings (Bungalows)	cpot. Stag	trol Check R	Covering blocks check (Covering blocks

7	——————————————————————————————————————
Stage: Before Casting Footings (Bungalows)	_
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T 11 D anotod 10pots	Quality Control Check Repot.
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			aung) sa		əziz 1sM	Footing	Footing	_ PCC_	1iq	Pit size	Col type	COI NO	ou S

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	58	QC report stage	142	Sl. No.	KNM 535
Company	BLoomdale.	Project	K.N.M.	Phase	I
Prepared by	S.Khizes	Sign	#	Date	13/12/10
Project Manager	S. Khner.	Sign	#	Date	13/12/10
Receipt by QC date	0	Sign		Other	
Receipt at HO date	13-12-10	Sign K-Anne		Other	
Checked By MD on	BING	MD Sign	4	For filling	Yes No
Recommendation that	it was made by QC:	······································			
Stop further work	. Submit ATR on QC	report to QC team. Proc	eed only after reche	ck by OC.	
Stop further worl	k. Proceed with work a	after submitting ATR on	QC report to QC te	am.	
Notes:	•				
	f the QC report to this sheet				

- Give remarks for each case where work has not completed on this sheet.
 Make 2 copied of the ATR send one to MD and other to QC.
 Enclose required photographs hard copy.

Remarks:					
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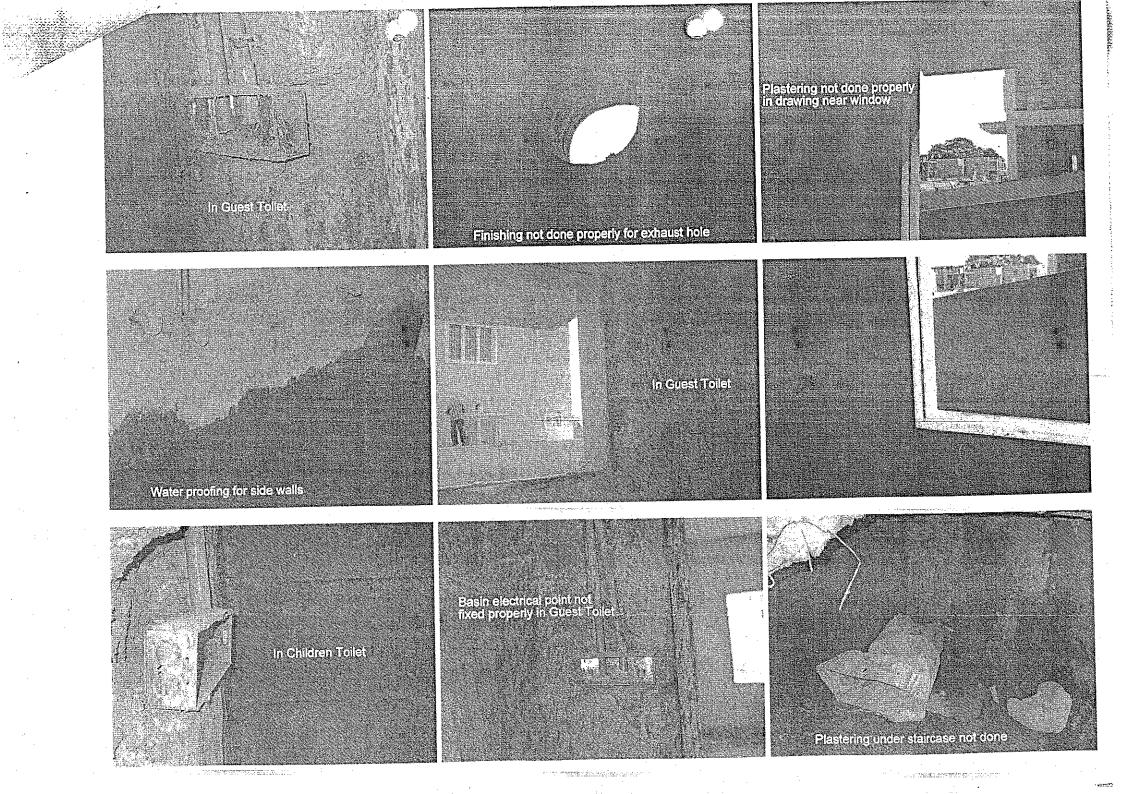
Qual __ontrol Check Repot. Stage: After Pla. cring (Bungalows) Bungalow No Stage 58 Sl. No. 802 Company KNM-535 Project KNM Phase BLOOMDALE Prepared by Givijay Raj Sign Date Project Manager 24/11/10 Sign KHAIZER Date Receipt at HO date 24/11/10. Copy sent to site on 29.1410 Sign 29-11-10 Checked By MD 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. Inspection should be done after: brickwork & 2 coats plastering is completed after cleaning the bungalow. before starting painting, tiling & flooring.

electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6... Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1". 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

Proper use of fasteners check 15
<u> </u>



NAME AND ADDRESS OF THE PARTY.

	Qualit Con	trol Check Repot.	Stage: After Pla. 3	ring (Bungalows)	
Bungalow No	<i>5</i> 8	Stage	182	Sl. No.	KNM-535
Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	Givijay Raj	Sign	(i. gmz	Date	2.11
Project Manager	KHAIZER	Sign		Date	24/11/10
Receipt at HO date	29-1410	Copy sent to site on	29.11	Sign	24/11/10
Checked By MD on	16/12/10	MD Sign	29-11-10	For filling	Yes \(\text{No} \)
Recommendation:	1.1.		l lu		
Stop further work.	Submit ATR on OC	report to QC team. Proc	and only offer and	.1.1.00	
Stop further work	Proceed with work	after submitting ATR on	OC report to OC t	ck by QC.	
Proceed with furt	her work only after m	aking corrections pointed	de report to QC te	am.	
Proceed with furth	her work. ATR not rea	mired	a out in the QC repo	rt. ATR not require	ed.
Inspection should be done	after:	jun vu.			
	oats plastering is complete	d		2.78	

- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

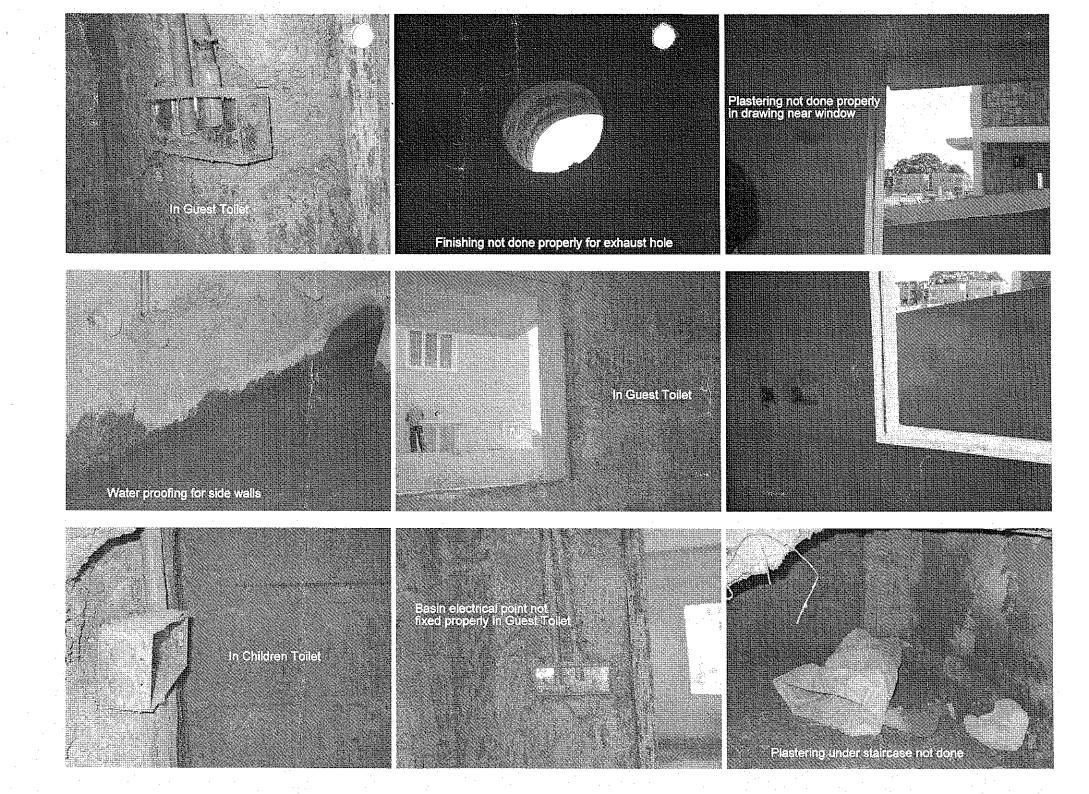
				•	Stage I					Stage II		
S No	Room	Skirting Provision ⁵ (or x)	Window check ⁶ (• or ×)	Tiles provision ⁹ (• or ×)	Sink provision & size 10 (v or x)	Grooves for door frames $(\mathbf{v} \text{ or } \mathbf{x})$	Balcony & terrace sill top finishing 12	Civil work near pipes in balcony & utility (1) (2, or x)	CI & PVC Check ⁷ (• or x)	Electrical points check ⁸ (• or ×)	Water proofing check 14 (• or ×)	Proper use of fasteners check 15
1	Bedroom 1 (quar)	✓	~	_								
2	Toilet 1		×	_/	<i>✓</i>	~				~		
3	Bedroom 2 (children)	7	~		-	~ '		 		/		
4	Toilet 2	~	У	_/	~	→			✓	/	✓	<u>ــــــــــــــــــــــــــــــــــــ</u>
5	Bedroom 3 (Master)	✓						 		~		
6	Toilet 3	~/	✓					 		<u> </u>	~	
7	Bedroom 4 / Survant)					/	~	 				
.8	Toilet 4		/			~		 	\sim			~~
9	Drawing		Х		_			 			. —	
10	Dining					<u> </u>			,			
11	Lobby 1 (Family Lounge	1 ~	<u></u>								<u> </u>	
12	Lobby 2											
13	Terrace/ balcony 1											
14	Terrace / balcony 2											
15	Terrace / balcony 3											
16	Portico											
17	Kitchen	<u> </u>	Х	<u> </u>	✓			_	✓ <u> </u>			
18	Other									-		
Rer	narks	8-1-12	Chair C			17 of do						

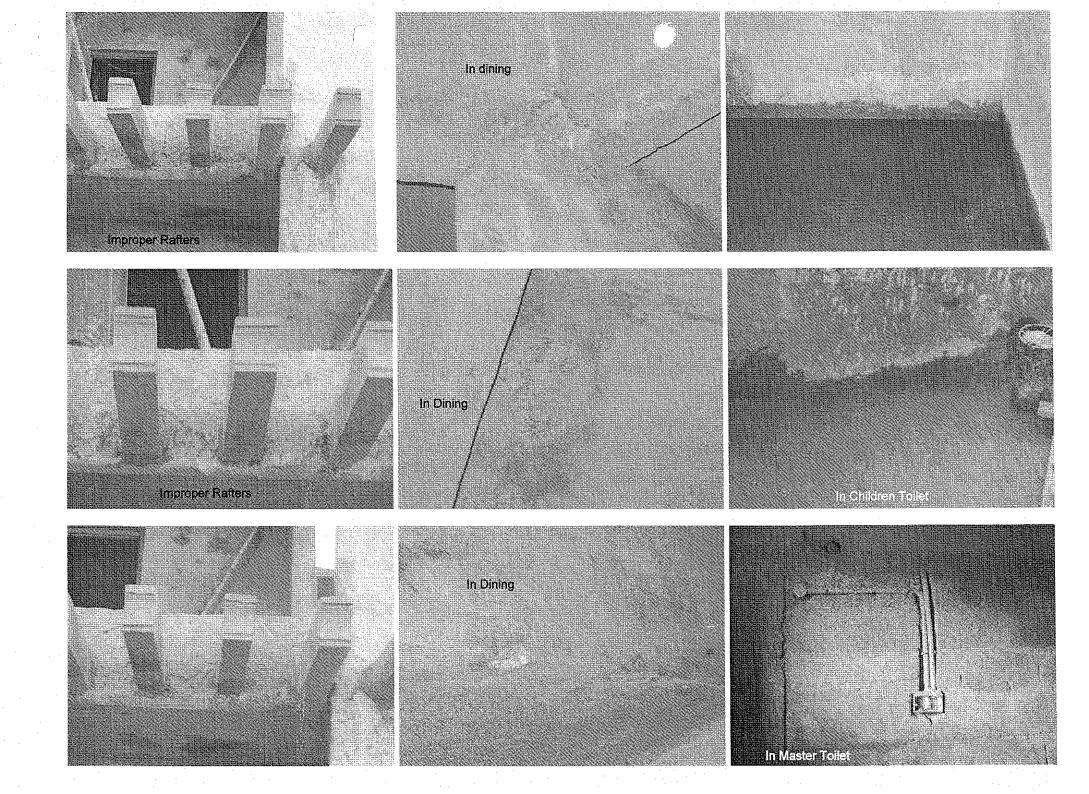
1. In Dining, Below Star Case plastering 17 St done.

5.

^{2.} In Kitchen, Aqua quard Point 100 provided. 8 long body Taps for Sink is at 8" (sh. be at 9") 3. In Guest Toilet & wash basin Electrical point most BOR not conseded into the wall.

^{4.} Quality of Edges plastering is ADQUER AVERAGE.





ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	10	QC report stage		Sl. No.	LNH-531
Company	KN19	Project	Bloomdali	Phase	
Prepared by	D. Mannoh	Sign	Pol	Date	15/11/10
Project Manager	S. Khizer.	Sign	#5	Date	15/4/10
Receipt by QC date	15-11-16	Sign	KA_	Other	
Receipt at HO date	,	Sign		Other	
Checked By MD on	16/12/10	MD Sign	V	For filling	Yes No
Recommendation tha	t was made by QC:				
		report to QC team. Pr	oceed only after rechec	ek by OC.	
Stop further work	z. Proceed with work	after submitting ATR	on QC report to QC tea	am.	

- 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:	Broken	tile	will be	charge de		
		· 				
,,,,						
	THE STATE OF THE S		79. Table	~		

Sl. No.

KNM- 531

Other

Bungalow No

10

Co	mpany	KNM		Project		В	loonda	le	Phase			2	
Pre	pared by	G.Vilay KAHAZZ	Raj	Sign			G. gar	7	Date		2	7-10-10	S
Pro	ject Manager	KAHA22	tëe	Sign					Date			7-10-10	
Rec	ceipt at HO date	29-1	0-10	Copy se	ent to site	on	30-10	-/ o	Sign			KAn	عر
Che	ecked By MD on			MD Sig	gn				For filli	ng		Yes 🔲	No
	commendation: Stop further work. Stop further work. Proceed with furth Proceed with furth ection should be done Completion of all	Proceed winer work only ner work. AT after:	th work a rafter ma	fter subm king corr uired.	ections po	`R on QC ointed out	report to	QC team	1.	required.			
· · · · · · · · · · · · · · · · · · ·	 In some exception 	nal cases QC ca	n be undert	aken befor	e electrical	wiring, sw							
	Kitchen			Rate th	e quality	of (Good	✓, Avg	. × , Poc	or – needs	correction	on X X)		
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
1	Kitchen	✓		_/	Х	/	/				/	✓	
2	Other									:			
Rem	narks												
							······································						
													
													J

Toilets - tiles			Rate the	e quality	of(Good	✓ , Avg.	. 🗙, Poo	r – needs	correctio	n XX)		
S No Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1 Toilet 1 (quest)			✓	Х	/	/				~	X	1
2 Toilet 2 (dildras)	~		<i>></i>	✓ <u> </u>	~	~			·	~ ·	Х	~
3 Toilet 3 (Master)		<i></i>	<u> </u>			~/	~		✓		×	/
4 Toilet 4 (surver)		\		✓	_/	_/	/		\		×	~
5 Other				·								
6 Other										·		
Remarks In Master 1	3cd Room	7, BNC	tile is	680Keg	nar	venila	ator.					
				, ,	.,							

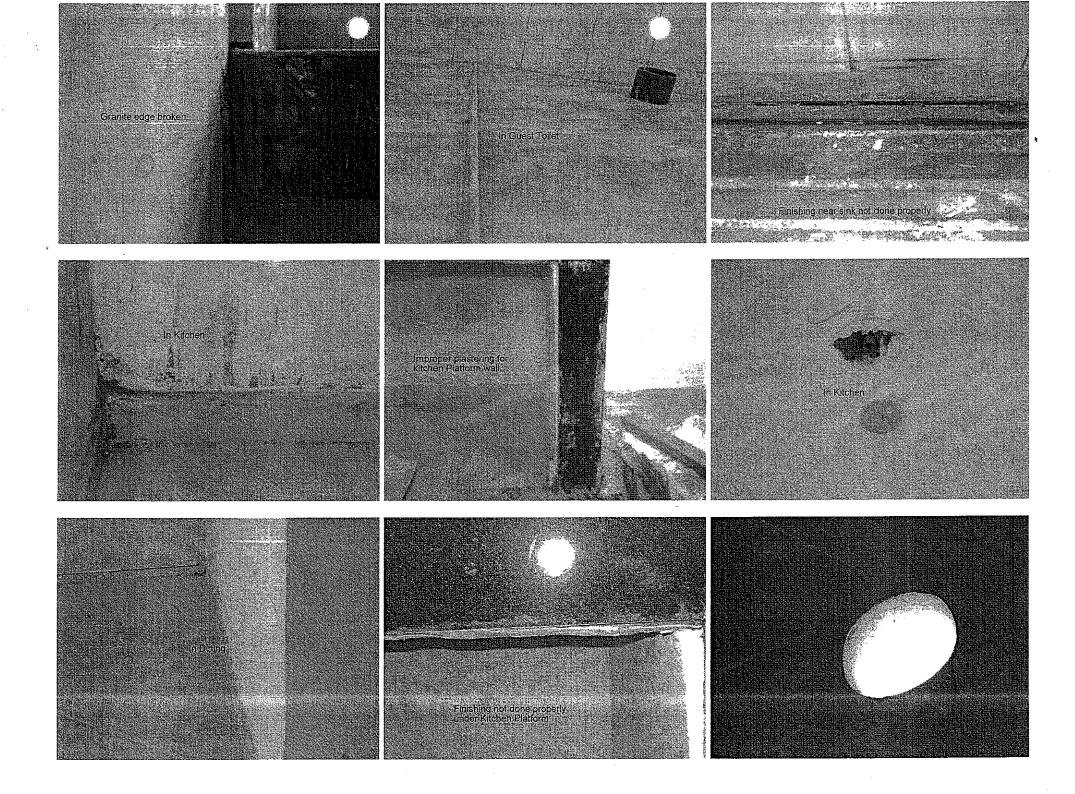
	Flooring & Walls			Rate th	e quality	of (Good	🗸 , Avg	. X , Poo	r – needs	correctio	n XX)		
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 (G)		/	/			/		<i>ب</i> ^	~	~		
2	Bedroom 2 (c)	\ \	/	_/	/	<i>_'</i>	1	~	(X)		✓ <u> </u>		
3	Bedroom 3 cィ)	✓ <u></u>		~	_/	/	<u> </u>	/	(X) ~		✓ <u> </u>		
4	Drawing	✓	_/				_/_	_/	1800				
5	Dining	_/	<u> </u>		~	(*)	_/	X	(X) -		✓		
6	Lobby I [Family comp) ~	✓	<i>♪</i>	<u> </u>			<i></i>	(8) C		<u> </u>		
9	Utility / balcony 1												
10	Utility / balcony 2												` .
11	Utility / balcony 3												
13	Kitchen	✓		_/	<u> </u>	✓		/	(3)	X	/		
14	Other LSIV Vant Room)	_/		~	· ·		✓	\	~,				
15	Other								<u> </u>				
Ren	narks Two Tiles a	re bo	OKED	io chi	Idoco	Bed &	מייניש'		•			•	
	· · · · · · · · · · · · · · · · · · ·				• W · -	<u> </u>							

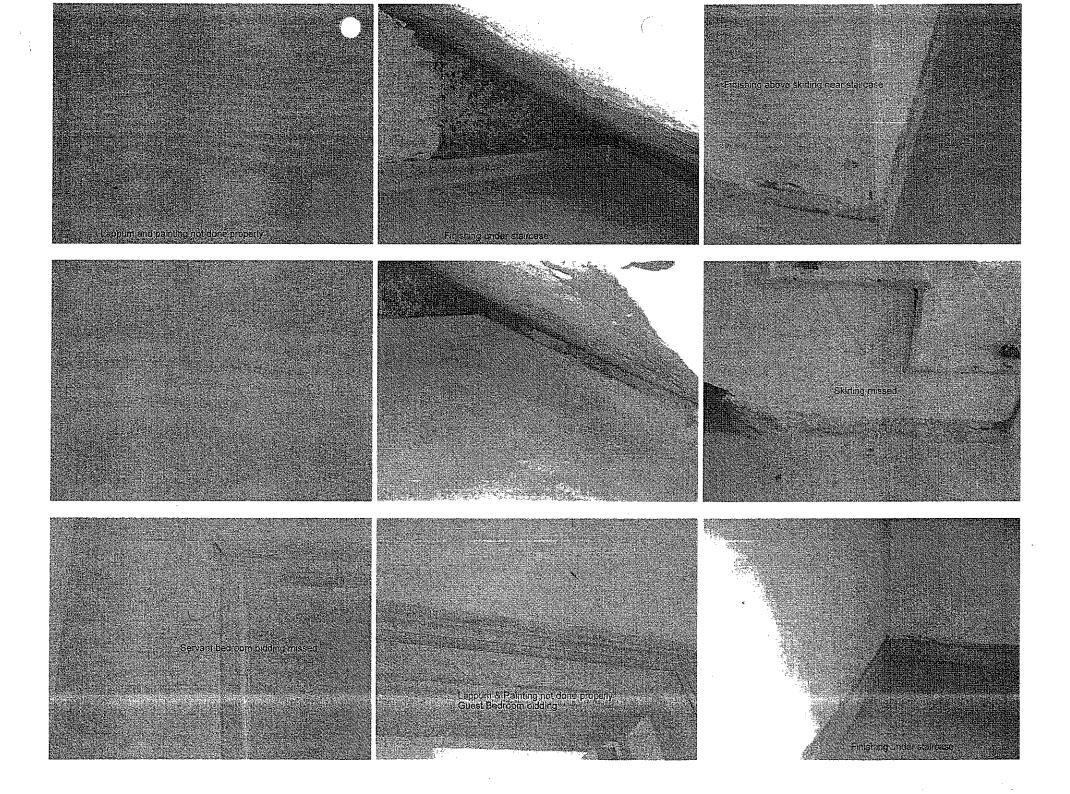
	Painting & Electrical			Rate th	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)	1	
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks		Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
1	Bedroom I (4)	X	<u> </u>	×	(x)	×		(x)	<u> </u>	/			<u></u>
2	Toilet 1	~	/	<u> </u>	I Z	×					X		~
3	Bedroom 2 (c)	×	✓	×	ダン	<i></i>		(X)	, <u>'</u>	(x)			
4	Toilet 2	~	<u> </u>	×			<u> </u>		, ~	(X)	(8)		V
5	Bedroom 3 (M)					X		(X)		\ \sigma_C	_ <		
6	Toilet 3 "	~	~	×		~	<u> </u>	8		(X)		-	
$\frac{7}{2}$	Bedroom 4 (1)	×		Х		<u> </u>		(X) V	· /	<i>'</i>	~^		~ .
8 1	Toilet 4 "	<u> </u>		- X			✓ <u> </u>	×	/		AV	<u> </u>	-
9	Drawing		<u> </u>	~/	X			~	~′	<i>\(\sigma \)</i>			
	Dining Lobby 1 (Family Long)	*		<i>-</i>	(3)						<u> </u>	-	
11	Lobby 1 (Family Long) Utility / balcony 1 emp				8			(DC)		~			
13) 	J i			<u> </u>	<i>'</i>	(X)		_	-		
14	Utility / balcony 3	۔۔		-			./	(x)	<i>'</i>	_		- -	
15	Utility / balcony 3.	X	· _/		<i></i>			$\bar{\Delta}$		~			
!	narks	^	<u> </u>	~									
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									<u>, .,</u>				

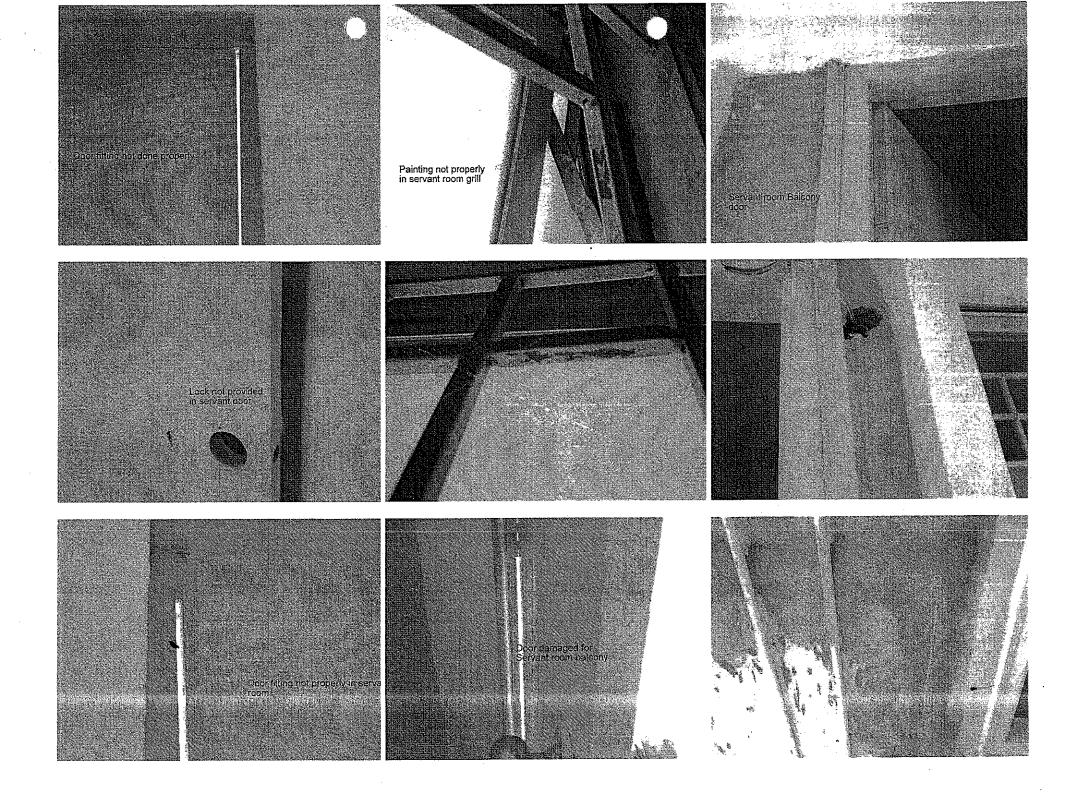
	Grills & balcony railing			Rate the	e quality	of (Good	✓, Avg	, X , Poo	or – needs	correction	on XX)		
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality	·		Control of the Contro				
1	Bedroom! (4)	/	/	✓	*	\ \(\times \)	,						
2	Toilet 1 "	✓	/			(x)		(
3	Bedroom 2 (c)		~	\	X	/			-				
4	Toilet 2			~	X	(A)							
5	Bedroom 3 (M)	~	⁄	~	Х	8 -	÷						
6	Toilet 3 4	_/	✓	<u> </u>	×	8	,						
7	Bedroom 4 (2)			٠,		(X)~	<u></u>			1			
8	Toilet 4 ,			J'	<i></i>	888			ļ				
9	Drawing				~	√°							
10	Dining	✓ <u> </u>	~		X	/							
11	Lobby 1 [Family Long)				Х				ļ	<u> </u>			ļ
12	Utility / balcony 1									ļ			
13	Utility / balcony 2											ļ <u>-</u>	ļ
	Utility / balcony 3												
15	Kitchen	✓				/						<u> </u>	<u> </u>
Ren	arks												
												· · · · · · · · · · · · · · · · · · ·	

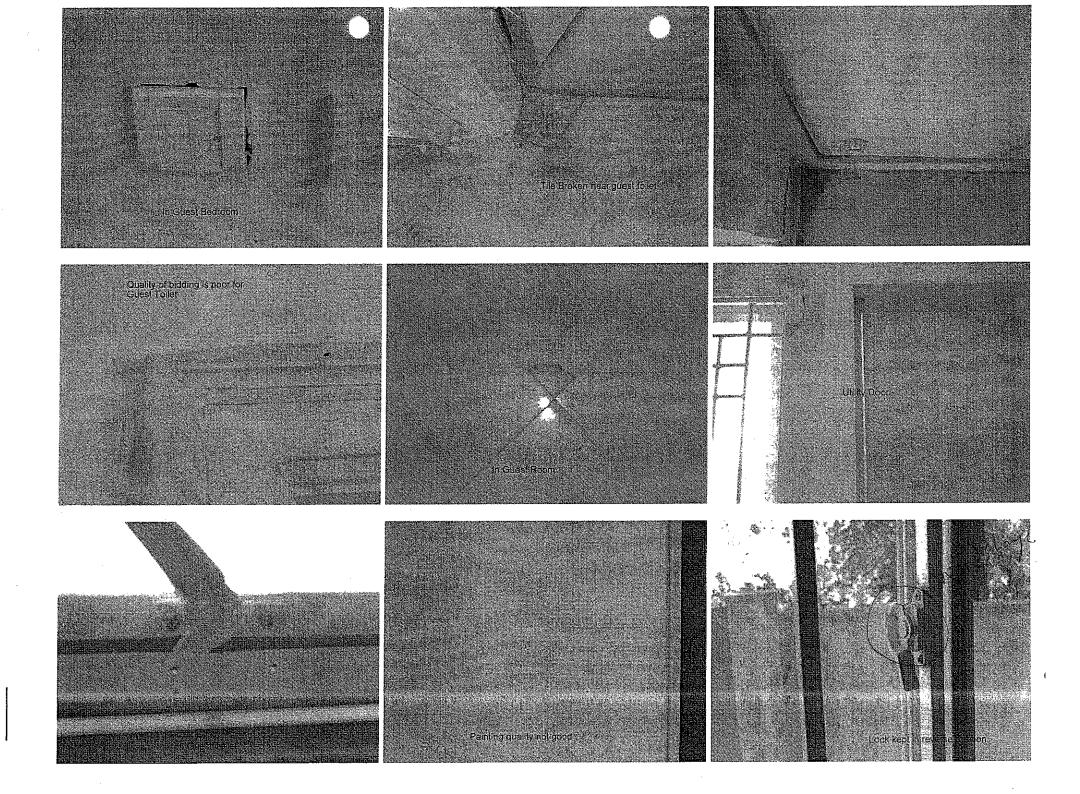
	Staircase Railing			Kate tr	e quality	of (Good	l ✔, Avg	g. X , Poo	or – needs	correction	on XX)	
1	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
	Railing 1	~			(3)	\mathbb{X}			_		1	
2 I Rema	Railing 2			~ ·	(3)	1		-		-	~	
5	Steps			Rate th	e quality	of (Good	✓. Avg.	X. Poo	r – needs	correction	n X X)	
	Koom	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall		
	taircase 1	✓ ✓	_ ~ _	✓	<u> </u>	√.	/	/	~	<i></i>		
	taircase 2		✓	/	X	✓	✓ <u> </u>	✓	~	/		
Remai	rks								•	-		
			-									
	····											

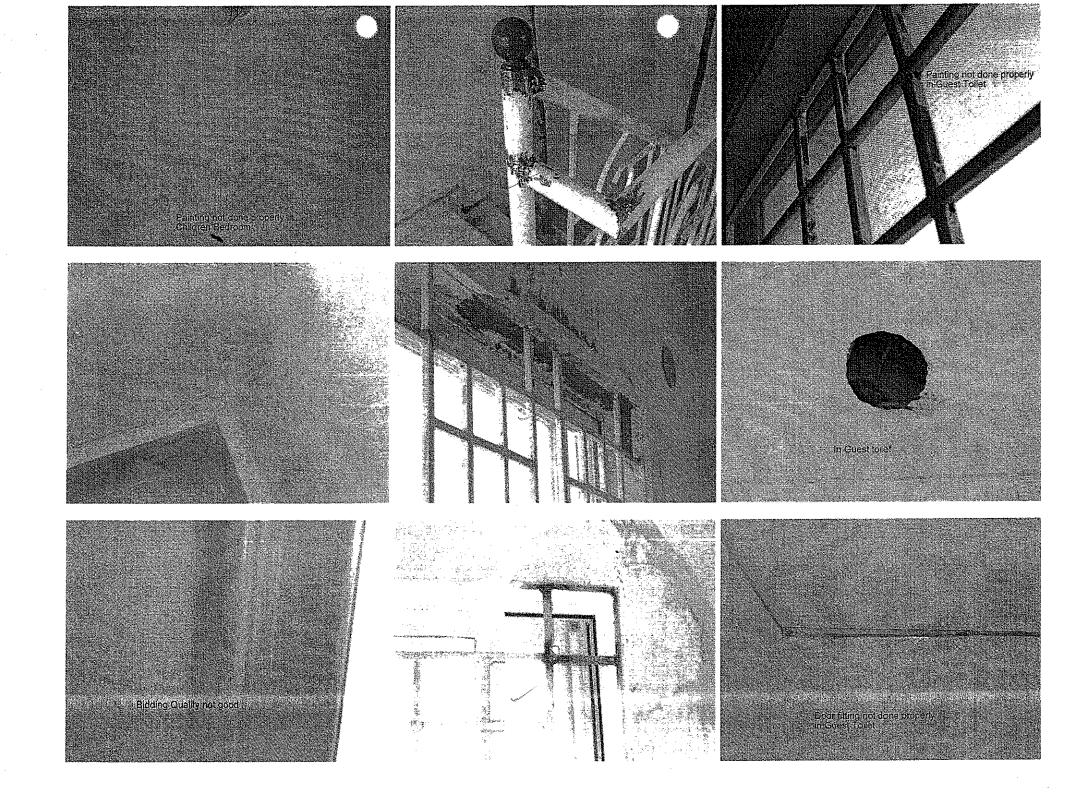
	Doors & windows			Rate th	e quality	of (Good	✓, Avg	. X , Poo	r – needs	correctio	n XX)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 (9)	~	<i>-ب</i>	~ ·		~ ·		<i></i>	<u>ب</u>	~ *	~		
2	Toilet 1		~	~	~		<u>, </u>	<u></u>	~		✓	~ ·	<i></i>
3	Bedroom 2 (e)				X	X		<i></i> -		~ ·	<i></i>	•	٠
4	Toilet 2 4	<u> </u>	♪	<u> </u>	Х	Х	/	×	×	_	\	✓.	~
5	Bedroom 3 (M)	<u> </u>			Х	<i>'</i>	/	×	1.	$(x)^{\vee}$	~		٠ .
6	Toilet 3 "		~		Х	~		X	>	\	B	<i></i>	
7	Bedroom 4 (3)			X	X	X	مس	✓	>	>) \		
8	Toilet 4 ·	✓	~				/	_/	<i></i>	\	/	. 🗸	~
9	Drawing	<u> </u>	~	~·	~ ·	~.		``}	√ '	(X)~	(R)	<i>–</i>	
10	Dining	✓	Xxxii	~	✓	\	~	✓	~	· ·	, ,	_	
11	Lobby 1 (Pamily Cong.)	₩,	_ ~	_	_	ļ		/	/	(X) V	(x)		
12	Utility / balcony 1	_ ~		✓	X	~					•	-	-
13	Utility / balcony 2	900	e di	4									
14	Litility / balcony 3		√·	~ ^	~~		√^	_				~	_
15	Kitchen	"						✓	~′	✓	✓	٠	
Rem	arks									,			
					······		/		<u> </u>				
			·										······································

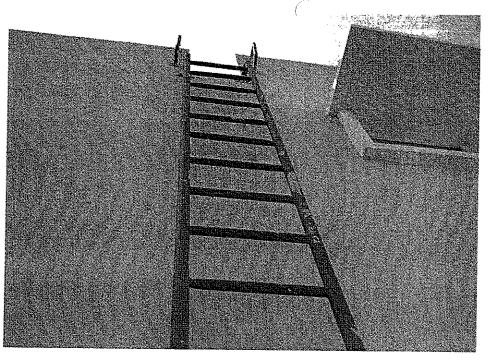




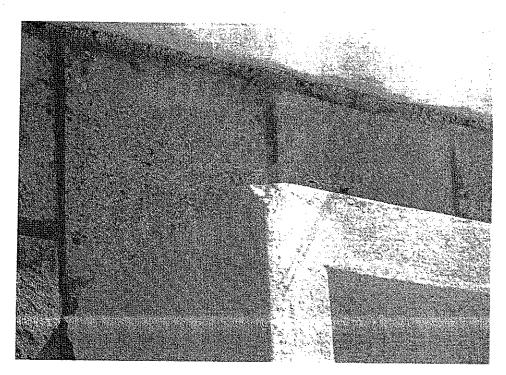


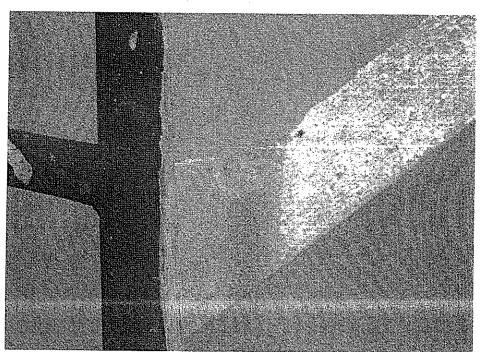












ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	12	QC report stage		Sl. No.	K.N.M. 532
Company	K·N·M.	Project	BLOOMDALE	Phase	\mathcal{I}
Prepared by	B. Manach	Sign	and Z	Date :	15/11/10
Project Manager	J. Khizer	Sign		Date	15/11/10
Receipt by QC date	15-11-10	Sign	K.Anne	Other .	
Receipt at HO date		Sign		Other	,
Checked By MD on	A TO Pala	7 MD Sign	MOS	For filling	O No
Recommendation that	it was made by QC	112/10	h		
			roceed only after rechec		
Stop further work	 Proceed with work 	after submitting ATR	on QC report to QC tea	ım.	

- 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: (In Cod- painting and C	D. Jali & Jilling	r Shall be	Som
Remarks: () In Coal-painting and C. dellast often Receiving Possessi	ma lette.		
	1 0 4/11		1. tanka
Deroken tilk & Grinde will is the strengton.	De Kechfiel	Cusion. 1600.	, want
or the on oran bung ow.		:	
		:	

Bungalow No	12		Other					Sl. No.		K	(NM - 5	32.
Company	KMM		Project		BI	oomd	ale	Phase		•	I	
Prepared by	MRamal	Crishu	Sign			(180)	_	Date		2	41101	0
Project Manager	Khaizer		Sign		2	15	-	Date			27/101	10
Receipt at HO date	29-10-1		Copy se	nt to site	on	30-10	n-(0	Sign			k-An	ee
Checked By MD on			MD Sig	n				For filli	ıg		Yes 🔲 N	10
	. Proceed with her work only a her work. ATR	work af after mak not requal coat of	ter submitting corrections	cting ATF	R on QC inted out	report to	QC team C report.	ATR not				
. Kitchen				quality o								
S S S S S S S S S S S S S S S S S S S	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	. Loft width	Loft tank position	X Granite edge polishing.	Finishing under sink & platform.	X CP jail finishing
					· - · - · - · · -							

	Toilets - tiles			Rate the	e quality of	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	Bathroom tiles — material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1 6 0	Toilet 1	<u> </u>	· ·	••			(X)	às /	(x)V		,- -	×	4.
2 c	Toilet 2		~ .	X	V.*		X	(X)	<i>-</i> .	Ny *		×	X
36	Toilet 3				-					-		• • • • • • • • • • • • • • • • • • • •	
45	Toilet 4		,	×	·\	.,	(X)	- •	- •	. •	•		X
5	Other	7				,							
6	Other												
Ren	narks	1	ined in	1 14/01	16 A	ilietzes	is the	,	CP. J	ali N	OF F	IXE D	
											 		

	Flooring & Walls			Rate the	e quality	of (Good	✓ , Avg	. X , Poo	r – needs	correctio	n XX)		
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
100	Bedroom l		٠.		, ,		/ × ·		(X)	×		/ ·	
2 C	Bedroom 2	,	X	(D)	,	SEE X				,	X		
3 6 7	Bedroom 3	· ·	•	X	٠,	.,.	٠, ٠	×	$(\mathbf{\hat{x}})^{\circ}$	•	· .	- 44	
4	Drawing	1.0	×	X	,	,		X		/ X			
5	Dining	٠,٠	~, (<u>У</u> ,	/ ·, ·	٠, '			(X)		•		
6	Lobby I		Χ	(X)V	, ,		,			X	. •		
9	decamy / balcony 1	· ·	<u> </u>	<u>`</u> .	<u> </u>	V.*		X	(X)	X	- \	٠.	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen							(X)	(x)	*.			
14	Other												
15	Other												
Ren	narks												
		· · · · · · · · · · · · · · · · · · ·		. 3.		* 55.7 5 6							:

Painting & Electrical	2.		Rate th	e quality	of (Good	✓, Avg.	. X , Poo	or – needs	correction	on X X)		
S No Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
10 Bedroom 1	LX_	. , .	٠ پ	$(\mathbf{\hat{x}})^{\prime}$	(x)~			(R)		(X)V	. ,	
2m Toilet I	X	,	• •	(X));	· ·	(X)	, ·	(X)	(X)V	- ·	3
3C Bedroom 2	X	n j. 1	.,.	(XV	(X)V	- ~ ·	/ ,	`, `	<u>`</u>	·y.	-	\
4C Toilet 2	×		· v	®V,	8	(X)		/	(X)c/	(x)~	- •	7
5 h Bedroom 3	X.		4,	(X)V	(x)	<u></u>	XV	(X) V	<u> </u>	, · ·		X
6 G Toilet 3						$r \sim \epsilon \lambda$						
75 Bedroom 4	×	, ,	X	(x)V	(8)\/	(X)\/		X	, ,	, ,		/X
8 S Toilet 4	×		X	<u> </u>	(X)~	X	X	(X)		(X)V	• •	$\left[\begin{array}{c} \cdot \\ \cdot \end{array}\right]$
9 Drawing	X	×		$(\mathbf{x})^{V}$, , , , , , , , , , , , , , , , , , ,	· ·	·. ·	$(\mathbf{x})^{\vee}$	(X)\(\sigma \)	÷ •	(X)V
10 Dining	X	X	14	XV			•		. ,	Den /		· .
11 Lobby 1		· ·			٠, ٠					$(\mathbf{x})^{U}$		
12 Contain / balcony 1	×	V 1	. •	<u> </u>				<u> </u>	•) 1		
13 Utility / balcony 2												
14 Utility / halcony 3					/	/				01/		
15 Kitchen	X		٠, ٠	(x)	$(\tilde{\mathbf{x}})^{\vee}$	(X)	, ,	•	X	(X)		·
Remarks	1	i "	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				No de	· . · _. ,			
·												

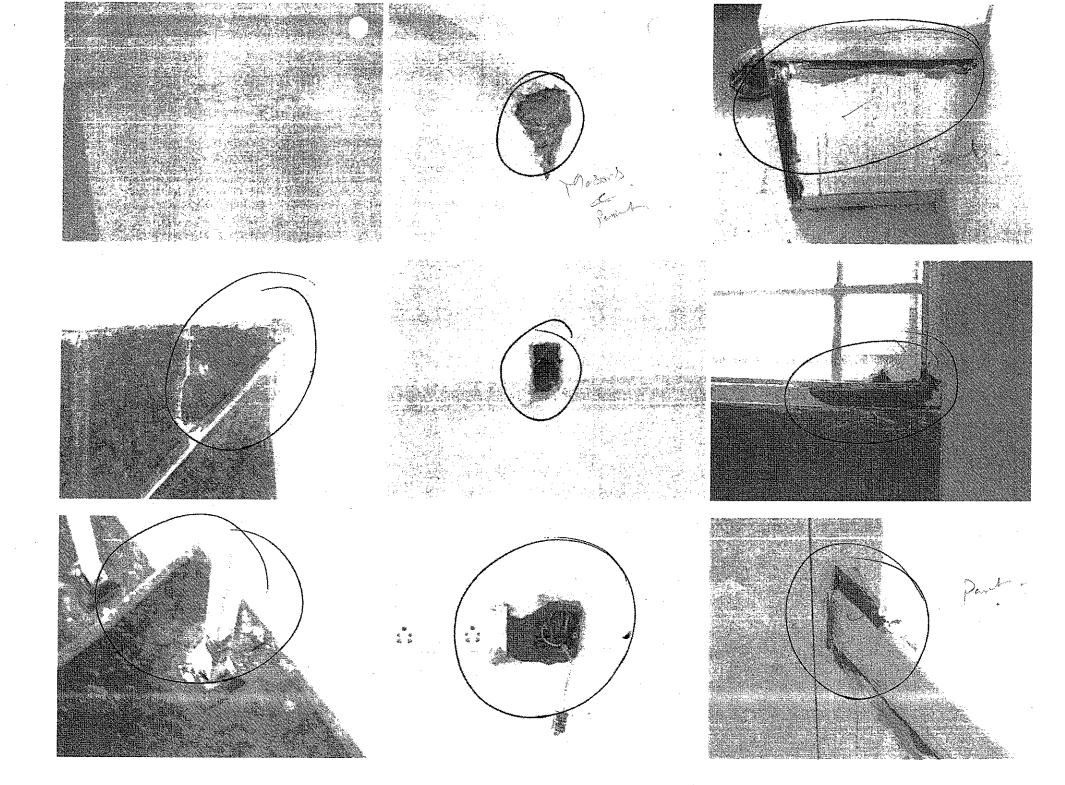
	Grills & balcony railing			Rate th	ne quality	of(Good ✓,	Avg. 🗙, Po	oor – need	ls correct	ion XX)		
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality						
160	Bedroom 1	-, '	×	X	(\mathbf{x})	(x)V					***	
	Toilet 1	• • • • • • • • • • • • • • • • • • •			, .	(X)						
3 C			×			(X)						
4C	Toilet 2	<u> </u>		,, ,		8						
56	Bedroom 3	• •	X	¥		X						
6 G	Toilet 3								1			
7 S	Bedroom 4	_		n de		,						
_	Toilet 4											
	Drawing	-, '		`,'		8						
	Dining	, .				(3)						
	Lobby 1			*	., .	100						
	Utility / balcony 1	_										
	Utility / balcony 2											
	Utility / balcony 3				- 1/							
15	Kitchen				(X)	(×)						
Rem	arks Arm v.	Kih ru	ed for	<u> </u>	. t i.	Cheven,						

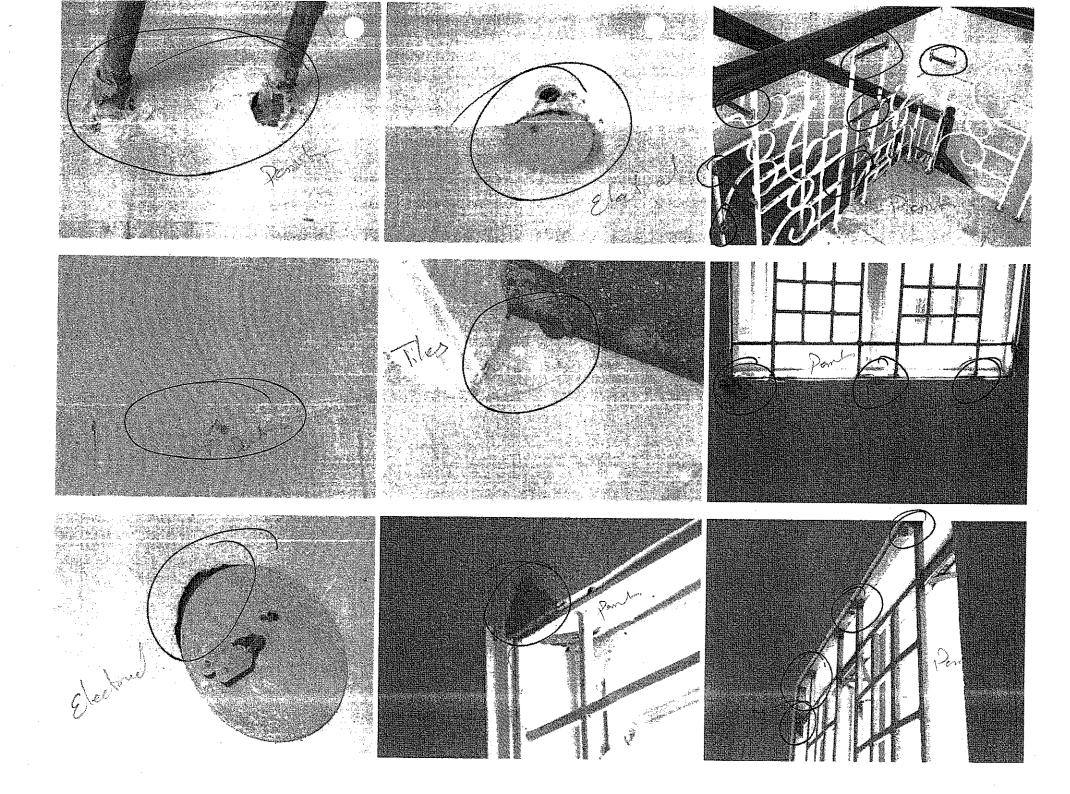
	Staircase Railing			Rate th	ne quality	of (Good	l ✔, Avg	g. X , Poo	or – needs	correction	on XX)	
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
1	Railing 1	\$ ₁ , **	 √ 	~ *	\ · ·	(x)	• , •	.,.	·. ·			
2	Railing 2				<u> </u>							
Rer	narks										-	
	Steps			Rate th	e quality	of (Good	✓, Avg	. X , Poo	or - needs	correctio	n XX)	
S No	Steps	Raiser height	Tread depth	Rate th		Material quality bo	Workmanship 'A	Solishing Solishing		Treads berpendicular to oi		
oN S	Room			Tread width	Tread spirit level .	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to		
oN S 1 2		Raiser height	. Tread depth							ds endicular to		
1 2	E 00 22 Staircase 1	·		Tread width	Tread spirit level	Material quality	X Workmanship	Polishing	Skirting	Treads perpendicular to		

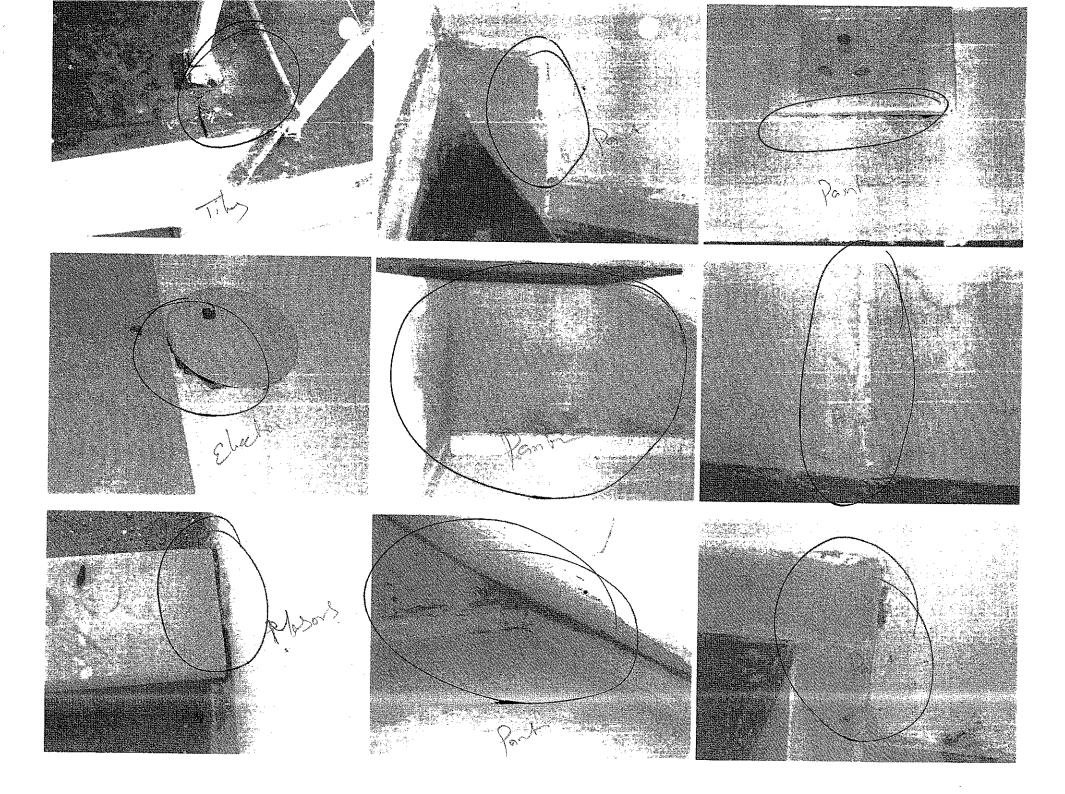
	Doors & windows			Rate th	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n XX)		
S No	Room	Door quality	Door fitting quality_	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
180	Bedroom 1	.,	X	4,7	(X)	-/ ·	√ .	,			X	. •	-
20	Toilet 1		. ,		. v			· ·			(8)	~ · ·	•
3 c	Bedroom 2	Po-				· ·	`,	1, 1	Ų,		(X) -	~ •	-
4e	Toilet 2	X	X		$(\mathbf{x})^{\vee}$			٠.,	• •	,	BV	•	
5 G 5	Bedroom 3	· . *	X				,	٠. *			8)~	. •	
6 B	Toilet 3										***	•	
7 5	Bedroom 4	X	X	.,	(8)V	· · . ·		-,'	., 1		X	•	·
85	Toilet 4	*	×		(X)V		. , ,						•
9	Drawing	, `	X	•		, •		-, -					
10	Dining	٠				be "%	, .	٠,	٠, ٠	•		•	- 1
11	Lobby I		=			•	•		• .		., .		
12	Utility / balcony 1												
13	Utility / balcony 2						r						
14	Utility / balcony 3												
15	Kitchen	•	٠, , ,		(X)	٠, ١	٠, ١	, ,	• , •	• , •	(x)	- •	-
Rem	arks										~		

	Outside works		-	Rate th	e quality	of (Good	🗸, Avg	. X , Poo	r – needs	correction	on ××)	
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
1		χ-	52.5				X.	-, 1				
Ren	narks							·				
						· · · · · · · · · · · · · · · · · · ·						

Elevation			Rate th	e quality	of (Good	✓. Avg	. X , Poo	or – needs	correction	on X X)		
Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
_	×	V	X	(X)	(3)	(8)	. .		, ,		- •	
narks												
			<u> </u>									·
				•		·····					<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
	Room	Room Plastering quality	Room Plastering quality	Room	Plastering quality Painting quality Painting quality Roof tiles / wall cladding	Plastering quality Painting quality Painting quality Roof tiles / wall cladding Compound wall plastering	Plastering quality Painting quality Painting quality Edge building Compound wall plastering Compound wall plastering Compound wall plastering	Plastering quality Painting quality Painting quality Roof tiles / wall cladding Compound wall plastering Painting Compound wall grills	Plastering quality Painting quality Roof tiles / wall cladding Compound wall plastering plastering Compound wall painting Compound wall grills Gate as per design Gate as per design	Plastering quality Painting quality Roof tiles / wall Compound wall plastering Compound wall painting Compound wall grills Gate as per design Gate quality	Plastering quality Painting quality Roof tiles / wall cladding Compound wall plastering Compound wall painting Compound wall grills Gate as per design Gate quality Gate fitting quality Gate fitting quality	Plastering quality Painting quality Roof tiles / wall Compound wall plastering Compound wall painting Compound wall grills Gate as per design Gate quality Gate fitting quality Gate grinding Gate grinding Gate grinding Gate grinding







Bungalow No 12 Other		Sl. No.	KNM -5	32.
Company KNM Project	Bloomdale	Phase	工	
Prepared by MRamakrishu Sign	(MEO)	Date	27110)13	5
Project Manager Khaizer Sign	5/2	Date	27/10/1	
Receipt at HO date 29-lo-lo Copy sent to site on	30-10-10	Sign	- K.Am	e.e.
Checked By MD on MD Sign	34	For filling	Yes N	
Recommendation:				
Stop further work. Submit ATR on QC report to QC team. Proc				ALAMATT
Stop further work. Proceed with work after submitting ATR on				
Proceed with further work only after making corrections pointed	d out in the QC report.	ATR not required.		ļ
Proceed with further work. ATR not required.				
Inspection should be done after:				
 Completion of all works except final coat of paint, CP & Sanitary fitting 			673	
• In some exceptional cases QC can be undertaken before electrical wirin				
Kitchen Rate the quality of (C	Good ✔, Avg. Ⅹ, Po	or needs correction	1 X X)	
S No Room Platform height Platform front band - width and finishing Platform slope Sink fitting	position Dado quality and finishing above dado Black oxide filling	Loft width Loft tank position	Granite edge polishing. Finishing under sink & platform.	CP jail finishing
1 Kitchen X	X -		XX	×
2 Other				
Remarks				

	Toilets - tiles			Rate th	e quality	of (Good	✓ , Avg.	X , Poo	r – needs	correctio	n X X)		
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finisbing	Tile joint grouting
190	Toilet 1		\/	~			×	~	×	V	pents.	×	V
2C	Toilet 2	~	~/	X		~	×	X	_	4	V/*	×	X
3 6	Toilet 3										, and the second		
45	Toilet 4	\/\n	_/	X	V	~	X						X
5	Other	-				1							
6	Other												
Ren	narks	J				* 4 1	·						
	(1) CPJal	INOT	pxed 1	v Ma	ATCY, CI	MIGNEN	150 Thr	4 FW00					

	Flooring & Walls			Rate the	e quality	of (Good	✓, Avg.	×, Poo	r – needs	correctio	n X X)		
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
10	Bedroom 1	~	~		\	-	_	~/ <u></u>	Х	X	en-en-en-en-en-en-en-en-en-en-en-en-en-e	e e e e e e e e e e e e e e e e e e e	
2 C	Bedroom 2	V /	X	X	<u> </u>	GEF X					×	- Contract	
36	Bedroom 3		~	X	<u> </u>	<u> </u>	\ <u>\</u>	×	X	<u></u>		¥	
4	Drawing	·	X	Х		Nymm	<u> </u>	X	<u> </u>	X	e-manuse.		
5	Dining '	~ /	~	\^^		<u> </u>	<u></u>		X	V	يو، منجو _ي ي	2000000	
6	Lobby 1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	X	X	~	\ \	V	_/	V/	X			
9	buday / balcony 1	·			X	V	/	X	×	Κ		25	
10	Utility / balcony 2						·						
11	Utility / balcony 3												
13	Kitchen	\\\/	~	<u> </u>			~/	X	X	×			
14	Other												
15	Other												
Ren	narks (1) Broke	u tiles	Joon	d in	G Be	droom							

	Painting & Electrical			Rate the	e quality	of (Good	✓, Avg.	. X , Poo	r – needs	correctio	n X X)		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
10	Bedroom 1	Х	<u></u>	~	×	×	\\\	Х	X	\	\prec	·	Variation .
210	Toilet 1	X	~/		×	~		X		×	×	_{sector} ad	
36	Bedroom 2	X	~~~		×	X			^				<u></u>
40	Toilet 2	X	~	\	X	×	Χ	-	<u> </u>	×	×		7
5 G	Bedroom 3	×	\(\)		×	×	V	×	X		\	e e e e e e e e e e e e e e e e e e e	X
6 G	Toilet 3												
75	Bedroom 4	X	<u></u>	×	×	X	×	×	×	-	V	· ·	X
85	Toilet 4	×		X	****	X	×	X	X		X		
9	Drawing	×	*	~	Χ		~	V/		×	X		X
10	Dining	X	X		×				~	-	<u> </u>	Lacons	V/
11	Lobby 1			<u> </u>	×	V//			×	V	Χ		V
12	balcony 1	_X	<u> </u>	خسی			· ·	guerra.		* James			
13	Utility / balcony 2												
14	Utility / balcony 3												
15	Kitchen	X			L X	X	×		4/	\times	×	pinetic P	
Rem	narks (1) Electrica	al pip	R POF	ing 6	07 0 f	Ilacu	in	o SCYYCVEŘ	Bedro	10M).			

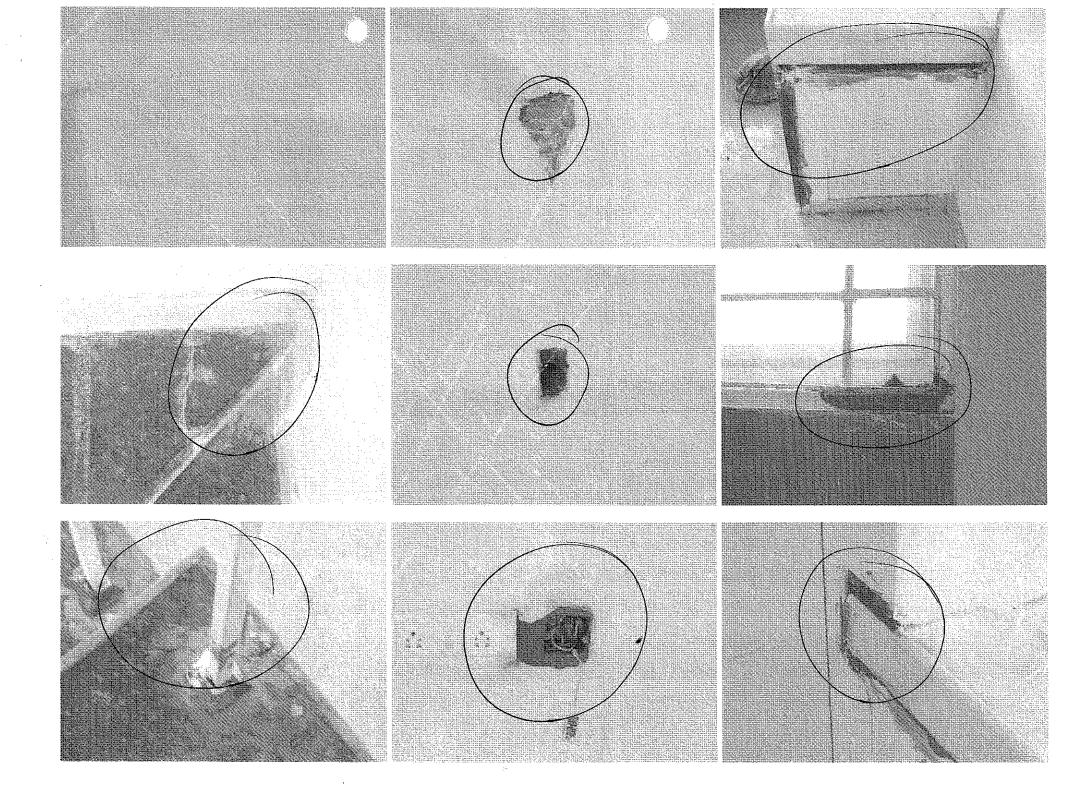
	Grills & balcony railing			Rate th	e quality	of (Good	✓, Av	g. X , Po	or – need	ls correct	ion X X)	
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality						
160	Bedroom 1		×	X	×	×						
2 m		<u> </u>	\		√	X						
	Bedroom 2		×	_	<u> </u>	X						
40	Toilet 2		~	<u> </u>		×						
56	Bedroom 3	~	Χ		*	×						
6 G	Toilet 3											
7 S	Bedroom 4					,						
85	Toilet 4											
9	Drawing	<u> </u>	V		K port	×						
10	Dining		V//	<u> </u>	<u> </u>	ス						
11	Lobby 1				V-	X						
12	Utility / balcony 1			-								
13	Utility / balcony 2											
14	Utility / balcony 3											
15	Kitchen	V-			×	×						
Rem	narks (1) grill n	ot fix	ed in	Serv		edrow	ŋ			·		
									~			

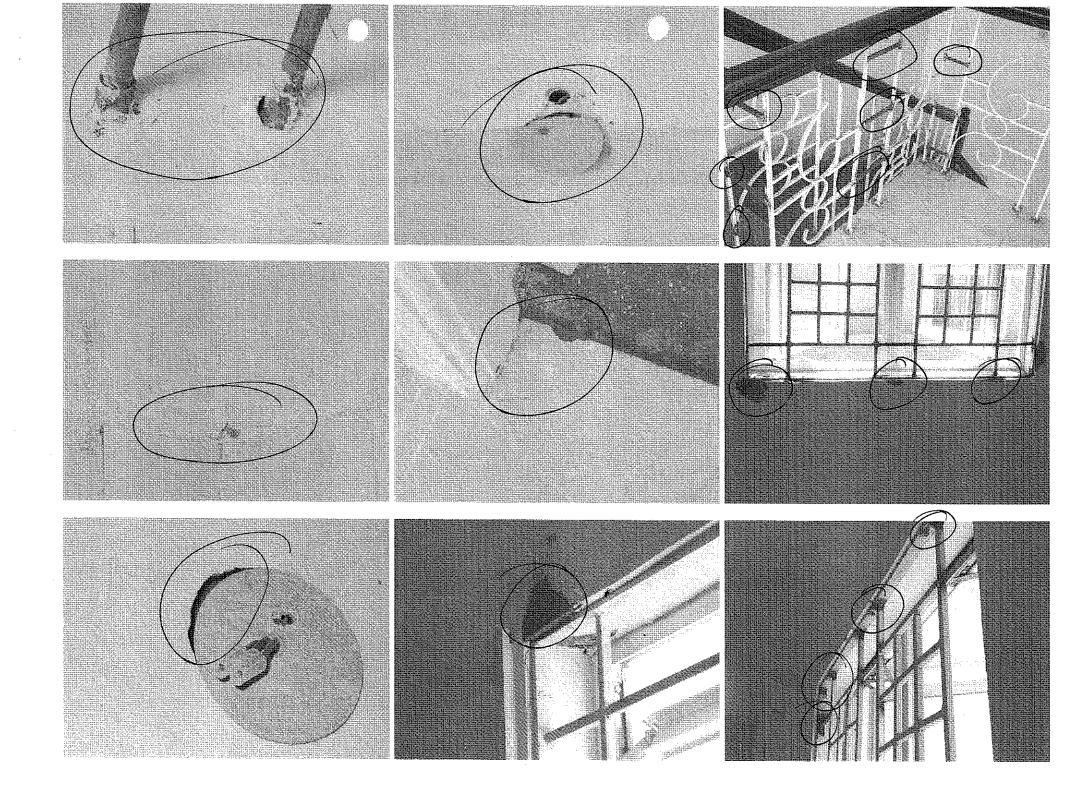
	Staircase Railing			Rate th	e quality	of (Good	🗸 , Avg.	X, Poo	r – needs	correctio	n 🗙 🗙)	
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
1	Railing 1	~	*	~	~	X	V	~	/			
2	Railing 2											
Ren	narks											
	Steps			Rate th	e quality	of (Good	✓, Avg.	X , Poc	or – needs	correctio	n × ×)	
1		1		1	1		I .					
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to		
<u>1</u>	E coo Marcase 1	Raiser height	Tread depth	Tread width	Tread spirit level	1	Workmanship	X Polishing	X Skirting	Treads perpendicular to		
0N S		<u> </u>		Tread width	-	Material quality						
1 2	Staircase 1	<u> </u>	\	- Vander		V	×	X	×			

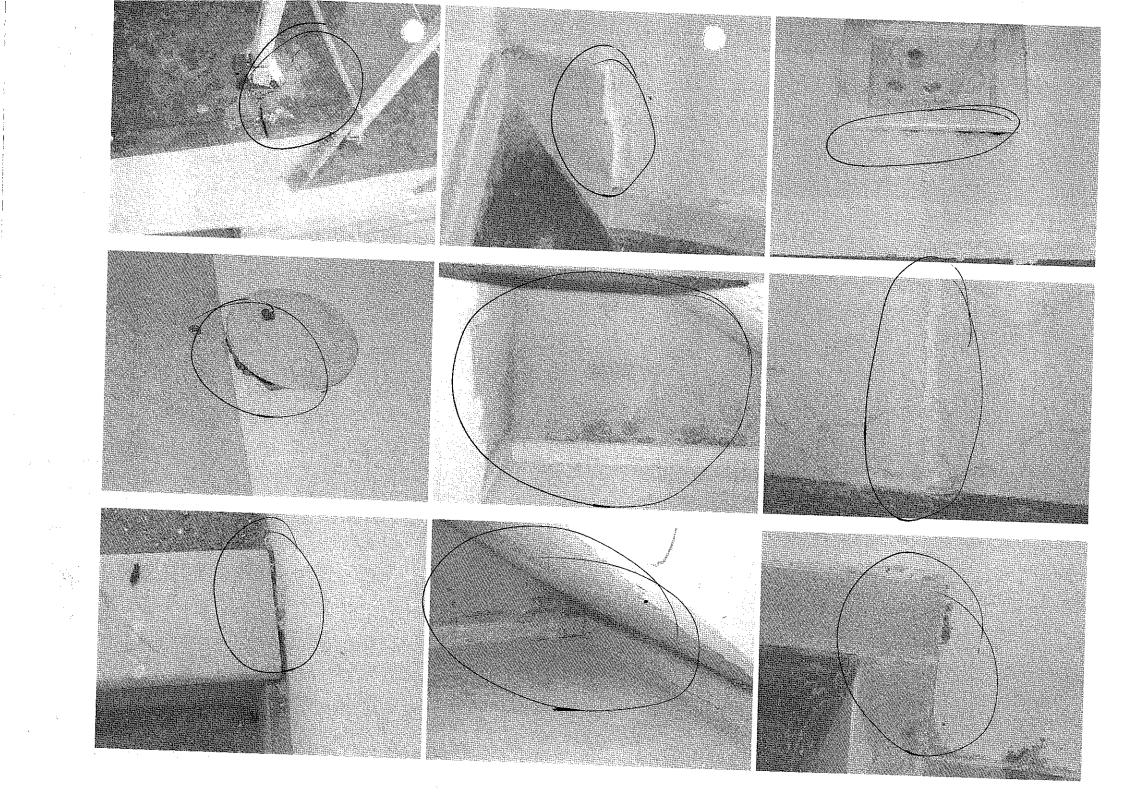
	Doors & windows		• •	Rate the	e quality	of (Good	✓, Avg.	X , Poo	r – needs	correctio	n x x)		• •
S No	Room	Door quality	Door fitting quality_	Locks fitting quality & height (29" to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
180	Bedroom 1	1	X		×	V	V	~			×		_
2 1	Toilet 1	~/	\	~			\/\'			V	×	grand	guiser T
3 c	Bedroom 2	W		V	·		V				×	generale	- BANGER
46	Toilet 2	X	X	<u> </u>	X				✓ <u></u>	~	ス	Charles	Entrara.
5 G 5	Bedroom 3	\	X	V	~	<u> </u>		~	<u> </u>	\ <u>/</u>	×		
6 G 2	Toilet 3												
75	Bedroom 4	X	<u>×</u>		×	V/	~ ~	~/	V/	~	X		\
85	Toilet 4		×	\	X		~	- Principle			- warney_		
9	Drawing		X	~~~	~/_	<u> </u>		~/	~	~	\	Appendix.	#Williams
10	Dining		مستين		- Santanana		Money .	V	<u> </u>	Varanta est	V-	-Company (CT)E-	esser-red
11	Lobby 1	,esia	~~- <u>-</u>		,	عدسس	فالتنبي	·				- Armer, marine	
12	Utility / balcony 1												
13	Utility / balcony 2						•						
14	Utility / balcony 3												
15	Kitchen	-		< pre	X	~	4			/	X	Eac.,	grave.
Ren	narks												

Outsi	de works		Rate th	e quality	of (Good	. 🗸 , Avg	. X , Poo	r – needs correction XX)
S No Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting		
1	Υ.	V				×			
Remarks									
Remarks									

	Elevation			Rate th	he quality	of (Good	✓, Avg	. X, Poo	r – needs	s correcti	on ××)		
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	X	l V	X	···X	×	×			,	Scene.	- Santanaria	
Ren	narks			•				,					1







	2000	10	Othe	r				Sl. No).			
	Company	KNM	Proje	ect				Phase			KNM-	531
P	repared by	Carlilan a:	Sign			Bloomdo	ale		·		2	
Pi	roject Manager	G. Villary Raj KAHAZZER				4.90	<u> </u>	Date			27-10-	
	eceipt at HO date	KAHAJZER	Sign		ļ	**		Date		į.		
		29-10-10	Сору	sent to sit	e on	2.10		Sign			27-10-1	
	hecked By MD on	16/12/10	MD S	Sign		30-10	-10		1.		K-Ar	ne
Re	ecommendation:	Submit ATR on QC. Proceed with work	- 				1,	For fil	ling		Yes [No
	In some exception Kitchen	works except final coat nal cases QC can be unde	rtaken befo	P & Sanitary pre electrical he quality	wiring ex	witches and	Al windo	ws, after ap	proval fron	n MD.		
								or need	s correcti	ion XX)		
\downarrow	€00 × Kitchen	Platform height Platform front band - width and finishing	Platform slope	X Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
	Kitchen Other	- L		Sink fitting	Electrical switches position	Dado quality and finishing above dado				ge	7	CP jail finishing
	Kitchen	- L		Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling		Loft tank position	Granite edge polishing.	Finishing under sink & platform.	
	Kitchen Other	- L		Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling		Loft tank position	Granite edge polishing.	Finishing under sink & platform.	

510000													
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Comers finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
	Toilet 1 (quest)		✓	<u> </u>	Х						~	Х	
	Toilet 2 (dildras)	~	✓_			~	~	_/		~	~	X	<u></u>
	Toilet 3 (Master)			<u> </u>			~			~	<i></i>	Ж	/
4 '	Toilet 4 (surent)			_/	✓	/	/	/	7		./	X	
5	Other												
6 1	Other												
Rema	arks In Master B	ed Room	o, onc	Tile 18	680KW	nead	ventila	ator.					
	,				74								

	Flooring & Walls			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)	-	
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 (G)		/				/	1	<u></u>	~	~		
2	Bedroom 2 (c)	✓	~	✓	/	_/	~		X	/	/		
3	Bedroom 3 cm)		/	/		~	_/	~	X				
4	Drawing				/		~		X	/	/		
5	Dining	/	✓	\		×	/	X	X	~	~		
6	Lobby 1 (Family compr) ~		<i>></i>	~	~			X	✓			
9	Utility / balcony 1												1
10	Utility / balcony 2												
11	Utility / balcony 3			·									
13	Kitchen			✓ <u> </u>	_/		/		X	X		~	
14	Other (Servent Room)				✓ <u> </u>	/		V	~	/			
15	Other												
Ren	narks Two Tiles a	re 68	-OKLO	in chi	Idous	Bed R	ממפא"						
				····									

	Painting & Electrical			Rate th	e quality	of (Good	✓, Avg.	. X , Poo	r – needs	correctio	on XX)		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
1	Bedroom 1 (4)	X		×	x	X	<u> </u>	×	~	✓	✓		
2	Toilet 1		/	~		×	<u> </u>	~	/	~	×		~
3	Bedroom 2 (c)	Х	✓_	×	Х	~		Х		X	/		~
4	Toilet 2 "			*				X	<u> </u>	×	X		/
5	Bedroom 3 (M)		~			X	<u> </u>	Ж					
6	Toilet 3 ,	✓_	~	X		~		Х	~	X	~		~
7	Bedroom 4 (4)	Ж		X				×	~				~
8	Toilet 4	Х	✓ <u> </u>	x	<u> </u>	<u> </u>	<u> </u>	X		<u> </u>			~
9	Drawing		<u> </u>	~	X	<u> </u>	<u> </u>	<u> </u>	~	~	X		~
11	Dining	×		~	X			<u> </u>		✓	<u></u>		
12	Lobby 1 (Family Longs)			<u> </u>	X	-				<u> </u>			~
	Utility / balcony 1 em)		<u>-</u>			<i>✓</i>		X	<u> </u>				
13	Utility / balcony 3			-				×	\(1			
15			<u> </u>		<u> </u>	<u> </u>		Χ				<u>.</u>	
!	Kitchen (المستمنا) narks	X	<u> </u>		<u> </u>		-			<u> </u>			
Nell	1a1KS												
													

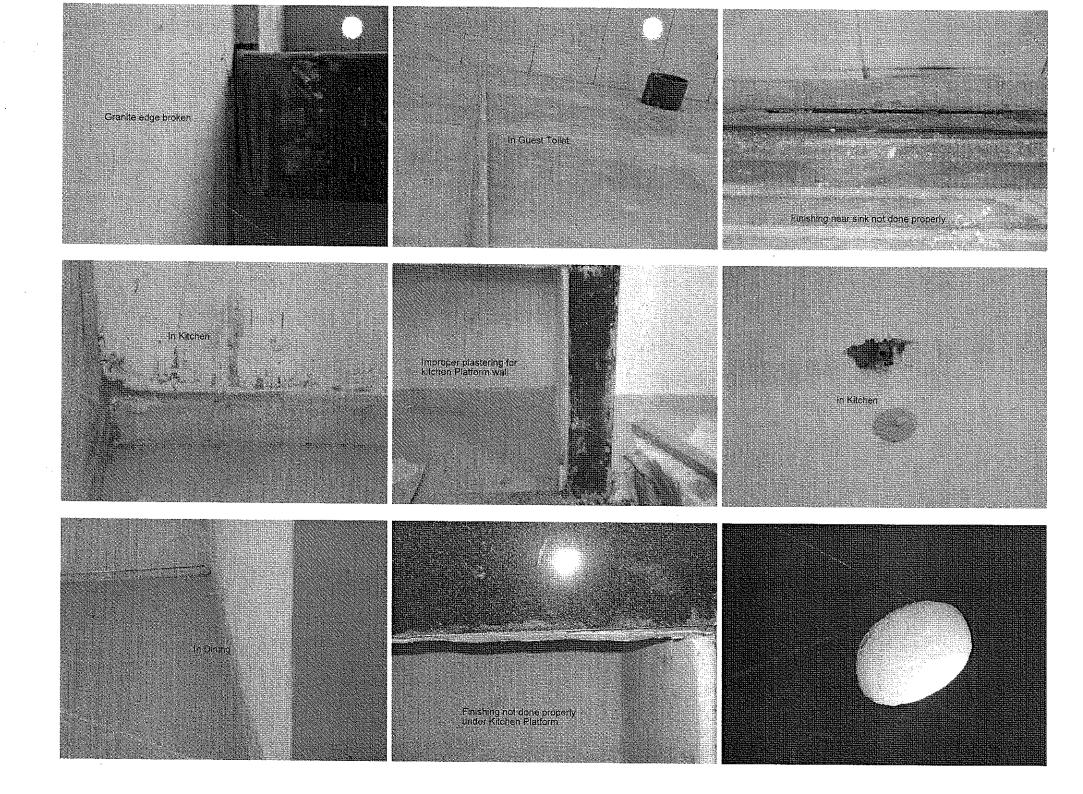
Grills & balcony railing			Rate the	e quality	of (Good	✓, Av	g. 🗙, Poc	r – need	s correction	on XX)	
S No Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality						
1 Bedroom 1 (G)	/	~	~	*	/						 -
2 Toilet 1 "	/	~	~		×		1				
3 Bedroom 2 (c)		~	~	×	/		3.1				
4 Toilet 2	<u> </u>		<i>Y</i>	Х	χ		()				
5 Bedroom 3 (M)	~	~/		x	×		d)				
6 Toilet 3 4			<u> </u>	×	×						
7 Bedroom 4 (s)		~	<u> </u>		×	<u>-</u>					
8 Toilet 4 ,		~	~		X						
9 Drawing					~						
10 Dining	<u> </u>	✓	/	X	<u> </u>						
11 Lobby 1 (Family Long) 12 Utility / balcony 1				Х							
13 Utility / balcony 2				· · · · · · · · · · · · · · · · · · ·	·						
14 Utility / balcony 3		-									
15 Kitchen											
Remarks	/	~	<u>~</u>						<u> </u>		<u> </u>
TOITIGE											
						··· .					

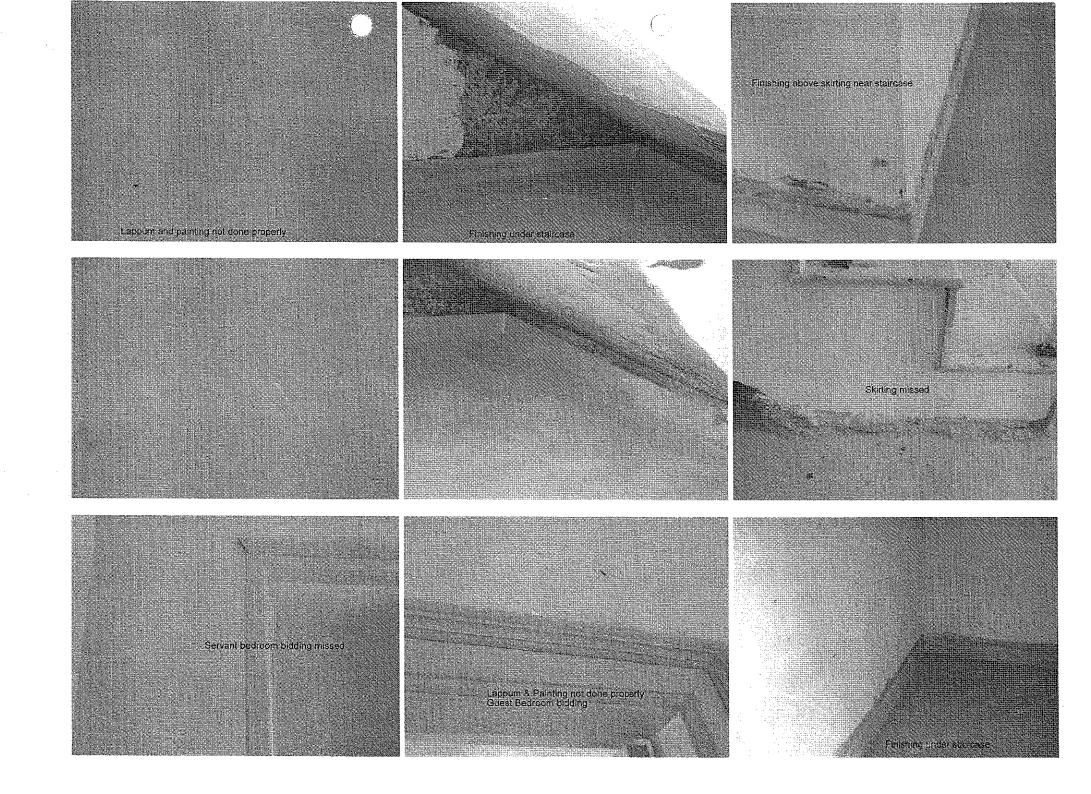
Stebs Railing 1 Noom Tread width Workmanship / shape Banister polishing Portrangle quality The add deptth The add deptth Workmanship / shape Banister fitting Banister fitting The add deptth Workmanship / shape Banister fitting The add deptth Aluminum cups for design A A Aluminum cups for design A A Aluminum cups for design A A Aluminum cups for design A A Aluminum cups for design A A A Aluminum cups for design A A A Aluminum cups for design A A A A A A A A A A A A A A A A A A A	5	Staircase Railing			Rate th	e quality	of (Good	✓ , Avg	. X , Poo	r – needs	correctio	n XX)	
Remarks Steps Rate the quality of (Good V, Avg. X. Poor – needs correction XX) Steps			Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
Remarks Steps Rate the quality of (Good V, Avg. X. Poor – needs correction XX) Wood Waterial danglity of Workmanship A Material danglity of Workmanship B Stiriting Staircase 1 Staircase 1 Staircase 1 Staircase 1							×	_					
Steps Rate the quality of (Good V, Avg. X. Poor – needs correction XX) Workmanship Workmanship Workmanship A Staircase 1 Staircase 1 Staircase 1 Staircase 2 Staircase 2						X	X					~	
1 Staircase 1	5	Steps			Rate the	e quality	of (Good	✓, Avg.	X. Poo	r – needs	correctio	n X X)	
1 Staircase 1	S No	Room	Raiser height	Tread depth	Fread width	read spirit level	Material quality	Workmanship	Oolishing	Skirting	Freads perpendicular to gall		
2 Stairpage 2	i	Staircase 1											
			/			X	<i></i>			~	~		
Remarks	tema	ırks						·	<u></u>		~	<u> </u>	

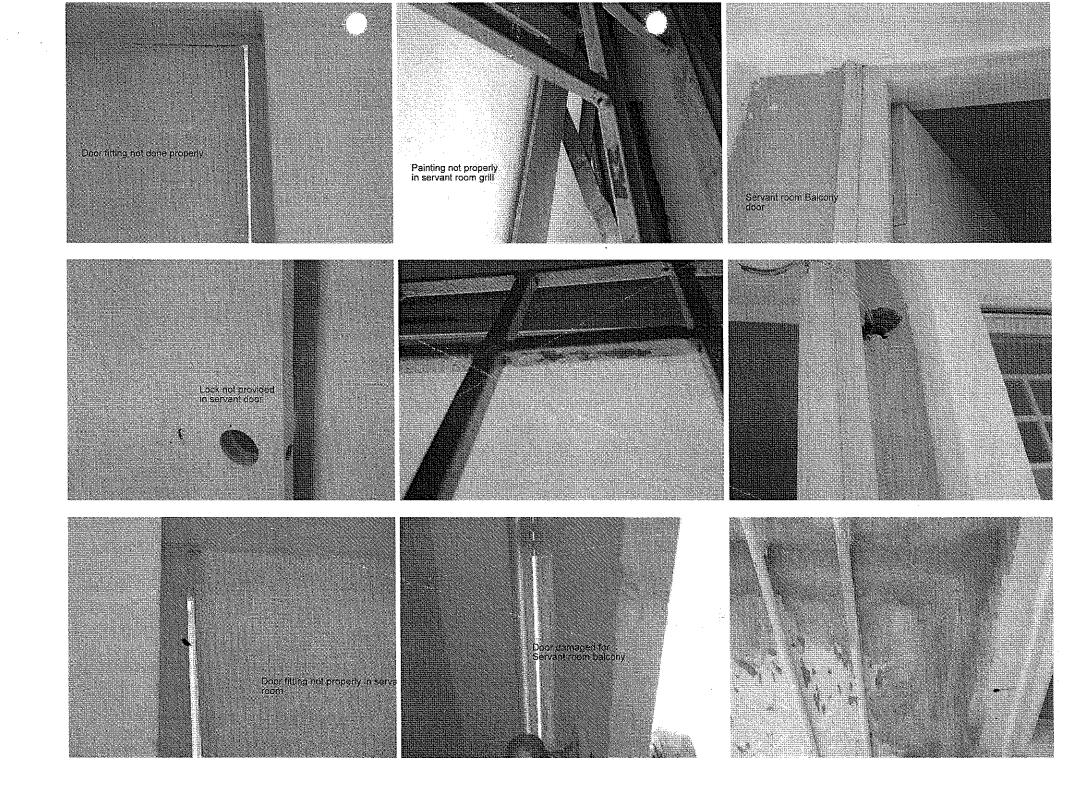
	Doors & windows			Rate th	e quality	of (Good	✓, Avg	. X , Poc	r – needs	correctio	n X X)	. <u> </u>	
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 (9)	~											
2	Toilet 1		~	~	4/	/		~					
3	Bedroom 2 (4)				X	X					~		
4	Toilet 2		~	. ~	×	Х		×	X	/	7	~	
5	Bedroom 3 (M)		~/_	~_	X	/	✓	×	1	×	/	_	
7	Toilet 3	J	~	<i>y</i>	X			X	✓ ·	✓	×	_	
8	Bedroom 4 (3) Toilet 4			X	<u> </u>	X	342	/		\ <u></u>			
9	Drawing									✓	/	~	~
10	Dining									X	X		
11	Lobby 1 (Panily Cong.)		Xasir	~_									
12	Litility / halcony 1	<u> </u>			_	_				X	×		
13	Utility / balcony 1 Utility / balcony 2				X	~					Money		
14	Utility halcony 3		· A										
15				<u> </u>		~	✓ <u> </u>						<u> </u>
	narks												
	Kitchen		b			-		✓ <u> </u>	```				

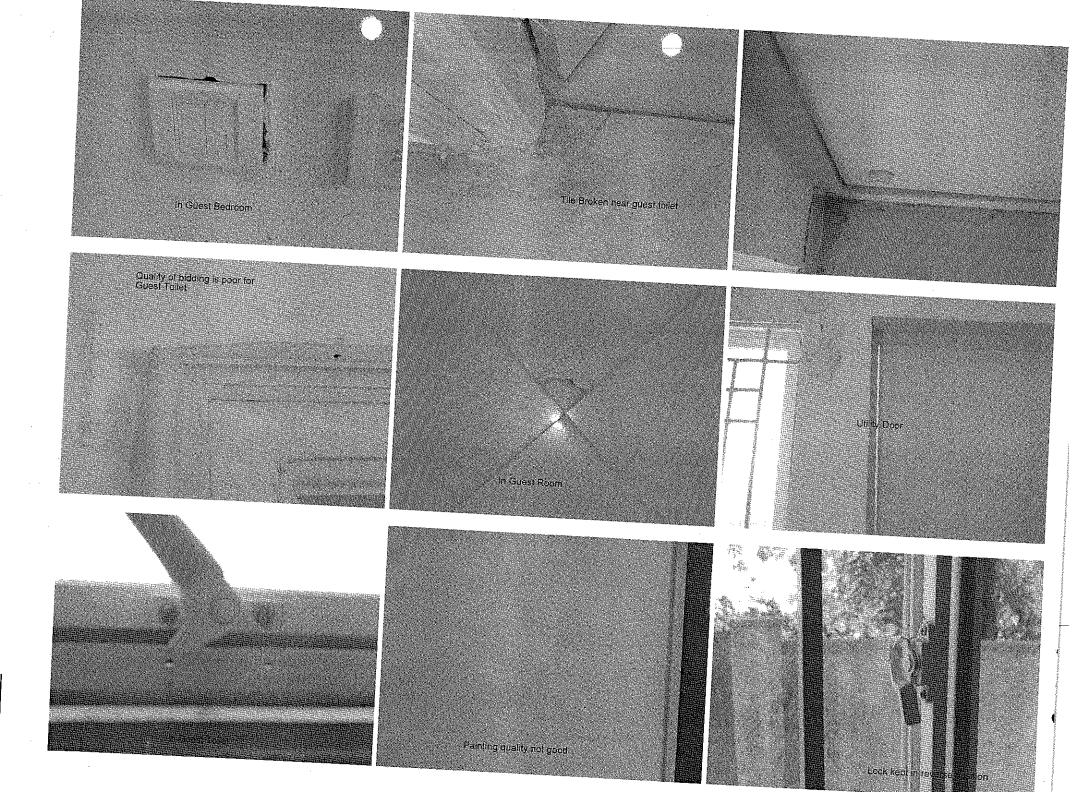
	Outside works			Rate th	ne quality	of (Good	✓, Avg	. X , Poor	r – needs correction	on XX)	
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting			
		✓	1	~	X		. /	×			
lema	ırks		-			·		-			

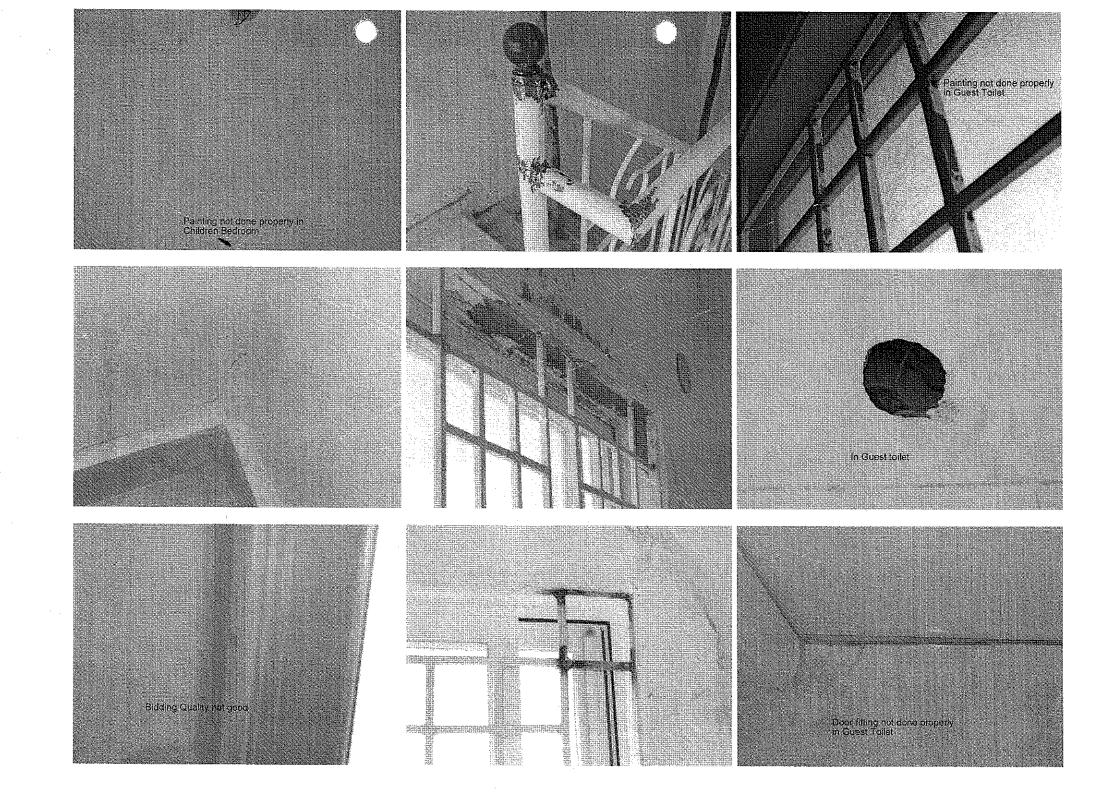
y of (Good ✓, Avg. X, Poor – needs correction X X)	quality o	Rate the	1		Elevation	
Compound wall plastering Compound wall painting Compound wall grills Gate as per design Gate quality Gate fitting quality Gate grinding quality	Roof tiles / wall cladding	Edge building	Painting quality	Plastering quality	Room	S No
X x	/	X	✓	×	-	1
					narks	Rem
	· · · · · · · · · · · · · · · · · · ·					
					narks	Kem

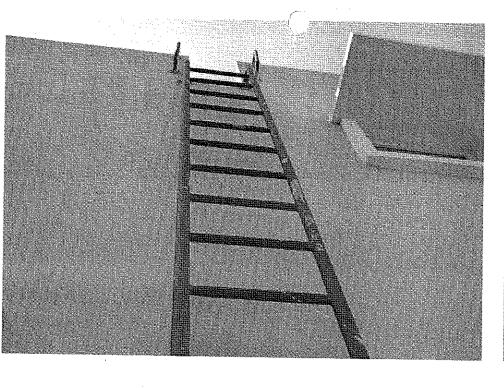




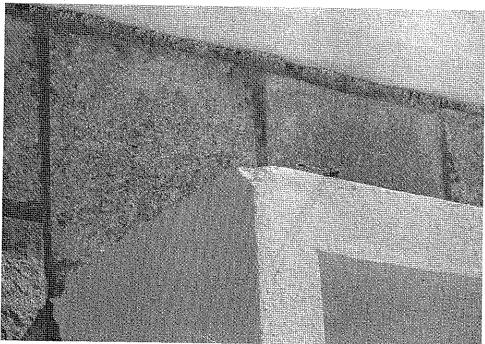


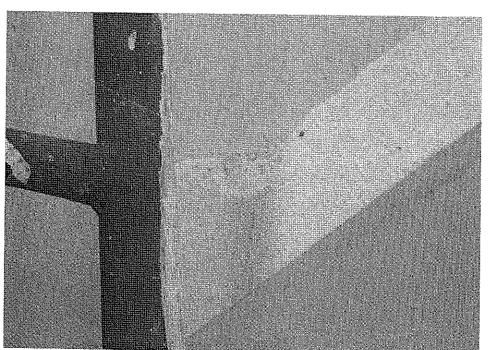












	Flooring & Walls			Rate th	e quality	of (Good	✓, Avg	. X , Poo	or – needs	correction	on XX)	· · · · · · · · · · · · · · · · · · ·	
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
2	Bedroom 1 (400x)	*/				✓	_~	<i></i>	<i></i>				
3	Bedroom 2 (Children) Bedroom 3 (Muster)												
4	Drawing					7	~		4,0		/ /		
5	Dining	<u> </u>	X			(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			X	s (X	×v.		
6	Lobby 1	(x)	15 Ye			(SA)		(X)					
9	Utility / balcony 1					XY				/	(X)4	_	
10	Utility / balcony 2					Art -							
11	Utility / balcony 3/1000	w) _/			(D)	-	/".) me				
13	Kitchen								_ XX	X			
	Other / (cordant room)	/				-			(D)				
15	Other (Luryan Toiler)	/	(XY	(5)	1874		~	-			~		
Rem	narks			- 6									
	A CONTRACT	102201	مان المن	in flo	colony :	Tiles,	3 06-	corcel	in jam	4 Loung	c. Dini	ne Kira	64-
·													
			· ,,,,		- M. W				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·		•	
								<u>. </u>					

Room Redring Instring near duality Painting at switch Painting	Rate the quality of (Good , Avg. X, Poor - needs correction XX)	
2 Utility / balcony 1 3 Utility / balcony 2	General quality of painting & finishing & finishing & finishing & finishing with the corners finishing painting quality painting quality painting quality. Colour variation & shade used. Wall and ceiling corners finishing painting quality Finishing quality Painting quality Finishing quality. Edge building Edge building Edge building Finishing at switch Finishing at switch Finishing at switch Foards Fan hook & junction Fan hook & j	Ventilator luppam and painting quality Switch boards covered with plastic
4 Utility / balcony & factor / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /		- 20

	п	Rate the quality of (Good \vee , Avg. \times , Poor – needs correction $\times \times$)										
1 Bedroom 1 (4) 2 Toilet 1 3 Bedroom 2 (6) 4 Toilet 2 5 Bedroom 3 (7) 6 Toilet 3 7 Bedroom 4 (5) 8 Toilet 4 (6) 9 Drawing 10 Dining 11 Lobby 1 (ram'y (ram'y)) 12 Utility / balcony 1 13 Utility / balcony 2 14 Utility / balcony 3 15 Kitchen Remarks		5 Crills fabrication from the control of the contro	Fitting quality	Company of the Compan	Grills painting quality							

Railing 1 Z Railing 2 Remarks Steps Rate the quality of (Good V, Avg. X, Poor – needs correction XX) Steps Rate the quality of (Good V, Avg. X, Poor – needs correction XX) Staircase 1 Staircase 1		Staircase Railing		Rate			d V, A	e r Finish i vg. X , Po	ng (Bung oor – need	alows) ds correcti	ion XX)	· · · · · · · · · · · · · · · · · · ·	
Rate the quality of (Good V, Avg. X, Poor – needs correction XX) Tread depth Workmanship Workmanship Workmanship Skirting Staircase 1 Staircase 1	1 2	Railing 1 Railing 2		MS Fitting quality		MS railing painting	Banister Workmanship / shape	Banister polishing	r wood	Banister fitting quality	Aluminum cups for banister used		
Staticase		Steps	 ,	Rate th	e quality	of (Good	, Avg	X, Poo	r – needs	correction	m X X)		
	S	taircase 1 taircase 2		Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall		·	

	Doors & windows	 		Rate th	ie quality	of (Good	✓, Avg	g. X , Poo	or – need	s correction	on XX)		
1 2 3 4 5 6 7 8 9 10 11 12	Bedroom 1 (G) Toilet 1 Bedroom 2 (L) Toilet 2 Bedroom 3 (M) Toilet 3 Bedroom 4 (S) Toilet 4 Drawing Dining Lobby 1 Utility / balcony 1	1	1 C C C C C C C Door fitting quality	Locks fitting quality & height (29"to 33")	1 () Cocks cleaning	Door frame bidding quality		Windows material & lock quality	Windows Workmanship	Windows operation	Window cleaning	Ventilator Continue	
13 14	Utility / balcony 2							-					
15	Utility / balcony 3(hos Kitchen	1445	V					۹					
	arks										(2)		
	DIO MALTUR B	ed Ropm	0005	_ <u> </u>	wind:	no Lock	not il	 المارة 100 كال	ا الک سے حس	sook.			
								ř	**	j			
										 			

	Outside works			Rate th	ne quality	of (Good	i ✓, Avg	. X , Poo	or – needs	correct	ion 🗙 🗙	()	
oN S	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
Ren	narks		*	<u> </u>									
							···					* **.	

Elevation			Rate th	ne quality	of (Good	✓, Avg	g. X, Poo	or – need	ls correcti	on XX)	· · · · · · · · · · · · · · · · · · ·	
o E constant o constan	Plastering quality	Rainting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	

Bungalow No	54	QC report stage		Sl. No.	KNM-526
Company	KNM.	Project	Bloomdale	Phase	T
repared by	D. Manno	Sign	Wd -	Date	07/10/10
roject Manager	S-Khyèn	Sign	1	Date	07/10/10
eceipt by QC date	4.10.10	Sign	k Ann	Other	7, 1-7, 70
Receipt at HO date	A	Sign		Other	
Checked By MD on	28 15 10	MD Sign	4	For filling	Yes No
Stop further work	nt was made by QC: . Submit ATR on Q . Proceed with wor	C report to QC team. Pro k after submitting ATR or	ceed only after rec a QC report to QC	heck by QC. team.	
2. Circle each corr3. Give remarks fo	f the QC report to this shection with a red pen – to reach case where work of the ATR – send one to diphotographs – hard co	ick (>) each circle for work co has not completed on this shee o MD and other to QC.	ompleted and cross (X	() each circle where work h	as not been completed.

Remarks: 7	Tried to	Rechty 7	hi Major	A miner po	noblems.	were	ever 1	penible
with	ow-an	Rechify 7.	Re work	". Cleaning	work	is	Still Con	ntinice)
·			,	<i></i>				-70
				7*				-
,					· ·			

Bungalow No	509 5	4	Other					Sl. No.		- k	(NY - E	526
Company	KNY	,	Project		B	LOOM DA	LE	Phase		9	}	
Prepared by	G. Vijany A	lay	Sign			, Ing		Date		20	19/10	
Project Manager	Khaizer	• .	Sign			****		Date			19/10	
Receipt at HO date			Copy se	nt to site	on	25-9.1	n	Sign			K-Ame	
Checked By MD o	n		MD Sig	n		<u> </u>	:	For filling	ıg			No
Recommendation: Stop further work Stop further work Proceed with further Proceed with furthe	rk. Proceed with orther work only orther work. AT	th work af after mak	ter subm	itting AT	R on QC	report to	OC team		required.			***************************************
Completion or	fall works except f	inal coat of	paint, CP	& Sanitary	fittings.	1		0				
Kitchen	tional cases QC ca	n de under a	Rate the	e quality	of (Good	w, Avg	Al window: . X, Pdo	s, after appr r – needs	correction	MD. n X X)		
S No Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
1 Kitchen		Х		X		X						
2 Other												
Remarks 1. Plat	form band	in the second	not to	, the	plumb.							
		*		,	, .							
	•											,

	Toilets - tiles			Rate the	e quality	of (Good	✓ , Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Roóm	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 (Gours		`	~		. 🗸	/			<u> </u>			
2	Toilet 2 [Children)		_/	~	X	X	√	X				X	
3	Toilet 3 (Master)	✓	X	✓							~		
4	Toilet 4 (Servans)	~	~	χ	×	×	×	×		<u> </u>	~		X
5	Other									· · · · · · · · · · · · · · · · · · ·			-
6	Other												
Ren	narks) Colour Va	voicition	່ ໂດ ພ	all fil	es is	obscer	ed in	Master	Toilet	~			

	Flooring & Walls			Rate th	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n XX)		
S No	Room	Material quality of floor tile ormarble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 (4002)	% /	<u> </u>				~						
2	Bedroom 2 (Children)				~		_/						
3	Bedroom 3 (Master)	<u> </u>	~	✓			~				/ /		
4	Drawing	<u>*</u>	X ~		~	XX		(X)	(X)	se X	∠,	, –	
5	Dining	~/1			·*		/	\(\frac{1}{2}\)	(X)	(X)	(2)		1
6	Lobby 1	$(\mathbf{x})^{\circ}$	$(x)^{\wedge}$	· ン	~ (M)	X		<i></i>			190 L	_	
9	Utility / balcony 1)								
10	Utility / balcony 2				1.	ie ·				-			
11	Utility / balcony 3/100	(i) _	✓			•	✓		X ~	X			
13	Kitchen			<u> </u>	\mathcal{Y}		<u> </u>	_/			\(\)		
14	Other / Convact rom)	_/			✓ .	`			(2)		~		
15	Other (Survant Tolkt)	/	X	х	(\$) L					,			<u> </u>
Ren	narks) Konzology (unadul	abi ori	in Ho	orlag	Tiles.	's 06.	Lurva	in tam	4 Loung	re, Dini	ing Kite	bu)
		,		···	*					,	<u> </u>		
						·	-						

	Painting & Electrical			Rate th	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1 (Guar)	. ~/	/		X	√ .	>				<u></u>		~,
2	Toilet 1		. ~_	~		✓,	~ <u>/</u>		\	_/			(x)(1)
3	Bedroom 2 (c)	X						\mathcal{C}	✓			,	
4	Toilet 2	<u> </u>	<u> </u>		~_	<u> </u>			1	~	\mathcal{S}^{\vee}		QY,
5	Bedroom 3 (~1) Toilet 3	8	~_					(X)V					XX
7	D. 1 4						(x)V		<u> </u>	~			
8	Toilet 4				(S)	/ /		(A) (Z	<u> </u>			<u>, – </u>	000
9	Drawing **				_ / /		~	OV		<u> </u>			(B) C
10	Dining	(X)			XV			1 Col				·	1
11	Lobby 1 (Family Lamps)	0	. /			~		- (Z)			<i></i>		>
12	Utility / balcony 1												
13	Utility / balcony 2												
14	Utility / balcony & fuer	3 /			<u> </u>					<u></u>			
15	Kitchen	·		-	~							-	(D)(
Rem	narks			· · · · · · · · · · · · · · · · · · ·						·			100
											, ,		
-						·		_	_				

	Grills & balcony railing			Rate the	e quality	of (Good	✓, Av	g. 🗙 , Poo	or – need	s correcti	on XX)		*
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1 (4)	√	~	X	√.							-	
2	Toilet 1	~		(A)	1(X)							- 	1 .
3	Bedroom 2 LE)		<u> </u>)./)>	1XV					·		
4	Toilet 2		· ~	~									
5	Bedroom 3 (ペ)				~								
6	Toilet 3		~	<i>\</i>		(2)							
7	Bedroom 4 (s)	_~	~			D							
8	Toilet 4 (s)					<i>-</i>						<u> </u>	
9	Drawing			~	X	/							
10	Dining	~_		~	<u></u>								
11	Lobby 1 (Family Lounge)		~		<u> </u>	<u></u>							
12	Utility / balcony 1												
13	Utility / balcony 2												<u> </u>
14	Utility / balcony 3												
	Kitchen	<u> </u>				<u> </u>							
Kem	arks In Guer Bi	Ld Room	व्य गर्जाट	+ 68111	00-	KHEd	Orsow	£., •					1
			<u> </u>	<u> </u>			F	/ -			<u>,</u>	<u> </u>	

	Staircase Railing			Rate th	e quality	of (Good	✓, Avg	X, Poo	r – needs	correctio	n X X)	h	· · · · · · · · · · · · · · · · · · ·
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
1	Railing 1			~		XV XV	~	(X)	~		~		
2 Par	Railing 2		~			18/		(\$)X	·				
Ken	marks												
		TAL dark						- 120	VII.	W-0-			
							, -						
	Steps	·		Rate the	quality of	of (Good	🗸, Avg.	X, Poo	r – needs	correction	n X X)		· · · · · · · · · · · · · · · · · · ·
S No	Room	Raiser height	\ Tread depth	\ Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to			
1	Staircase 1				-10	- 1	<u> </u>					l l	
1 2	Staircase 2				(X)X		XX	8X		~			
					A R		XX	ØX.		\(\sigma \)			
	Staircase 2				<u> </u>		XX	ØX.		~			
	Staircase 2				3 ^		X	8 X					

	Doors & windows	·	·	Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n XX)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 (G)	\	(X)		\				~		(X)V		
2	Toilet 1 "		BU	2 ~/	~						A C	· /	✓
3	Bedroom 2 (L)	~			<u> </u>	\	<i>\</i>	~			(X)V		
4	Toilet 2 »		(3)	<u> </u>	<u> </u>	<i>\</i>	<i>\</i>				(X)C/	_/	
5	Bedroom 3 (M)		<u> </u>	X		<u> </u>		(X)		X	COL	~ ~	
6	Toilet 3		~			1			/		BU	, <u> </u>	
7	Bedroom 4 (3)				\mathcal{X}^{ν}	(X)X	<i></i>				(A) C		
8	Toilet 4			<u></u>	QV	XX		~	سمر			· —	
9	Drawing					\sim	\ \					-	
10	Dining		\\		<u> </u>		<i></i>			~	(X) C		-
11	Lobby 1										480		
12	Utility / balcony 1												
13	Utility / balcony 2												
14	Utility / balcony 3(to	mey ~	✓ ·	سن				4	`				
15	Kitchen									~/	(X)V		
Ken	parks In Master .	Bed Ros	ממ לא	o-Loan	y wind	- 100 Loc	E OUT	しつのおおき	a Dr	sperky.			
			- 10		,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 1 2	7			

Outside works			Rate th	ne quality	of (Good	l ✔, Avg	. × , Poor	- needs	correct	ion XX)	
S No Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
1		<u></u>		(X) ×		(X)	Х					
Remarks							<u> </u>					
Contains		·									13	

Elevation		Γ	Rate th	e quality	of (Good	✓, Avg	, X, Poo	or – need	s correction	on XX)		
S No Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
l - Remarks		<u> </u>			XX	(X)						
						,		<u> </u>				<u> </u>
												

Bun	galow No	5095	4	Other		-			Sl. No.		· K	(NY - E	526
Con	pany	KNY	,	Project		BI	LOOM DA	LE	Phase		1	<u> </u>	
Prep	ared by	G. Vijany R	enj	Sign			j. 9-27		Date		20	19/10	
Proj	ect Manager	Khaizer	,	Sign			X S	······································	Date			019/10	
Rece	eipt at HO date	25-9	-10	Copy se	nt to site	on 5	25-9-1	٥	Sign			KiAnne	
Che	cked By MD on	200/10	1/10	MD Sig	n		1/		For fillin	ng		Yes N	lo
Reco	ommendation:	- V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,		1			I .		·		
\Box S	top further work.	Submit ATR	on OC r	eport to C	C team.	Proceed a	only after	recheck	by OC.				
	Stop further work.	Proceed wit	h work a	fter subm	itting AT	R on OC	report to	OC team				4	
ر أ	Proceed with furth	er work only	after mal	cing corre	ections no	inted out	in the Ω	report	ATR not	required			
Πī	Proceed with furth	er work ATI	not real	nired	otions po	Antea Out	. m the Q	e report.	AIKIOU	required.			
	ction should be done		C not requ	an ca.		-							
4	Completion of all		nal coat of	naint. CP a	& Sanitary	fittings							
•	In some exception	nal cases QC car	n be undert	aken before	electrical	wiring . sw	itches and	Al window	s. after ann	roval from	MD.		
	Kitchen								or – needs				
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
1	Kitchen		Χ		X		X				/	/	
2	Other												
Rem	arks 1. Plat to	rm band	JANE TI	DAT 4		Olu-1				· · · · · · · · · · · · · · · · · · ·		1	
	, , , , ,	. 04178	- P	101 70	The	piomb.					•	•	
· ·								· · · · · · · · · · · · · · · · · · ·					

	Toilets - tiles			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 (Guur)		2	/	1	✓	~				~		
2	Toilet 2 (children)	✓	~	~	X	×		X		~	~	X	
3	Toilet 3 (Mustras)	/	X	✓		✓		/	/		~	/	
4	Toilet 4 (Servans)	~	~	x	×	×	×	X		✓	~	/	X
5	Other												
б	Other												
Ren	narks 1. colour va	asiah'or	ງ ໂດ ພ	या) ही।	es is	OPZCRA	ed in	Masris	Toiles				
		•											

	Flooring & Walls		*****	Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	Material quality of floor tile or transle	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 (4007)	*/		<u> </u>	~		~						
2	Bedroom 2 (William)				~_	/	_/						
3	Bedroom 3 (Master)				<u></u>		~	1		_/			
4	Drawing	X ~	X ~		~	XXX	<u> </u>	X	Xee	₽ X	~		
5	Dining				` *	~		X	×	X	X		
6	Lobby 1		×	ン	✓ ₩	×			<u></u>	~	×		
9	Utility / balcony 1												
10	Utility / balcony 2												
11	Utility / balcony 311011	w) _/			Х		✓		W ~	X	~		
13	Kitchen				/	/					~		
14	Other (Survant rom)					~		<u> </u>	X	✓	~		
15	Other (Survay Toilet) _/	X	<u> </u>	X	✓						_	
Ren	narks 1. Boxdoxby,	unadu	lation	in flo	oring	Tilus	is ob	surved	in fam	ily Loung	ge, Din	ing, Kita	ben
		•					•		•				
						<u>,, </u>	T-1-1-1						

	Painting & Electrical			Rate the	quality	of (Good	✓, Avg.	×, Poo	r – needs	correctio	n X X)		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
1	Bedroom 1 (Guar)	· ~/			X	<u> </u>					✓ .		
2	Toilet 1	<u> </u>	~	~		<u> </u>	~	X			~		X(I)
3	Bedroom 2 (c)	X				*	*	~		<u> </u>		***************************************	
4	Toilet 2	<u> </u>			~	~				~	X		
5	Bedroom 3 (~1)	X						X		_/		<u> </u>	KX.
6	D 1 4						X.	~_		✓	<u> </u>		<u></u>
7 8	Bedroom 4 (Survey)				<u> </u>	<u> </u>		<u> </u>					X
9	Toilet 4		~				~_	X		~	X	questo	X
10	Drawing Dining	•⁄			X			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					1
11	Lobby 1 (Family Lamps)	X	~					X					2
12	Utility / balcony 1												
13	Utility / balcony 2							<u> </u>					
14	Utility / balcony & furn						<u> </u>						
15	Kitchen					_		_	 	<u>/</u>			X
	narks					1						tion to the time t	<u> </u>
					<u></u>							·	
													, .
							T						
		<u>.</u>			· · · · · · · · · · · · · · · · · · ·								

	Grills & balcony railing			Rate the	e quality (of (Good	✓ , Avg	. X , Poo	r – needs	correction	on XX)		
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1 (4)	✓ <u> </u>	~/	X	~	~_							
2	Toilet 1	~		X	×						122		
3	Bedroom 2 (C)		<u> </u>			X							
4	Toilet 2		~	~		~							
5	Bedroom 3 (つ)			<u> </u>									
6	Toilet 3		~			X		ļ					
8	Bedroom 4 (s)	_~_				X		ļ					
9	Toilet 4 (3) Drawing				<u></u>								ļ
10	Dining	- %/	~		X								
11	Lobby 1 (Family Longe)				<u>~</u>	<u> </u>	<u> </u>	<u> </u>					
12	Utility / balcony 1		~		<u> </u>			 					
13	Utility / balcony 2			-									
14	Utility / balcony 3				-								
15	Kitchen							· · · · ·					
		<u></u>	_ ~ _				<u>i</u>			<u></u>			
	narks 1. In Guur B	Ld Room	p Tonle	4, 48111	201	fitted	propul	1 .					
												•	
									- 11781.2				
													

	Staircase Railing		·	Rate th	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)	
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	M.S. railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
1	Railing 1	~	/	~	<u></u>	×	\	×	~/		~	
2	Railing 2 narks	✓	~	~	~	×	✓	×	✓		<u>ب</u>	
	Steps			Rate the	e anality	of (Good						
1				Truco cir	c quant v		. ₩ , AV9.	. X. Poc	r – needs	correction	n X X)	
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship Av Y	Polishing X, Poc	Skirting Skirting Skirting	Treads conperced conperced conperced conperced content to conperced content co		
oN S	Staircase 1	Raiser height	Tread depth		Tread spirit level		Workmanship	Polishing	Skirting	Treads perpendicular to		
				Tread width	× Tread spirit level			Polishing				
1 2	Staircase 1		_/	\ Tread width	Tread spirit level		X Workmanship		X Skirting	Treads perpendicular to		
1 2	Staircase 1 Staircase 2		_/	\ Tread width	× Tread spirit level		X Workmanship	Polishing	X Skirting	Treads perpendicular to		

	Doors & windows			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 (G)	\	*	✓ <u> </u>	~	_/		~	~		Х		
2	Toilet 1	~	Х	~/	<i>\</i>	~	<u></u>				X		_^
3	Bedroom 2 (L)	~	Χ	_	<i>\</i>	~	✓	<u> </u>	<u> </u>		·X		
4	Toilet 2			<u> </u>)					<u></u>	X		
5.	Bedroom 3 (M)	<u> </u>		Xee	\	~		XXX		X	X	~	~
6	Toilet 3							<i>\rightarrow</i>		~	X	\ <u></u>	-
7	Bedroom 4 (3)				X	X					×		
8	Toilet 4				Х	×		~		~	<u> </u>		
9	Drawing						~		_/		/		
10	Dining					X	✓ <u> </u>			~	X	-	J
11	Lobby 1								<u> </u>		X		1
12	Utility / balcony 1												
13	Utility / balcony 2												
14	Utility / balcony 3(for	sacy ~	✓ <u> </u>	1			٠	•					
15	Kitchen										X		
Ren	narks	Bed Ros	ומרא כמי	or Lock	& wind	100 100	k not	WOOKI	ng Dx	operly.			
			. 1000		1			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	-)	7			
-			· · · · · ·							·			
	·												

		3	1		ıt	and					
S No Room	Pavere on ei		<u>ē</u>	Lawn quality	Wash area height	Wash area tiling finishing	GI & PVC pipe fitting	· · · · · · · · · · · · · · · · · · ·			
		/ /	,	X		X	Х			. , ,	
Remarks					,		· · · · · · · · · · · · · · · · · · ·	 1	L,		L

	quality	5.									-	
S No Room	ය ය	Fainting quality	Euge building Roof tiles / wall	cladding Compound wall	. 1	I .	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1 -	X	✓	< \ \ \ \		x	х	-		<i>-</i>			
Remarks	<u> </u>	<u> </u>	<u> </u>	_ ;	<u> </u>	<i>X</i>			-			

Quality Co...rol Check Repot. Stage: After Column. Jasting (Bungalows)

	Bungalow No.	CLUB HOUSE	Column No.	2	Sl. No.	xvm-525
	Company	KNM	Project	BLOOM DALE	Phase	2
	Prepared by	Girijay Raj	Sign	4- gorg	Date	20/9/10
10	Project Manager	KHAZZĒR	Sign	* As	Date	2019/10
in a gray	Receipt at HO date	25-9-10	Copy sent to site on	25-9-10	Sign	toAnu
Villa	Checked By MD on	15/10/10	MD Sign	h_	For filling	Yes No
Plan med	Stop further work Proceed with furth	. Proceed with work a	report to QC team. Proceedings of the proceeding ATR or the proceedings of the proceeding	n QC report to QC te	am.	uired.
Course on the Column	Columns Position Ch Notes: 1. Inspection should be 2. Prepare Columns Pos a. Divide block b. Show size as c. Show inner d. Show diagon e. Print an A3	done after casting of columition Check Plan as follows into smaller sub-blocks. Individuals of columns. — inner space between columnals for 20% of bays. (Toksize plan.	ons at each stage and before s: (Tolerance 0.5") smns. (Tolerance 1")			Improjon navt to it
Lo of Jan	Columns Position Ch	eck Plan enclosed?	. Circle duch modifier dime	Yes No	d ficition actual d	iniciosos next to R.
26/9/10	a. Show outerb. Show lengthc. Show innerd. Show locatione. Print an A3	h beams) Dimensions Che dimensions of slab. (Tolera and width of balconies (T dimensions of ducts and litter of sunken slab. size plan. mension with green colour ck Plan enclosed?	ance 2") Tolerance 1") It well. (Tolerance 1") The contract of the contract o	ension with red colour an	d mention actual d	imension next to it.
	Specified thickness of	f slab?	6"	Actual thickness of	f slab?	6"

Quality Courrol Check Repot. Stage: After Column Casting (Bungalows)

☐ Good ☐ Avg. ☐ Bad
Good Avg. Bad
☐ High ☐ Medium. ☐ L
Good Avg. Bad
slab by more than 1"
ing? Yes No
☐Yes ☐ No
Yes No
☐ Yes ☐ No

Quality Common Check Repot. Stage: After Column Casting (Bungalows)

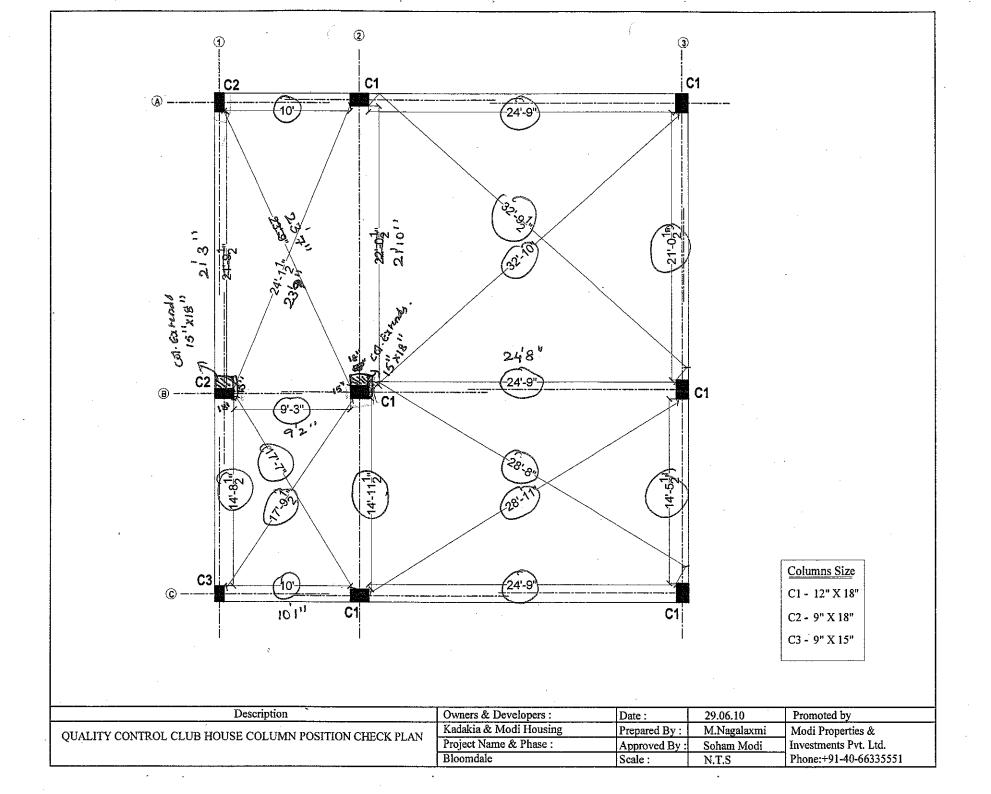
Columns height, plumb, steel & level marking check.

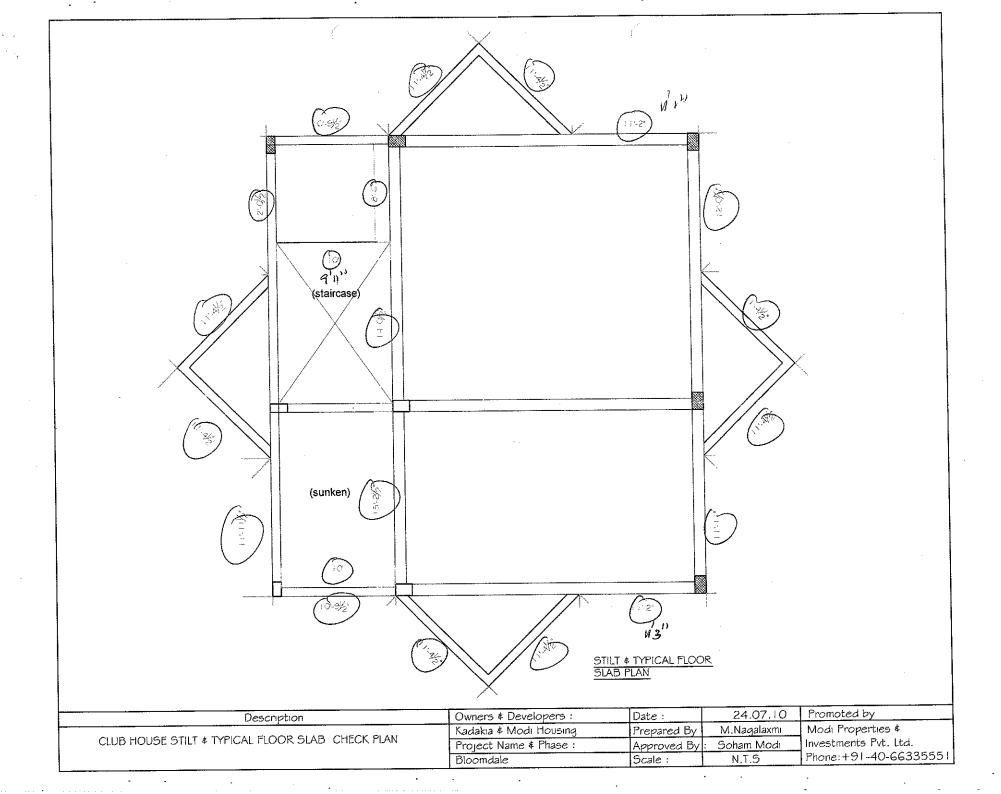
Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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		nt in ft		✓ or ×)	Honeycombs	Plumb (✓ or X)	Reference level
			Spec.	Actual	No of rods	Size of rods	_	Side 1	Side 2	marked on column?
1.	A-1	C2	8/911	81911			~			☐¥es ☐No
2.	A-2	· Ci	8/611	851	~		~	~	<i></i>	Yes No
3.	A-3	C,	8'6''	8'6"	~			V(1/4")		Yes No
4.	8-1	C2	8'9"	90"		~	~	/	X(1/2")	Yes No
5.	13-2	С	8611	84"	. ~		×	<u></u>	X (3/4"	Yes No
6.	B-3	- C,	8'6''	86"				Xt1/2"		Yes No
7.	C - 1	C.3	9'0"	904		~	~	~ '		Yes No
8.	C-2	C)	8/6"	851	<u> </u>	<u></u>		~)	Yes No
9.	C-3	С,	2'6"	8/6''				/	1/4"	Yes No
10.	<u> </u>									Yes No
11.										☐ Yes ☐ No
12.										Yes No
13.			****	-						Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.										Yes No





Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Bungalow No			<u> </u>		÷
	CLUBHOUSE	Slab No.	.1	Sl. No.	*KNM-524
Company	KNM	Project	BLOOMDALE	Phase	7 7 324
Prepared by	G. Vijay Raj	Sign	4.271	Date	20101
Project Manager	KHAZZER	Sign	17	Date	28/8/10
Receipt at HO date	4.9.10	Copy sent to site on	K. Anhe	Sign	28/8/10
Checked By MD on	9/9/10	MD Sign	Nikimie	For filling	□ Yes □ No
Recommendation:				<u> </u>	
Stop further work.	Submit ATR on OC r	eport to QC team. Proc		1 0 0	
Stop further work	Proceed with work a	fter submitting ATR on	eed only after recheck	t by QC.	,
Proceed with furth	ier work only after mal	king somestimes ATR On	QC report to QC tear	n.	
Proceed with forth	ner work. ATR not requ	king corrections pointed	a out in the QC report	. ATR not required.	
The state of the s	ier work. ATK not requ	uifed.			
Slab Check.					
Notes:					
1. Inspection should be o	done before casting of slab	at each stage i.e. when the s	loh is not to C		
repare plate puttensi	ons check Flan as follows:		lab is ready for casting.		
 Show outer d 	limensions of slab. (Tolerar	ice 2")			
b. Show length	and width of balconies (To	lerance 1")	e e e		
c. Show inner d	imensions of ducts. (Tolera	ance I")			
e. Print an A3 s.	n of sunken slab.				
1. Circle each correct din	nension with aroon colour	Civil 1.			
Slab Dimensions Chec	k Plan enclosed?	Circle each incorrect dimen	sion with red colour and n	nention actual dimension	next to it.
	at ran enclosed?		Yes No		
Staircase Dimensions ((v or X)		*		4
			X		

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Quality of centering, rod bending	and concreting.	· · · · · · · · · · · · · · · · · · ·	
Quality of centering, rod bending	and concreting?	· ·	Good Avg. Bad
18" extension to beam bottom run	ners on outer side provided?		Yes No
Quality of Bracing Provided?	<u> </u>	304.0	Good Avg. Bad
Alignment of beams on outer side	e?	14.	Good Avg. Bad
Shuttering leveling?		- in	Good Avg. Bad
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	1211
Column steel overlapping and cra			Correct Needs correction
Remarks: 1. Cantilever 2	scams for Elevation	Shuttering box no	of aligned properly
and Bracing RAT	REPORKA Should be	provided at 4,	places. for
2. Slab rods Should	be tied with	beams.	
3. Covering blocks St			
4. gaps to be filled.			
	·		

Slab Steel check.

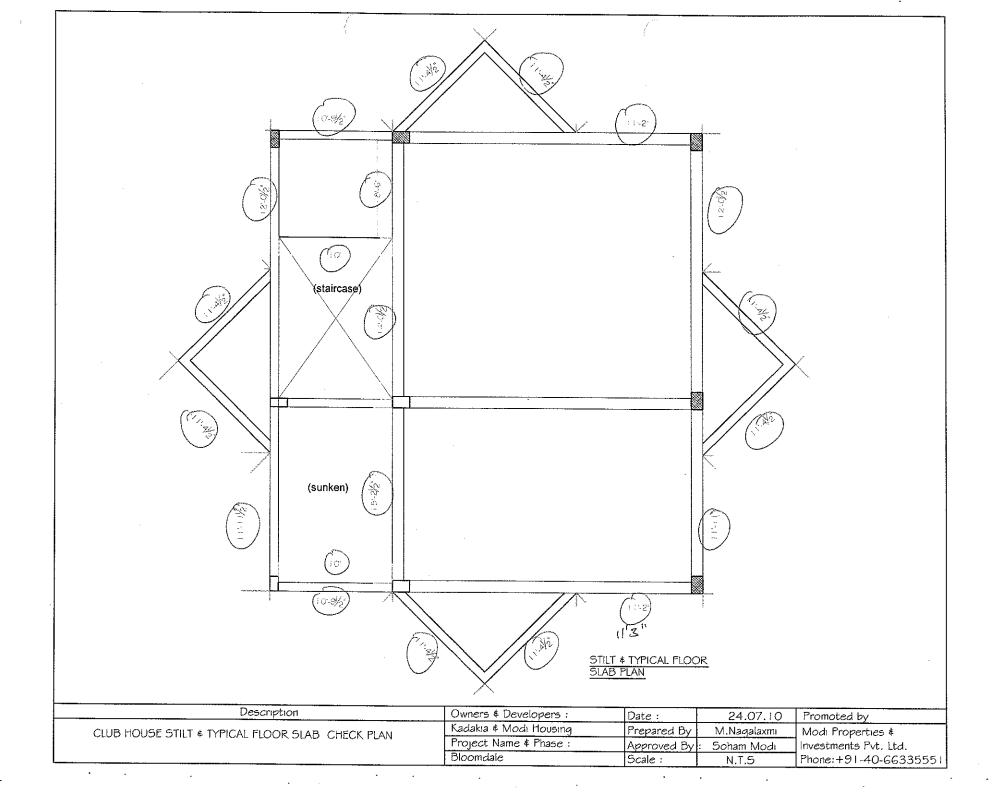
Notes:

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

S No	. Item		
	· Item	Quantitative Check	Qualitative Check
. 1.	Steel Check - Beam no of rods	(✓ or X)	(Good / Avg. / Bad)
2.	•		Good Avg. Bad
	Steel Check - Beam size of bars	./	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		
4.	Steel Check - Reams Overlanding 6 C. 1:		
	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		
			Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		
9.			Good Avg. Bad
	Steel Check - Slab spacing of bars	· · ·	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		
11.	Steel Check - Slab Extra Bars		
			Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and		
	cranking cranking		Good Avg. Bad
14.	Electrical Conducting		
Remarks:			Good Avg. Bad
		4	A
			,
· · · · · · · · · · · · · · · · · · ·			
			-
	*	1	- A
			y'

Page 3 of 3



Sl. No. Phone: +91-40-66335551 Secunderabad - 500 003. # 5-4-187/3 & 4, II Floor, M.G. Road, KADAKIA & MODI HOUSING Consultant Inspection Report _ anstanchions March doboo 2 Beams galo Slow 6 Chresvad B T PLE COM Seary C Op any 5 3 1 Villa Thinchen: Sar Yus State Chandd 124 Monde 7 Cleans Sy. No. 1139, Shamirper, M.G. Road, Hyderabad. Bloomdale dalo 3 Z C. Swining Naw Date: and who Jorg Dong TO B Corre Cw Com Scar F

Engineer Sign.

Consultant Sign.

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Bungalow No	9 58	Slab No.	2	Sl. No.	KNM-513.
Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	Grijay Raj	Sign	4. 9m1	Date	23/8/10
Project Manager	KHAZZER	Sign	1	Date	23(8)10
Receipt at HO date	28-8-10	Copy sent to site on	28-8-10	Sign	KAnne
Checked By MD on	2/9/10	MD Sign	14	For filling	Yes No
Recommendation:	111		<u> </u>		4
Stop further work	Submit ATR on OC	report to QC team. Proc	ood onter all 1	11 00	
Stop further work	Proceed with work	often automitting ATP	eed only after rechect	k by QC.	
Drogged with forth	ham 0	after submitting ATR on	QC report to QC tea	m.	
Trocced with furth	ner work only after m	aking corrections pointed	d out in the QC repor	t. ATR not required.	
Proceed with furt	her work. ATR not re	quired.			l
01.1.01.7					
Slab Check.					
Notes:					
1. Inspection should be	done before casting of sla	b at each stage i.e. when the s	slab is ready for casting.		
2. Prepare Slab Dimensi	ions Check Plan as follow	'S:			
a. Show outer of	dimensions of slab. (Toler	rance 2")			
b. Show length	and width of balconies (Tolerance 1")			
c. Show inner of the control of the	dimensions of ducts. (Tole on of sunken slab.	erance 1'')			
e. Print an A3					
1. Circle each correct di	mencion with aroon colon	r Cinala and in a cont	t ta a a		
Slab Dimensions Che	ols Diam and a se 10	r. Circle each incorrect dimer		mention actual dimension	next to it.
DIAG DIMENSIONS UNE	ck rian enclosed?		Yes No		
Staircase Dimensions	(• or ×)				

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
18"extension to beam bottom runners on outer side provided?		Yes No
Quality of Bracing Provided?		Good Avg. Bad
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	, with the same of
Column steel overlapping and cranking? (overlapping length should be 45	to 50 D)	Correct Needs correction
Remarks: 1.20 B.3 Beam Instead of 2-12\$ Extra bars,	may placed 1-212\$ (1	-12¢ Eztra rod missed) p
3-16pExtra rods not tied properly. (Top).		
3-16¢Extra rods not tied property. (Top). 2-12¢B 2. In By Beam, Instead of x2-16¢ Extra roda, shay	1-12 place 4x1-16 \$ (1-16 \$ x	1-120 Extra god missed). (70P
3. Slab rods should be tild with Beams.		
4. Covering blocks sh. be provided on slab.		
	·	

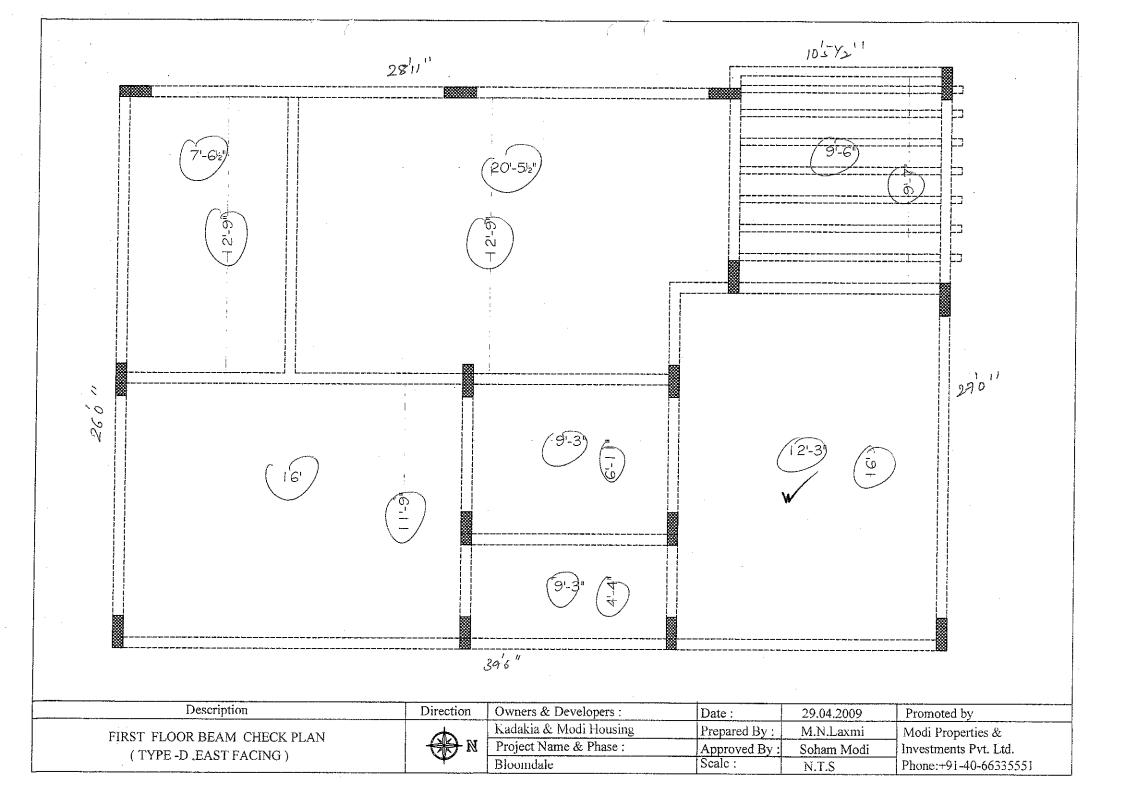
Slab Steel check.

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
 Mark XX for major mistake that cannot be corrected.
- 5. Columns overlapping length should be 45 to 50 D.

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

S No	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(v or X)	(Good / Avg. / Bad)
2.			
	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	<u> </u>	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars	~	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	~	Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
narks:			



Quality Control Check Repot. Stage: After Pla. _ring (Bungalows)

D 1 37					
Bungalow No	10	Stage	182.	Sl. No.	KN7-522
Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	Givijay Ray	Sign	C.9m1	Date	11/8/10
Project Manager	KHAPZEE.	Sign	#2	Date	11/8/10
Receipt at HO date	14-8-10	Copy sent to site on	14-8-10	Sign	K. Anne
Checked By MD on	19/8/10	MD Sign	b	For filling	Yes No
Recommendation:		<u> </u>			
Stop further work.	Submit ATR on OC	report to QC team. Proc	eed only ofter rechast	r by OC	
Stop further work	. Proceed with work	after submitting ATR on	OC report to OC toor	n	
Proceed with furt	her work only after m	aking corrections pointed	de report to de teat	IL ATD mat magnin	
Proceed with furt	her work. ATR not red	quired.	r our in the GC tebou	. ATK not requir	ea.
Inspection should be done	e after:	<u> </u>			

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Pla. ering (Bungalows)

	Stage: After Pla. ering (Bungalows)												
		<u></u>	Stage I Stage II						*				
SNo	Room	Skirting Provision ⁵ (v or X)	Window check ⁶ (v or x)	Tiles provision ⁹ (v or x)	Sink provision & size ¹⁰ (or x)	Grooves for door frames $^{11}(\checkmark \text{ or } X)$	Balcony & terrace sill top finishing 12	PLUMB Of WALLS	Civil work near pipes in balcony &	CI & PVC Check ⁷ (\checkmark or \times)	Electrical points check ⁸ (• or ×)	Water proofing check ¹⁴ (v or x)	Proper use of fasteners check 15
1	Bedroom 1 (quest)				_	~		X			\ \ \		
3	Toilet 1					\rangle						~	
4	Bedroom 2 (children) Toilet 2						ومسي	~	S		>		_
5				~							>	~	ىدى
6	Bedroom 3 (Marrol) Toilet 3	~	~	<u></u>		~		<u> </u>			\		_
7	Bedroom 4 (Servant)	*****	<u></u>				وسسدي		_~	~	~		
8	Toilet 4		<u> </u>			~							
9	Drawing Drawing				*****	· /				✓			
10	Dining	-						✓ <u> </u>			<u> </u>		
11	Lobby 1 (Family Lange)												
12	Lobby 2				<u> </u>					-	~		
13	Terrace/ balcony 1										-		
14	Terrace / balcony 2												
15	Terrace / balcony 3		*										
16	Portico												
17	Kitchen									WORK NOT			
18	Other (Dous)		_						tourus .	WORK NOT DONE			
	Remarks 1. Split A.c. Electrical point is at 6'10" in Master Bed Room.												
3. <u>4</u>	. G.I. work in kitchen, & p.v.c. work in servant Toilet pending. . 2nd coat plastering not done under kitchen platform.												

^{4.} Acqua quard point i's at 5'2". (sh. 60 5'6")

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Bungalow No	OHT	Slab No.	Slab Q 36'6"	Sl. No.	KN7-521
Company	KNY	Project	BLOOM DALE	Phase	2
Prepared by	Girifay Raj	Sign	6.477	Date	9/8/10
Project Manager	KHALLER.	Sign	15	Date	9/8/10
Receipt at HO date	14.8.10	Copy sent to site on	14-8:10	Sign	K-Arme
Checked By MD on	19/8/10	MD Sign	4/	For filling	Yes No
Proceed with furt Slab Check. Notes: 1. Inspection should be 2. Prepare Slab Dimens a. Show outer b. Show length c. Show inner	her work only after r her work. ATR not r	ab at each stage i.e. when the ws: erance 2") (Tolerance 1")	d out in the QC repo		
e. Print an A3 1. Circle each correct d		our. Circle each incorrect dime	ension with red colour and	d mention actual dimension	next to it.
Slab Dimensions Che			☐ Yes ☑ No		
Staircase Dimensions	S (✓ or)				

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Quality of centering, rod bending and con-	<u>creting.</u>					
Quality of centering, rod bending and con-	Good Avg. Bad					
18"extension to beam bottom runners on o	Yes	No				
Quality of Bracing Provided?	of Bracing Provided?					
Alignment of beams on outer side?	Ū-Ġoc	od Avg. Bad				
Shuttering leveling?			□.Co	od 🗌 Avg. 🔲 Bad		
Specified depth of sunken slab?	- Companies	Actual depth of sunken slab?		· · · · · · · · · · · · · · · · · · ·		
Column steel overlapping and cranking? (overlapping length should be	e 45 to 50 D)	_ Coi	rect Needs correction		
Remarks:		A A A A A A A A A A A A A A A A A A A		A		
100-101-101-101-101-101-101-101-101-101		Arrana				
1		300		444		
		The state of the s				

Slab Steel check.

Notes:

- 1. 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.
 Columns overlapping length should be 45 to 50 D.

2. Steel C 3. Steel C 4. Steel C 5. Steel C 6. Coveri 7. Depth 8. Steel C 9. Steel C	Check - Beam no of rods Check - Beam size of bars Check - Beams Extra Bars Check - Beams Overlapping & Cranking Check - Beams Bearing Ing blocks for beams and width of beams Check - Slab size of bars	(v or x)	Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad
2. Steel C 3. Steel C 4. Steel C 5. Steel C 6. Coveri 7. Depth 8. Steel C 9. Steel C	Check - Beam size of bars Check - Beams Extra Bars Check - Beams Overlapping & Cranking Check - Beams Bearing Ing blocks for beams and width of beams		Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad
3. Steel C 4. Steel C 5. Steel C 6. Coveri 7. Depth 8. Steel C 9. Steel C	Check - Beams Extra Bars Check - Beams Overlapping & Cranking Check - Beams Bearing Ing blocks for beams and width of beams		Good Avg. Bad Good Avg. Bad Good Avg. Bad
4. Steel C 5. Steel C 6. Coveri 7. Depth 8. Steel C 9. Steel C	Check - Beams Overlapping & Cranking Check - Beams Bearing Ing blocks for beams and width of beams		Good Avg. Bad Good Avg. Bad
 Steel C Coveri Depth Steel C Steel C 	Check - Beams Bearing Ing blocks for beams and width of beams		Good Avg. Bad
6. Coveri 7. Depth 8. Steel C 9. Steel C	ng blocks for beams and width of beams		
7. Depth 8. Steel C 9. Steel C	and width of beams		
8. Steel C			Good Avg. Bad
9. Steel C	Sheck - Slab size of bars		
			Good Avg. Bad
10. Steel C	heck - Slab spacing of bars	✓	Good Avg. Bad
	Sheck – Slab cranking & chairs	~	Good Avg. Bad
11. Steel C	Check - Slab Extra Bars	<u> </u>	Good Avg. Bad
12. Coveri	ng blocks for slab		Good Avg. Bad
13. Steel C	Check - Column steel overlapping length and	./	Good Avg. Bad
14. Electri	cal Conducting		Good Avg. Bad
emarks:			

Company Company Company Company Company Project Black Phase Date Phase Date Phase Pha	Bungalow No.	58	Column No.	tage: After Column		<u>vs)</u>
Project Manager Receipt at HO date Checked By MD on Sign 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. Columns Position Check. Inspection should be done after casting of columns at each stage and before starting centering works for each slab. Proper 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") Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Show being the manager of the plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show length and width of balconies (Tolerance 2") b. Show length and width of balconies (Tolerance 2") c. Show length and width of balconies (Tolerance 2") c. Show length and width of balconies (Tolerance 2") d. Show location of sunken slab. a. Show length and width of balconies (Tolerance 2") c. Show length and width of balconies (Tolerance 2") d. Show length and width of plantonies (Tolerance 1") c. Show length and width of plantonies (Tolerance 2") d. Show location of sunken slab. a. Show location of sunken slab. c. Print an A3 size plan. Circle each correct dimensions with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Actual thickness of slab?	Company			2	Sl. No.	KN4- 520
Project Manager Receipt at HO date Copy sent to site on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on Copy sent to yet on	Prepared by				Phase	2
Receipt at HO date Receipt at HO date	Project Manager			agaz	Date	4/8/10
Checked By MD on 19 0 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. Columns Position Check Notes: Inspection should be done after casting of columns at each stage and before starting centering works for each slab. Propare 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 1.5") d. Show diagonals for 20% of bays. (Tolerance 1.5") c. Print an A3 size plan. Circle each correct dimensions of slab. (Tolerance 1") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of slab. (Tolerance 1") c. Show inner dimensions of slab. (Tolerance 1") d. Show location of sunken slab. Prepare Slab (or plinth beams) Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 1") c. Show inner dimensions of slab. (Tolerance 1") d. Show location of sunken slab. Print an A3 size plan. 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? Prepare Slab (or plinth beams) Dimensions of ducks and lift well. (Tolerance 1") d. Show location of sunken slab. Print an A3 size plan. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.	<u> </u>			***	Date	
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. Columns Position Check. Notes: Propare 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. Circle each correct dimensions of data. (Tolerance 2") b. Show uner dimensions of subken slab. Prepare Slab (or plinth beams) Dimensions Check Plan as follows: a. Show outer dimensions of clotus and lift well. (Tolerance 1") d. Show longer indimensions of subken slab. Prepare Slab (or plinth beams) Dimensions Check Plan as follows: a. Show outer dimensions of slucks and lift well. (Tolerance 1") d. Show longer dimensions of subcts and lift well. (Tolerance 1") d. Show longer dimensions of subcts and lift well. (Tolerance 1") d. Show longer dimensions of subcts and lift well. (Tolerance 1") d. Show longer dimensions of subcts and lift well. (Tolerance 1") d. Show longer dimensions of subcts and lift well. (Tolerance 1") d. Show longer dimensions of subcts and lift well. (Tolerance 1") d. Show longer dimensions of subcts and lift well. (Tolerance 1") d. Show longer dimensions of subcts and lift well. (Tolerance 2") b. Show longer dimensions of subcts and lift well. (Tolerance 2") b. Show longer dimensions of subcts and lift well. (Tolerance 2") b. Show longer dimensions of subcts and lift well. (Tolerance 2") b. Show longer dimensions of subcts and lift well. (Tolerance 2") c. Print an A3 size plan. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.		7.8.10	<u></u>	7.01.	Sign	
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. Columns Position Check. Notes: Inspection should be done after casting of columns at each stage and before starting centering works for each slab. 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. Circle each correct dimension with green colour. Circle each incorrect dimension wigh red colour and mention actual dimension next to it. Idab Dimensions Check. Idab Dimensions Check. Show length and width of balconies (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts and lift well. (Tolerance 1") c. Show inner dimensions of ducts and lift well. (Tolerance 1") c. Show inner dimensions with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Print an A3 size plan. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Print an A3 size plan. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Actual thickness of slab?	 	19/010	MD Sign	1.210	For filling	
Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Columns Position Check Notes: Inspection should be done after casting of columns at each stage and before starting centering works for each slab. 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. Columns Position Check Plan enclosed? Yes No No No No length and width of balconies (Tolerance 2") b. Show otter dimensions of slab. (Tolerance 2") c. Show inner dimensions of ducts and lift well. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Show length and width of balconies (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. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Yes No No No No No No No N	Recommendation:			1 h	1	Yes No
Slab Dimensions Check. Notes: 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. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. pecified thickness of slab? Actual thickness of slab?	 Inspection should be do Prepare Columns Positi a. Divide blocks b. Show size and c. Show inner - i d. Show diagonal 	into smaller sub-blocks. orientation of columns. nner space between colust s for 20% of bays. (Tole	(Tolerance 0.5") amns. (Tolerance 1") erance 1.5")			
Slab Dimensions Check. Notes: 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. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. pecified thickness of slab? Actual thickness of slab?	Columns Position Check	k Plan enclosed?	r. Circle each incorrect dimer	nsion with red colour and n	nention actual dimensi	ion next to it
Notes: 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. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. pecified thickness of slab? Actual thickness of slab?			· · · · · · · · · · · · · · · · · · ·	Yes No		70 16
pecified thickness of slab? Actual thickness of slab?	Notes: 1. Prepare Slab (or plinth b a. Show outer dim b. Show length and c. Show inner dim d. Show location of	eams) Dimensions Chectensions of slab. (Tolera d width of balconies (Tolersions of ducts and lift sunken slab.	nce 2") plerance 1") t well. (Tolerance 1")	sion with red colour and m	ention actual dimensio	on next to it.
Actual thickness of slab?		h2				
	T - MOG THERIESS OF SIZ	4.5	()	Actual thickness of sla	ıb?	4.5"

Quality Control Check Repot. Stage: After Column Lasting (Bungalows) 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 in slab and columns packed? Good Avg. Bad Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" 2. Have 6 cubes each for columns and slab casted and numbered for testing? Yes No Remarks: 1. Near CO. NO- 5-D. Slab Hickness +2". Curing. Bunds for curing made on slab? Yes No Drum (200 lts) provided for curing? No Gunny bags or baskets used for columns? Yes No

Remarks:

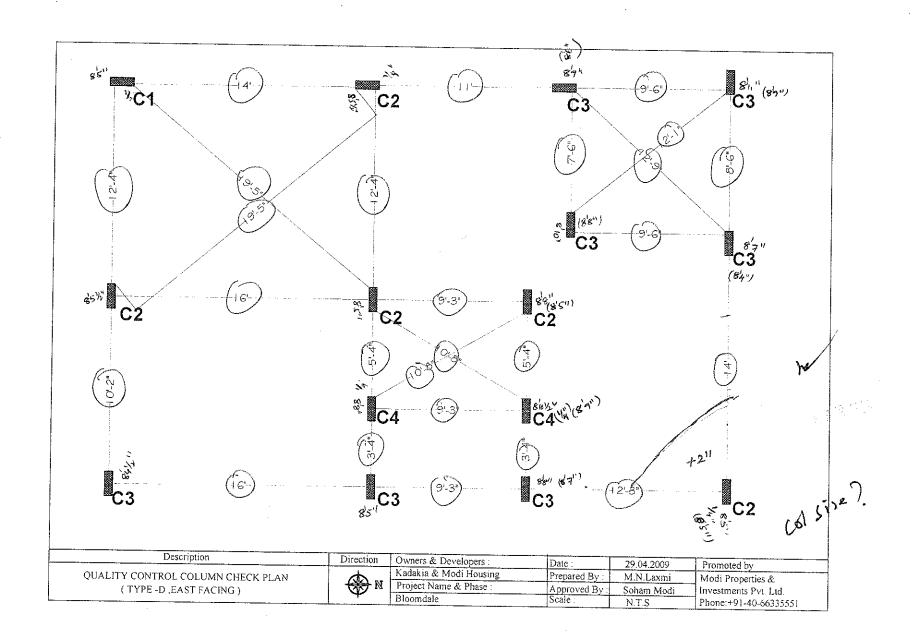
Stage: After Column Casting (Bungalows)

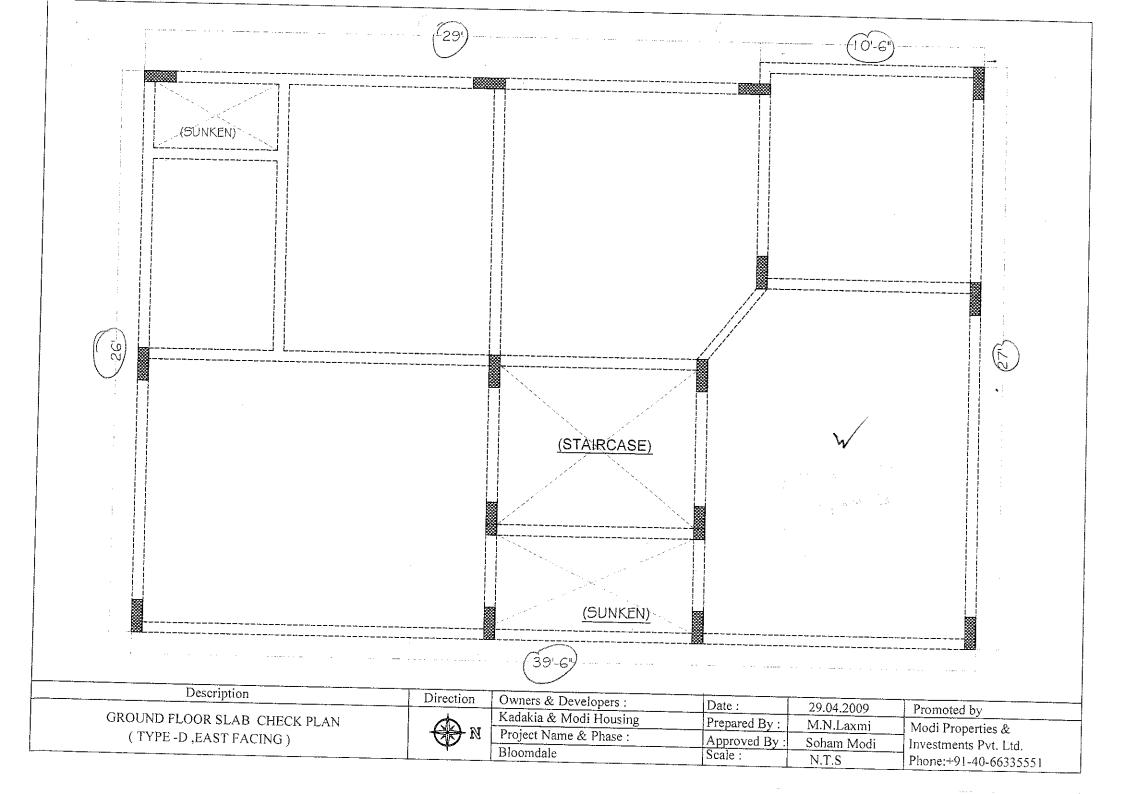
Quality Con. ol Check Repot.
Columns height, plumb, steel & level marking check. Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- Mark X X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
- 5. Tolerance: Plumb 0.25".

6. Circle actual height of columns if level differs from specified height b

No No	Col No.	Col type	Heigl	nt in ft		nore than 1".	Honeycombs	Plumb	(v or X)	Reference level
3			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	marked on column?
1.	1-A	C,	8 4 12 11	85'	✓	~			x (1/2")	Yes No
2.	1-3	C2	84421	8'512"	>					Yes No
3.	1-D	CZ	8'41/2"	845"						Yes No
4.	2-A	C2	841211	85121				V(14"	ft i	Yes No
5.	2-3	C2	841/211	8 ¹ 51)						Yes No
6.	2:-c	· Cip	817 Y2"	8,8,,					V(1/4")	Yes No
7.	21-10	<u>C</u> z	841/211	8'5"		<i>-</i>			V(14)	Yes No
8.	3 - B		817/211	85"						Yes No
9.	3- PC	Ciy	8721	89"					\(\(\frac{\(\carc{\(\frac{\(\frac{\(\frac{\(\frac{\(\frac{\incki\frac{\(\frac{\incide\{\\incide\{\in\{\incide\{\inciii\}\}\}\}\}}}}}}}}}}}}}}}}}}}}}}\}}}}}}	Yes No
10.	3-D	c ₃	817424	81711					V (14)	Yes No
11.	4-0	<u> </u>	841211	8411						Yes No
12.	4-13'	c_3	8'41/2"	81811						Yes No
13.	5- A'	<i>C</i> 3	8 9"	8'9"						Yes No
14.	5-8	c3	8412"	8'41'						Yes No
15.	5-D	C2.	8147211	8511	~			<u> </u>		
16.					<u> </u>					
17.								-		☐ Yes ☐ No ☐ Yes ☐ No





<u>:</u>	Quality (itrol Check Repot.	Stage: After Plast	1g (Bungalows)	
Bungalow No	12	Stage	2	Sl. No.	
Company		Project			KNM- 519
	KNM	Tioject	BLOOM DALE	Phase	7
Prepared by	Givilay Ray	Sign	6.977	Date	
Project Manager	40.00	Sign	977		4/8/10
Receipt at HO date	KHARLER			Date	4/8/10.
`	7.8.10	Copy sent to site on		Sign	
Checked By MD on	12/10	MD Sign .	7.210		K.Ance
Recommendation:	12010		h	For filling	Yes No
	Submit ATR on Oc	C roport to OCI			
		C report to QC team. Proceedings of the Carlon of the Carl			
	IOT MOTE OHIO WHELL	Daking corrections mainta	QC report to QC tea	m.	
		equired.	d out in the QC repor	t. ATR not required.	
Inspection should be done	after:	<u> </u>	······································		

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

<u> </u>			acy Cont.		Stage I		e: After I	lasteriii	g (Bunga	ilows)	Stage II	· · · · · · · · · · · · · · · · · · ·	
SNo	Room	Skirting Provision ⁵ (• or ×)	Window check ⁶ (• or x)	Tiles provision ⁹ (\checkmark or \mathbf{x})	Sink provision & size 10 (o or x)	Grooves for door frames (v or x)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check ⁷ (\checkmark or \times)	Electrical points check ⁸ (or x)	Water proofing check ¹⁴ (• or ×)	Proper use of fasteners check 15
1	Bedroom 1										H 3	2 3	日代
2	Toilet 1					<u> </u>							
3	Bedroom 2												,
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3					··							
7	Bedroom 4												
8	Toilet 4						-						
9	Drawing												
10	Dining												
11	Lobby 1									-			
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen												
18	Other												+2
Rem	larks		0 0										
	1. 20 Master	10 KF, G.	I. Pipe	is not	Husha	4 1010	the e	wall.					
				<u>:</u>								-	
												-	

Quality Con. rol Check Repot. Stage: After Column. Jasting (Bungalows

Project Manager Project Projec	Bungalow No.	CLUB HOUSE	Column No.	1	Sl. No.	KNM- 518				
Project Manager Project Manager Project Man	Company		Project	BLOOMDALE	Phase	-				
Receipt at HO date Copy sent to site on Let Ho Sign Checked By MD on 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 only after making corrections pointed out in the QC report. 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? Slab Dimensions Check. Notes: Notes: 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?	Prepared by	G. vilay Ray	Sign		Date					
Receipt at HO date Checked By MD on Checked By MD on And The 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 only after making corrections pointed out in the QC report. 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 Pays. (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? 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 old immensions of clucks 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? No	<u> </u>	KHAZŁĘR	Sign	A C	Date					
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 after submitting ATR on QC report to QC team. Proceed with further work after 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? 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 beloconies (Tolerance 1") c. Show inner dimensions of ducts and lift well. (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? Dyes No	•	244.10	25 V	24-7-10	Sign	K. Anne				
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? 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 cnclosed?		29/7/10	MD Sign	W	For filling					
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? 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?	Stop further work. Stop further work 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.								
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?	Notes: 1. Inspection should be 2. Prepare Columns Pos a. Divide block b. Show size ar c. Show inner d. Show diagor e. Print an A3 3. Circle each correct di	done after casting of columnition Check Plan as follows as into smaller sub-blocks. and orientation of columns. (— inner space between columnals for 20% of bays. (Toler size plan. mension with green colour.	: Tolerance 0.5") nns. (Tolerance 1") ance 1.5")	nsion with red colour and r		xt to it.				
Specified thickness of slab? Actual thickness of slab?	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.									
	Specified thickness of	fslab?		Actual thickness of s	lab?					

Quality Co...rol Check Repot. Stage: After Column Casting (Bungalows)

Ouality of centering rod hending and concreting

Quanty 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 in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by mor	e 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	
Drum (200 lts) provided for curing?	Yes No	- Marting
Gunny bags or baskets used for columns?	Yes No	
Remarks:	1	

Quality Co., rol Check Repot. Stage: After Column, Casting (Bungalows)

Columns height, plumb, steel & level marking check.

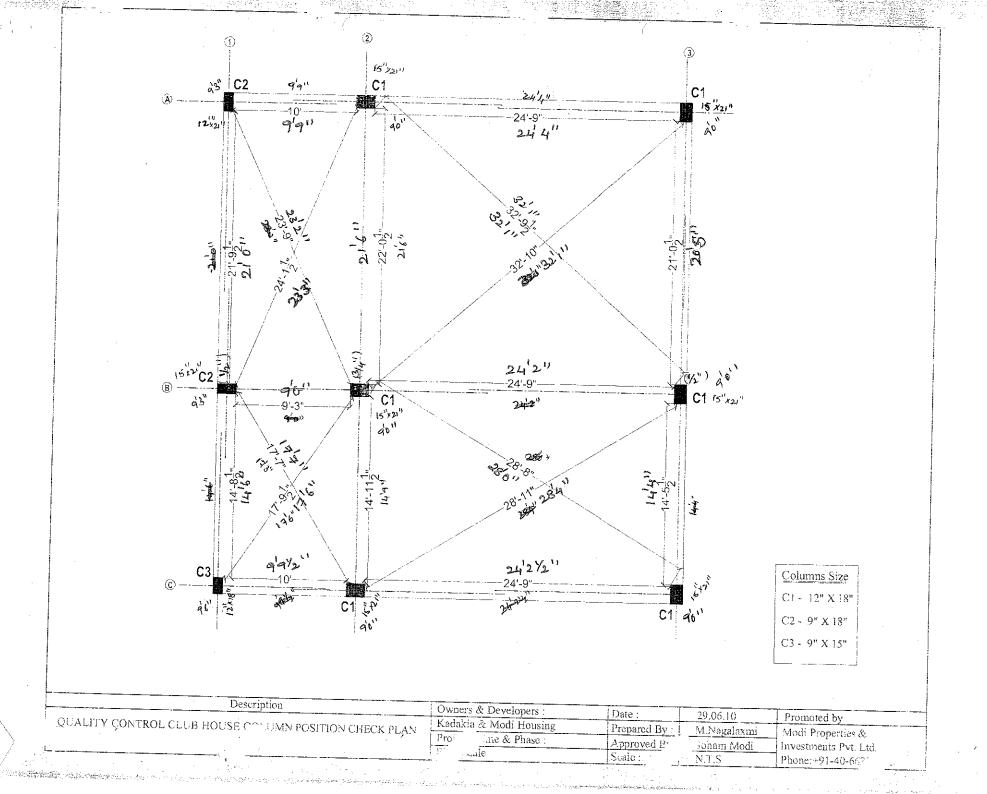
Notes:

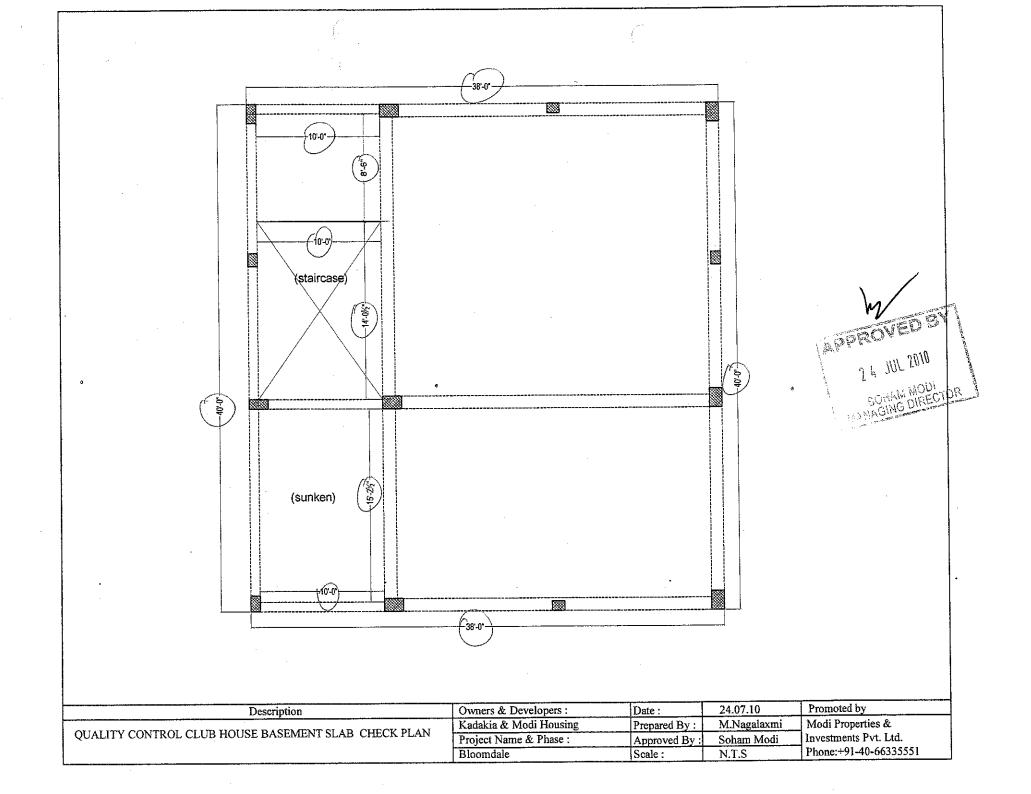
- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.

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	Heigh	nt in ft		ore than 1°. ✓ or 🗙)	Honeycombs	Dlumb (D C 1 1
			Spec.	Actual	No of	Size of	Tioneycomos		✓ or ×)	Reference level marked on
			apet.	rocuar	rods	rods		Side 1	Side 2	column?
1.	1-A	C2	9'3"	92"						Yes No
2.	2-A	CI	901	90"				XI YO'	1	Yes No
3.	3-A	C,	90"	91/2"	~					Yes No
4.	1-B	C2	93"	al i''				x (1/2")		Yes No
5.	2-B	C,	9'0"	91/2"					X (3/4"	
6.	3-8	Ċ,	90"	9011	~			X (1/2")	X (- 14	Yes No
7.	1- C	c_3	96"	9511		~		<u> </u>	· · · · · ·	Yes No
8.	2- C	C ₁	901	90"	_		~		<u></u>	Yes No
9.	3- C	С,	9011	9011		~	~		. ~ 61/4"	
10.							,			Yes No
11.									<u> </u>	Yes No
12.			1							Yes No
13.										
14.										
15.										Yes No
16.					-		*			Yes No
17.										Yes No
	<u> </u>									Yes No





ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	58	QC report stage	エ	Sl. No.	512
Company	K.WM	Project	Blowndel	Phase	
Prepared by	S. Khize	Sign		Date	24/7/10
Project Manager	S. Khizi	Sign		Date	27/7/10
Receipt by QC date	5/7/10	Sign		Other	
Receipt at HO date	27/7/10	Sign	K. Anun	Other	
Checked By MD on	29/2/10	MD Sign	h	For filling	Yes No
Notes: 1. Attach a copy of 2. Circle each correct 3. Give remarks for 4. Make 2 copied of	Submit ATR on QC r Proceed with work a the QC report to this sheet. ction with a red pen – tick each case where work has the ATR – send one to MI	 each circle for work connot completed on this sheet. 	QC report to QC team	1.	ot been completed.
5. Enclose required Remarks:	photographs – hard copy.				
Remarks:					
, .		4			-
·					

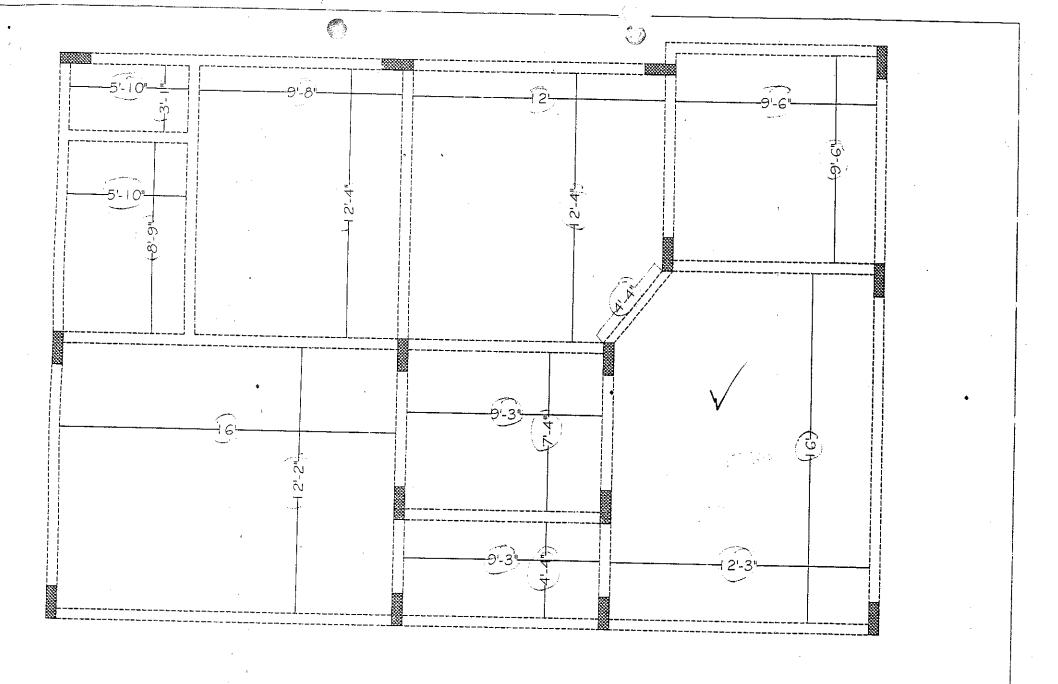
Bungalow No	F. #		Stage: Before Castir		L
Company	5%	Slab No.	I	Sl. No.	
 	KNM	Project			KNM-517
Prepared by	MRamalerish	Sign	Bloomdale	Phase	
Project Manager	is:		(CO)	Date	
Receipt at HO date	Kaizer.	Sign	45	Date	12/4/10
	17-7-10	Copy sent to site on			15/7/10
Checked By MD on		MD Sign	17-710	Sign	
Recommendation:		<u> </u>		For filling	Yes No
= Stop further work	Submit ATR on OC -	eport to QC team. Proc fter submitting ATR on king corrections pointed			
Slab Check. Notes:			d out in the QC repor	k by QC. m. t. ATR not required.	
Slab Check. Notes: Inspection should be described in Prepare Slab Dimension a. Show outer described in Show length and the Show location b. Show location d. Show location	done before casting of slab a ons Check Plan as follows: imensions of slab. (Toleran and width of balconies (Toleran imensions of ducts. (Toleran of sunken slab.	of each stage i.e. when the sloce 2") erance 1") ace 1")	lab is ready for casting.	t. ATR not required.	•
Slab Check. Notes: Inspection should be described by the show outer described by the show inner described by the show location of the	done before casting of slab a cons Check Plan as follows: imensions of slab. (Toleran and width of balconies (Toleran of sunken slab. ze plan. ension with green colour. Construction of sunken slab.	it each stage i.e. when the sloce 2") erance 1") nce 1") fircle each incorrect dimens.	lab is ready for casting.	t. ATR not required.	•

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
18"extension to beam bottom runners on outer side provided?	Yes No	
Quality of Bracing Provided?	Good Avg. Bad	
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be	15 to 50 D)	Correct Needs correction
Remarks:		
•		. •
:		: :

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No		get Soldie Casting Slan (B)	anganows)
2 140	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(• or ×)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars	<u> </u>	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams		
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.		V °	Good Avg. Bad
11.	Steel Check - Slab cranking & chairs Steel Check - Slab Extra Bars		Good Avg. Bad
12.		V 1	Good Avg. Bad
13.	Covering blocks for slab		Good Avg. Bad
15.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		
narks:	No. Service from the service of the		Good Avg. Bad
	is From the S.S State Rody and in	1250, m.	
	a Paran Rec Row Briton Ends - Hearing	row.	
	the service of the street of the street	ded immidiative	
	the inches to be proceeded to the	in the second	



Description	Discotion				
		Owners & Developers:	Date:	29.04.2009	Promoted by
GROUND FLOOR BEAM CHECK PLAN		Kadakia & Modi Housing	Prepared By:	M.N.Laxmi	Modi Properties &
(TYPE -D .EAST FACING)	W 1/2		Approved By:	Soham Modi	Investments Pvt. Ltd.
		Bloomdale	Scale:	N.T.S	Phone:+91-40-66335551

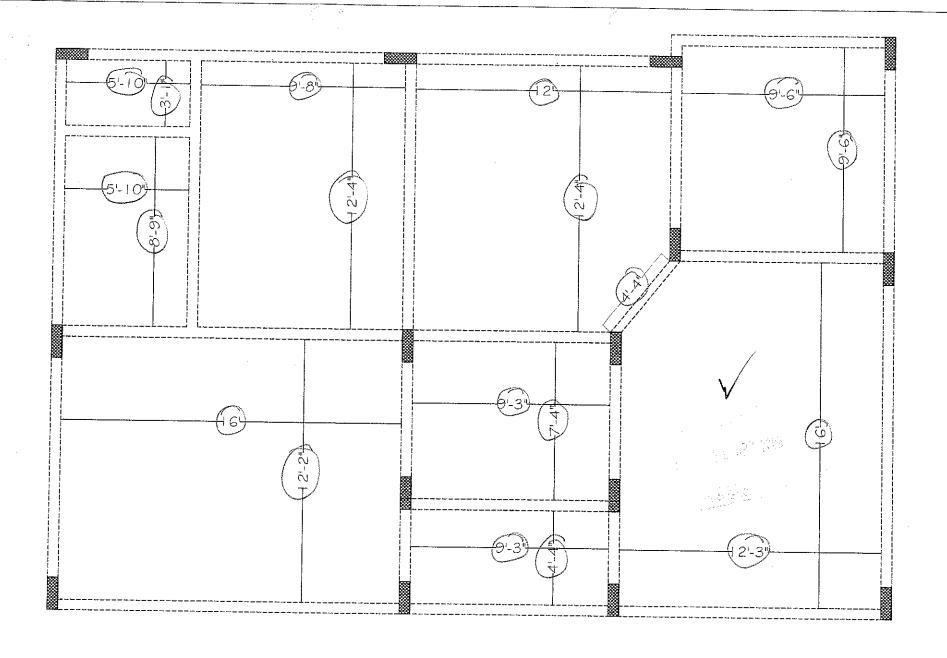
Bungalow No		Slab No.			
	58	<u> </u>	I	Sl. No.	KNM-517
Company	KNM	Project	Bloomdale	Phase	
Prepared by	M Ramalerishing	Sign		Date	
Project Manager			(00)		15/7/10
	Kaizer.	Sign	1	Date	15/7/10
Receipt at HO date	17-7-10	Copy sent to site on	, , , , , , , , , , , , , , , , , , ,	Sign	
Checked By MD on	9 - 1 - 1 -	MD Sign	17-7-10	· ·	KiAnu
Recommendation:	291010			For filling	Yes No
	Submit ATP on OC				
Stop further work	Submit ATR on QC re Proceed with work af	eport to QC team. Proc	eed only after rechec	k by QC.	
Proceed with furth	her work only after mak her work. ATR not requi	ing corrections nainte	QC report to QC tea	ım.	
Proceed with furth	ner work. ATR not requ	ired	out in the QC repor	t. ATR not required.	
Slab Check.					
Notes: 1. Inspection should be	dana hafana a si				
2. Prepare Slab Dimension	lone before casting of slab a ons Check Plan as follows:	t each stage i.e. when the s	lab is ready for casting.		
 Show outer d 	limensions of slab. (Toleran	ce 2")			
o. Show length	and width of balconies (Tol.	erance 1")			
c. Snow inner d	limensions of ducts. (Tolera)	nce 1")			
e. Print an A3 s	n of sunken slab.				
1. Circle each correct din	nension with green colour.	Single and the			
Slab Dimensions Chec	mension with green colour. (ck Plan enclosed?	incle each incorrect dimen	sion with red colour and	mention actual dimension r	ext to it.
	Table Table Tobbed :		☐Yes ☐No		
Staircase Dimensions	(v or x)				

Quality of centering, rod bending and concreting.	•	
Quality of centering, rod bending and concreting?		
18"extension to beam bottom runners on outer side provided?		Good, Avg. Bad
Quality of Bracing Provided?		Yes No
		Good Avg. Bad
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		
Specified depth of sunken slab?	A (11 11 0	Good Avg. Bad
	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be 4	5 to 50 D)	Correct Needs correction
Remarks:		1
	-	

Slab Steel check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake which does not require correction.
 Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

		Total (Da	ingato (13)
S No	Item	Quantitative Check	Qualitative Check
1 .		(∨ or ×)	
1.	Steel Check - Beam no of rods		(Good / Avg. / Bad)
2. 5	Steel Check - Beam size of bars		Good Avg. Bad
			Good Avg. Bad
3. S	Steel Check - Beams Extra Bars		
		×	Good Avg. Bad
7.	teel Check - Beams Overlapping & Cranking		Good Avg. Bad
5. S	teel Check - Beams Bearing		Bad
6. C	Covering blocks for beams		
7. E	Pepth and width of beams	×	Good Avg. Bad
			Good Avg. Bad
8. S	teel Check - Slab size of bars		
			Good Avg. Bad
<i>9.</i> S	teel Check - Slab spacing of bars		Good Avg. Bad
10. S	teel Check - Slab cranking & chairs		
			Good Avg. Bad
11. S	teel Check - Slab Extra Bars	A	Cool DA CDD
12. C	overing blocks for slab		Good Avg. Bad
			Good Avg. Bad
13. St	teel Check - Column steel overlapping length and		
cr	anking		Good Avg. Bad
14. El	ectrical Conducting		
 emarks:	<u> </u>		Good Avg. Bad
emarks:	Rea No 82 . Extra 8		
	Beam NO 13.3 . Extra Rody are	missiy.	
2 In 9	Beam No B2 Extra Rody Hed "	Ornine .	
(3) 9ap	Carre un ourse	0.7.	
	I are more and has to be after	uded immediatly.	
EX+50	· Supports to be provided in 2	Dlace	
	The rest of the	Picques.	



Description	Direction	Owners & Developers:	Date:	29.04.2009	Promoted by
GROUND FLOOR BEAM CHECK PLAN (TYPE -D ,EAST FACING)	Ви	Kadakia & Modi Housing Project Name & Phase : Bloomdale	Prepared By : Approved By : Scale :	M.N.Laxmi Soham Modi N.T.S	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551

Bungalow No	ОНТ	Slab No.	Slab 2 30'6"	Sl. No.	
Company	KNM	Project		Phase	KNM-516
Prepared by	Cevijay Raj	Sign	BIOCHOALE	Date	2
Project Manager	KHAZŁER	Sign	G.971		15/7/10
Receipt at HO date	KHALEER		Mor	Date	15/7/10
Checked By MD on	17-7-to	Copy sent to site on	12-7-10	Sign	K. Anue
Recommendation:	22710	MD Sign	1.	For filling	Yes No
Proceed with furth Slab Check.	ner work only after ma ner work. ATR not rec	after submitting ATR on aking corrections pointed quired.	d out in the QC report	. ATR not required	
a. Show outer of the show length of the show location of the show locati	ons Check Flan as follows limensions of slab. (Tolera and width of balconies (Toler limensions of ducts. (Toler n of sunken slab. ize plan.	ance 2") olerance 1") rance 1")			
 Circle each correct dir 	nension with green colour,	. Circle each incorrect dimen	sion with red colour and r	nention actual dimension	on next to it.
	A I fall cholosod;		Yes No		
Staircase Dimensions	(∨ or ×)		Agrangian P		

Quality of centering, rod bending	and concreting.		
Quality of centering, rod bending	and concreting?		☐ Good ☑ Avg. ☐ Bad
18" extension to beam bottom run	Yes No		
Quality of Bracing Provided?	-		Good Avg. Bad
Alignment of beams on outer side	?		
Shuttering leveling?			Good Avg. Bad
Specified depth of sunken slab?	· · · · · · · · · · · · · · · · · · ·	Actual depth of sunken slab?	Good Avg. Bad
Column steel overlapping and cra	nking? (overlapping length should be	15 to 50 D)	
D . 1			Correct Needs correction
1. 4aps 60 eque	and are filled with	Gunny bags.	
a. State Shutteria	g Should be aligned	properly.	
3. Honey combs	in columns are nor	packed.	
			· · ·

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
 Mark XX for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	O-division Cluster
	<u>. </u>	(✓ or X)	Qualitative Check
1.	Steel Check - Beam no of rods	(V 01 X)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad Good Avg. Bad
14.	Electrical Conducting		☐ Good ☐ Avg. ☐ Bad
marks:			
			
,			

ATR on Quality Control Check Repot. (Bungalows)

Sl. No.

QC report stage

Bungalow No

12

Bungalow No	12	QC report stage	エ	Sl. No.	K-N-M 515
Company	K.N.m.	Project	Bloomatal.	Phase	7
Prepared by	S. Kluze	Sign		Date	28/7/10
Project Manager	S. Kluje	Sign	***	Date	28/7/10
Receipt by QC date	51,7/10	Sign		Other	20/2/1
Receipt at HO date	98/7/10	Sign	KAme	Other	
Checked By MD on	29/0/10	MD Sign		For filling	Yes No
Recommendation that Stop further work. Stop further work Notes:	Submit ATR on QC r	eport to QC team. Proceed terms and the submitting ATR or	ceed only after recheck a QC report to QC tean	by QC.	
Attach a copy of Circle each corre Give remarks for Make 2 copied of	the ATR – send one to MI	(v) each circle for work co not completed on this sheet O and other to QC.		h circle where work has not	
Remarks: AS	Final Blaste	rsing was co	mplete) plum	lièn of wall	s was
mol.	possible				
·					
				<u> </u>	
		10			
					·
-					

Qual Control Check Repot. Stage: After Pl .ering (Bungalows)

Bungalow No	12	Stage		Sl. No.	KNM-515
Company	KNM	Project	Bloomdale	Phase	7
Prepared by	G. vijas Rig	Sign	6972	Date	5-7-10
Project Manager	Khaizer	Sign	45	Date	5-7-10
Receipt at HO date	10-7-16	Copy sent to site on	10.7.10	Sign	
Checked By MD on	10 / 10	MD Sign	201710	For filling	Yes No
Recommendation:	<u> </u>				
Stop further work.	Submit ATR on OC	report to QC team. Proce	eed only after reche	eck by OC	
Stop further work	. Proceed with work	after submitting ATR on	OC report to OC to	eam	
Proceed with furt	her work only after m	aking corrections pointed	out in the OC ren	ort ATR not required	
Proceed with furth	her work. ATR not re	auired.	out in the QC tope	at. ATR not required.	

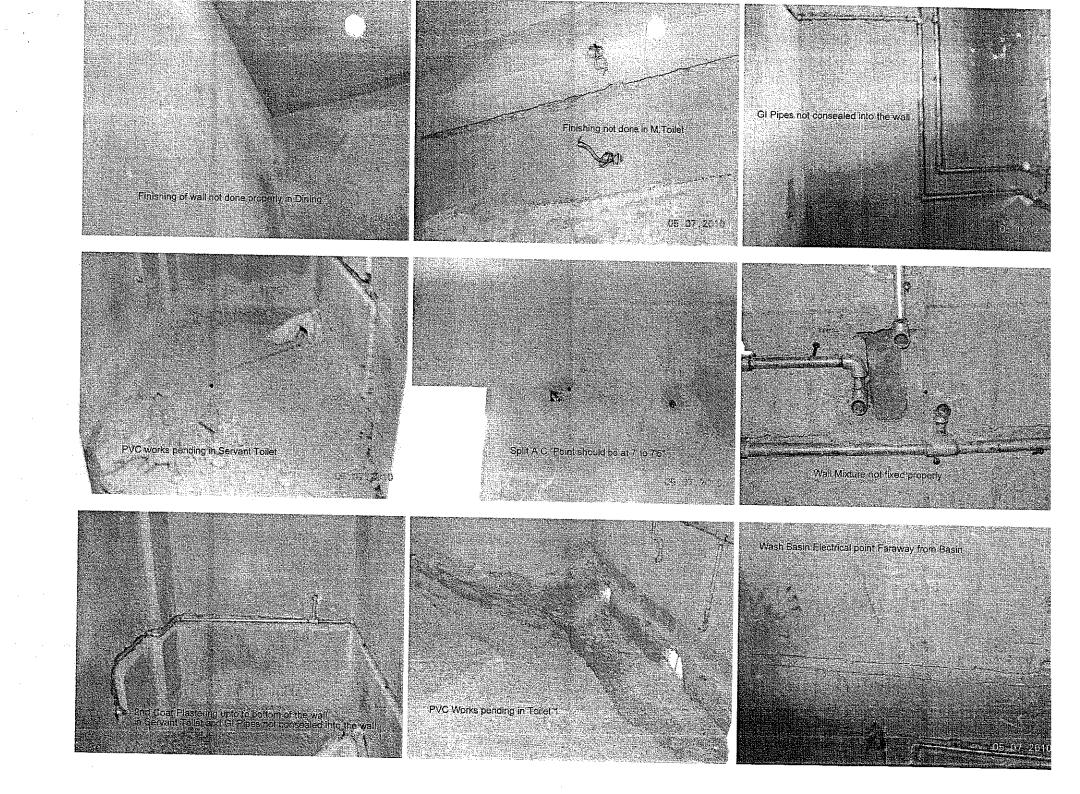
Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark x for minor mistake that requires minor correction.
- 3. Mark X X ice major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink howl. Hole should be 1" to 2" larger. (Tolerance: 1")
- All doors frames should have 1/2" grooves.
- Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

		Qua.	/ Contr	ol Check	Repot.	Stage	e: After I	<u> tering</u>	<u>(Bunga</u>	lows)			
					Stage I				Stage II				
S No	Room	Skirting Provision ⁵ (• or ×)	Window check ⁶ (✓ or ×)	Tiles provision ⁹ (✓ or ×)	Sink provision & size 10 (\checkmark or \times)	Grooves for door frames ¹¹ (\checkmark or \times)	Balcony & terrace sill top finishing ¹²	Z.	Civil work near pipes in balcony & utility (3 (, or x)	CI & PVC Check ⁷ (vor x)	Electrical points check ⁸ (or x)	Water proofing check ¹⁴ (v or x)	Proper use of fasteners check 15
2	Bedroom 1 (400r) Toilet 1		8			~		(X)(1)		Not-			
3	Bedroom 2 (children)					<u> </u>				Competered			
4	Toilet 2							K(XXI)		NOT .		4-	
5	Bedroom 3 (Mastree)		(X) (X(2)			_ ~/		(3x 1)		sour plant	<u> </u>	<u> </u>	
6	Toilet 3	_	(A)	-	<u>-</u>	~		$\times (X_{(i)})$		NOT	(3)(1)		
7	Bedroom 4		8			<u> </u>				Completed	(XV)	<u> </u>	
8	Toilet 4			<u> </u>	gurous.					NET Complete			
9	Drawing	シ	Q"	$-\underline{\otimes}$		~		KISKIX					
10	Dining	~			<i>-</i>			* COCY					
11	Lobby 1 (Family Lovey)	>~	(X)			_		*(XVI)					
12	Lobby 2 (Start Cast)						,,,,,,	K/K			~		
13	Terrace/ balcony 1				·····	.,,		**					
14	Terrace / balcony 2								<u>-</u> -				
15	Terrace / balcony 3												
16	Portico										''		
17	Kitchen		(x)	(X(-3))			Q \	-	NOT Sharped			
18	Other			, in the second									
Ren	narks In Master	Bid Ro	mo. Plu	19 P 107	at for	Splir	A-C is	at 61	311 (56	·be at	-71to	76").	
	Mail us for stage - 2 checking outer completing the work.												
	V3 wash basi	o Elect		siat a	for awa	,	· · · · · ·	balin.			W-7-7003-14	*	



	Quality Atr	ol Check Repot.	Stage: After Plast	ag (Bungalows)	
Bungalow No	12	Stage	200	Sl. No.	KNM-515
Company	KNM	Project	Bloomsdale	Phase	2
Prepared by	G. Vijas Rij	Sign	6977	Date	5-7-10
Project Manager	Khai zed	Sign		Date	5-7-10
Receipt at HO date	10-7-10	Copy sent to site on	10.7.10	Sign	K. Arue
Checked By MD on	29/2/10	MD Sign	h	For filling	Yes No
Recommendation:	O 1 1	· · · · · · · · · · · · · · · · · · ·	W		
Stop further work.	Submit ATR on QC r	eport to OC team. Proc	eed only after reched	ek by OC	•
Stop further work	. Proceed with work a	fter submitting ATR or	OC report to OC tes	am.	

Proceed with further work. ATR not required. Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- · before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

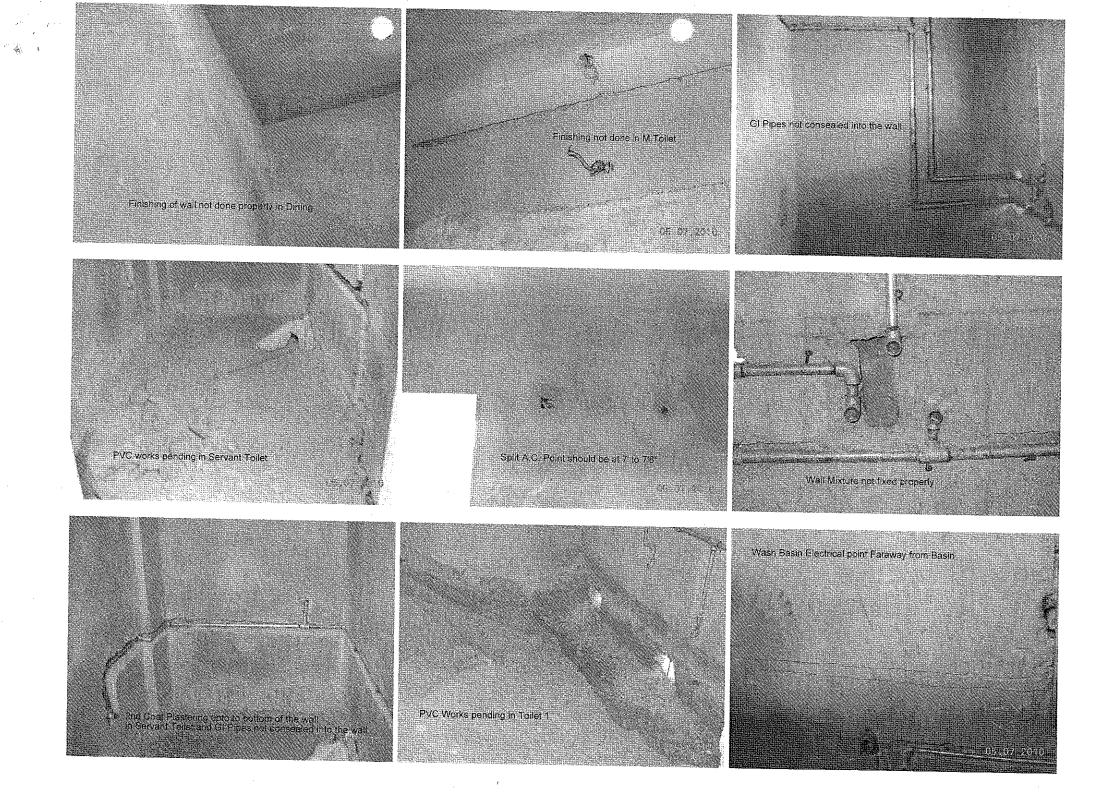
- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".

Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

- 9 Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink hewl. Hole should be 1" to 2" larger. (Tolerance: 1")
- All doors frames should have ½"grooves.
- Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Introl Check Repot. Stage: After Plast ing (Bungalows)

			<u> </u>		Stage I	·					Stage II		
S No	Room	Skirting Provision ⁵ (• or x)	Window check ⁶ (• or *)	Tiles provision ⁹ (• or ×)	Sink provision & size ¹⁰ (• or ×)	Grooves for door frames ¹¹ (v or x)	Balcony & terrace sill top finishing 12	Plum B of walls (NO. of sides).	Civil work near pipes in balcony &	CI & PVC Check ⁷ (\checkmark or \times)	Electrical points check ⁸ (or x)	Water proofing check ¹⁴ (• or ×)	Proper use of fasteners check 15
1	Bedroom 1 (Gour)		X			~		XCI)	٠				_
2	Toilet 1		Х			~				Not Completed			
3	Bedroom 2 (Widson)		Х		•			X(1)				10-	
4	Toilet 2		Х			~				NOT		2	
5	Bedroom 3 (Masters)		X(2)	-	rhamings	~		X(I)			X-(1)	to diaments	rg
6	Toilet 3	p*	X	<u> </u>		~			-	NOT	X(I)	<u></u>	
7	Bedroom 4		Χ		DEFY	~				in the second			·
8	Toilet 4		⁶ Camba	X	e.ma	~				Not complete	, _	come	(CANADO
9	Drawing		X			_	-	X (1)	-			MORNAGE	-cube
10	Dining					<u> </u>					~	- Sund	
11	Lobby 1 (Family Long.		X				سد	X(I)		~	~	<u></u>	-
12	Lobby 2 (startest)			-		>	- Course	Х		-			- Table
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3				:								
16	Portico				1							***	
17	Kitchen		_χ	X(-3°) ~			Q \		NOT Sharred		(max.)	sirone
18	Other										Territorio		
Ken	1. In Master 2. Mail us.	tor Sta	91-2	checkin	y cyre	8 Com	pleting o	tu wo	8 K .	·be at	-7/fo	76").	
	3. wash basi							basin.					



D 1 22	T	T			
Bungalow No	36 (TYPE-C)	Slab No.	Plinth Blam CEAST FOR	Sl. No.	KN4-536
Company	KNM	Project	BLOOMDALE	Phase	r_
Prepared by	Givilay Raj	Sign	6.9-4	Date	3/12/10
Project Manager	S.Khizer	Sign	A.	Date	3/12/10
Receipt at HO date	Ü	Copy sent to site on		Sign	
Checked By MD on	6/11/10	MD Sign	W	For filling	Yes No
Recommendation:	<u> </u>		<u> </u>		<u> </u>
	Submit ATD on OC .		1 1 0 1 1		
Down termor work.	Sublini ATK on QC I	eport to QC team. Proc	eed only after recheck	by QC.	
Stop nirtner work	. Proceed with work a	fter submitting ATR on	QC report to QC team	1.	
Proceed with furth	ner work only after mal	king corrections pointed	d out in the QC report.	ATR not required.	
Proceed with furth	ner work. ATR not req	uired.		1	
			<u> </u>		`
Slab Check.					
Notes:					
	done before carting of alah	at each stage i.e. when the s	data ta madalaran ing pr		
Prenare Slab Dimensi	ons Check Plan as follows:	at each stage i.e. when the s	and is ready for casting.		
	limensions of slab. (Tolera			•	
b. Show length	and width of balconies (To	nce Z)			
c. Show length	limensions of ducts. (Toler	nerance 1)			
d. Show location	on of sunken slab.	ance I')			
e. Print an A3 s					
		Circle and incomest dis-	* **** 11 1 1		
Slab Dimensions Che	al- blas analas-10	Circle each incorrect dimer		iention actual dimension ne	xt to it.
State Difficusions Che	ck Plan enclosed?		Yes No		
Staircase Dimensions	(4 or V)		<u> </u>		
Stanetise Difficusions	(V 01 X)				

PB.

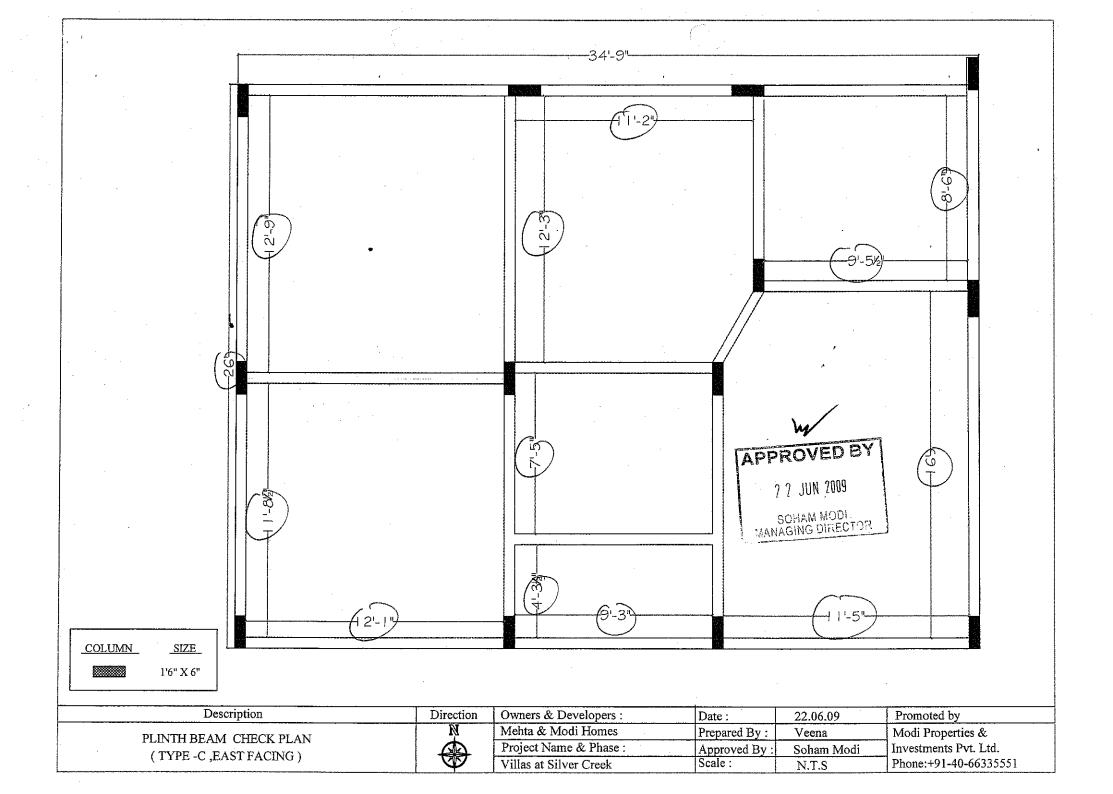
Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
18"extension to beam bottom runners on outer sid	le provided?	Yes No
Quality of Bracing Provided?		☐ Good Āvg. ☐ Bad
Alignment of beams on outer side?		☐ Good Avg. ☐ Bad
Shuttering leveling?	· · .	Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	-
Column steel overlapping and cranking? (overlappi	ing length should be 45 to 50 D)	Correct Needs correction
Remarks:		
,		·

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- Mark X X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

eel Check - Beam no of rods eel Check - Beam size of bars eel Check - Beams Extra Bars eel Check - Beams Overlapping & Cranking eel Check - Beams Bearing eel Check - Beams Bearing overing blocks for beams epth and width of beams	(• or ×)	Qualitative Check (Good / Avg. / Bad) Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad
eel Check - Beam size of bars eel Check - Beams Extra Bars eel Check - Beams Overlapping & Cranking eel Check - Beams Bearing overing blocks for beams		Good Avg. Bad Good Avg. Bad Good Avg. Bad Good Avg. Bad
eel Check - Beams Extra Bars eel Check - Beams Overlapping & Cranking eel Check - Beams Bearing overing blocks for beams		Good Avg. Bad Good Avg. Bad
eel Check - Beams Overlapping & Cranking eel Check - Beams Bearing overing blocks for beams		Good Avg. Bad
eel Check - Beams Bearing overing blocks for beams		
overing blocks for beams		Good Ava Ded
·		Good Myg Dod
epth and width of beams		Dood Avg Dad
		Good Avg. Bad
eel Check - Slab size of bars	-	Good Avg. Bad
eel Check - Slab spacing of bars		Good Avg. Bad
eel Check - Slab cranking & chairs	est.	Good Avg. Bad
eel Check - Slab Extra Bars		Good Avg. Bad
vering blocks for slab	Security	Good Avg. Bad
eel Check - Column steel overlapping length and unking		Good Avg. Bad
ectrical Conducting		Good Avg. Bad
1	el Check - Column steel overlapping length and nking	el Check - Column steel overlapping length and nking



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					(VO)
Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	Givijay Roj	Sign	G. 901-1	Date	23/3/10
Project Manager	KHARER	Sign		Date	23/3/10
Bungalow No	10 (Type-B)	Slab No.	11	Other	23/3/10
Receipt at HO date	21.3-10	Copy sent to site on	26.3.10	Sign	V1.
Checked By MD on	2/4/10	MD Sign		For filling 1	Yes No
Slab Check.					· ·
 Inspection should be of Prepare Slab Dimensi a. Show outer of 	done before casting of slab ons Check Plan as follows limensions of slab. (Tolera and width of balconies (To	nce 2")	slab is ready for casting.		

- c. Show inner dimensions of ducts. (Tolerance 1")
 d. Show location of sunken slab.

e. Print an A3 size plan.		
1. Circle each correct dimension with green colour. Circle each incorrect dimensions. Check Plant 19	ension with red colour and mention patro	I dimandian u sur e de
Slab Dimensions Check Plan enclosed?	Yes No	it diffension next to it.
Staircase Dimensions (• or ×)		
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?		Good Avg. Bad
Specified depth of sunken slab? 12	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)	Gentle Needs correction
Remarks: 1. Bracing should be provided at	3 places near sunk	en.
2. Slab rods should be tied with	beams.	

3. Comments	written by	Consultant are	ruspied	

Slab Steel check.

Notes:

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		☑Good ☐ Avg. ☐ Bad
5.	Steel Check - Beams Bearing	~	
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars	<u> </u>	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

Quality Control Check Repot.	Stage: Before Casti	ing Slab (Bungalows
------------------------------	---------------------	---------------------

13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks:			
		<u>·</u>	



Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Company	K Nrg	Project	13 150 Midale	Phase	
Prepared by	A-SRUJAN	Sign	A - Smyont she	Date	18/12/128
Project Manager	Syd kazin	Sign	1	Date	18/12/08
Bungalow No	Shorping complex	Slab No.		Other	Ì
Receipt at HO date	19-12-08	Copy sent to site on	19.12.08	Sign	K-Anune.
Checked By MD on	26/12/08	MD Sign	12	For filling	Yes No

Slab Check.

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 Prepare Slab 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. (Tolerance 1")

d. Show location of sunken slab.		
e. Print an A3 size plan.		
1. Circle each correct dimension with green colour. Circle each incorrect dime	nsion with red colour and mention actua	l dimension next to it.
Slab Dimensions Check Plan enclosed?	Yes No	
Staircase Dimensions (• or x)	2	
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	(2"
Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)	Correct Needs correction
Remarks: Jy Beans B9, B8 2xtva ba	15 has been hereve	ed & after cheeking
they corrected 2 laid as per gi	aren in the strock	wered drawings

Quality Control Check Repot.	Stage: Before Casting Slab (Apartments)	
	··	

Slab Steel check. Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- Mark X x for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(• or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	<i></i>	
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams	_	Good Avg. Bad
8.	Steel Check - Slab size of bars	-	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	/	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	V	☐ Good ☐ Avg. ☐ Bad
12.	Covering blocks for slab	1	Good Avg. Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting	<i>y</i>	Good Avg. Bad
Remarks:			
		1.1.1.100	

Company	Kadakia Atrock	Project	Bloomela	Je_ Phase		
Prepared by	A SLUTAN	Sign	Bluomdo	Date	04/12/08	
Project Manager	syed Koiga	Sign	76	Date		
Bungalow No	1- Fyne A	Other		Other		
Receipt at HO date	06.12-08	Copy sent to site on	06.12.0	Sign	. KA	
Checked By MD on	26/12/07	MD Sign	h	For filling	☐ Yes ☐ No	
Quality of centering.	rod bending and marki	ng.				
	rod bending and marking				Good Avg. Bad	
Remarks:				<u></u>		
Curing.						
Tap provide at bunga	low for curing.			Yes No		
Distance of tap from	furthest distance that re	equires curing. (max pe	rmitted 150')	is A		
Source of water	·			Sump OHT Bore-well direct connection None		
Capacity of source in	lts.			S, No Uti		
Frequency of curing in number of times a day				2 times a day		
Quality of infrastructure for curing. Good Avg. Bad						
Remarks:					1	
		··				

Covering blocks check. (Covering blocks must	be made atleast 3 da	<u>ys in advance)</u>		
Specified size of covering blocks (generally 5	i0mm) 457	Actual size of co	overing blocks being used	1 youn
Remarks:				
Earth Work Check.				
Quality of earth work?	Good 🗌 Avg. 🗌	Bad Excess earth shi	ifted away from site?	₹es No
Remarks:				

Stage: Before Casting Footings (Bungalows) Quality Control Check Repot.

Footings Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
1.	A -1	Cy		-		-		-	-		/		1
2.	1	cz				-		/			-	7,	
3.	A - 4	7.		-									-
4.	1 - 5			-	5			-		-			Sem.
5.	13-1	Co	-		-		_		is-		S34		
6.	12-2-	5	-	-			-	_	-	*	-		g
7.	2-4	Cz		-	-	-	-	_					
8.	13-5	CZ		-	-		-		-		-		-
9.	C-3	Cg					_	-		-	~	_	مو
10.	D-2	- as				/			-		/	-	-

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
11.	0-3	4	-	/	/	1		1	_	_			
12.	(2-1	er			/	\					-	_	7
13.	G-2	Cy	/						<u> </u>		سر		
14.	C-3	Сц				_	_						y
15.	F'-5	4	/		/			/					_
16.													
17.													
18.											`		
19.													
20.													
21.													
22.													
23.													
24.						•							
25.													
26.													
27.													
28.													
29.													
30.					11								



Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	G.VIJAY RAJ	Sign	C. Pay	Date	715109
Project Manager	KHAÎZÊR	Sign	A STORY	Date	715109
Bungalow No	60 (EAST FACENY)	Slab No.	1	Other	
Receipt at HO date	14.5.09	Copy sent to site on	14.5.09	Sign	X-Aone.
Checked By MD on	291<154	MD Sign	2	For filling	Yes No
	2117	1			

Slab Check.

- 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- 2. Prepare Slab 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. (Tolerance 1")
 d. Show location of sunken slab.

d. Bhow location of striken stab.		
e. Print an A3 size plan.		
1. Circle each correct dimension with green colour. Circle each incorrect of	limension with red colour and mention actua	al dimension next to it.
Slab Dimensions Check Plan enclosed?	☐Yes ☐ No	
Staircase Dimensions (• or ×)		
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	1211
Column steel overlapping and cranking? (overlapping length should	l be 45 to 50 D)	Correct Needs correction
Remarks: 1. 20 B1 Beam, 1-16 mm extra rod L	ength 1005 by -10". (70p).	
2. In Bg Beam, 3-16mm carra rod u		

3.	Slab	extra rods should	be provided at some places on slab.	
4.	Side	Shuttering Should	be seed aligned property ptied tightly.	
			should be provided in sides in Bams.	

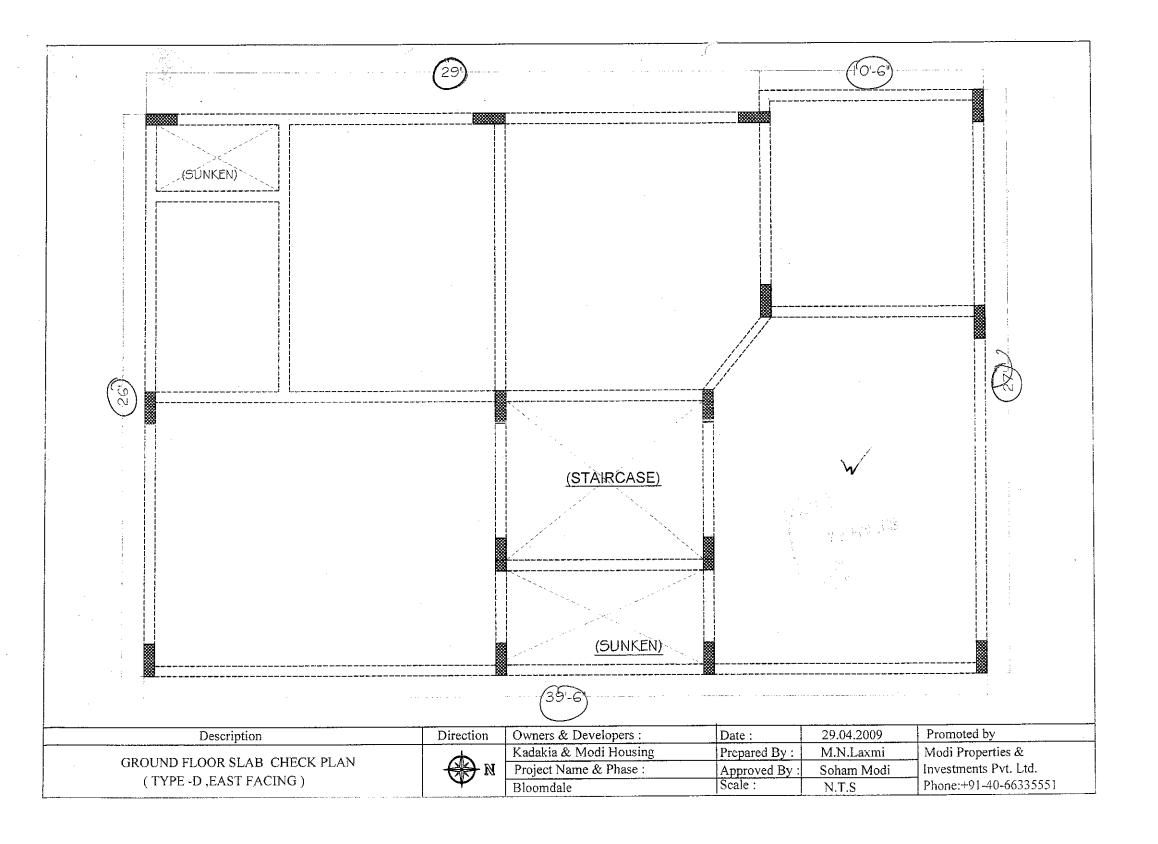
Slab Steel check.

Notes:

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.

5. Columns	overlapping length should be 45 to 50 D.		
S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	/	Good Avg. Bad
2.	Steel Check - Beam size of bars	~	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	X	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	√	Good Avg. Bad
5.	Steel Check - Beams Bearing	~	
6.	Covering blocks for beams	✓ ✓	Good Avg. Bad
7.	Depth and width of beams	✓ ·	Good Avg. Bad
8.	Steel Check - Slab size of bars	✓ ·	Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs	✓ ·	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	· ~	Good Avg. Bad
12.	Covering blocks for slab		☐ Good ☐ Avg. ☐ Bad

13.	Steel Check - Column steel overlapping length and cranking	~	Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks: 6.	Bracing Should be provided	near Beam Bottoms	at 3 places.
チ	More than 50% of column rod	's are staggered a	at one place.
යි.	More than 50% of column rod Stirruph should be at a slab la	evel and another a	et 1/6".



Company	KNM	Project	BLOOM DALE	Phase	I
Prepared by	G.VISAY RAS	Sign	4. gm 7	Date	5/6/09
Project Manager	KHAZZER	Sign	AZ	Date	5/6/09
Bungalow No	21 (7491-8)	Slab No.	2 (west faci	Other	
Receipt at HO date		Copy sent to site on	08-06. 2009	Sign	Kohnen
Checked By MD on		MD Sign	2	For filling	Yes No
	· · · · · · · · · · · · · · · · · · ·		10	 	

Slab Check.

- Notes:

 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.

 2. Prepare Slab 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. (Tolerance 1")

 d. Show location of sunken slab.

e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incor	rrect dimension with red colour and mention act	ual dimension next to it.
Slab Dimensions Check Plan enclosed?	Yes No	
Staircase Dimensions (• or ×)	_	
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length s	should be 45 to 50 D)	Correct Needs correction
Remarks: 1. In By Beam, 1-124 Extra rod 2 30 By Beam, 2-124 Extra rod	length 1166 by -6". (Botton)

3. In B2 Beam, 2-16 Extra rods missed (GRID-A2) (TOP).		
4. In CB Beam, Instead of 8-12 & (70p) Bottom) They placed 2-16 \$ (Top) Bottom) (No	eds co.	speching
5. Gaps to be filled.		

Slab Steel check.

Notes:

- Mark for correct or minor mistake which does not require correction
 Mark for minor mistake that requires minor correction.
 Mark for major mistake that requires correction by replacement or re-fixing.
 Mark for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(⋄ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	~	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	X	☐ Good ☑ Avg. ☐ Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	~	
6.	Covering blocks for beams	✓	☐ Good ☐ Avg. ☐ Bad
7.	Depth and width of beams	✓ ·	Good Avg. Bad
8.	Steel Check - Slab size of bars	~	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	/	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	✓	Good Avg. Bad
11.	Steel Check - Slab Extra Bars		☐ Good ☐ Avg. ☐ Bad
12.	Covering blocks for slab		☐ Good ☐ Avg. ☐ Bad

13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks: 6.	Chairs to be provided at cranked	postion	
7.	In Bz Beam, Instead of 4-16 mm Extra	a bods, they placed a	2-16\$ Extra rod (Needs correction
8.	Side covering blocks should be provi	ded and side shutter	ing to be tighted this buly.
9.	Electrical conducting has not sta	isted.	



Ouality Control Check Repot. Stage: After Column Casting (Bungalows)

KNM	Project	RIDOMONIE	Phase	6
6.17.7.84 0.47	Sign	T	Date	1
	Sign			28/01/09
 	Column No			28/01/09
		1	Other	
		29.1.09	Sign	18-Anine
86/1/09	MD Sign	h	For filling	Yes No
	G.VZJAY EAJ KAAZZER	G.VLJAY LAJ Sign KHALLER Sign 1 (WEST FACE) Column No. 29.1.09 Copy sent to site on	Sign KMA22ER Sign L(WEST FACE) Column No. 201109 MD Sign	G.V.2.JAY eAJ Sign G.G.J.J Date KMA22ER Sign Date 1 (WEST FACE) Column No. 29.1.09 Copy sent to site on 29.1.09 Sign

- 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. Show size and orientation of columns. (Tolerance 0.5")
 b. Show inner inner space between columns. (Tolerance 1")
 c. Show diagonals for 20% of bays. (Tolerance 1.5")

 - d. Print an A3 size plan.

3. Circle each correct dimension with green colour.	rcle each incorrect dimension with red colour and mention actual dimension next to it.	
Columns Position Check Plan enclosed?	the cuen meoneet difficulties of with red colour and mention actual dimension next to it.	
The food of the fo	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. (Tolerance 1")
 d. Show location of sunken slab.

e. Print an A3 size plan.	
2. Circle each correct dimension with green colour. Circle each income to	
2. Circle each correct dimension with green colour. Circle each incorrect dimenslab Dimensions Check Plan enclosed?	ision with red colour and mention actual dimension next to it.
	Yes No
Specified thickness of slab?	A atrial thints
	Actual thickness of slab?

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

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?	(1) NO'S.)	
Number of beams that are sagging, bulging, caved or deflected in the slab by m	ore than 1"	Good Avg. Bad
Have 6 cubes each for columns and slab casted and numbered for testing?		Yes No
Remarks:		[2] 100 [110
Curing.		
Bunds for curing made on slab?	Yes No	
Gunny bags or baskets used for columns?		- NA· -
Remarks:	Yes No	
	· · · · · · · · · · · · · · · · · · ·	

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



<u>Columns height, plumb, steel & level marking check.</u> Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X x for major mistake that cannot be corrected.
 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	Heigh			✓ or ×)	Honeycombs	Plumb (∨ or X)	Reference level
			Spec.	Actual	No of	Size of	·	Side 1	Side 2	marked on
					rods	rods				column?
1.	1-A	CH	9'11/2"	912"	<u> </u>		\ \	<i></i>		Yes No
2.	2-A	C2	87211	8 8 11	~		X	>	✓	Yes No
3.	4-A	<u>_3</u>	9'142"	9'0")	<u> </u>	<u></u>	\ \	X(1/2")	,	Yes No
4.	5-A	C2	9 1/2"	9' 1/2"	<u> </u>	~	X	1	~	Yes No
5.	82-B	<u> </u>	91,12"	9'011		<u> </u>	X	\ 		Yes No
6.	4-13	C ₂	9'112"	8'11/27			X	✓	_	Yes No
7,	5-13	C2_	8 7/21	8'8''	<u> </u>		X	<i></i>	x(1/2")	Yes No
8.	1-	C3	8171211	8'772"	<u> </u>	<u></u>	X			Yes No
9.	3-C	C3	8174211	8 74"	<u> </u>	<u> </u>	X	x("\\)	_	Yes No
10.	2-0	45	STAILCASE	+€"	~	_	<u></u>			Yes No
11.	3 - D	C5	Sî Alrcase	3'61/2"		_			/	Yes No
12.	1-€	c ₂	8 7 1/2"	8'812"		~	X		/	Yes No
13.	2-€	C ₄	9'11/2"	9'01/2"			X	<u> </u>	x(1/2")	Yes No
14.	3 - E	Cz	9'1124	9'1"	~	\mathcal{I}	X		<i>></i>	Yes No
15.	5-E.	c',	8'712"	8'8%"	<u> </u>	✓	X			Yes No
16.										Yes No
17.										Yes No

Flat / bungalow No.	40	ATR Date	
Project	F2.3	Complaint Date	(5/4/10
Customer Name	Major B. S. Prasad	Prasad	
Prepared by Gullay Ray	y en Date	30.6.10 Sign	(San
Project Khai Fus	n Date	30.6.10 Sign	
HO receipt date	-	Sign	
Checked by MD on	011018	MD Sign	h
MD's Remarks:			
CR to send letter to Yes No	☐ Yes ☐ No	For filling	
customer)
Note: CR will send a copy	Note: CR will send a copy of ATR and complaint to OC immediately after the receipt of the ATR OC will	OC immediately after the r	eceint of the ATR OC will

send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint	Quality of action taken by Site Engg	If action on the complaint was not
S No.	on complaint?	taken then, was the reason for not taking action justified?
1.	Good Avg. Bad	Yes No
2.	Good Avg. Bad	☐ Yes ☐ No
3.	Good Avg. Bad	☐ Yes ☐ No
4.	Good Avg. Bad	☐ Yes ☐ No
5.	Good Avg. Bad	☐ Yes ☐ No
9.	Good Avg. Bad	☐ Yes ☐ No
7.	Good Avg. Bad	☐ Yes ☐ No
8.	Good Nvg. Bad	☐ Yes ☐ No
9.	Good Avg. Bad	☐ Yes ☐ No
10.	Good Avg. Bad	☐ Yes ☐ No
11.	Good Avg. Bad	☐ Yes ☐ No
12.	Good Nvg. Bad	☐ Yes ☐ No
Remarks:	Ch. C. Check nor Raywished (A)	(A) Herations & Charges)
	7	
	the state of the s	



Himman

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	39	ATR Date	15/4/10
Project	K. K. M.	Complaint Date	15/4/10
Customer Name	MAJOR. B.S. DRASAD	S. DRASAD	
Prepared By	C. KHIZER		
Project Manager's	A STATE OF THE STA	Admin Officer's	
Sign	<u> </u>	Sign	

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Action Taken	Need Affernal from M. J. Sin	Possible Kebl Gooverson	7	Roman		possible Kept provosion (Need Borned)		Possible week mr.	in Kollis Nool	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan							
Complaint S No.	0	(2)	3	(p))	(3)	(6)116	0	8)							

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

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Page 2 of 2



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No. 59	.39 Date 1,111,2	
Project	N. M.	-
Customer Name	MASOR. PRASAD	
Customer Sign	W. Samuel Company	
Phone No.	9491841034 email	
		-

For office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

		11 be	CHSOD				- war		1		wox.	Tallace m. Buyer (5)	Car Darken NOT POSSI	Toller.	tub lapon					
	Same as model	a amount will	Buyer. M. MODS. PROSH	1 2	may Know	in all 3 Bath Rooms	ndes Romann Sexue	3	2'4" Son to Cosum		-1	81- Keen	The USE of	masti Bedron	20 X	l				
nplaints & Suggestions	Misself	inflow Difference	sorned by Bu	Doude Extra ?		rey tiles in	0	wall (rovide Extra 21	opening (500	sterlin of Driv	Sail	luyer. Will pay	other Charge				
S No Compla	(D) ma	Kin		S. Dr	Ki	13 97	1 / KIE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(2) Br	Moon	6, 7	O	# Exi	(8) Dr.	Bu	and				and the same of th

. Page I of 2



1 1

ACTION TAKEN REPORT (FOR COMPLAINTS)

10/10/10	15/6/1				1
ATR Date	Compiant Date	MAJOR B S. TRASAN		Adm.:: Officer's	Sign
5.3	K of Mi.	MAJOR. B	CKHIZER	1	
Flat / bungalow No.	Project	Customer Name	Prepared By	Project Manager's	Sign

Note: Original ATR should be sent to CR & a copy to NID, CE to file original in customer's file.

Action Taken	Meet Alborned from M. D. Sin	Browson	work m	Romes	3	potoible Koth from risk (Need Popula)	Nec	sold now sticked	in Kells: Hois Shararel Lin								
	Meec	Dos	D-83	Dass	2016	Doto.	Selle	107	Frank								
Complaint S No.	(C)	(7)	3)	(4))	(3)			8)	-						

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.



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COMPLAINT & SUGGESTIONS FORM.

Date	KN M	MASOR. TRASAN		9491871234 email
Flat / bungalow No. 39	Project	Customer Name	Customer Sign	Phone No.

For office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

	2				2	Car. Bu		labour		
aints & Suggestions	amount will	Juyer. MR. Moook Jussy.	Nooms	let meder	M Room	12	S CAP	1 cos 0 (up		
	serve same	Extra 15 mmps A	Flow Willsone over & Grander Tiles in all 3 Ball Rooms to he cat. 1.1 D.	(No Scrow- Toilet medel	in Doning	Jess.	120	×,		
Complaints & Suggestions	Com	E Extri	41/10	Sall	home	2/2	Bailh T	er Charge		
S No Complaints &	1) Marshe.	2. Poorid	3 Gray	Toith.	Granision ope	Copen telesa	8 Pravid	and other		

Page 1 of 2



COMPLAINT & SUGGESTIONS FORM.

MATAR B.S. PROCO
14 10 17 PM 40)
MM M
Rat/bungalow No. 39 Date OS A4 19

For office use only. (Do not write here)

Page 1 of 2

S R

From:

To: Cc: Sent: Subject:

"bonam prasad" <boom>

cr@modiproperties.com>
knm@modiproperties.com>
Saturday, April 03, 2010 8:10 AM
Plot No. 39 in Bloomdale under Modi Constructions

Dear Mr. K. Krishna Prasad,

Please make the following modifications

1. Increase of pathway in front of the building to make use of the open space beside the building for car parking 2. Provision of staircase for terrace.

Please do not hesitate to call me for any clarification.

Thanking you,

M. B S Prasad

9985471295

Get Yourself a cool, short @in.com Email ID now!

Flat / bungalow No.	38	ATR Date	
Project	L Z X	Complaint Date	
Customer Name	E-VERGHESE	4,	
Prepared by $\mathcal{L}_{\cdot v^{i}_{j}^{a}}$	Giving Coy Date	304 6 10 Sign	4.5.7
Project k_{HA} .	Knalver Date	So. 6.10	
HO receipt date		Sign	
Checked by MD on	8/2/10	MD Sign	7
MD's Remarks:			
CR to send letter to	☐ Yes☐ No	For filling	√Yes No
2010402002			

Customer

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

If action on the complaint was not taken then, was the reason for not taking action justified?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	Alternations & Charach	/ /		
Quality of action taken by Site Engg on complaint?	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	Good Nvg. Bad	Good Avg. Bad	B.C. Cheek not Required (AI)								
Complaint S No.		2.	3.	4.	5.	9	7.	8.	9.	10.	17	12.	Remarks: 6			Transfer of the second



ACTION TAKEN REPORT (FOR COMPLAINTS)

1			
Flat / bungalow No.	38	ATR Date	
Project	K. W.M.	Complaint Date	
Customer Name	F. VENCHEIT	HEIL	
Prepared By	(C. V 610 00	30-01	
Project Manager's		Admin Officer's	
Sign		Sign	-

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Action Taken	Downer Kepl- rook 180-8al	- do -	Neo Almana	ble	1901	- 20 -	100-	Meed approval				
Complaint S No.		(3	M C		6)		(12)					

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.



COMPLAINT & SUGGESTIONS FORM.

3 8 Date	KNM	E. KORI AFOR	Jew. March	#1900 0335 Joynail	
Flat / bungalow No. 38	Project	Customer Name	Customer Sign	Phone No.	

Por office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

Social from tor enails & other complaints received. The Social toward wash of the similar of the similar of the similar of the similar of the similar of the similar of the similar of the sound of the similar of the			operare			yes Leon	modylis	Son Su					·		
SNo Complaints & Su Shift- Thill Shift- Th	\tag{7}	Shill Tr. horn in C	Shift S Amps Soller Court wash	Dendod Jule of platform	In Donny Room as Exp D	Shill The point in ms. Les as.	Electrical blow and comp of	of and fan in Milder for	Exten Komme Sexua	Coming of the 19all &	Extra Kitchen bl	Door of	Stone you flow While	Vitrifico Lles in Sorvent of	

Page 1 of 2

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	39	QC report stage	182	Sl. No.	K.N. M.512						
Company	K.N.M.	Project	BloomDALE	Phase	T						
Prepared by S. Kluzer Sign Date											
Project Manager S. Khugen Sign Date											
Receipt by QC date	23/8/10	Sign		Other							
Receipt at HO date Desphilos Sign K. Anim Other											
Checked By MD on	87/10	MD Sign	h	For filling	Yes No						
Recommendation that	t was made by QC:			- , , , , , , , , , , , , , , , , , , ,							
Stop further work.	Submit ATR on QC r	eport to QC team. Pro	ceed only after recheck	by QC.							
Stop further work	. Proceed with work a	fter submitting ATR o	n QC report to QC team	n.							

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.
- Give remarks for each case where work has not completed on this sheet.
 Make 2 copied of the ATR send one to MD and other to QC.
 Enclose required photographs hard copy.

Remarks Gregser boi	into da	dnt-8	heft	As. Tiles	worke	was	· Com	fleli I
(3) Nahmi toop	CTiles	work	was	Completi	1 Cill	talee	Care	m
nexl- work				/				
. · · · · ·								
			-					
	,							

Bungalow No	39	Stage	182	Sl. No.	KN7-512
Company	KNY	Project	BLOOMDALE	Phase	7
Prepared by	Girifay Ray	Sign	6.9M7	Date	2316/10
Project Manager	KHAIZER	Sign	X 2	Date	23/6/10
Receipt at HO date	26610	Copy sent to site on	26.6.10	Sign	
Checked By MD on		MD Sign	20010	For filling	K. Anle
Recommendation: Stop further work.	Submit ATR on QC	report to QC team. Proc	eed only after reche	ck by QC.	
Proceed with furth	Proceed with work	after submitting ATR on aking corrections pointed	OC report to OC te	am	
Inspection should be done	after:	- J			
hrielawark & 2 ac	oto mlootomin - ' 1	•			

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

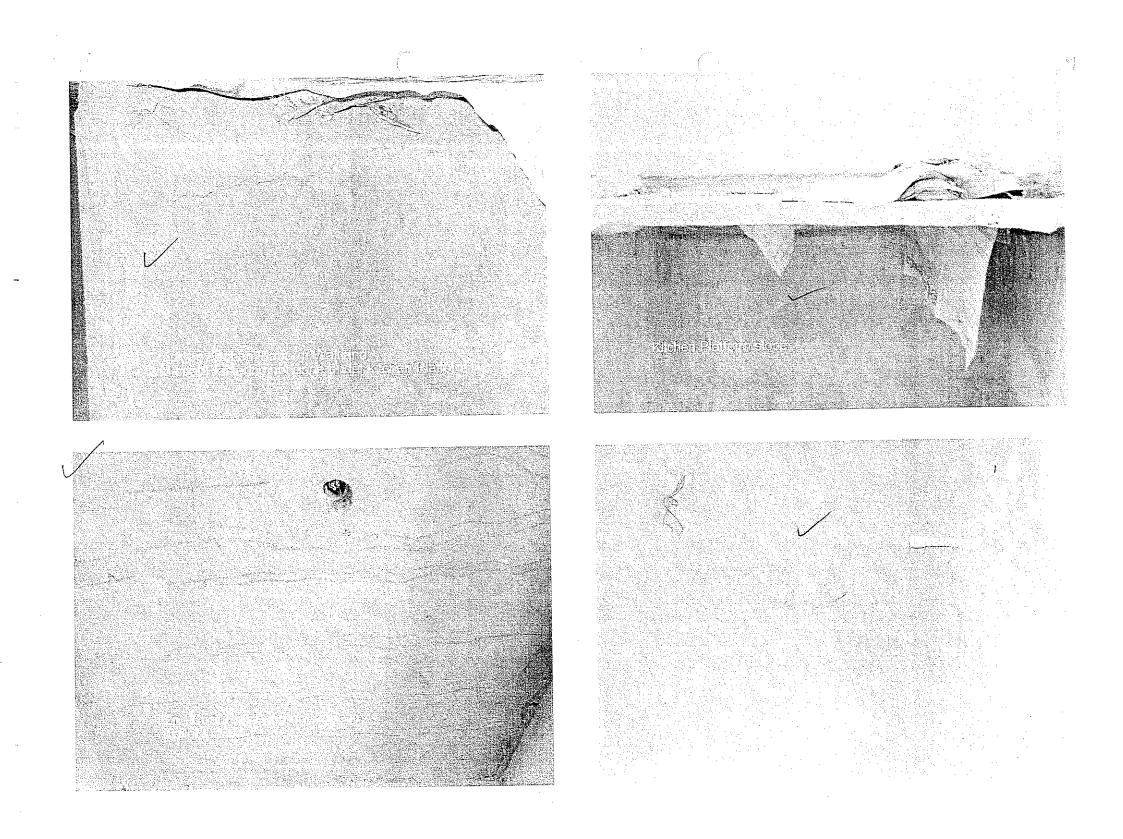
Notes:

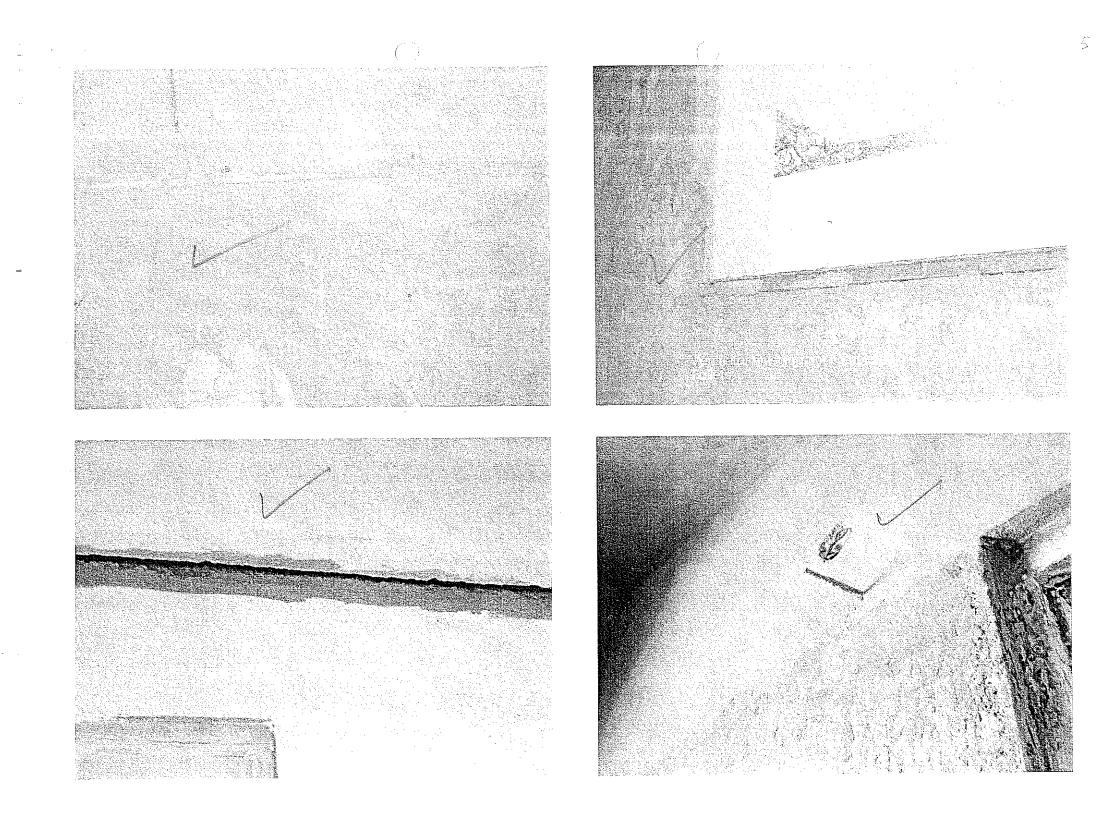
- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance ¼".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have ½"grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

		Qua	Contr	ol Checl	Repot.	Stag	<u>e: After I</u>	sterin	g (Bunga	lows)						
			Stage I								Stage II					
S No	1 Bedroom 1 (queer) X(1)															
	Bedroom 1 (Guest)	<u> </u>			 	I					. •					
3	Toilet 1 (11)		(X)			~				/			_			
4	Bedroom 2 (children) Toilet 2										~		-			
5	Bedroom 3 (Marry)		80	~					Ol-sea	(x (1)	~	<u> </u>				
6	Toilet 3	~				<u> </u>					~	_				
7	Bedroom 4 (SURVANI)									XX(1)	<u> </u>					
8	Toilet 4		8/			·	•				~/					
9	Drawing		(X)V		-											
10	Dining	- Ž		-						<u> </u>						
11	Lobby 1/ family Louge		(X)V				-				(X)(I)					
12	Lobby 2 (Dress)	~	<u> </u>								<u>~</u>					
13	Terrace/ balcony 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													
14	Terrace / balcony 2					<u></u>			···							
15	Terrace / balcony 3										. <u></u>					
16	Portico															
17	Kitchen	~	TXY	~						X	~					
18	Other			-						_^						
Ren	nar Garesator	change (over m	ital k	50% S1	5- 6c	aligne	d Pro	011.		1	<u>-</u>				
2) 2	od cook plestering	t wode	w who	500	deti co	n net	1000	4	/	V - 8 - 1						
3)2	nd cour plastering ,	an dan	e oshin	e lean't	10.01	3 1000 3 - 7	6 10 2 5	<u> </u>	<u>K (r)</u>	KITOSSI	<u>) plad</u>	t00170 U	10.66-			
5	Cities and the Contract	· · · · · · · · · · · · · · · · · · ·	1114	Chaud	10101 40 0F	۷ ۱۱۷ <u>۱</u> هد الاحالات	J110 =	·	1 37 * 2		. 60					
	eyser point (62)	15 ay	60 (S	12000 CA	10± 24	7 5 665	B COV C	HOVE 9	5 CELL	0175) /	6 4.2:	PIPC	mom			
	completely insert	ed int	o the o	wan in	Toilee	2 % 75.	143									

Page 2 of 2
Naholi tras 16 9" (Chould be 6") in Toil of 2 & Toil of 3.





Company	39	Stage	182	Sl. No.	
ompany	KNM	Project		DI DI	KN4-512
Prepared by			BLOOMDALE	Phase	1
	Givijay Raj	Sign	1.991	Date	
Project Manager	KHAIZER	Sign	Marie Tonal	Data	23/6/10
Receipt at HO date	- KVIIII ZO Z		573	Date	23/6/10
	<u>26610</u>	Copy sent to site on	26.6.10	Sign	
Checked By MD on	8/2/10	MD Sign	1 1	For filling	K. Anele
lecommendation:			n	TOT HITTING	Yes No
Stop further work.	Submit ATR on OC	report to QC team. Proc			
Stop further work.	Proceed with work	after submitting ATR on	eed only after reched	k by QC.	
Proceed with further	r work only after m	naking corrections pointed	QC report to QC tea	ım.	
		anired	out in the QC repor	t. ATR not required.	
spection should be done a	fter: ts plastering is complete				_

- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

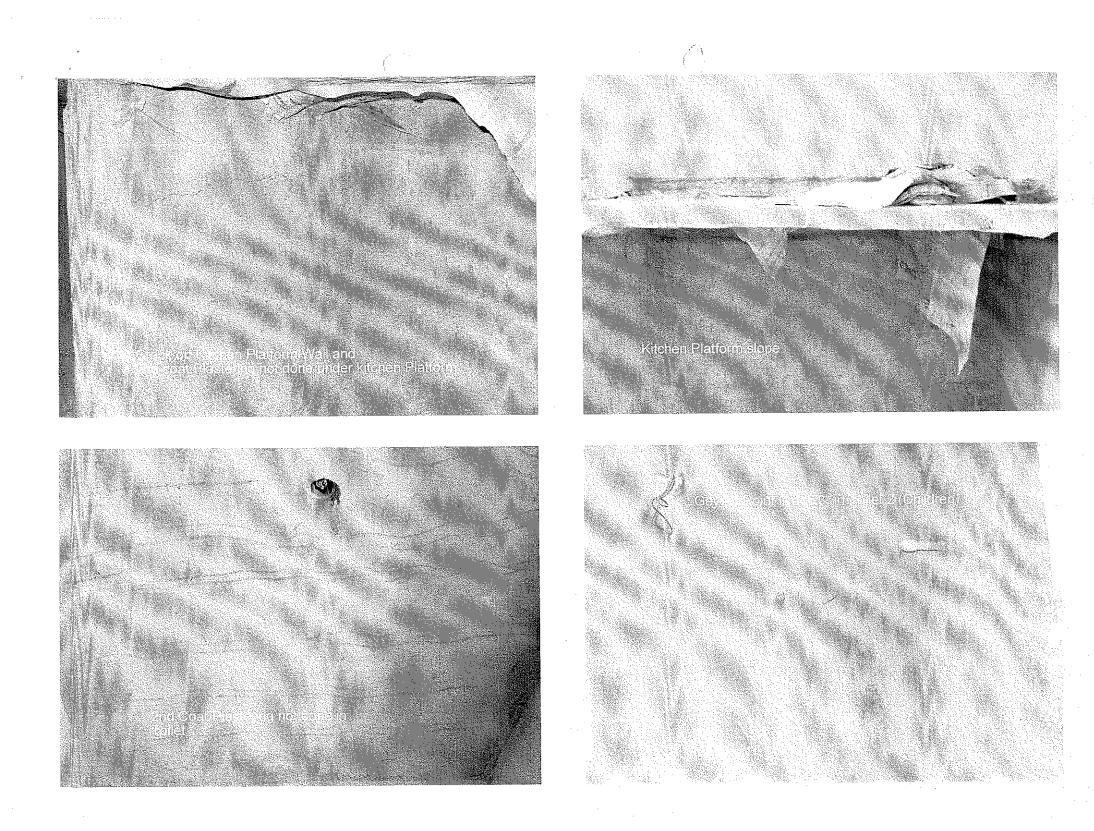
- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance ¼".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have 1/2" grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

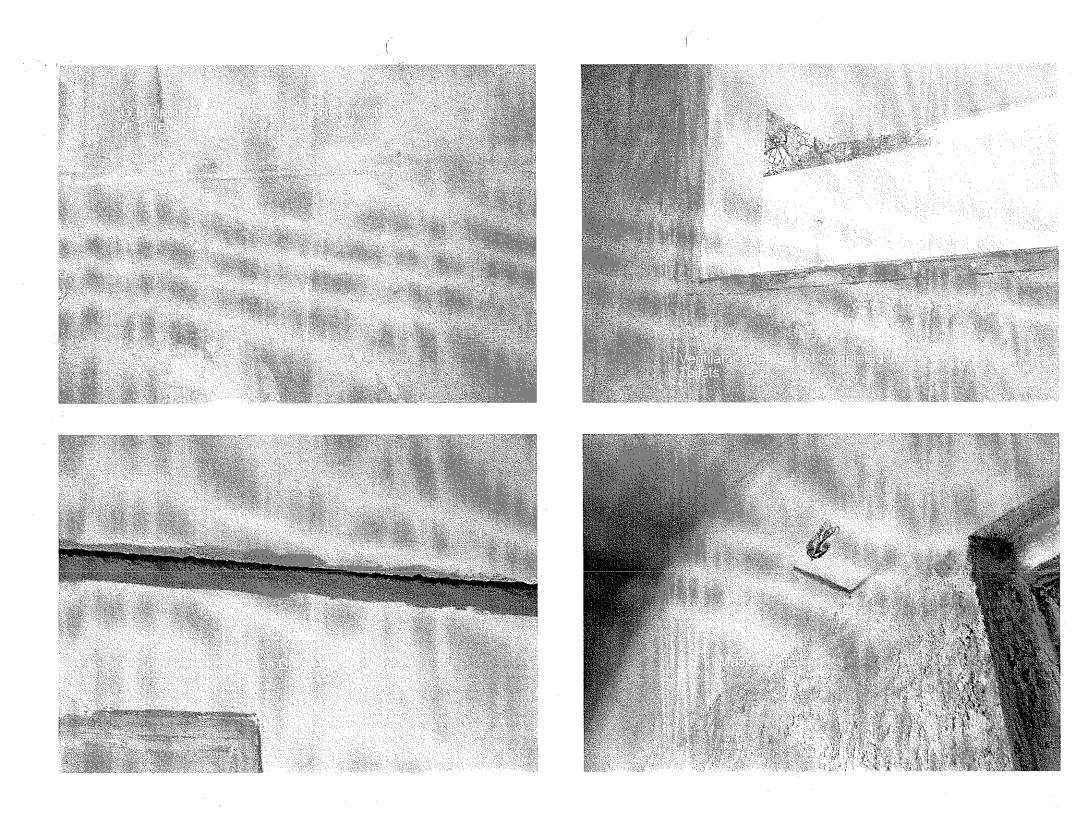
Quali Control Check Repot. Stage: After Plantering (Bungalows)

1 Bedroom 1 (Green)	or door or or x) k terrace ishing ¹²	8	7	Stage II	·"·	
1 Bedroom 1 (Green)	or door or or x) k terrace ushing ¹²	8	7			
1 Bedroom 1 (GUEST)	Grooves for door frames ¹¹ (• or x) Balcony & terrace sill top finishing ¹² (• or x)	Civil work near pipes in balcony &	CI & PVC Check ⁷ (\checkmark or \times)	Electrical points check ⁸ (or x)	Water proofing check ⁱ⁴ (• or ×)	Proper use of fasteners check 15
3 Bedroom 2 (children)	/ -				,	
4 Toilet 2 (, ,)	· / _					
5 Bedroom 3 (Marky)	August			~	200.00m	
6 Toilet 3 7 Bedroom 4 (servany) 8 Toilet 4 9 Drawing 10 Dining 11 Lobby 1 (family Longy) 12 Lobby 2 (Dress) 13 Terrace/ balcony 1 14 Terrace / balcony 2 15 Terrace / balcony 3 16 Portico		an-e-	X(I)	~		in the second se
7 Bedroom 4 (servany)	<u> </u>			~		
8 Toilet 4 9 Drawing 10 Dining 11 Lobby 1 (family Lowy) 12 Lobby 2 (Dress) 13 Terrace/balcony 1 14 Terrace/balcony 2 15 Terrace/balcony 3 16 Portico			X(I)	<u></u>		YENNA
9 Drawing	V -		733746	~		
10 Dining 11 Lobby 1 (family Lorge) 12 Lobby 2 (Dress) 13 Terrace/balcony 1 14 Terrace/balcony 2 15 Terrace/balcony 3 16 Portico						
11 Lobby 1 (family Longe) X 12 Lobby 2 (Dress) 13 Terrace/balcony 1 14 Terrace/balcony 2 15 Terrace/balcony 3 16 Portico	<u> </u>	-m/-				- Create
12 Lobby 2 (Press)			970	XCI)		neet
12 Lobby 2 (Poets)	المندن			~		
14 Terrace / balcony 2 15 Terrace / balcony 3 16 Portico						
15 Terrace / balcony 3 16 Portico						
16 Portico						
				-		-
17 Kitchen		-				
	- Annex	age of the second	X	~		Locality
18 Other	-					
Remarks (1) Genesator change over metal box Sh. 2) 2nd coat plastering under withen platform	s- be aligned					

^{(3) 2}nd coar plastering not done above lentil level in Joseph above 9'0" ceilining) & G.2. pipe not completely inserted into the wall in Toilet 2 & Toilet 3

^{5.} Nahni teap 18 9" (Should be 6") in Toiler 2 & Toiler 3.





ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	10	QC report stage	AFTER. BRICK.	Sl. No.	KN·m.511
Company	K. M. M.	Project	BLOOMDALE	Phase	1.卫
Prepared by	S. Khizes	Sign	1	Date	22/6/10
Project Manager	S. Khija	Sign	AS	Date	22/6/10
Receipt by QC date	15/6/10	Sign		Other	
Receipt at HO date	19/6/10 25610	Sign	K-Asur	Other	
Checked By MD on	24/6/10	MD Sign	h	For filling	Yes No
Recommendation that	t was made by QC:				
Stop further work.	Submit ATR on QC re	eport to QC team. Pro	ceed only after recheck	by QC.	
			n QC report to QC team		

- Notes:

 1. Attach a copy of the QC report to this sheet.

 2. Attach a copy of the QC report to this sheet.
 - Attach a copy of the QC report to this sheet.
 Circle each correction with a red pen tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
 Give remarks for each case where work has not completed on this sheet.
 Make 2 copied of the ATR send one to MD and other to QC.
 Enclose required photographs hard copy.

Remarks:	D Dinny Ros	m (To.	Avoid beam. Chi	(piny)	
	* Kilchen Di	mensions			
			:		

Quality C rol Check Repot.	Stage: After Brickwk (Bungalows)
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3.75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad Nor Started
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	✓Yes No
Remarks:	

Quality C atrol Check Repot. Stage: After Brick rk (Bungalows) Bungalow No Other Sl. No. 10 KNM - 511 Company Project Phase KNM BLOOMDALE Prepared by G. Vi Pay Ray Sign Date 15/06/10 Project Manager Sign Date KHALZER 15/06/10 Receipt at HO date Copy sent to site on Sign 19-6-10 196-10 K, Anue Checked By MD on MD Sign Yes No For filling 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 Inspection should be done after: brickwork is completed

- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark x for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

		Quali	ty (atr	ol Check	Repot.	Stage	e: After I	Brick Jr	k (Bunga	alows)			
SNo	Room	Wall thickness⁵ (✓ or X)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (v or X)	External brickwork & beam joint ⁸ (v or x)	Room Dimensions ⁹ (< or x)	Room Dimensions ⁹ - Difference in inches	Diagonal¹0 (✓ or X)	Diagonal 10- Difference in inches	Balcony sill level ¹¹ (or x)	Room Height ¹² (v or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
$\frac{1}{2}$	Bedroom 1 (quest)	~	~_	~	X	~	-bar -	~	_			AV4	0
3	Toilet 1			_~_	80							~	Ö
4	Bedroom 2 (chiarm) Toilet 2	<u> </u>	<u> </u>		8 ~						~	~	0
5	Bedroom 3 (M asker)				(X) L	<u> </u>						\ \	0
6	Toilet 3				(X) L			✓	<u></u>		~	/	8
7	Bedroom 4 (servant)				(3)	<u> </u>		~				AVG	0
8	Toilet 4				XV							<u> </u>	0
9	Drawing				XV							AVG	0
10	Dining		<u> </u>		ダレタン	✓ ✓	(+1") V (-2") X				. 🗸	A 44	0
11	Lobby 1 (Family Lovy 0)	~			(X) L		- 2'') X						U
12	Lobby 2				-0-							~	0
13	Terrace/ balcony 1							<u></u>					
14	Terrace / balcony 2												
15	Terrace / balcony 3								-				
16	Portico	/	<u> </u>	~	~								0
17	Kitchen	✓ <u> </u>			X	~	(+212)	~					0
18	Other (Drus)	✓		✓ /									
19	Other												
Ren	narks 1) Internal	Brick	to Br	rick J	めったろ つ	or Hille	& wim	mosta	י מוֹ צו	Toiles	701.6	<u> </u>	ly Loung
						· · · · · · · · · · · · · · · · · · ·					1071672	i, rami	my Loung
			<u>.</u>				·		<u></u>	·			
				•									

	Quality (atrol Chec	k Repot. Stage: After	Brick Jrk (Bungalows)	
Quality of edges and cor	ners in all rooms?	Good \	Ávg. Bad	
Specify rooms that need	correction:			
<u>, , , , , , , , , , , , , , , , , , , </u>				
Chajjas Quality Check				
Notes: Width of chajja should	be 6"more than the width or the	door or window.		•
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
15	+			-
Remarks				
		, —		

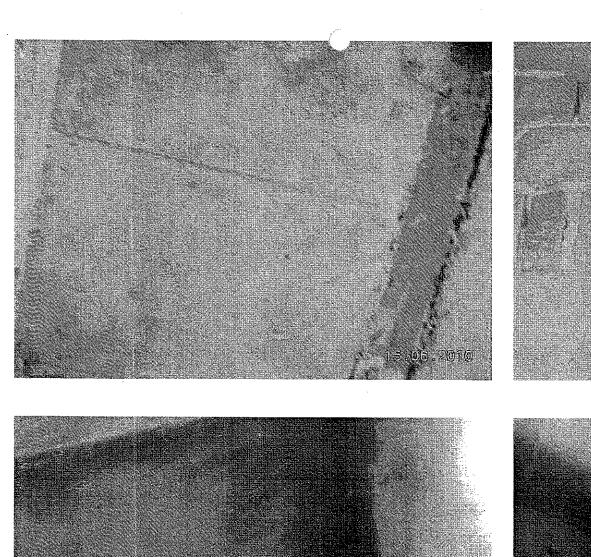
Door Frames & Windows check

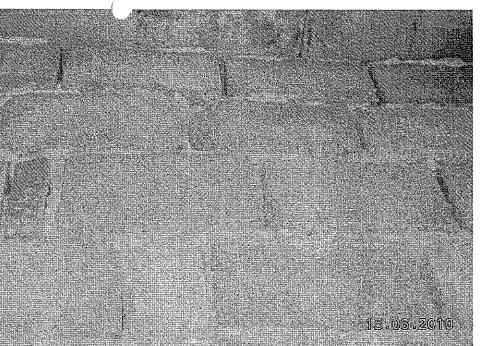
- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.

- Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Window template depth should be between 2 to 2 ½ 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 32"or 33" from SFL. (Tolerance 1")
 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".
 Provide single layer table brick at bottom of each door frame without threshold.

- 10. Provide single layer table brick at bottom of each door frame without threshold.

		<u>Quali</u>	ty 🧲 1tr	ol Check	Repot.	Stage	: After I	3rick r	k (Bunga	llows)			
S No	Room	Door size, face and position (< or ×)	Brick at bottom of door frame 10 (or x)	Door lentil level (✓ or X)	Door diagonal check (v or X)	Door Plumb - two sides	Windows lentil & sill level	Windows size (• or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (v or X)	Loft & Kitchen platform slope (• or X)	Loft & Kitchen platform thickness (or X)
1	Bedroom 1 (4007)			~	~	((1/4))) /	~	~	~	_		
2	Toilet 1			~	~_	X	/					:	
3	Bedroom 2 (chidren)			~	~_	1(1/4")) ~ -		~	\			
4	Toilet 2	/	~		✓ <u> </u>)			_
5	Bedroom 3 (Master)			<u> </u>	~	X((1/2''))) _	~		~			
6	Toilet 3 "						' \	~	~	\			:
7	Bedroom 4(servant)				~	/		~~	~	~			
8	Toilet 4	~	\	<u> </u>	~	~	(NOT XXX)						
9	Drawing			_ ~_	~	\ \	$\left(\frac{1}{2} \right)^{\frac{1}{2}}$		~	~·	\		
10	Dining						\		~		اسمعا		
11	Lobby 1 (Family Lungs)	_	~		✓		\ 	~	/	~			
12	Lobby 2												
13	Terrace/ balcony-1	. ~	~		\ 				✓	~			
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico							1					
17	Kitchen	opening			ئ			<i></i>	~		<u></u>		
18	Other (orus-1)					,							
19	Other												
Ren	Remarks: 1) Hold fast for Toil 43 door frame is I No. (2 No's missed on one side) and in (Utility (Oining) door frame 2 No's (INO missed).												
		-		•					7021.4	Family	y Lounge		
	<u> </u>	An		wig b	<u>ans</u>	1301 0	OTIC (r.) <u>u</u> 11	Torler	31000	in a	RITT K	00m









Bungalow No 10 Company	1	Other Project		Sl. No.	KNM - 511
Company	1	Project			1 KN/7 - 611
K~^		Tioject	BLOOMDALE	Phase	T
Prepared by $(G, v)^2$	ay Raj	Sign	G. garg	Date	15/06/10
Project Manager KHA	ZER	Sign		Date	15/06/10
Receipt at HO date	6.10	Copy sent to site on	19.6.10	Sign	
Checked By MD on 24	16/10	MD Sign	2	For filling	K, Anuc U Yes No
Recommendation:	1 - 1				
Stop further work. Submit	ATR on OC	report to OC team. Proc	eed only offer rechan	le by OC	
Stop further work. Proceed	with work	after submitting ATR on	OC report to OC too	k by QC.	
Proceed with further work	nlv after ma	aking corrections nointed	de report to Qe tea	IIII. # ATD a a t a a a a a a 1	
Proceed with further work.	ATR not red	mired	a out in the QC tepot	i. Alk not required.	
Inspection should be done after:		1			

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

		<u>Quali</u>	<u>t ontr</u>	ol Check	Repot.	Stage	e: After E	<u> </u>	k (Bunga	lows)			
S No	Room	Wall thickness ⁵ (v or x)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (• or ×)	Room Dimensions ⁹ - Difference in inches	Diagonal¹0 (✓ or ×)	Diagonal ¹⁰⁻ Difference in inches	Balcony sill level ¹¹ (v or X)	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 (quest)	~	~	~/	Х		-top	~		وسدر	~	AVG	0
2	Toilet 1 (1)	<u> </u>	<u> </u>		X							~	Ö
3	Bedroom 2 (chi) dran)			~				~				/	0
4	Toilet 2		. ~	~	X			~				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0
5	Bedroom 3 (M alw)				· ×	<u></u>	<u></u>				~)	8
6	Toilet 3				X			~		·		Axq	0
7	Bedroom 4 (surrent)				X			✓			~	\	0
8	Toilet 4				X			~	}			AVG	.0
9	Drawing			<u> </u>	Х		+1"	>		.—-	. ~	AV4	0
10	Dining		<u> </u>	~	Х	. 🗸	-2"			مسيم)	U
11	Lobby 1 (Family Loving o)				X			1				\	0
12	Lobby 2												
13	Terrace/ balcony 1			· .									
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico										/	~	0
17	Kitchen				_ X		+2"						0
18	Other (Drus)			~								 -	
19	Other												****
Ken	narks 1. Inturnal	Brick	to B	rick J	vints (oor fine	es win	n most	חל אם	Toసి/4 3	Toles.	4. Fami	ly Lounge
	- A-111-												

Chajjas Quality Check Jotes: Width of chajja should be 6"more than the width or the door or window. Otal Nos. of Chajjas Slopes incorrect – nos. Thickness incorrect – nos. Width incorrect – nos. Height in correct – remarks	Specify rooms that need	concetion:		Avg. Bad	
growth Nation	otal Nos. of Chajjas /5		ne door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
				gardenske.	a_profe

- Notes:

 1. Mark v for correct or minor mistake which does not require correction
 2. Mark x for minor mistake that requires minor correction.
 3. Mark x x for major mistake that requires correction by replacement or re-fixing.
 4. Mark x x for major mistake that cannot be corrected.
 5. Window template depth should be between 2 to 2 ½"after plastering.
 6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
 7. 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 32"or 33" from SFL . (Tolerance 1")
 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
 9. Provide single layer table brick at bottom of each door frame without threshold.

		Quali	ty <u>ontr</u>	ol Check	Repot.	Stag	e: <u>Aft</u> er]	Bri voi	rk (Bung	alows)			
S No	Room	Door size, face and position (• or X)	Brick at bottom of door frame 10 (vor X)	Door lentil level	Door diagonal check (✓ or X)	Door Plumb - two sides	Windows lentil & sill level	Windows size (or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (< or X)	Loft & Kitchen platform slope (• or ×)	Loft & Kitchen platform thickness (or X)
$\frac{1}{2}$	Bedroom 1 (4var)		_/_	~		~(14")			28	2 0	<u> </u>	I S	그=
3		<u> </u>			~		~						
4	Bedroom 2 (chi (dran)) Toilet 2				~	V(4")						_	
5	Bedroom 3 (Master)												·
6	Toilet 3 "				~	X(1/2")		~		~			
7	Bedroom 4 (servant)							~					
8	Toilet 4				~				~	~			
9	Drawing				<u> </u>	~	NOT sed						
10	Dining								~	√ .			
11	Lobby I (Family Lungs)												
12	Lobby 2			~		_							
13	Terrace/ balcony 1												
14	Terrace / balcony 2			-									·
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	opening						4					
18	Other (Druss-1)												
19	Other												
Ren	narks: 1. Hold fast Utility (0)	for	7014 3	3 door	frame	16 1	NO. (2	2 10/2 1	nissed	ണ ത	e si de) and	în
	Utility (0		e.	grame	2 00	3 (INO	misso	(d).		Family	150054		
<u></u>	2. Hacking	tor ce	elling c	and b	ams 1	nor de	me in	911	Toslet	X and	Louige In dr	TILL RO	י באימיו

Misc. Checks.	Stage: After Bri Nork (Bungalows)
Was a proportion box provided?	Yes No
Size of proportion box?	3.75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	
Is the bungalow cleaned for plastering?	Yes No Cant' say
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Good Avg. Bad NOT STONTED
Drum (200 lts) provided for curing in each bungalow?	
Remarks:	Yes No



ATR on Quality Control Check Repot. (Bungalows) Bungalow No QC report stage Company Project Phase Prepared by Sign Date Project Manager Sign Date Receipt by QC date Sign Other Receipt at HO date Sign Other Checked By MD on Recommendation that was made by QC: MD Sign For filling 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://

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

Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	Givijay Raj	Sign	G. gart	Date	13/04/10
Project Manager	KHAITER	Sign	***	Date	13/04/10
Bungalow No	39/ TYPE-A	Other		Other	- N. ta
Receipt at HO date	29.4.10	Copy sent to site on	29-4.10	Sign	K. Aneu
Checked By MD on		MD Sign	/	For filling	Yes No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

- i. Mark for correct or minor mistake which does not require correction

- Mark × for minor mistake that requires minor correction.
 Mark × for minor mistake that requires minor correction.
 Mark × for major mistake that requires correction by replacement or re-fixing.
 Mail × × for major mistake that cannot be corrected.
 Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
 All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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" (min. or as specified) from SFL. (Tolerance: 1")
 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
 14. Specify the No. of beams which are not aligned by more than 1"in a room.

	Qual	ity Cont	col Check	Repot.	Stag	e: After	Brickwon	rk (Bung	alows)				
Now we will be a second of the	Wall thickness ⁵	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint (or or x)		Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (• or X)	Diagonal 10- Difference in inches	Balcony sill level ¹¹ (or x)	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.	
2 Toilet 1 3 Bedroom 2 (children) 4 Toilet 2 5 Bedroom 3 (Masket) 6 Toilet 3 7 Bedroom 4 (servent) 8 Toilet 4 (11) 9 Drawing 10 Dining 11 Lobby 1 (s.c) 12 Lobby 2 (family lamps) 13 Terrace/ balcony 1 14 Terrace / balcony 3						-2" -2"				¥	X(Y2")	000000000000000000000000000000000000000	Sternos de de de de de de de de de de de de de
16 Portico 17 Kitchen 18 Other (Druss -1) 19 Other Remarks				Ó	X	+2"	\(\tag{ \tag} \tag{ \tag{ \tag{ \tag{ \tag{ \tag{ \tag{ \tag{ \tag{ \ta					0	

Page 2 of 5

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

Quality of edges and co	rners in all rooms?	Good	Avg. Bad	
Specify rooms that need	d correction:			
				
	,			
Chajjas Quality Check				
lotes: Width of chajja should	d be 6"more than the width or the	door or wind.		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect —nos	111.11.	
		Three icss incorrect -nos	Width incorrect - nos.	Height in correct - nos
17				
emarks				
<u> </u>				
oor Frames & Windows	s check		•	
otes:				
Mark X for minor mistale	nor mistake which does not require se that requires minor correction.	correction		
Mark X X for major mist	take that requires minor correction take that requires correction by reposition to the correction of t	1		
	HNIAKE IDSECSONOT NA Acomonée d			
William template denth sh	hould be between $2 + 21/2 = 4$.	asterina		
Terrui rever smonin be 1.3.	"If om SEL & 7' from EET (Tolone)	nce I")		
- Poris (poutour) silding be a	at a beight of 7'to 7'9'; c			
Michell platform should be	ie at a beiobt of 2022 au 2022 time	inished platform level and 33" or	34"from CEI to see C 1 1 1	.0
Slopes of lofts and living	s should be 22" (i.e. 24" finished) a platforms to be checked by using	and width of lofts should be 20"	ie 21" finished unlinished pla	attorm top. (Tolerance 1")
bropes of forts and kitchen	Datforms to be checked by	12"spirit level and check height t	from floor at 2 or 3 points	vise specified. (Tolerance 1")
Thickness of platforms & I Door frame diagonal and p	ions should be between 2".		= Moor at 2 or 5 points.	
marrie aragonar and b	лиши – tolerance ½" & ¼"		•	

		Quali	ty Contr	ol Check	Repot.	Stage	e: After I	Brickwor	k (Bunga	alows)			
SNo	Room	Door size	Door face (v or x)	Door lentil level (or x)	Door diagonal check (v or x)	Door Plumb - two sides (< or ×)	Windows lentil & sill level	Windows size (• or ×)	Windows - template depth ⁵	Windows - template diagonal	Loft & Kitchen platform height &	Loft & Kitchen platform slope	Loft & Kitchen platform thickness
2	Bedroom 1 (quar) Toilet 1 (")					<u> </u>						~	
3												<u>~</u>	
4	Bedroom 2 (children) Toilet 2								1	·/			
5			<u> </u>							_/			
6	Bedroom 3 (Matur)					1/4		<u></u>					_
$\frac{6}{7}$	Toilet 3 (Master)			<u> </u>	\ \			<u> </u>			_	_	
8	Bedroom 4 (sewant) Toilet 4	~			~	C3	(Y+1)	1 ~					
				~			يك_			~	-	~	Ł
	Drawing			~	<u></u>								_
	Dining	opening				/				<i>✓</i>			
	Lobby 1						<u> </u>			1		-	
	Lobby 2		\sim										
	Terrace/balcony-1		(X)			<u>~</u>			الس				
	Terrace / balcony 2	-V								:			
	Terrace / balcony 3									İ			
		Opening	-							~			
	Kitchen				Ì					į			
	Other		•									:	
	Other	<u> </u>						ĺ		İ			
Rema		Balcony	Nover 1		A	- 300		٠.			1		
					Kapt i		-		-	. (Re	picel _	· /-	1
	primur co	oat pa	inting	nord	tone for		g Balcon	y Door	team!	. /Re	mare) two	door
	(3) 3 pairs o	y Hold	Jas o	of Use	:d 1	1 (Ont)			V)	ide	Halq O
7	(4) Kitchin - PI	/	~ · · · · · · · · · · · · · · · · · · ·		<u>~, 70% </u>	* LUUO	fran.	<u>rs. </u>		······································	K	· Co	

Page 4 of 5

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

WISC. CHECKS.	
Was a proportion box provided?	Yes No
Size of proportion box?	3.75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	☐ Yes ☐ No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad NOT Starred
Do all bathrooms have sunken slab?	Yes No
Were 3 pairs of hold fast used in all door frames?	Yes No (For C do)
Remarks:	Yes No (For (B) door formus)

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows) Holding pit at North-East (Septic Tank) Slab No. 2 (70p Slab) Sl. No. KNM-508. Bungalow No Project BLOOMDALE Company KNM Sign Date 25/5/10 Givilay Raj Prepared by 25/5/10 Sign Date Project Manager KHAZZER. Sign Receipt at HO date Copy sent to site on K. Arue 29-5-10 31-5-10 Yes No For filling MD Sign Checked By MD on 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. Slab Check. 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.

2. Prepare Slab Dimensions Check Plan as follows:

d. Show location of sunken slab.e. Print an A3 size plan.

Slab Dimensions Check Plan enclosed?

Staircase Dimensions (• or ×)

a. Show outer dimensions of slab. (Tolerance 2")
b. Show length and width of balconies (Tolerance 1")
c. Show inner dimensions of ducts. (Tolerance 1")

Page 1 of 3

Yes No

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Good Avg. Bad
Yes No
Good Avg. Bad
Good Avg. Bad
Good Avg. Bad
Correct Needs correction
·

Slab Steel check.

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	-	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	,	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars	<u> </u>	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	~	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs	~	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	~	Good Avg. Bad
12.	Covering blocks for slab	<u> </u>	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	موست	Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
emarks:			

Bungalow No	58 (TYPE-D)	Other		(1.3)	
Company	KNM	Project	East Facin		KNM-507
Prepared by	†		BLOOMDALO	Phase	2
<u></u>	G. Vijay Raj	Sign	G. gast	Date	25/05/10
Project Manager	KHAIZER	Sign	1	Date	25/05/10
Receipt at HO date	29:5-10	Copy sent to site on	31-5-10	Sign	
Checked By MD on	4610	MD Sign	0/3/10	For filling	Yes No
Recommendation:					TES LINO
Proceed with furth	ner work only after maner work. ATR not request.	un ou.	QC report to QC d out in the QC rep	team. port. ATR not required.	
Quality of centering, r	od bending and marking od bending and marking	ng. ng?			
Remarks: /: Ryonex	A CITE VERY &				l Avg. Bad
2. Honra	(2 hill) elan	vertical posi	hons for	3 footings.	
Curing.		d be provided	in column.		
Tap provide at bungale	ow for curing.			Yes No	
Distance of tap from fi	arthest distance that re-	quires curing. (max per	mittad 150%	103 110	
Source of water			initied 150)	50 feet	
<u></u>				Sump JOHT Bore-w	vell direct connection
Frequency of curing in	number of times a day	у.		None	
Quality of infrastructur	-			2 timus a day Good Avg. Bad	
Remarks: 3. col. No.'.	2 - 12			Avg. [] Dad	
	6, Column	Twisted by 3/4"	. [Needs con	ssection).	

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows) Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Specified size of covering blocks Actual size of covering blocks being used 50 mm 50mm Remarks: Earth Work Check. Quality of earth work? Good Avg. Bad Excess earth shifted away from site? Yes No Remarks: Footings Check. Notes: 1. Mark ✓ for correct or minor mistake which does not require correction 2. Mark X for minor mistake that requires minor correction. 3. Mark X X for major mistake that requires correction by replacement or re-fixing. 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.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size		Column steel &	Development lengths for	Pegs for centre-	Spacing between
1.	1-A	C,			ļ			ļ		stirrups	mat & columns	line	footings
3.	1-B	C2		/						/		<u></u>	
4.	I-D	C3		/		<u> </u>	~		<u> </u>	/			~
5.	2'-D	<u> </u>	~	/	/							/	~
6.	2'-c	C4		✓	/			<u> </u>				~	~
7.	2'-B	<u>e</u> 2				<u></u>							
8.	 	C2											~
9.	3-B	G C4	<u> </u>			✓	~	/					
10.	3-D	C_2					<u> </u>	/	/		<u> </u>	~	
11.	4-21	C ₃	~					~					
12.	4-A	C ₃							/				
13. 14.	5-A	<i>c</i> ₃	/								V		<u> </u>
15.	5-A'	C3	~	V			<u></u>					~	
16.	5-D	C2	<u> </u>		~					~			
17.									<u> </u>			~	
18.]
19.													
20.													
21.										- -			
22.													
23.													

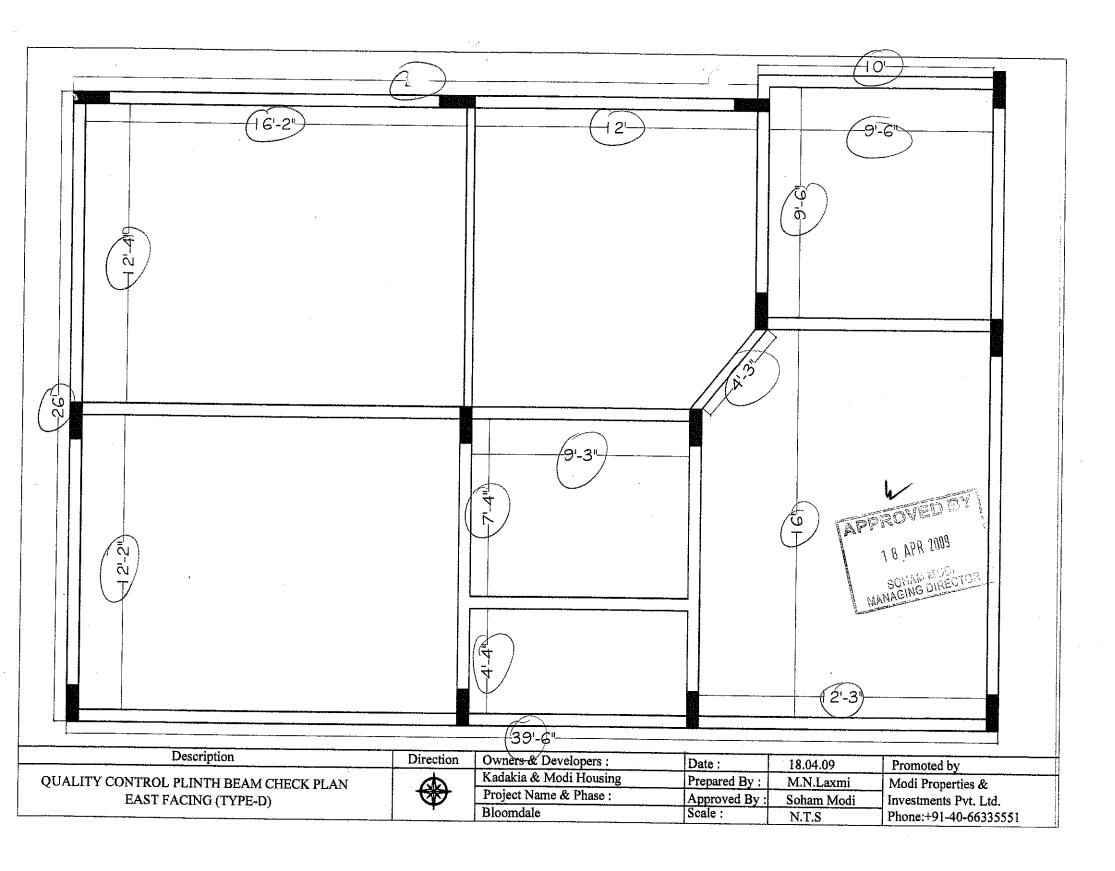
Bungalow No	58	Slab No. Plinh Beam	PB	Sl. No.	KN4-509
Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	G. Vifay Ray	Sign	G. gory	Date	11/06/10
Project Manager	KHAZZER.	Sign		Date	11/06/10
Receipt at HO date	12-610	Copy sent to site on	12-6.60	Sign	kAni.
Checked By MD on	(8)6/10	MD Sign	h	For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on OC	report to QC team. Proc	eed only offer rechas	le by OC	
Stop further work	Proceed with work a	ifter submitting ATR or	OC managet to OC to	k by QC.	
Proceed with furth	her work only after ma	king corrections pointed	de report to QU tea	m.	
Proceed with furth	her work. ATR not req	wing corrections pointe	a out in the QC repor	t. ATR not required	d.
	ner work. ATK not rec	uneu.			· .
Slab Check.			i e		
Notes:					
	done before casting of slab	at each stage i.e. when the s	lah ia maada. Esis		
2. Prepare Slab Dimensi	ions Check Plan as follows	:	nau is ready for casting.		
 Show outer of 	dimensions of slab. (Tolera	nce 2")			
 b. Show length 	and width of balconies (To	olerance 1")			
c. Show inner o	dimensions of ducts. (Toler	ance 1")			
	on of sunken slab.				
e. Print an A3 s	size plan.				
Choice each correct di	mension with green colour.	Circle each incorrect dimer	sion with red colour and	mention actual dimens	sion next to it.
State Dimensions Che	ck Plan enclosed?		Yes No		
Staircase Dimensions	(.4. on V)			~	

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	Good Avg. Bad
18"extension to beam bottom runners on outer side provided?	
Quality of Bracing Provided?	Yes No
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
Specified depth of syntron states	Good Avg. Bad
Actual depth of sinken slab?	
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	Correct Needs correction
Remarks: 1. In PB, Beam width is 41/2". (CO.NO 5-A to 4-A	0 - 3
	Beam).

Slab Steel check. Notes:

- Mark ✓ for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No		· · · · · · · · · · · · · · · · · · ·	4404(3)
5 100	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(v or X)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
emarks:			
			·
		·	



ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	Club house	QC report stage		Sl. No.		
Company	Bloom dale	Project	Kin m	Phase	·J	
Prepared by	S. Khuzer	Sign	-	Date		_
Project Manager	S. Khize	Sign	***************************************	Date		
Receipt by QC date	11/0/10	Sign		Other		_
Receipt at HO date	10/6/10	Sign	Kohnen	Other		
	18/6/10	MD Sign	h	For filling	Yes No	
Recommendation tha	t was made by QC:	***				
Stop further work	Submit ATR on OC	report to OC team. Pro	ceed only after rechect	c by OC.		
Stop further work	. Proceed with work a	fter submitting ATR o	n QC report to QC tear	m.		
Project Manager Receipt by QC date Receipt at HO date Checked By MD on Recommendation tha Stop further work	11/0/10 10/6/10 t was made by QC: Submit ATR on QC:	Sign Sign Sign MD Sign report to QC team. Pro	ceed only after recheck	Date Other Other For filling C by QC.	Yes No	

- Attach a copy of the QC report to this sheet.
 Circle each correction with a red pen tick () each circle for work completed and cross (X) each circle where work has not been completed.
 Give remarks for each case where work has not completed on this sheet.
 Make 2 copied of the ATR send one to MD and other to QC.
 Enclose required photographs hard copy.

Remarks: D Provided one 20mm. Red Which Walk Misse
(2) In B4 In Section Dil- Showed 16 mm. Book (inscited one 20 mm)
after Q.s. check) (Drawing mistales)
(3) Removed and Replace with corred- Size Rodo
(2) was Not possible to Remove D Change (No Time)
DRe Leveled.
(6) Contelled. Blocs their But instead of 19" it was q"
Provided Contra 4 Rodo in Tof 2 Bottom (3) in Same beam

Bungalow No	CLUB HOUSE	Slab No.	1 (Base ment	Sl. No.	KNM-510.
Company	KNM	Project	1 (Base mentings BLOOM DALE	Phase	7
Prepared by	G. vijay Raj	Sign	G. 9 47	Date	11/06/10
Project Manager	KHAZZER	Sign		Date	11/06/10
Receipt at HO date	12-6-10	Copy sent to site on	126.10	Sign	k Anu
Checked By MD on		MD Sign		For filling	Yes No
Proceed with furth	Proceed with work at	report to QC team. Proof fter submitting ATR on king corrections pointed uired.	OC report to OC team	,	
a. Show outer d b. Show length c. Show location d. Show location e. Print an A3 s	ons Check Plan as follows: limensions of slab. (Tolerar and width of balconies (To imensions of ducts. (Toleran of sunken slab. ize plan.	nce 2") plerance 1") ance 1")			
Slab Dimensions Chec	k Plan enclosed?	Circle each incorrect dimer	sion with red colour and m Yes No	ention actual dimension ne	ext to it.
Staircase Dimensions	(∨ or ×)				

······		(✓ or 🗙)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	/	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	<u> </u>	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		/
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs Steel Check – Slab Extra Bars		Good Avg. Bad
11.			Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
narks:	slab extra rods should be provided	at 6 places.	
		of opiates	<u></u>

Bungalow No	CLUB HOUSE	Slab No.	1 (Pale ment	Sl. No.	1 40 50
Company	KNM	Project	2 (Base ment as BLOOM DALE	Phase	KNM-510.
Prepared by	Givijay Raj	Sign	G. 9 97	Date	7
Project Manager	KHAZZER	Sign	A CONTRACTOR OF THE PARTY OF TH	Date	11/06/10
Receipt at HO date	12-640	Copy sent to site on	126.10	Sign	k Anu
Checked By MD on Recommendation:	18/6/10	MD Sign	4	For filling L	Yes No
Proceed with furth	. Proceed with work a	report to QC team. Proce fter submitting ATR on king corrections pointed uired.	OC report to OC toom	_	
a. Show outer of the show length c. Show length d. Show location e. Print an A3 s	ons Check Plan as follows: limensions of slab. (Tolera: and width of balconies (Tolera: limensions of ducts. (Tolera: n of sunken slab. size plan. nension with green colour.	nce 2") derance 1")	usion with red colour and m	ention actusi dimension ne	xt to it.
Staircase Dimensions			Yes No	v.	
· · · · · · · · · · · · · · · · · · ·					·

Quality of centering, rod bending	g and concreting.					
Quality of centering, rod bending		Good Avg. Bad	7			
18" extension to beam bottom rur	nners on outer side provided?	<u> </u>	Yes No	-		
Quality of Bracing Provided?		Good Avg. Bad				
Alignment of beams on outer side	100	Good Avg. Bad				
Shuttering leveling?		Good Avg. Bad				
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	121			
Column steel overlapping and cra	anking? (overlapping length should be	45 to 50 D)	Correct Needs correction			
Remarks: 1. In B3 Beam.	Instead of 3-20mm	Extra rody, they placed	2-20mm (1-20mm miss	ed). (Top)		
3.20 By Ban,	Instead of 2-20mm me	in rods, they placed a	2-16mm (TOP).			
3. In By Blam, a	2-16mm Extra rod Icng	n 15 105 by -0 -1	'0" for boun sides (BOTT	om).		
4. Ballies under	beam bottoms are incl	incd position at some plan				
5- Levelling Should	d be adjusted at 3	3 places.				
•	hould be provided n					

Slab Steel check.

- Mark ✓ for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(✓ or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	<u></u>	Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
narks:	. Slab extra rods should be provided		1
	The stand one stand by poortace	ar 6 placu.	
744			~
	·		



COMPLAINT & SUGGESTIONS FORM.

Sign Date: 16 (18) Sent to Accountant for filing & CR. 2. Give a serial 3. CR can attach copy of this form for emails & other complaints received.

Ca		29				SNo
Please complete the tennis court et the	and help me to shift as early as possible.	disgustingly slow che of how In stayens	soching as per 16: commitment change this	Mod when I have inspected the Hat the fall secting is a hormal eacting citiere as as per commitment of the Hentitohta, its	h book	mu A so so the

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	12	QC report stage	Atten Brille L	/ SL No.	Print de la company de la comp
Company	Ban K.W.	Project	Miantele.	Phase	· · ·
Prepared by	R. Klinic	Sign	The state of the s	Date	\mathbb{Z}
Project Manager	Kinji	Sign		Date	The state of the s
Receipt by QC date	18.8.10	Sign		Orlier	
Receipt at HO date	19.15/10	Sign		Other	
Checked By MD on	10/6/10	MD Sign	h h	For filling	Yes No
Recommendation that Stop further work. Stop further work.	Submit ATR on OC	report to QC team. Pro ofter submitting ATR of	occod only after recheck on QC report to QC tear	k by QC.	
<u>Notes:</u> ── ──── ∧Ha ch a cop y of t	he OC report to this sheer		completed and cross (×) date		

Remarks: O Chideon mest pired	
(2) 2 Door Klunts & fectifies	
Q Guest- Bed room Dow was not possible because of en	· ·
O Sorvent Coild Door was not possible du te Little	-ram top
Los gronted in Circle Material	, , , , , , , , , , , , , , , , , , , ,
1	

	Quality	rol Check Repot.	Stage: After Brick	(Bungalows)	
Bungalow No	12	Other		Sl. No.	Vaira -
Company	KNM	Project	RICONAL	- Phase	KNM-503
Prepared by		Sign	BLOOMDAL		
Decision Masses	G. Vijay Ry		4.977	Date	12)05/10
Project Manager	KHARZER	Sign	一类	Date	12/05/10
Receipt at HO date	18-5-10	Copy sent to site on	19-5-10	Sign	K-Anus
Checked By MD on		MD Sign		For filling	Yes No
Recommendation:		entropy of the second of the s			
Stop further work.	Submit ATR on Qu	C report to QC team. Proce	eed only after rech	eck ho oc	
A MALERIAL MORE	: Proceed with worl	Cafter submitting ATR on	OC report to OC +	00000	
rioceed with mrt	her work only atter r	paking corrections pointed	Out in the OC ran	ort ATD making and a	
Proceed with furt	her work. ATR not r	equired	out at the Ac teb	on, ATA not required.	
nspection should be done	after:	- 1			
 brickwork is com 		•			,
 chicken mesh fix 	- **				
 water proofing so 	creeding in bathrooms is	completed			
 after cleaning the 	bungalow.	4	THE STATE OF		and the standard processing the standard standard and standard sta
 external scaffoldi 	ing tied.				
 external brickwor 	rk & beam joints filling	completed.			
 electrical conduct 	ting work is completed (except bathrooms)			•
Brickwork Check.	• `	A The same gra	· ·		

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. 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.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

1		Qual	ity	ol Check	Kepot.	Stage	e: After	Brickw	ζ(Bung	alows)			
SNo	Room	Wall thickness ⁵ (~ or x)	Beds in walls ⁶ (✓ or ×)	Chicken mesh?	External brickwork & beam joint (or or x)	Room Dimensions ⁹ (~ or ×)	Room Dimensions ^{9 -} Difference in inches	Diagonal ¹⁰	Diagonal 10- Difference in inches	Balcony sill level ¹¹ (v or x)	Room Height ¹² (v or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls 14 - Nos.
$\frac{1}{2}$	Bedroom 1 (quas)					^/	.,	~		and the second second			0
3	Toilet 1 ,,					~	,		. page and the	-garante		AVG	0
4	Bedroom 2 Children Toilet 2						grandonia.	~	All property and the second			7,77	0
5			<u> </u>					~_	was the same of th	China bearing	\		0
6	Bedroom 3 [Master) Toilet 3 (")		100 N				Carrier Control		,,,,,,,,,,,	with the same of t			D
7	Bedroom 4 (Servent)							~/	***	پرسیدن نام	وسي	AVG	D
8	(mg-1 - 4 g	"Second							- Annabalan	n-welcondo		3,/	l l
9	Drawing		-				~~~	<u></u>				· ·	· k
10	Dining Dining						energe ret			****		~~	1
11	Lobby I (family)		-4				***************************************		and the second second	an Marie and a second			0
12	Lobby 2 (Box Roms)							~_	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		~		O
13	Terrace/ balcony 1					1	aggreen self			W. American			0
14	Terrace / balcony 2		$\rightarrow \rightarrow +$				or fine a ballion and a facility or a second and a second a second and a second and a second and a second and a second and					-	
15	Terrace / baicony 3		/										
16	Portico		/	***************************************									
17	Kitchen												
18	Other (Oren)												<u> </u>
19	Other									Commission of the Commission o		AVG	0
Rem	Remarks												
·····	the state of the s								j ceren)				
*·/**************************	Macco Marco								1				
	•				- martin NA cophigaphe-regger		the commence of the same property of the same of the s	ddichadd llafu gwer regal rywyddichadd olynolog yn begynnigai'r P	A CONTROL OF THE PARTY OF THE P	roden glimburg (narronnaro dinonico de ring su usu e de anto-			
		Control of the Contro		**************************************		The second secon							1

	Quality rol Chec	ck Repot. Stage: After	Brickw (Bungalows)	
Quality of edges and cor	ners in all rooms?		Avg. Bad	
Specify rooms that need	correction:			
	er verste det de de de de de de de de de de de de de			
Chajjas Ouality Check Notes: Width of chajja should Total Nos. of Chajjas	be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
16		, And the state of	Aggreenist	E-marketine
Remarks	2×2 · 1	A CONTRACTOR OF THE STATE OF TH		Annual Control of the
			÷	
		an indicated department and the destruction for the day any sense applicated the day of your agreement and the day of the agree of the day of t		
The second secon				

Door Frames & Windows check

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.

- Mark X X for major mistake that cannot be corrected.

 Mark X X for major mistake that cannot be corrected.

 Window template depth should be between 2 to 2 ½"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 32"or 33" from SFL. (Tolerance 1")
- 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

		Qual	ity	ol Check	Repot.	Stage	: After l	<u>Brickwi</u>	- (Bung:	ılows)			
S.N.o.	Room	Door size, face and position (< or ×)	Brick at bottom of door frame10 (or X)	Door lentil level	Door diagonal check	Door Plumb - two sides (* or *X)	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth & diagnal ⁵ (* or X)	Windows - template red oxide painting (v or X)	Loft & Kitchen platform height (or X)	Loft & Kitchen platform slope (< or X)	Loft & Kitchen platform thickness (< or X)
2	Bedroom (Gover) Toilet 1 # 11)								. \	· · ·	· particular de la companya de la co	· · · · · · · · · · · · · · · · · · ·	
3	Toilet 1 p) Bedroom 2 Echildren)					X (1/2"	<i>)</i>)	~		~			base area.
4	77 77 7							~_		~	New york	G.,	
5	Bedroom 3 (Master)		<u> </u>			4	}	· · · · · ·		<u> </u>	**August*	**************************************	
6	Toilet 3			<u> </u>		(XČ ½'')							A
7	Bedroom 4 (Coovant)		_X_		\	7							
8	Toilet 4					X (1/2')			\		Appendix of the second		6000
9	Drawing					<u> </u>						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
10	Dining					******	*****						
11	Lobby 1	***************************************	***************************************	- Andrews		A						Emmonia	, ngamanganian
12	Lobby 2			· /				1					Philippin
13	Terrace/ balcony 1		e man			X (1/2")							
14	Terrace / balcony 2			7-1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			***	· · · · ·	-y _{delperi} ne		
15	Terrace / balcony 3	-		7 1	Ī								
16	Portico	-	Ž.	1			<u> </u>						***************************************
17	Kitchen				\								
18	Other							~	***				
19	Other							. 23	-				
Ken	narks:		Rom		J K	201/2	<i>e. J.</i>	J. J.	Parasease.	S Augus		77. A	

Vazuryce a or Check Report	Stage: After Brickwo ' (Bungalows)
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3-76 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Vow
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad Not grayful
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	JYes No
Remarks:	

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	12	QC report stage	Offe Brille W	Sl. No.	
Company	Blear K.N.m	Project	Remodele	Phase	P
Prepared by	8. Kluge	Sign		Date	
Project Manager	Llugi	Sign	*	Date	
Receipt by QC date	18.5.10	Sign		Other	
Receipt at HO date	19.5/10	Sign		Other	
Checked By MD on	108/10	MD Sign	1/1	For filling	Yes No
Recommendation that	: was made by QC:			7	
Stop further work.	Submit ATR on QC re	eport to QC team. Proc	eed only after recheck	by OC.	
Stop further work.	Proceed with work at	ter submitting ATR on	QC report to QC team		
					

- Attach a copy of the QC report to this sheet.
 Circle each correction with a red pen tick () each circle for work completed and cross (X) each circle where work has not been completed.
 Give remarks for each case where work has not completed on this sheet.
 Make 2 copied of the ATR send one to MD and other to QC.
 Enclose required photographs hard copy.

Remarks: D Chicken mest free	
2) 2 Door blumbs fectified	
(3) Guest-Bedroom Dow was not possible because of sen	wood
Sesuent- Coile: Door was not possible because of sen	Frame top
was growted in circle material	

	Quality ⁽	rol Check Repot.	Stage: After Brickw	k (Bungalows)	
Bungalow No	12	Other		Sl. No.	KNM-503
Company	KNM	Project	BLOOYDALE	Phase	2_
Prepared by	G. Vijay Ry	Sign	G. 977	Date	12/05/10
Project Manager	KHAZZER	Sign	**	Date	12/05/10
Receipt at HO date	18-5-10	Copy sent to site on	19.5-10	Sign	K. Anue
Checked By MD on		MD Sign		For filling	Yes No
Recommendation:]		
Stop further work.	Submit ATR on QC	report to QC team. Proc	eed only after recheck	by OC.	
Stop further work	Proceed with work	after submitting ATR on	QC report to QC tear	n.	
Proceed with furt	her work only after n	naking corrections pointed	d out in the OC report	. ATR not required	
Proceed with furt	her work. ATR not re	equired	40 10pon	· · · · · · · · · · · · · · · · · · ·	•
Inspection should be done	after:				

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

		Quali	ty r	ol Check	Repot.	Stage	: After I	Brickw.	k (Bunga	alows)			
S No	Room	Wall thickness ⁵ (v or x)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (• or ×)	Room Dimensions ⁹ - Difference in inches	Diagonal¹0 (✓ or ×)	Diagonal ¹⁶ . Difference in inches	Balcony sill level ¹¹ (v or x)	Room Height ¹² (v or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls 14 - Nos.
1	Bedroom 1 (quar)				<i></i>	✓		~					0
2	Toilet 1 ,		<u> </u>					✓				AVG	0
3	Bedroom 2 (Children		<u> </u>	<u> </u>				~					0
4	Toilet 2		/			<u> </u>						1	0
5	Bedroom 3 (Masters)		<u> </u>		~		<i>ـــ</i>	✓			\		D
6	Toilet 3 (")											AV4	D
8	Bedroom 4 (Servant)	~			/~	_							ļ
9	Toilet 4 4,			(X)	~	<u> </u>					<u> </u>	<u></u>	ŀ
10	Drawing Dining				/							~	
11					~								0
12		_ ~						~	,				ව
13	Lobby 2 (Box army) Terrace/ balcony 1		\sim /		<u> </u>								0
14	Terrace / balcony 2		_/				· .						
15	Terrace / balcony 3												
16	Portico		/	·····							_,		
17	Kitchen	10	/										
18	Other (arm)												6
19	Other	- //										A779	0
1	narks	Che	Hed.	and	Lea	=== 1	Muck	en Ir	res2	Coere	ever	o Re	zen
		Place						<u> </u>					
								11.			 	·-····	
L													ŀ

	Quantyrol Chec	K Repot. Stage: After	Brickwk (Bungalows)	
Quality of edges and cor	rners in all rooms?	Good	Avg. Bad	
Specify rooms that need	correction:			
	# AP			<u> </u>
Chajjas Quality Check				
Notes: Width of chajja should	d be 6"more than the width or the	door or window.		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect -nos	Width incorrect - nos.	Height in correct - nos
16				
Remarks				

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.

- Mark X X tor major mistake that cannot be corrected.
 Window template depth should be between 2 to 2 ½"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 32"or 33" from SFL. (Tolerance 1")
 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.

		Ouali	ty Cr	ol Check	Renot.	Stage	• After l	Brickwor	k (Runge	olowe)			
			- COART	or cheek	Tepot.	Diagi	T	DITCKWGI	K (Dunga	HOWS)		<u>,</u>	
SNo	Room	Door size, face and position (✓ or 🗙)	Brick at bottom of door frame10 (or X)	Door lentil level	Door diagonal check	Door Plumb - two sides	Windows lentil & sill level	Windows size (• or X)	Windows - template depth & diagnal⁵ (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (vor X)	Loft & Kitchen platform slope (< or X)	Loft & Kitchen platform thickness (< or ×)
1	Bedroom I (your)					-	< _						
2	Toilet 1 p					X(1/2)	<i>)</i>) <	~		~	-		
3	Bedroom 2 (children)			<u> </u>					<u> </u>	~		<u></u>	
4	Toilet 2 (, ,)		X							{			
5	Bedroom 3 (master)		~/	V		(X.C 1/2"))) 🗸			\			
6	Toilet 3		X			7							
7	Bedroom 4 (Scovart)					/	(~						-
8	Toilet 4			/	<u> </u>	(X(1/21)				<u></u>			
9	Drawing				/)}			-	V			
10	Dining				-/-		/				·		
11	Lobby 1					1/1							
12	Lobby 2												
13	Terrace/ balcony 1		٠ ــــ	4	\	X (1/2")	~	• 4	~			
14	Terrace / balcony 2					\ X			78				
15	Terrace / balcony 3												
16	Portico		/	/									
17	Kitchen		1	_/				~ /			_		
18	Other											~**	
19	Other					-		7					
Rem	arks:	7	Rem	m. 5.	J A	cclife		Ko.	mar	an) Re	etipes	
			, , , , , ,		~ /	- cost						U	
	100 - 100 -												

									-				

Quality rol Check Repot.	Stage: After Brickwerk (Bungalows)
Misc. Checks.	
Was a proportion box provided?	☐-Ýes ☐ No
Size of proportion box?	3.76 cft
Condition of proportion box?	☐ Good ☐ Avg. ☐ Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Kow
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad Not started
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	☐Yes ☐No
Remarks:	•

Quality Control Check Repot. Stage: After Column Casting (Bungalows) Bungalow No. Column No. 10 2 Sl. No. KNM-502. Company KNM Project BLOOMDALE Phase Prepared by G. Vijay Raj Sign 6.9nx Date Project Manager 271 Sign KHARTER Date Receipt at HO date Copy sent to site on 29-4-60 29.410 Sign Checked By MD on KrHoun 4910 MD Sign For filling 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. 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. Yes No Specified thickness of slab? 41/2" Actual thickness of slab? 4/211

Page 1 of 3

Quality Control Check Repot.	Stage: After Column Casting (Bungalows)
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?	Garagaiows)
Quality of starters?	Good Avg. Bad
Number and size of honey combs?	Good Avg. Bad High Medium. Low
Are the honey combs in slab and columns packed? Number of beams that are sagging, but in a second of the sagging and the sagg	
Number of beams that are sagging, bulging, caved or deflected Have 6 cubes each for columns and slab casted and numbered	for tooling 9
Remarks:	Yes No
Curing.	
Bunds for curing made on slab? Prum (200 lts) provided for curing?	Yes No
Gunny bags or baskets used for columns?	Yes No
Remarks:	Yes No

Bungalow No	10	Slab No.	2	Sl. No.	KNM-50B
Company	KNM	Project	BLOOM DALE	Phase	7
Prepared by	G. Vijery Raj	Sign	G. 977	Date	15/05/10
Project Manager	KHAZZER	Sign	A second	Date	15/05/10
Receipt at HO date	18-5.10	Copy sent to site on	19-5-10	Sign	k. Aren
Checked By MD on	28/5/10	MD Sign	1/	For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on QC	report to QC team. Proc	eed only after rechect	c by OC	
Stop further work.	Proceed with work	after submitting ATR on	OC report to OC tea	m	
Proceed with furth	er work only after m	naking corrections pointed	d out in the OC report	t ATR not require	d
Proceed with furth	er work. ATR not re	quired.	25 15pon		u.
Slab Check.					•
Notes:			*		
Inspection should be a Prepare Slab Dimensi	ione before casting of sla ons Check Plan as follow	b at each stage i.e. when the s	lab is ready for casting.		
	limensions of slab. (Toles		•		
	and width of balconies (
c. Show inner of	limensions of ducts. (Tol	erance 1")			

Yes No

e. Print an A3 size plan.

1. 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?

Staircase Dimensions (• or x)

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	Good Avg. Bad
18"extension to beam bottom runners on outer side provided?	Yes No
Quality of Bracing Provided?	Good Avg. Bad
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
Specified depth of sunken slab? Actual depth of sunken slab?	·
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	Correct Needs correction
Remarks: 1. Bracing should be provided afor B, and B6 Bea	
· · · · · · · · · · · · · · · · · · ·	

Slab Steel check.

- Mark ✓ for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	~	Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams	<u> </u>	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars	~	Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	√ .	Good Avg. Bad
14.	Electrical Conducting	/	Good Avg. Bad
Remarks:			

	Qualit ont	rol Check Repot.	Stage: After Brwo	rk (Bungalows)			
Bungalow No	12	Other		Sl. No.	KNM-503		
Company	KNM	Project	BLOOMDALE	Phase	2		
Prepared by	G. Vijay Roy	Sign	G. 977	Date	12/05/10		
Project Manager	KHARZER	Sign	- K	Date	12/05/10		
Receipt at HO date	18-5-10	Copy sent to site on	19-5-10	Sign	K. Anue		
Checked By MD on	20/5/10	MD Sign	h	For filling	Yes No		
Recommendation:				<u>.</u>			
Stop further work.	Submit ATR on QC	report to QC team. Proc	eed only after recheck	by OC.			
Stop further work	. Proceed with work a	after submitting ATR on	OC report to OC team	n.			
Proceed with further work only after making corrections pointed out in the QC report. ATR not required.							
Proceed with furth	ner work. ATR not rec	uired	Ç F + + + +				

- Inspection should be done after:
 - brickwork is completed • chicken mesh fixed
 - water proofing screeding in bathrooms is completed
 - after cleaning the bungalow.
 - external scaffolding tied.
 - external brickwork & beam joints filling completed.
 - electrical conducting work is completed (except bathrooms).

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

	Qualit ontrol Check Repot. Stage: After Bri work (Bungalows)												
S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (• or ×)	Room Dimensions ⁹ Difference in inches	Diagonal¹0 (✓ or ×)	Diagonal ^{10.} Difference in inches	Balcony sill level ¹¹ (or x)	Room Height ¹² (v or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 (guar)					\nearrow	-	~					0
2	Toilet 1		_ <									AVG	0
3	Bedroom 2 (Children) —	<u> </u>			\sim		~					0
4	Toilet 2 D						<u></u>	~					0
5	Bedroom 3 (Mastur)	~			~			✓					D
6	Toilet 3 (")				<u></u>			~/				AVG	D
7	Bedroom 4 (Screent)		~		~	~			-				ļ
8	Toilet 4			X	✓	~							k
9	Drawing	<u> </u>	/		~	~		/	٠			~	i
10	Dining	/_			~	✓							Ö
11	Lobby 1 (Family Longe)	~	~	<u></u>	ب	~	_	~			~	3	
12	Lobby 2 (Box Room)	~	~			<u></u>						~	0
13	Terrace/ balcony 1									-			
14	Terrace / balcony 2												
15	Terrace / balcony 3									·			
16	Portico												
17	Kitchen	~	~	~		~		~		>			6
18	Other (over)			-				~				AV4	0
19	Other									-		1	
Ren	narks							1	· · · · · · · · · · · · · · · · · · ·			!	
	•												
				·			·		<u> </u>		· · · · · · · · · · · · · · · · · · ·		

•	Qualit _ontrol Chec	k Repot. Stage: After I	Bri work (Bungalows)			
Quality of edges and corn	ners in all rooms?	Good [Good Avg. Bad			
Specify rooms that need o	correction:					
				,		
Chajjas Quality Check						
Notes: Width of chajja should	be 6"more than the width or the	door or window.				
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos		
16						
Remarks			I			

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
 7. 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 32" or 33" from SFL. (Tolerance 1")
- 8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

		Quali	t ontr	ol Check	Repot.	Stage	: After I	Bri wor	k (Bunga	llows)			
S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame 10 (or x)	Door lentil level	Door diagonal check (✓ or 🗙)	Door Plumb - two sides	Windows lentil & sill level	Windows size (• or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (< or ×)	Loft & Kitchen platform slope (v or X)	Loft & Kitchen platform thickness (< or ×)
1	Bedroom 1 (your)					~	,						
2	Toilet 1 p)					X(1/2)) 🗸	~		~			
3	Bedroom 2 Echildren)	~	<u> </u>	~		~	~	~	~	~/		_	
4	Toilet 2 (,,)		X	✓		✓				<u></u>			
5	Bedroom 3 (maser)		~~~	√ 6		X.C 1/2")			~			-
6	Toilet 3		X										
7	Bedroom 4 (Sosvant)				~)						-
8	Toilet 4		✓		<u> </u>	X(1/2")		<u></u>					
9	Drawing				~	~	~	<i></i>					
10	Dining						~		~				
11	Lobby I												
12	Lobby 2								-				!
13	Terrace/ balcony 1		سي. ،	/		X (1/2")) ~		•	1/~			
14	Terrace / balcony 2	-							14	.	, .		
15	Terrace / balcony 3												
16	Portico		,						·		·		
17	Kitchen	•					/						
18	Other							-					
19	Other												
Ren	narks:							· ·				L	L
						·							
						-							
						 · · ·							

Qualit Control Check Repot.	Stage: After Br. work (Bungalows)
Misc. Checks.	
Was a proportion box provided?	☐Yes ☐ No
Size of proportion box?	3.76 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad Nor grayfed
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	IJYes □ No
Remarks:	

Bungalow No	OHT	Slab No.	2 (230 Heet	Sl. No.	KMM-SOS		
Company	KNM	Project	2 (230'fect) BLOOMDALE	Phase	T		
Prepared by	G. Vilay Ray	Sign	4.997	Date	15/05/10		
Project Manager	KHAZZER	Sign	45	Date	15/05/10		
Receipt at HO date	185-10	Copy sent to site on	19-5-10	Sign	K- Anue		
Checked By MD on	20/5/10	MD Sign	1	For filling	Yes No		
Proceed with furth Slab Check.	er work. ATR not re	aking corrections pointed quired.		-	· · · · · · · · · · · · · · · · · · ·		
J 110ccca with furth	ici work. ATK not ie	quired.					
Notes: 1. Inspection should be o	lone before casting of sla	b at each stage i.e. when the s	slab is ready for casting.				
 Show outer d 	ons Check Plan as follow timensions of slab. (Toler	rance 2")					
b. Show length and width of balconies (Tolerance 1")c. Show inner dimensions of ducts. (Tolerance 1")							
	d. Show location of sunken slab. e. Print an A3 size plan.						
 d. Show location 							
d. Show locatione. Print an A3 s	ize plan.	r. Circle each incorrect dimer	nsion with red colour and m	ention actual dimensio	on next to it.		

Staircase Dimensions (• or x)

Item	Quantitative Check	Qualitative Check
	(∨ or ×)	(Good / Avg. / Bad)
·	<i>®</i> _	Good Avg. Bad
Steel Check - Beam size of bars	&	Good Avg. Bad
Steel Check - Beams Extra Bars	Symmetry	Good Avg. Bad
Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
Steel Check - Beams Bearing	margin Man	
Covering blocks for beams		Good Avg. Bad
Depth and width of beams	one-neo	Good Avg. Bad
Steel Check - Slab size of bars		Good Avg. Bad
Steel Check - Slab spacing of bars		Good Avg. Bad
Steel Check – Slab cranking & chairs		Good Avg. Bad
Steel Check - Slab Extra Bars		Good Avg. Bad
Covering blocks for slab		Good Avg. Bad
Steel Check - Column steel overlapping length and cranking	~	Good Avg. Bad
Electrical Conducting	·	Good Avg. Bad
·		
	Steel Check - Beam no of rods Steel Check - Beams ize of bars Steel Check - Beams Extra Bars Steel Check - Beams Overlapping & Cranking Steel Check - Beams Bearing Covering blocks for beams Depth and width of beams Steel Check - Slab size of bars Steel Check - Slab spacing of bars Steel Check - Slab cranking & chairs Steel Check - Slab Extra Bars Covering blocks for slab Steel Check - Column steel overlapping length and cranking	Steel Check - Beam no of rods Steel Check - Beam size of bars Steel Check - Beams Extra Bars Steel Check - Beams Overlapping & Cranking Steel Check - Beams Bearing Covering blocks for beams Depth and width of beams Steel Check - Slab size of bars Steel Check - Slab spacing of bars Steel Check - Slab cranking & chairs Steel Check - Slab Extra Bars Covering blocks for slab Steel Check - Column steel overlapping length and cranking

Bungalow No	Septic Tank	Slab No.) (Bottom Slat	Sl. No.	KNM-504	
Company	KNM	Project) (BOHOMSlad BLOOMDALE	Phase	T_	
Prepared by	Givijay Raj	Sign	6:997	Date	01/05/10	
Project Manager	KHAZLER	Sign		Date	01/05/10	
Receipt at HO date	18-5-10	Copy sent to site on	19:5:10	Sign	K. Anche	
Checked By MD on	25/5/10	MD Sign	10	For filling L	Yes No	
Recommendation:				,		
Stop further work.	Submit ATR on QC r	eport to QC team. Proc	eed only after recheck	by QC.		
☐ Stop further work	 Proceed with work a 	fter submitting ATR on	OC report to OC team			
Proceed with furtl	ner work only after ma	king corrections pointed	d out in the QC report.	ATR not required.		
Proceed with furth	ner work. ATR not requ	uired.		1		
Slab Check. Notes:						
1. Inspection should be	done before casting of slab	at each stage i.e. when the s	lab is ready for casting.	•		
2. Prepare Slab Dimensions Check Plan as follows:						
a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1")						
b. Show length and width of balconies (Tolerance 1")c. Show inner dimensions of ducts. (Tolerance 1")						
d. Show location of sunken slab.						
e. Print an A3 size plan.						
1. 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?						

Staircase Dimensions (• or ×)

Quality of centering, rod bending and concreting.			
Quality of centering, rod bending and concreting?	Good Avg. Bad		
18"extension to beam bottom runners on outer side provided?		Yes No	
Quality of Bracing Provided?	P	Good Avg. Bad	
Alignment of beams on outer side?	Good Avg. Bad		
Shuttering leveling?	Good Avg. Bad		
Specified depth of sunken slab?	Specified depth of sunken slab? Actual depth of sunken slab?		
Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)	Correct Needs correction	
Remarks: 1. In Bottom Slab, 20 stead of 100	om rods, they bused	12mm rods in Slab.	
2. In soften slab, In stead of 10m	or places sny used	12mm rods instead	
10mm. Ø			

Slab Steel check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- Mark X of minor instance that requires name correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(• or x)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	Nauth PPP	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	hapman	·
6.	Covering blocks for beams	esting.	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	-	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	-	Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting	and the second s	Good Avg. Bad
emarks:			
			

Company	KNM	Project	BLOOMPALL	-Phase	7
Prepared by	Givijay Rej	Sign	C. 9017	Date	10/3/10
Project Manager	KHAIZER	Sign		Date	10/3/10
Bungalow No	39(west)	Slab No.	2 (TYPE-A)	Other	1013//0
Receipt at HO date	20.3.10	Copy sent to site on	22.3.10	Sign	× 1
Checked By MD on	26/3/10	MD Sign	1.	For filling	Kiffrue Ves No

Slab Check.

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 Prepare Slab 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. (Tolerance 1")
 d. Show location of sunken slab.
 e. Print an A3 size plan.

e. Print an A3 size plan.	•	· ·
1. Circle each correct dimension with green colour. Circle each incorrect dimension.	ension with red colour and mention actu	al dimension next to it.
Slab Dimensions Check Plan enclosed?	Yes No	
Staircase Dimensions (• or x)		
Ovality of anything 11 11		
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)	Correct Needs correction
Remarks: 1. In B. B. B. cam, width is 5" and i	n B6 Beam, width is	41/211
2. Slab rody should be fied with Be	a ms.	

Quality Control Check Repot.	Stage: Before Casting Slab (Bungalows
------------------------------	---------------------------------------

3. Chairs to be provided at coanked portion.
4. wooden shuttering in slab not levelled popoperly
1 10 10 10 10 10 10 10 10 10 10 10 10 10
5. Gaps to be filled in slab p Beams.
The policy of th

Slab Steel check.

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	./	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	<u> </u>	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks: 6	Side Shuttering x not aligned pro	perly. Books to	

		٠,
/	166	,
	700	/

Company	KNM	Project	010001	Di	
Prepared by	avilay Ray	Sign	BLOOMDGUE	Phase	7
Project Manager	4.VIJag Kay		6:27	Date	10/3/10
	OKHARTER	Sign		Date	
Bungalow No	10 (TYPE-A)	Slab No.	12		10/3/10
Receipt at HO date		Comment	1 (WEST)	Other	
hecked By MD on	20.3.16	Copy sent to site on	223-10	Sign	
on	25/3/10	MD Sign	023.10	For filling	KAnne
	1-1		V	Torining	Yes No
lab Check. otes:			•		

Notes:		
1. Inspection should be done before coating of all 1		
 Inspection should be done before casting of slab at each stage i.e. when Prepare Slab Dimensions Check Plan as follows: 	the slab is ready for casting	
a. Show outer dimensions of slab. (Tolerance 2")		
b. Show length and width of balconies (Tolerance 1")		
c. Show inner dimensions of ducts. (Tolerance 1")		
d. Show location of sunken slab.		
e. Print an A3 size plan		
1. Circle each correct dimension with green colour Circle each		
1. Circle each correct dimension with green colour. Circle each incorrect di Slab Dimensions Check Plan enclosed?	mension with red colour and mention actu	al dimension next to it
	Yes No	
Staircase Dimensions (• or ×)		
0 11		
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		
		Good Avg. Bad
Specified depth of sunken slab?		Good Avg. Bad
	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be	45 (50 m)	
Remarks:	e 45 to 50 D)	Correct Needs correction
(Class to the second terms of the second term		
1. Slab rods should be fied	With Blams.	
2. Side Shuttering in Brams should	be aligned properl	· · · · · · · · · · · · · · · · · · ·
•		/

Quanty Control Check Repot. Sta			Stage: Before Casting Slab (Bungalows)		
	•	•	•		
		<u> </u>			
			* *		

Slab Steel check.

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		☐ Good ☐ Avg. ☐ Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

Quality Control Check Repot. S	age: Before Casting Slab (Bungalows)
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13.	Steel Check - Column steel overlapping length and			Good Avg. Bad
14.	cranking Electrical Conducting			
Remarks:				Good Avg. Bad
Temarks.				
•		<u>-</u>		
			· · · · · · · · · · · · · · · · · · ·	

Company	LKNM	Project		<u></u> -	
Prepared by	Givilay Ri	Sign	BLOOM DALE	Phase	7
Project Manager	Knartee	Sign	G- Goss	Date	
Bungalow No	OHT	Slab No.	10	Date	03/03/10
leceipt at HO date			1 (18'0"Level)	Other	03/03/10
hecked By MD on	9.3-10	Copy sent to site on	95.6	Sign	
	18310	MD Sign			KiAnu
ab Check.	• (-1	For filling	Yes No

Notes:	
 Inspection should be done before casting of slab at each stage i.e. when the slab Prepare Slab 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. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. Circle each correct dimension with green colour. Circle each incorrect dimension Slab Dimensions Check Plan enclosed? 	
Land (V of X)	
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 Remarks:	ual depth of sunken slab?
1. Bracias a	Correct Mood-
Bracing should be provided at 1.	
2. Comments written by Consultant was	Places and at mid level.

Quality Control Check Repot.	Stage: Before Casting Slab (Bungalows)
Slab Steel check. Notes: 1. Mark v for correct or minor mistake which does not require correction 2. Mark x for minor mistake that requires minor correction. 3. Mark x for major mistake that requires	
3. Mark × x for major mistake that requires minor correction. 4. Mark × x for major mistake that requires correction by replacement or re-f. 5. Columns overlapping length should be 45 to 50 D. S No Item	Sxing.
1 94 184	Quantitative Check

1.	Q ₁ 1 c	Quantitative Check	
	Steel Check - Beam no of rods	(v or X)	Qualitative Check
2.	Steel Check - Beam size of bars		(Good / Avg. / Bad) Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams		Jan S. Dad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	~	Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
			Good Avg. Bad

Quality Control Check Repot.	64		•
- Column steel overlooming to	<u>Stage:</u>	Before Casting Slab (B	ungalows)

13. Steel Check - Column 13.	Stage: Before Casting Slab (Bungalows)
13. Steel Check - Column steel overlapping length a	
14. Electrical Conducting	Good Avg. Bad
Remarks:	
	Good Avg. Bad

	Quality Contro	l Check Repot. St	age: tage: After Column C	Santing on	(1E
Company Prepared by Project Manager Bungalow No Receipt at HO date Checked By MD on	KNM G. VIJOY Roj KHARZER 12 (TYPC-B) 9-3-10 [8] 3/10	Project Sign Sign Column No. Copy sent to site on MD Sign	BLOOM DALE GRANT I (WEST FACING 9:3-10	Phase Date Date	2 03/03/10 03/03/10
Columns Position Checologies Inspection should be deserted Prepare Columns Position	_ -	s at each stage and before of	_ h	For filling	Yes No

Checked By MD on Columns Position Check. Notes:	8)3/10	MD Sign	9.3.10	Sign For filling	Yes No
 Inspection should be done af Prepare Columns Position CF Show size and orien Show inner – inner so Show diagonals for an an an an an an an an an an an an an	space between column	ns. (Tolerance 1")			
3. Circle each correct dimension Columns Position Check Plan Slab Dimensions Check. Notes:			on with red colour and m Yes No	nention actual dimensio	n next to it.
Prepare Slab (or plinth beams) Show outer dimension Show length and width Show location of sunke Print an A3 size plan. Circle each correct dimension w Slab Dimensions Check Plan ex	of balconies (Tolera s of ducts. (Tolerance on slab.	2") nce 1") : 1")			
2. Circle each correct dimension w. Slab Dimensions Check Plan e. Specified thickness of slab?	nclosed?		with red colour and men Yes No ual thickness of slab		lext to it.

Columns height, plumb, steel & level marking check. Notes:

Mark v for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Tolerance: Plumb 0.25".
 Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Heig	ht in ft	Steel	more than 1".		T		
1.			Spec.	Actual	No of rods	Size of rods	Honeycombs	Side 1	(v or x) Side 2	Reference level marked on
2.	1-A	Cy	10'11/2"	10'0"	1	1003				column?
	1-B	C2	810621	81111		T			V	Yes No
	1-5		8/10/211	8/10/211			 			Yes No
<u>4.</u> 5.	2-6	Cig	9/1/20	8'11/2"				~	-	Yes No
	2-0	C.	9/12/1	S.c.						Yes No
6. 7.	2-13	C4	9'11/21	8101/2"					~	Yes No
8.	2-A1	C4	911/211	8'10'1	~					Yes No
9.	3-A'	_(4	9/11/24	8'11/2"						Yes No
	3'-C	Cy	8'101/2"	8,11,1						Yes No
$\frac{10.}{11}$	2' - D	C5-	8'101/2"	s·c						Yes No
11.	3'-€	C1	8171/211	8/811						Yes No
12.	4-01	C3	8/101/211	8911						Yes No
13.	4-A1	C49	8/101/2"	811011						Yes No
14.	5- A'	Cy	81101/2"	81101/211						Yes No
15.	5-C1	C4	81101/211	8'81/2"					/	Yes No
16.	5-E	c, 8	74.17	8 911						Yes No
17.								<u> </u>	~	Yes No

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

Company	KNY	Project	0/	Phase	
Prepared by	Givily Rig	l Giana	BLOOMDALE	1 mase	1 7
Project N.C.	4.017 kg	Sign	1. gag RL	Date	<u> </u>
Project Manager	KHAZŁER	Sign	4 7 7		24/2/10
Bungalow No			5/1/2	Date	29/2/10
	38 (TYPE-A)	Other		Other	-912170
leceipt at HO date				Other	
hooled D. 100	1.3.10	Copy sent to site on	1.3.18	Sign	
Checked By MD on	5/3/10	MD Sign			K. Andre
aspection should be done	after:		h	For filling	Yes No

- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark ★ for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark × × for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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" (min. or as specified) from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
 14. Specify the No. of beams which are not aligned by more than 1"in a room.

Γ—–		Qual	ity Contr	rol Chec	k Repot.	Stag	e: After	<u>Brickwor</u>	rk (Bung	alows)			
oN S 1 2	Bedroom 1	Wall thickness ⁵ (• or x)	Beds in walls ⁶ (\bullet or \times)	Chicken mesh?	External brickwork & beam joint ⁸ (• or	om Dimensions ⁹	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (or x)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹	Room Height ¹² (v or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
3	Toilet 1	/						<u> </u>	وسن				Ð
4	Bedroom 2 Toilet 2	~/											0
5	Bedroom 3			_~_		X	+211						0
6	Toilet 3							2					0
7	Bedroom 4					_ ✓	<u>t</u> "						0
8	Toilet 4											اسا	0
9	Drawing												0
	Dining						1"]					0
	Lobby 1 (Family Long)	1											0
12	Lobby 2			~									0
13	Terrace/ balcony 1												
14 15	Terrace / balcony 2												
	Terrace / balcony 3 Portico				+								
	Kitchen	✓		~	~								
													8
	Other (orm-1)				~								
Rema												<u> </u>	8
		_											
						_							

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

abaar 1801 STHOOT Arrada	correction:		Avg. Bad	
Chajjas Quality Check				
lotes: Width of chajja should	d be 6"more than the width or the	door or window		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos		
		Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
12				
lemarks			<u> </u>	
oor Frames & Windows	s check			
oor Frames & Window				
otes: Mark for correct or mir	10° mistolza włożała J	correction = 0		
otes: Mark • for correct or min Mark • for minor mistale	nor mistake which does not require	e correction		
Mark for correct or mir Mark for minor mistak Mark for major mist Mark K Mark K Mark K Mark K Mark K Mark K Mark K Mark K Mark K Mark K Mark K Mark Mark Mark K Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mar	nor mistake which does not require the tet requires minor correction. ake that requires correction by reprint the test are	placement or re-fixing.		
Mark ✓ for correct or mir Mark X for minor mistak Mark X for major mist Mark X X for major m Window template death of	nor mistake which does not require that requires minor correction. ake that requires correction by repairs that cannot be corrected.	placement or re-fixing.		
Mark ✓ for correct or mir Mark X for minor mistak Mark X for major mist Mark X X for major m Window template depth sl Lentil level should be 7'3'	nor mistake which does not require that requires minor correction. ake that requires correction by repaired that cannot be corrected. nould be between 2 to 2 ½"after p.	placement or re-fixing.		
Mark • for correct or mir Mark • for minor mistak Mark • for minor mistak Mark • for major mist Mark • for major m Window template depth sl Lentil level should be 7'3' Lofts (bottom) should be a Kitchen platform should be	nor mistake which does not require that requires minor correction. ake that requires correction by repistake that cannot be corrected. nould be between 2 to 2 ½"after p. "from SFL & 7"from FFL. (Tolerata height of 7'to 7'3" from FFL.	placement or re-fixing. lastering. nce 1")		
Mark • for correct or mir. Mark • for minor mistak Mark • for minor mistak Mark • for major mist Mark • for major mist Mark • for major m Window template depth sl Lentil level should be 7'3' Lofts (bottom) should be a Kitchen platform should b Width of kitchen platform	nor mistake which does not require that requires minor correction. ake that requires correction by replicate that requires corrected to 2 ½ after placed be between 2 to 2 ½ after placed from SFL & 7 from FFL. (Tolerate a height of 7 to 7 '3" from FFL. e at a height of 32" or 33" FFL to a selection of the select	placement or re-fixing. lastering. since 1") finished platform level and 33" or	34"from SFL to unfinished pla	45
Mark ✓ for correct or mir Mark X for minor mistak Mark X for major mist Mark X X for major m Window template depth sl Lentil level should be 7'3' Lofts (bottom) should be a Kitchen platform should b Width of kitchen platform	nor mistake which does not require that requires minor correction. ake that requires correction by repistake that cannot be corrected. nould be between 2 to 2 ½"after piffrom SFL & 7'from FFL. (Tolerat a height of 7'to 7'3" from FFL. e at a height of 32"or 33" FFL to see at a height of 22" (i.e. 24" finished)	placement or re-fixing. lastering. since 1") finished platform level and 33" or	34"from SFL to unfinished pla i.e. 21" finished) unless otherw	tform top. (Tolerance 1")
Mark • for correct or mir Mark • for minor mistak Mark • for minor mistak Mark • for major mist Mark • for major mist Mark • to major mist Window template depth sl Lentil level should be 7'3' Lofts (bottom) should be a Kitchen platform should b Width of kitchen platform. Slopes of lofts and kitchen Thickness of platforms &	nor mistake which does not require that requires minor correction. ake that requires correction by repistake that cannot be corrected. nould be between 2 to 2 ½"after piffrom SFL & 7'from FFL. (Tolerat a height of 7'to 7'3" from FFL. e at a height of 32"or 33" FFL to see at a height of 22" (i.e. 24" finished)	placement or re-fixing. lastering. since 1") finished platform level and 33" or	34"from SFL to unfinished pla i.e. 21" finished) unless otherw rom floor at 2 or 3 points.	tform top. (Tolerance 1") ise specified. (Tolerance I")

				7	Door diagonal check (• or x)		& sill		rk (Bung				
				Door lentil level	nal c	Door Plumb - two	Windows lentil	g g	Windows - template depth ⁵	- template	en ht &	д. •	Loft & Kitchen platform thickness
0	B	or X)	r face or x)	r lentil or x)	x (x	umb - or x)	s le	Windows size (v or x)	1 23		Loft & Kitchen platform height width	Loft & Kitchen platform slope	Loft & Kitchen
S No	Room		Door face	or le	oor diag	Door Plu sides (•	Mop	/indows (or	ow.	Windows	Z K	Kin S	R K
$\frac{\mathbf{J}_{1}}{1}$	Bedroom 1	<u>0</u> 2	ο̈́Ω	D001) oo ide	Wind	/inc	/ind ?pth	ind	Loft & platfor	Loft & Follatform	ft & K
$\frac{1}{2}$	Toilet 1			~				<u> </u>		B ij	Lo Dla wi	Lo pla	Loj
$\frac{2}{3}$	Bedroom 2				~			 					
4	Toilet 2				/			+ ×		2			
5	Bedroom 3	 						<u>-</u> -	<u> </u>	~			
6	Toilet 3												·
7	Bedroom 4							_				_=	
8	Toilet 4	-			<u> </u>				~				
9	Drawing						<u></u>	~			_=-		
10	Dining				<u>~</u>			<i></i>	~				
[1	Lobby I cramby counge					Rutine							
2	Lobby 2					(X (1/2 '))		w				
3	Terrace/ balcony lee)						,,						
4	Terrace / balcony 2					A14	2-1						
5	Terrace / balcony 3												
	Portico												
	Kitchen	opening											
-+	Other Other												
	other arks:												
	11 KS.					<u> </u>							
									·				

Quality Control Check Repot.	Stage: After Brickwork (Bungalows)
MISC. Checks.	<u> </u>
Was a proportion box provided?	Yes No
Size of proportion box?	
Condition of proportion box?	3.76 cft
Was the bungalow cleaned before starting brick work?	Good Avg. Bad
Is the bungalow cleaned for plastering?	Yes No Cant' say
Wastage?	Yes No
Storage of building material like bricks sand and cement.	High Medium Cow
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Not Stayred
Were 3 pairs of hold fast used in all door frames?	L Yes □ No
Remarks:	Yes No

Company	KNM	Project	BLOOMDALE	Phase	6
Prepared by	Givijay Raj	Sign	6.914	Date	7
Project Manager	KHADEER	Sign	4	Date	20/2/10
Bungalow No	39 (TYPE-A)	Column No.	2	Other	20/2/10
Receipt at HO date	1.3-10	Copy sent to site on	1:3.Lo	Sign	1- 1
Checked By MD on	5/4/10	MD Sign	1.2.00	For filling	Yes No

<u>Columns</u>	P	osition	Check

- 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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
- c. Show diagonals for 20% of bays. (Tolerance 1.5") d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each incorrect dimension	and the state of t
Columns Position Check Plan enclosed?	ension with red colour and mention actual dimension next to it.
Columns I osmon Check Plan enclosed?	Yes No

Slab Dimensions Check.

- 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. (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 colo

Slab Dimensions Check Plan enclosed?	usion with red colour and mention actual dimension next to it. Yes No
Specified thickness of slab? 4 1/2 1/2	Actual thickness of slab? 4 1/2 11

Quality of centering, rod bending and concreting		
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Quality of starters? Number and size of honey combs? Are the honey combs is slab and columns packed? Number of beams that are sagging, bulging, caved or deflected in the slab by no Have 6 cubes each for columns and slab casted and numbered for testing? Remarks:	nore than 1"	Good Avg. Bad Good Avg. Bad High Medium. Low Good Avg. Bad
Curing. Bunds for curing made on slab? Gunny bags or baskets used for columns? Remarks:	☐Yes ☐ No	

<u>Columns height, plumb, steel & level marking check.</u> Notes:

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
- Mark X X for major mistake that cannot be corrected.
 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		nt in ft		✓ or ×)	Honeycombs	Dhymala	()	D.C.
			Spec.	Actual			Honeycomos		(∨ or ×)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
1.	1 0		ala (/ 1)	-1.4.1	rods	rods				column?
2.	1-A	CH	817/2"			_				Yes . No
	1-8'	<u>C3</u>	811211	824	/					Yes No
3.	1-6	<u>C</u> 2	811/2"	8311	/	/				Yes No
4.	2-E	CL	8 7/2	86"	~		~	7		Yes No
5.	2-0	es	8'712"	8721						Yes No
6.	2-13	CZ	8 712"	8950						
7.	2-A'	C2	8 142"	8/111						Yes No
8.	3-C	Cz	8'11/2"	8'1'2"						Yes No
9.	3-D		8'712"	851211						Yes No
10.	3-5	<u> </u>					/		/	Yes No
11.		C4	8112"	8'1''		~				Yes No
12.	4-3		8 7 7/2	' 8'7"	_/	_ <		/		Yes No
	4-8'	_ C3	811/2"	811/24		✓		/		Yes No
13.	5-A'	_ C2	8 75"	861/29		~	<i>S</i>			Yes No
14.	5-3	_c2	8'12"	810"					x(''\(\(\)\)	Yes No
15.	5-6	c,	8'172"	8'0"	~					1 1 2 3 1 1 1 1 0
16.										
17.			-							☐ Yes ☐ No
										☐ Yes ☐ No

Stage: Before Casting (Bungalows) Quality Control Check Repot.

Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	Givijay Raj	Sign	4.977	Date	20/2/10
Project Manager	KHAZZER	Sign	#3	Date	20/2/10
Bungalow No	12 (74PE-B)	Stab No. PLINTH BEAMS		Other	2012/10
Receipt at HO date	1-3-16	Copy sent to site on	1-3.70	Sign	41
Checked By MD on	5/3/10	MD Sign	1000	For filling	Yes No

Slab Check.

Notes:

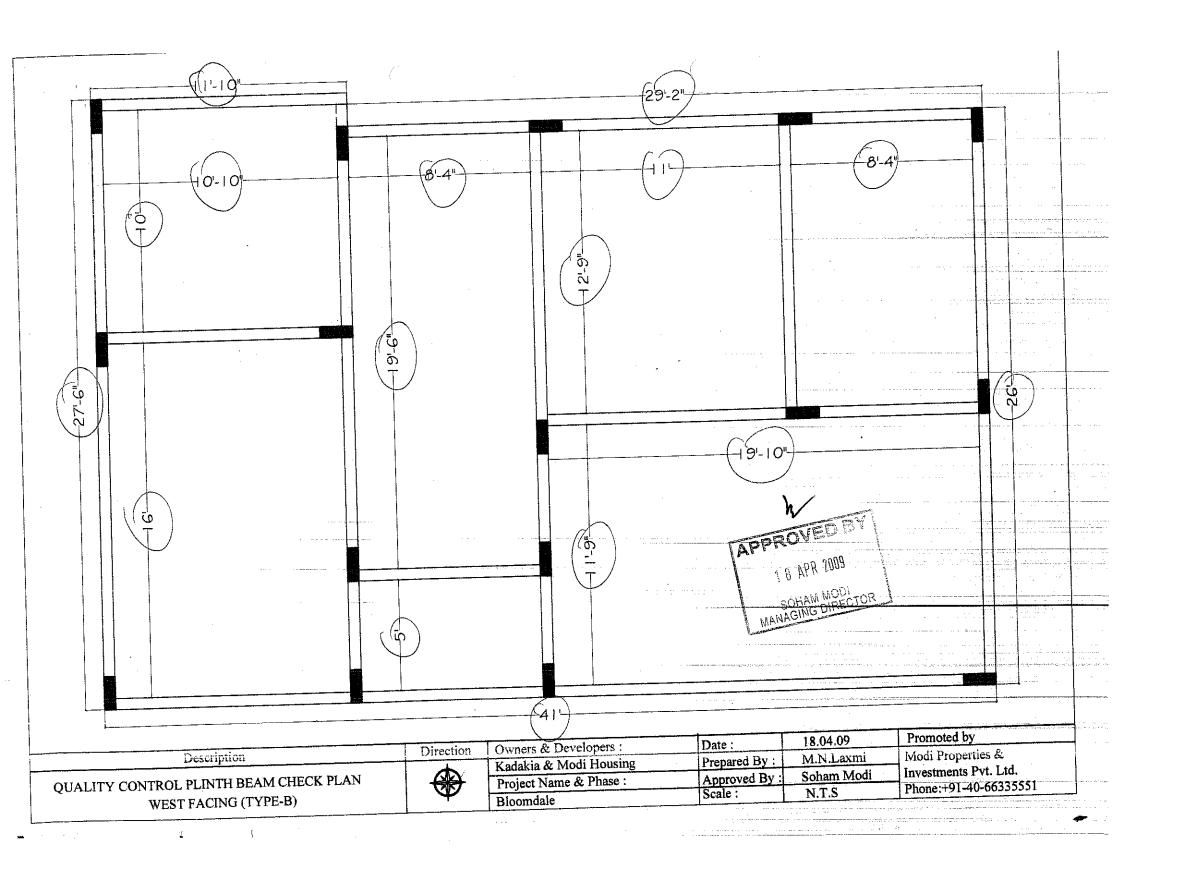
	Notes:										
	 Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. Prepare Slab Dimensions Check Plan as follows: 										
	The state ballons check I fall as follows:										
	a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconics (Tolerance 1")										
	and width of parconles (Therance 17)										
	c. Show inner dimensions of ducts. (Tolerance 1")										
	d. Show location of sunken slab.										
	e. Print an A3 size plan.										
	1. Circle each correct dimension with green colour. Circle each incorrect dim	ension with red colour and									
PUNTH BEAN	Slab Dimensions Check Plan enclosed?	onsion with red colour and mention actual	dimension next to it.								
PUNIT CC		Yes No									
	Staircase Dimensions (v or x)										
}		· ·									
	Quality of centering, rod bending and concreting.										
	Ovality of contains 11 1										
	Quality of centering, rod bending and concreting?		Dead D.								
	Specified double C 1 110		Good Avg. Bad								
	Specified depth of sunken slab?	Actual depth of sunken slab?									
	Column steel - 1	depth of bulkon slao:									
	Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)									
			Correct Needs correction								
	Remarks:										
	1. Plinth Beam between Col. NO - 2-E	P 3-E widh is 5"	(should be 611)								
	2. Shuttering David										
L	2. Shurring Boxes are not fied +	ightly at 3 places.									
	•	7									

	Quality Control Check Repot. St	age: B	efore Casting Slab (Bu	ngalows)	:	
			•			
Z. Mark X fo	r correct or minor mistake which does not require correction or minor mistake that requires minor correction					
4. Mark X X	for major mistake that requires correction by replacement or re-fix for major mistake that cannot be corrected. verlapping length should be 45 to 50 D.	ixing.				
S No	Item		Quantitative Check		Qualitative Check	

S No	Item	Quantitative Check	Qualitative Class
			Qualitative Check
1.	Steel Check - Beam no of rods	(• or x)	(Good / Avg. / Bad)
	Death no of fods		Good Avg. Bad
2.	Steel Check - Beam size of bars		
			Good Avg. Bad
3.	Steel Check - Beams Extra Bars		
			Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		
			Good ☐ Avg. ☐ Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	D(1 1 111 01		☐ Good ☐ Avg. ☐ Bad
1.	Depth and width of beams		Good Avg. Bad
8.	Steel Clark Clark		☐ Good ☐ Avg. ☐ Bad
ο.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Stool Chools Cl.1		Dood Prog Bad
٦,	Steel Check - Slab spacing of bars	· · · · · · · · · · · · · · · · · · ·	Good Avg. Bad
10.	Steel Chook Stell and in 0 1	-	
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		
	Stool Cheek - Blau Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		
	COLOURS TOT SIGO	The second secon	Good Avg. Bad

Quality Control Check Repot. St	age: Before Casting Sla) (Bungalows
---------------------------------	-------------------------	--------------

13.	Steel Check - Column steel overlapping length and cranking	 Good Avg. Bad
14.	Electrical Conducting	 Good Avg. Bad
Remarks:		
		·



Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	Givijay Raj	Sign	G. Jon of	Date	10/02/10
Project Manager	KHARZER KIRAN	Sign	Live -	Date	10/02/10
Bungalow No	10 (74PC-1)	Column No.	1 (west facing	Other	10102110
Receipt at HO date	1-3-10	Copy sent to site on	13-6	Sign	& Aque
Checked By MD on	5/3110	MD Sign		For filling	☐Yes ☐ No

Columns	Position	Check
Commis	T OPHIOH	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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each incorrect dime	nsion with red colour and montion actual 4:
Columns Position Check Plan enclosed?	
Solding Logical Check Light Checker	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. (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 dime	ension with red colour and mention active	1 dimension a set to it	
Slab Dimensions Check Plan enc	losed?	Yes No		
Specified thickness of slab?		Actual thickness of slab?		

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 n	nore than 1"	Vaccounter
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	
Gunny bags or baskets used for columns?	☐ Yes ☐ ¥o	_{Destroy}
Remarks:		

Columns height, plumb, steel & level marking check.

Mark v for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.

3. Mark X X for major mistake that requires correction by replacement or re-fixing.

4. Mark **XXX** 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			TT 1		· · · · · · · · · · · · · · · · · · ·		T			
2 140	Col No.	Col type	Heigh	it in ft	Steel (✓ or X)	Honeycombs	Plumb ((✓ or 🗙)	Reference level
		ļ	Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
			1		rods	rods			orde 2	column?
1.	1-A	C49	[10'1/2"	10'0"			/	<u> </u>		Yes No
2.	2-A'	C2	8'712"	8'6"				~	· ·	Yes No
3.	4-4'	C3	8'71/2"	8'7"			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	~	~	Yes No
4.	5-A'	C2	912"	9'0"			~	\sim	~	Yes No
5.	1-B1	63	872	8711		\	✓		X (1/2")	Yes No
6.	21-B	c2	9'1'2"	91/2"	_/	\		/	X(1/2")	Yes No
7.	41-13	CZ	911/2"	9/811)	<i></i>	~	1	/		Yes No
8.	5-B		817121	8'61/21	~	<i></i>		/		Yes No
9.	3-c	<u></u>	8'7'2"	8'7"	<i>\</i>	✓	_			Yes No
10.	1-D	C5-	S-C.	S.C.		<i>\</i>	/	/	~	Yes No
11.	3-D	_ز_	S-C.	S.C.	\	/	~	~	✓	Yes No
12.	1-E	<u> </u>	8'772"	8'61/2"	\	~		/	~/	Yes No
13.	2-5	Cij	911/2"	9'1"	~	/	/		/	Yes No
14.	3-6	Cy	8'71/2"	8'7"	/	/	~	~	~	Yes No
15.	5-E	С,	8'71/2"	8/8/2"	\ \	<u> </u>	~	/		Yes No
16.										Yes No
17.										Yes No

Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	G. Vilay Raj	Sign	G. Day s	Date	03/02/10
Project Manager	KHARTER/Kiran	Sign	New T	Date	03102)10
	39 (TYPEA)	Slab No.	1 (west facing	Other	
Receipt at HO date	15.2.16	Copy sent to site on	16.2.66	Sign	K. Anice
Checked By MD on	aldia	MD Sign 🕠		For filling	Yes No

Slab Check.

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 Prepare Slab 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. (Tolerance 1")
 - d. Show location of sunken slab.

ension with red colour and mention actual	dimension next to it
Yes No	
	Good Avg. Bad
Actual depth of sunken slab?	12"
그리다는 그리고 이 화학 때 그녀가 살아지고 있는 사용하셨다.	Correct Needs correction
properly	
I place.	
	Actual depth of sunken slab? 45 to 50 D)

13.	Steel Check - Column steel overlapping length and	☑Good ☐ Avg. ☐ Bad	
	cranking		200
14.	Electrical Conducting	☑Good ☐ Avg. ☐ Bad	1
Remarks:			1000
	는 하는 사람들은 경험을 받는 것이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은		
			1 1 10
			÷
	는 사람들은 사람들은 사람들이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	<u> et al Marie and Color and a subject to North Color and</u>	10



Company	KNM	Project	BLOOM DALE	Phase	2
Prepared by	avijer Roj	Sign	6917	Date	28/1/2010
Project Manager	KHALLER	Sign	#3	Date	28/01/2010
Bungalow No	12 (TYPE-B)	Other	west facing	Other	
Receipt at HO date	01.02-10	Copy sent to site on	02-02-10	Sign	K-Arina
Checked By MD on	19/2/10	MD Sign	1	For filling	K-Arinz Yes No
2. Peda.	stal Stirrup's s	provided in Som hould be prom	Berrona L'E	pend:	
2. Peda.	stal Stirrup's s	hould be proso	Beston . L t	pend:	
Curing.					
	low for curing.			∜es □No	
i ap provide at bunga	하나는 마일 사람이 이렇게 되지 않는데 5	요즘 그는 그 이번 이고 하는데 없으면 화를 하다.	요하는 그 교회에게 하셨다면 하네요요?		나를 중요한 내려가 있는 그리 하는 그리다 하나요?
	furthest distance that re	equires curing. (max pe	rmitted 150°)	40 ST	
Distance of tap from	furthest distance that re	equires curing. (máx pe		40 St Sump OHT Bo None	re-well direct connection
		equires curing. (máx pe		Sump OHT Bo	re-well direct connection

Quality of infrastructure for curing.

Remarks: ろ. 3 fimus a day

Specified size of covering block	CS (generally 50mm)	50mm	Actual size of covering blocks being used	50mm
Remarks:				
Earth Work Check.				
Quality of earth work?	□ Good □	Avg. 🗌 Bad	Excess earth shifted away from site?	Yes No
Remarks:				

Footings Check.

Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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 4.".
- 13. Check the specified development lengths for mat and columns.

Sno	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mät size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
1.	1-A	CH					''ست						
2.	1-B	C2						ا مر	بن	٠.٠٠			<u>ب</u>
3.	1-€	Cz			<u>بر</u>	- آب	سي.	٠ اس	-			<i></i>	<u>ب</u>
4.	2-5	C4		, , , , , , , , , , , , , , , , , , ,				س ،	·				
5.	2-0	c'T					<u>ب</u>	<i></i>		<u> </u>			· -
6.	2-B	C4	<u></u>						<u> </u>				
7.	2-A'	24				J-						,	
8.	3-A	C4			1								
9.	3-C	Су	· •			~		<u>`</u>					1
10.	3-D	C.S											V

Sno	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
11.	3-€	c,			ر ا					1		<i>\</i>	
12.	4-0	C3		<u>ب</u>					<i>\</i>	ب ا			
13,	4 - A	CH			ب				<u>ب</u>				~
14.	5-A	C4 .	<u>ب</u>		V								~
15,	5- B'	<u> </u>	· ~				· •			J.		<i>-</i>	
16.	5- €	c,			· · · · ·			~	· · ·				
17.									i dan en district Sengal (Company)				
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25?													
26													
27.													
28.													
29.													
30.				The state of the s									

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Company	KNM	Project	BLOOMDALE	Phase	I
Prepared by	Givijay Raj	Sign	6.971	Date	19/01/2010
Project Manager	KHALZER	Sign	#3	Date	19/01/2010
Bungalow No	38 (TYPE-A)	Slab No.	2 (west Facing	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	& Anne
Checked By MD on	29/1/10	MD Sign	h	For filling	Yes No

Slab Check.

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 Prepare Slab 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. (Tolerance 1")

d. Show location of sunken slab.			•		
e. Print an A3 size plan.					
1. Circle each correct dimension with green colour. Circle	each incorrect dime	nsion with red colour and	mention actual o	dimension next to it.	
Slab Dimensions Check Plan enclosed?		Yes No			
Staircase Dimensions (• or ×)					
Quality of centering, rod bending and concreting.					
Quality of centering, rod bending and concreting?				Good Avg. B	ad
Specified depth of sunken slab?	-	Actual depth of sunk	cen slab?		
Column steel overlapping and cranking? (overlapping	g length should be	45 to 50 D)		Correct Needs c	orrection
Remarks: 1. Level Should be adjuste	ed at apple	ices on slab.			
2. Bracing Should be provide	id at 3p	laces.			

3. Side	Shuttering	Should	be alig	nd	properly	as	Some	Shoffen	9 boxes	bent	to one sia	de.
	combs in		,		, , , , , , , , , , , , , , , , , , ,							
					,			•				

Slab Steel check.

Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- Mark ×× for major mistake that requires correction by replacement or re-fixing.
 Mark ×× for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		☐Good ☐ Avg. ☐ Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	~	Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		☐ Good ☐ Avg. ☐ Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

Quality Control Check Repot. St	Stage: Before Casting Slab (Bungalows)
Steel Check - Column steel overlapping length and cranking	Good Avg. Bad
Electrical Conducting	Good Avg. Bad

13.

14.

Remarks:

/		
/	15) [
	10	1
\		/

Company	KNM	Project	BLOOMPALE	Phase	\mathcal{I}
Prepared by	Givilay Raj	Sign	4. gorg	Date	19/01/2010
Project Manager	KHAZZER	Sign	13	Date	19/01/2010
Bungalow No	39 (TYPE-A)	Column No.	I (west Facing)	Other	
Receipt at HO date	23/10	Copy sent to site on	23/10	Sign	K-Amu
Checked By MD on	29/1/10	MD Sign	h	For filling	Yes No

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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 - d Print an A3 size plan.

3 Circle each correct dimension a	with green colour.	Circle each incorre	ect dimension with rea	d colour and me	ention actual dimension next t	.0 11
-----------------------------------	--------------------	---------------------	------------------------	-----------------	--------------------------------	-------

5. Cheid daeir deil det diniembien (1702 Green deileur, 211 die 1801 mit de.					
	□ X/ac	T NIC		and the state of t	
Columns Position Check Plan enclosed?	\rightarrow \gamma es	l No		the state of the s	
					
		•	The second of the second	and the second of the second o	

Slab Dimensions Check.

Note

- 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. (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.

Z. Chicle duch collect dimension with great release entre	
Slab Dimensions Check Plan enclosed?	☐ Yes ☐ No
Specified thickness of slab?	Actual thickness of slab?

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?	☐ & food ☐ 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
Gunny bags or baskets used for columns?	□ ∕Ýes □ No
Remarks:	

Columns height, plumb, steel & level marking 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 XX for major mistake that cannot be corrected.
 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	Heigh		Steel (Honeycombs	Plumb (∨ or ×)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
:		T.			rods	rods				column?
1.	1-A	C4	10'11/2"	10'1"		<u> </u>			<u> </u>	Yes No
2.	2-A1	Cz	8'712"	8 ['] 8"		✓			~	Yes No
3.	4-A)	c _z	8'772"	8'8"				1	-	✓Yes No
4.	5-A1	<u></u>	911/2	93"	/				~	☐ Yes ☑ No
5.	1-13'	<u> </u>	8'77'	8811	/	~		V	~	Yes No
6.	21-B	ر ح	9'172"	9'2"		~				Yes No
7.	41-B	C2	911/2"	9'2"						Yes No
8.	5-B	C ₂	8'712"	8'7"		~		~		Yes No
9.	3-6	C3	8'7YL"	8 ¹ 817	/		<u> </u>		X(1/2")	Yes No
10.	1-D	Co	5·C.	S.c.	~			~	~	Yes No
11.	3-0	C.	5.6.	S.C.	~	~		/		Yes No
12.	1-E	C2	8772"	88"		~	~	<u> </u>	~	☐ Yes ☐ No
13.	2-6	Cy	911/2"	91"	/		/	~	~	Yes No
14.	3-5	Cy	8'712"	8'7''	~	/		<i>-</i>		Yes No
15.	5-E	c,	8'712"	8'7''	~	~			~	Yes No
16.										Yes No
17.										Yes No

Stage: After Column Casting (Bungalows)

Company	KNM	Project	BLOOM DALE	Phase	7
Prepared by	Givijey Raj	Sign	a. Day of	Date	28/12/09
Project Manager	KHAZTER	Sign		Date	28/12/09
Bungalow No	38 (TYPE-A)	Column No.	2 (West Faun	9ther	
Receipt at HO date	2110	Copy sent to site on	2.1.10	Sign	LAmia
Checked By MD on	RILID	MD Sign		For filling	☐ Yes ☐ No
Columns Position Ch	eck.				
Notes:					
1. Inspection should be	done after casting of column	ns at each stage and before	starting centering works for	each slab	
Prepare Columns Pos	ition Check Plan as follows	:		3401	
	nd orientation of columns. (
	- inner space between colur				

- b. Show inner inner space between columns. (Tolerance 1")c. Show diagonals for 20% of bays. (Tolerance 1.5")
- d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each incorrect di		and mention actual dimensi	on 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. (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?	Tes No
Specified thickness of slab? 41/211	Actual thickness of slab? 41/2"

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?	□No
Gunny bags or baskets used for columns?	□No
Remarks:	

Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

- Mark ✓ for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Tolerance: Plumb 0.25".
 Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Heigh	nt in ft		or X)	Honeycombs	Plumb (✓ or ×)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods				column?
1.	1-A	CLA	8'712"	8'7"		/			\ 	☐Yes ☐ No
2.	1-81	Cz	8 11/2"	81211		\		/	\	Yes No
3.	1-E	_ C ₂	8 1/2 17	811/2"	\	/	~	/		✓Yes No
4.	2-E	C4	8 7 12"	8'712"		/		~	<u></u>	☐Yes ☐ No
5.	2-0	C	8 712"	87/2"	/					✓Yes No
6.	2-8	C2	872"	8'4 ''	/				~	✓ Yes No
7.	2-A1		8 172"	81,1/211	1			_		Yes No
8.	3-C	<u></u>	811/2"	8112"	/	· _/		<u> </u>		Yes No
9.	3-D	c-	8'7121	8171/2"			\ \		<u></u>	☑Yes ☐ No
10.	3-€	Cy	8 172"	81111			<i></i>			☐Yes ☐ No
11.	4-B	C 2	8'712"	86121		<u> </u>		_		Yes No
12.	4-A'	<i>C</i> 3	8'112"	8/2"		/		\		Yes No
13.	5-A'	C2_	8'712"	8'712"				~	~	Yes No
14.	5-8	C2	8 1/2"	811/211		/		/		Yes No
15.	5-6	C,	8/1/2/1	8/21)						Yes No
16.										Yes No
17.										Yes No

(152)

Company	KNM	Project	BLOONDA	Phase Phase		2		
Prepared by	G. Vijoy Raj	Sign	G. 927	Date		19/12/09		
Project Manager	KHAIZER	Sign	\$5	Date		19/12/09		
Bungalow No	10 (West Facing	Other	TYPE-A.	Other				
Receipt at HO date	24.12.03	Copy sent to site on	24.12.07	Sign		BAnne		
Checked By MD on	3012/07	MD Sign	n	For filling	l	Yes No		
Ouality of centering,	rod bending and marking	10						
	rod bending and marking				☑Good[Avg. Bad		
Remarks:		:		,				
			·					
Curing.					•	$p_{i,j} \in \mathbb{N} \times \mathbb{R}^{n_{i,j}}$		
Tap provide at bungal	ow for curing.			Yes No				
Distance of tap from	furthest distance that re	quires curing. (max pe	rmitted 150')	3011.				
Source of water			a		Bore-w	ell direct connection		
Capacity of source in	lts.	•		4000 Litt	es.			
Frequency of curing i	n number of times a da	У	-	2 fines a	day			
Quality of infrastructu	ure for curing.			Good Avg.	Bad			
Remarks:								

Footings Check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X** 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.

Sno	Col No	Col type	Pit size	Pit	PCC	Footing	Footing	Mat size	Mat	Column	Development	Pegs for	Spacing
				depth	level	size	depth		steel	steel &	lengths for	centre-	between
							marking		. ,	stirrups	mat & columns	line	footings
1.	A-1	CH		/			X			~	~		
2.	B'-1	c ₃		<u></u>	~	✓					~		-
.3.	E-1	c_2	/			~	~		~	v		~	_
4.	E-2	Cy	~	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/				~	- /		w	
5.	D-2	C.É			\		<u></u>	~	~	~	~	~	
6.	B-2	c ₂				~	~	/	~	1			_
7.	A-2	C2		√ ²		~		<i></i>	• ✓	_		~	
8:	C-3	43		/			_/	/	~				
9.	D-3	C5-	✓	~	/		/			<u>ټ</u>	V.	· 🗸	
10.	E-3	Cy	/	<i></i>		✓	X	/	~	٠-			

		<u>,</u>			seem rep	9,00	tage. Den	<u>ne casm</u>	15 LOOUL	igs (Bung	(alows)	5	
S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
12.		C2 .				✓	· /	√ •					
13.	A-4	Cz				~				~			~
14.	A -5	<u>C2</u>		· /	~	レ		<u></u>		~	~	~	
15.	B-65					<u> </u>	/	/	~	/	V		
16.	E-5	<u></u>						~					-
17.							· .						
18.													
19.													
20.													- -
21.				<u>·</u>						<u> </u>			- <u> </u>
22.													<u> </u>
23.													
24.	 												
25.													
26.													
								-					
27.													-
28.												<u> </u>	·
29.		-					- +					-	
30.							-		-				
			<u>-</u> - <u>-</u> -										

Recheck Quality Control Sheek Repot. Stage: After Brickwork (Bungalows)



Company	KNM	Project	BLOOMBALE	Phase	
Prepared by	G. Villey Ray	Sign	1. Day 1-	Date	2
Project Manager	KHAIZER	Sign	A	Date	15/12/09
Bungalow No	21 (TYPE-B)	Other	west facing)	Other	15/12/09
Receipt at HO date		Copy sent to site on	(as.y)	Sign	
Checked By MD on		MD Sign		For filling	No. Chi
Inspection should be done	after:				Yes No

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. 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.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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" (min. or as specified) from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

	T	<u>Qual</u>	ity Conti	rol Checl	Repot.	Stag	e: After	Brickwo	rk (Bung	alows)			
No I	ଞ୍ଚିତ୍ର ଅ Bedroom 1	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (or x)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (v or x)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (v or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Toilet 1							<u></u>					_
3	Bedroom 2	_							_	_	D		
4	Toilet 2	-						/				_	
5	Bedroom 3	-									_		
6	Toilet 3	-									_	_	
7	Bedroom 4		_				<u></u>						-
8	Toilet 4												
9	Drawing		-										
10	Dining		_										
11	Lobby 1 (Box Room)				-			<u> </u>			=		
12	Lobby 2 (Family Lounge)	-	_										
	Terrace/ balcony 1				-		+14						
	Terrace / balcony 2												
	Terrace / balcony 3 Portico									 -			
	Kitchen												
						~		~					-
19	Other (DRess-1) Other (DRess-2)						- 80	~					
Rema	arks					~	-111		-				
									<u>-</u>				
													-
—		<u> </u>	·										

S No	Bedroom 1	Door size	Door face (vor x)	Door lentil level	Door diagonal check (vorx)	Door Plumb - two sides (• or x)	Windows lentil & sill level	Windows size (• or X)	Windows - template depth ⁵	Windows - template diagonal	Loft & Kitchen platform height & width	Loft & Kitchen platform slope	Loft & Kitchen platform thickness
2	Toilet 1				<u> </u>			~		~			<u> </u>
3	Bedroom 2		~		~_				~	~			
4	Toilet 2	~	~							_			
5	Bedroom 3							<u></u>			_		
6	Toilet 3	-				<u>~</u>		~		-			
7	Bedroom 4	~	-					~		~			
8	Toilet 4									V			
9	Drawing	~		~			~				nga-ng.		
10	Dining					~	~				_		
11	Lobby 1												
	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2						_						
15	Terrace / balcony 3												
	Portico												
	Kitchen												——-
	Other		417402				~						
	Other												
Rema	arks:	<u>-</u>										+ -	
-										<u></u>			
<u> </u>										-			



_		Marian
1	50))
_		/

Company	Kary	Project	BLOOMDALE	Phase	\mathcal{T}
Prepared by	Giviley Ray	Sign	6.907	Date	8/12/09
Project Manager	KHALTER	Sign	# T	Date	
Bungalow No	38 (TYPE-A)	Slab No.	1 (West Facing	Other	8/12/09
Receipt at HO date	11-12-03	Copy sent to site on	//_	Sign	20 1
Checked By MD on	18/12/09	MD Sign	11.12.09	For filling	Yes No

Slab Check. Notes:

Notes.		
1. Inspection should be done before casting of slab at each stage i.e. when the		
2. Prepare Slab Dimensions Check Plan as follows:	ne slab is ready for casting.	
a. Show outer dimensions of slab. (Tolerance 2")		
b. Show length and width of balconies (Tolerance 1")		
c. Show inner dimensions of ducts. (Tolerance 1")		
d. Show location of sunken slab.		
e. Print an A3 size plan.		
Circle each correct dimension with any state of		
1. Circle each correct dimension with green colour. Circle each incorrect dir Slab Dimensions Check Plan angles ed?	nension with red colour and mention actu	al dimension next to it.
Slab Dimensions Check Plan enclosed?	Yes No	
Staircase Dimensions (• or ×)		
Zimensions (V of X)		· · · · · · · · · · · · · · · · · · ·
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		
		Good Avg. Bad
Specified depth of sunken slab? 12"	Actual double C. 1 110	
1,2	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be	2 45 to 50 D)	
	c 43 (0 30 D)	Correct Needs correction
Remarks:		
1. In Bg Bcam, (grid-A4), 2-16 Extr	a rod length less by	-9"(TOP).
2 State distance		. (,0,-).
2. Slab distribution rods should be po	rovided at 5 places.	
· •		-

3. Bracing should be provided at 2 places.	
4. Solid bricks are kept under Ballies (Avoid it)	
5. wain slab thickness is 4" in fight - 2.	

Slab Steel check.

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	0 11 11
			Qualitative Check
1.	Stool Charle Delice C. 1	(∨ or ×)	(Good / Avg. / Bad)
	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	✓ ·	Good Avg. Bad
5.	Steel Check - Beams Bearing	/	1
6.	Covering blocks for beams	✓	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars	<u> </u>	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	~	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	~	Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

13.	Steel Check - Column steel overlapping length and cranking	Ja	Good Avg. Bad
	Electrical Conducting		Good Are CB
6. 2c	2 COI.NO-4-A, 3-C, 3-D, 2-D, 2-B, MOS	e than 50% of Colu	omn steel dire
	aggered at one place.		
8. Cc	omments written by consultant	are rungied.	

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

Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	Givijey Raj	Sign	G. gany	Date	21,2100
Project Manager	KHAZZER	Sign	***************************************	Date	8/12/09 8/12/09
Bungalow No	54 (TYPE-D)	Other		Other	8112107
Receipt at HO date	11-12-09	Copy sent to site on	// :	Sign	la di
Checked By MD on		MD Sign	11.12.05	For filling	Yes No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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" (min. or as specified) from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

<u> </u>		<u>Qual</u>	ity Contr	ol Check	Repot.	Stag	e: After]	<u>Brickwor</u>	k (Bung	alows)			
oN S	E OO W	Wall thickness ⁵	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (\checkmark or \times)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (• or ×)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (• or *)	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Toilet 1	~								_	~		0
3	Bedroom 2		× 1	X	(X)			~		-	V	~	0
4	Toilet 2	~	(X(1) (X(1)	1	X		/-	~			•	4	1
5	Bedroom 3		X(1)	<i>-</i>		X	+2!)						٥
6	Toilet 3	~	1			<u> </u>	J-2"				<u> </u>	~	0
7	Bedroom 4	w^	~		X			~					0
8	Toilet 4				<i>✓</i>			~			~	X(1/2")	0
9	Drawing										~	X(Y2")	0
10	Dining											, _	1 48
11	Lobby 1	_	_	/	V								_0
12	Lobby 2							~			~		D
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico					X	-21						
17	Kitchen	✓ <u> </u>	~	~	~	X	-211						
18	Other										~	x(1/2")	0
19	Other												
Rem	arks							<u> </u>					
					···								
	<u> </u>	· · · · · · · · · · · · · · · · · · ·											
													1

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

Quality of edges and cor	mers in all rooms?	Good 🗌	Good Avg. Bad				
Specify rooms that need	correction:						
	,A		M				
			766				
-			- 14P				
Chajjas Quality Check							
Notes: Width of chajja should	d be 6"more than the width or the	door or window.					
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos			
19							
Remarks		I and the second	741-41-41-41-41-41-41-41-41-41-41-41-41-4				
			100 pp. 100 pp				

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. Lofts (bottom) should be at a height of 7'to 7'3" from FFL.
- 8. Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")

 9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")

 10. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor at 2 or 3 points.
- 11. Thickness of platforms & lofts should be between 2".
- 12. Door frame diagonal and plumb tolerance ½" & ¼".

Co Bedroom 1 Co Sides Co Co Co Co Co Co Co C
15 Terrace / balcony 3 16 Portico 17 Kitchen

Misc. Checks. Was a proportion box provided?	Stage: After Brickwork (Bungalows)
Size of proportion box? Condition of proportion box?	Yes No 3.75 cft
Is the bungalow cleaned before starting brick work?	Good Avg. Bad Yes No Cant' say
Storage of building material Electrical	☐ Yes ☐ No ☐ High ☐ Medium ☐ How
Do all bathrooms have supported to be 6"above SFL)	Good Avg. Bad Good Avg. Bad
Remark.	Yes No

Quality Control Check Repot.

/	7	No. of Lot
17	18	-)
1	10	
_		_

Company	KNM	Project	Diameter	91.6 Phase		
Prepared by	G. Vijay Raj	Sign	BLOOMO		<u> </u>	
Project Manager		Sign	G. 9 a	7 Date	8/12/0	 7
Bungalow No	KHAIZER		5	Date	8/12/09	
Receipt at HO date	39(TYPE-A)	Other	WestFac	ing Other	0(12)0	
·	17-12-09	Copy sent to site on	412.09	7		
Checked By MD on	18/1/09	MD Sign	1120	For filling	K Houn	
Onality of centerina			N .		Yes No	
Quality of centering, r	rod bending and markin rod bending and markin	g.				
Remarks:		g: 			Good Avg. Bad	
	·					
Curing.						
ap provide at bungalo	ow for curing					
	arthest distance that req			Yes No		
Ource of water	a thesi distance that req	urres curing. (max peri	nitted 150')	50 H		

Curing.	
Tap provide at bungalow for curing.	
Distance of tap from furthest distance that requires curing. (max permitted 150')	☐Yes ☐ No
Source of water (max permitted 150')	Soff
	Sump OHT Bore-well direct connection
Capacity of source in Its.	None
requency of curing in number of times a day	14p
Quality of infrastructure for curing.	2 times a day
emarks:	Good Avg. Bad

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows) Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Specified size of covering blocks (generally 50mm)	
Remarks: 1. covering blocks ar Some places one are 65mm under	50mm
Earth Work Check. Quality of earth work? Remarks: Good Avg. Bad Excess earth shifted away from site? Supports	Yes □ No
y should be provided	

Footings Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark ★ for minor mistake that requires minor correction.
- Mark X X 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.
- 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.

Sno	T A TO	T =											
5 no	Col No	Col type		Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-	Spacin betwee footing
2.	2-A	C4 C2							~	/	- Coldinis	/	
3.	4-A1	C3			<u></u>					~		<u> </u>	
4.	5-1	C ₂	~										V
5. 6.	1-B'	cz	~										
7.	2-8	_C ₂		/	/_		~						
8.	4-B	Co					_	~					
9.	5-B.	C ₂						<u> </u>					
10.	2-0	C ₃								/			. ~
												~	

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

Company	·		Commit C	asting (Bungalows)	
Prepared by	NM	Project			
	· Vijay Raj	Sign	BLOOMDALE	Phase	1/11/10
	HAIZER	Sign	6.97	Date	16/11/09
Bungalow No			***************************************	Date	16/11/09
To the 110 trate	(TYPE-A)	Column No.	1 PRECE CAN	Other	
Checked By MD on	dd-11-09	Copy sent to site on		1/	
	27/4/09	MD Sign	24-11-09	Sign	K. Anine
Columns Position Check.	, , , , , , , , , , , , , , , , , , , ,		<u>_</u>	For filling	Yes No
Notes:					1100

- 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:

 (Talaranae 0.57)

a,	Show size and orientation as follows:	centering works for each slab.
Ъ.	Show size and orientation of columns. (Tolerance 0.5") Show inner – inner space between columns. (Tolerance 1") Show diagonals for 20% of bays (Tolerance 1")	out of stab.
C	Show the linner space between columns (7.1	
Ç.	Show diagonals for 20% of here ("I derance I")	·
Li.	Print on An . The Print of the	
_3. Circle ea	ach correct dimension	imension with red colour and mention actual dimension next to it.
Columna D	Osition Check Plan enclosed?	
Commis P	Osition Check Plan enclosed to	imension with I
L		will red colour and mention actual disc
		Yes No
Slah Diman	nsions Check.	
Swo Dillel	1810ns Check	
Notes:	——————————————————————————————————————	
1 -		

- 1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2")

a. Show	w outer dimensions of clab (7.1)		
b. Show	w outer dimensions of slab. (Tolerance 2")		
0. 31100	w length and width of balconies (Tolerance 2") w inner dimensions of duete (Tolerance 1")		
c. Show	w inner discontes (Tolerance 1")		
d 01.	" inner dimensions of ducts (Toloran - 12)		
u. Snow	w inner dimensions of ducts. (Tolerance 1") w location of sunken slab.		
e Print	tom 12:		
2 Cirola	t an A3 size plan. Direct dimension with green colour. Circle each incorrect dimension with green colour. Circle each incorrect dimension of slab?		
Chele each con	Offect dimension		
Slah Dimensia	Grand With green colour Circle and		
- TO DIMENSION	on sect dimension with green colour. Circle each incorrect dass Check Plan enclosed?	mencion with	
	run chelosed?	red colour and mention and mention	
Specified thister		Veg Veg land mention actual dimension	nevt to 14
Specified thickn	less of slah?	Yes No	HEAL IO IL.
<u> </u>			
		Actual thickness of slab?	
	(Cleaning)	rectual tillekness of slah?	

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

Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting? Quality of starters?		
or statters?		Good Avg. Bad
Number and size of honey combs?		Avg. Bad
Are the 1		Good Avg. Bad
Are the honey combs is slab and columns packed?		[adjob] M
Number of beams that are		Fligh Medium. Low
Number of beams that are sagging, bulging, caved or de Have 6 cubes each for columns and slab casted and recommendations.	flected in the -1.1.	Good Avg. Bad
Have 6 cubes each for columns and slab casted and num Remarks:	receted in the slab by more than 1"	
Remarks:	bered for testing?	All Address of the Control of the Co
		ỹes □ No
	·	
		·
ring		
ring.		
nds for curing made on slah?		
nds for curing made on slab?	Vac Tiv	
nds for curing made on slab? nny bags or baskets used for columns?		
nds for curing made on slab? nny bags or baskets used for columns?		
nds for curing made on slab? nny bags or baskets used for columns?		
nds for curing made on slab? nny bags or baskets used for columns?		
nds for curing made on slab? nny bags or baskets used for columns? marks:		
nds for curing made on slab? nny bags or baskets used for columns?		

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

Columns height, plumb, steel & level marking check.

- Mark for correct or minor mistake which does not require correction
 Mark for minor mistake that requires minor correction.
 Mark for major mistake that requires correction by replacement or re-fixing.
 Mark for major mistake that cannot be corrected.

6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Heig	ht in ft	Steel	more than 1". $(\checkmark \text{ or } \mathbf{x})$				
			Spec.	Actual	No of	Size of	Honeycombs	<u></u>	(• or ×)	Reference level
1.	1- A	ļ	ļ	1	rods	rods		Side 1	Side 2	marked on
2.	T	Cy	10'1720		\(\)				 	column?
3.	2-A	c ₂	8'712"	8 91/2"					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes No
4.	40-A	C3	8'712"	8'91/2"		/			X(1/2")	Yes No
5.	5-A1	c_{2}	911/2"	9/2"						☐ Yes ☐ No
6.	BI-B'	<u>C</u> 3	8772"	8'912"						Yes No
7.	2-8	<u>C2</u>	9 11/2"	9'31/2"	~			x('2")		Yes No
8.	4-6B	<u>C</u> 2	9'11/2"	9'2"	~					Yes No
9.	5 - B	C2 /	8'712"	8'912")						Yes No
10.	3-C	Cz	8'71/2"	8712"						☐ Yes ☐ No
11.	1-D	C5-	5.6.	S.c.	_					Yes No
12.	3-D	CS	5.c.	s.c.						Yes No
13.	1-6	Cz	8'712"	8'7"						Yes No
14.	2-6	C4		9'21/2"						Yes No
15.	3-€	C4	877"	8'8"						Yes No
16.	5-E	C1	8 71/2"	8'712"					✓	Yes No
17.										Yes No
									[Yes No
			<u></u>			<u>-</u>			11	Yes No

Stage: Before Casting State (Bungalows) **Quality Control Check Repot.**

(146)	

Company	KNM	Project	Ţ		
Prepared by			BLOOMDALE	Phase	7
Project N.	G.VIJ Ray	Sign	6.994	Date	
Project Manager	KHAZZER	Sign	4477	Date	9/11/09
Bungalow No	ļ -			Date	
opping a TTO	38 (TYPE-A)	State No. Pliniy BEAN		Other	9/11/09
eccht at 110 date	22-1100	Copy sent to site on		- Other	
hecked By MD on			24-llrog	Sign	
, on	27/11/09	MD Sign		For City	K-Anne
ab Check.				For filling	Yes No

	Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab 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. (Tolerance 1") d. Show location of sunken slab.	
PLINIH BEAH	e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle	ual dimension next to it.
-	Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	Good Avg. Bad
	Remarks:	Correct Needs correction

	Quality Control Check Repot.	Stage: Before Casting Slab (Bungalows)	
Slab Steel check. Notes:			

- Notes:

 1. Mark ✓ for correct or minor mistake which does not require correction

 2. Mark X for minor mistake that requires minor correction.

 3. Mark X X for major mistake that requires correction by replacement or re-fixing.

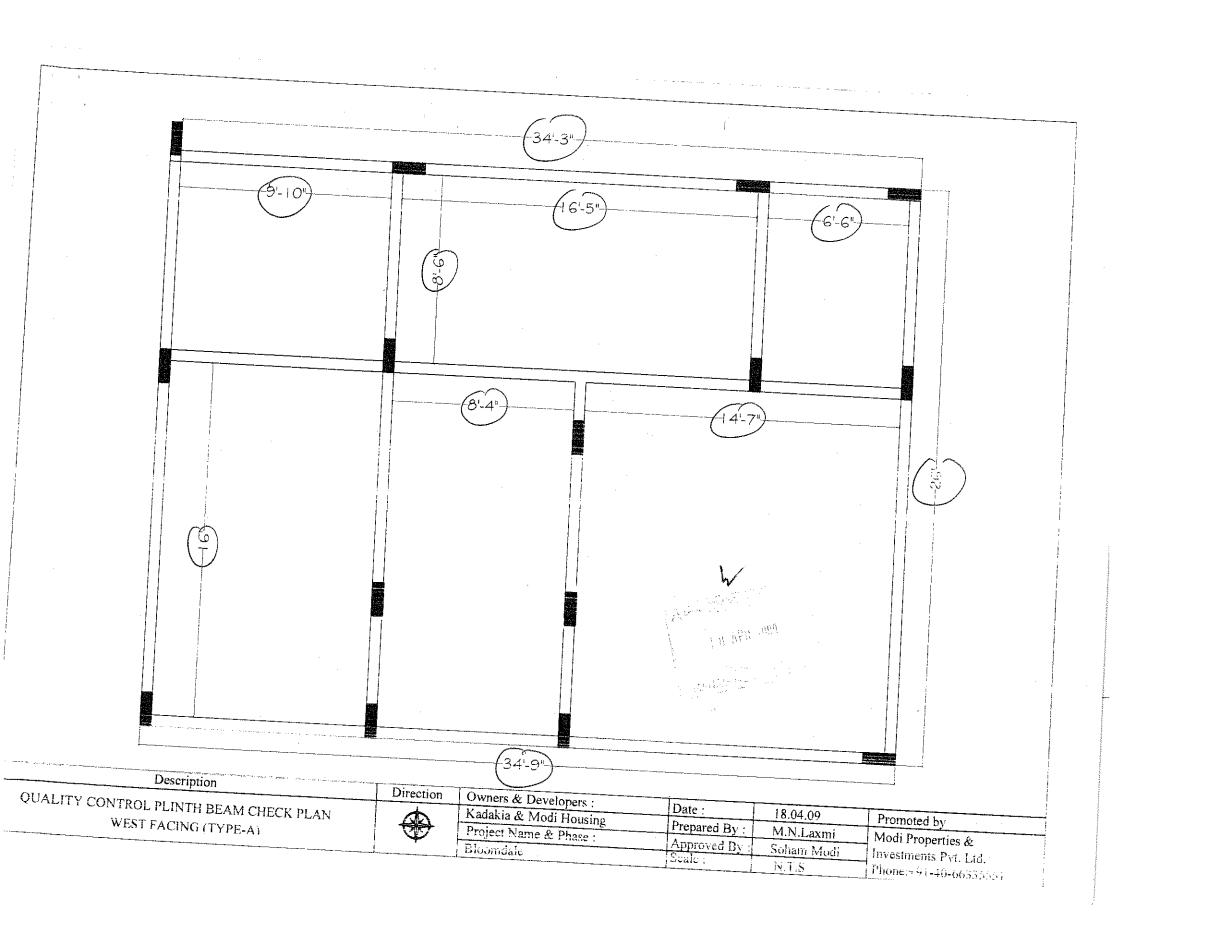
 4. Mark X X for major mistake that cannot be corrected.

 5. Columns overlapping length should be 45 to 50 D.

		Quantitative Check	Qualitatic
1.	Steel Check - Beam no of rods	(∨ or ×)	Qualitative Check
2.	Steel Check - Beam size of bars		(Good / Avg. / Bad) Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams		/
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars	(Fernando)	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	- Constitution of the Cons	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs	©Macro-monty-	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	₀₀₃ 000-95	Good Avg. Bad
12.	Covering blocks for slab	errese-responsibility	Good Avg. Bad

Quality Control Check Repot.	3 .
- Check Keput.	Stage: Before Casting Slab (Bungalows)
Q 1	Castnig Stab (Bungalows)

13.	Column Steel Overlanning longer	age. Before Casting Slab (Bun	galows)
14.	cranking Electrical Conducting		Good Avg. Bad
Remarks:			Good Avg. Bad
L			





Company	KNM	Project	Ţ		
Prepared by	6 14	<u> </u>	BLOOM DALE	Phase	
Project Manager	Givijay Raj	Sign	6.9-12	Date	1
 -	KHAZZER	Sign	4.4.77	Date	26/10/09
Bungalow No		O+1	5/1/20	Date	
Receipt at HO date	38 (TYPE-A)	Other	west jacing.	Other	26/10/09
· ·	2-11-07	Copy sent to site on	Jacob.	Other	
hecked By MD on	4	 i	2-11-09	Sign	<u> </u>
	6/11/89	MD Sign		For filling	Kaffren
uality of centering	od bending and markir		h	Torining	Yes No

Quality of centering, rod bending and marking. Quality of centering, rod bending and marking?	
Remarks:	Good Avg. Bad
Curing.	
Tap provide at bungalow for curing.	
Distance of tap from furthest distance that requires curing. (max permitted 150 Source of water	Yes No
Source of water (max permitted 150))') 40 H
Capacity of source in lts.	Sump OHT Bore-well direct connection
requency of curing in number of times a day	60,000
uality of infrastructure for curing	3 times a deng
emarks: • Pedastal shirrups spacing should be adjuste 2. Inc, p(2, columns, Hooks should be adjusted)	Good Avg. Bad
2. TOC. 46 Shroups spacing should be adjuste	°4.
2. Inc, p(2 columns, Hooks Should be provided	

Covering blocks check. (C Specified size of covering Remarks:	(Covering blocks must be made at least 3 days in advance) g blocks (generally 50mm) 50mm Actual size of covering blocks being used 50mm
Earth Work Check. Quality of earth work? Remarks:	Good Avg. Bad Excess earth shifted away from site? ☐Yes No

Footings Check.

- Mark ✓ for correct or minor mistake which does not require correction
- Mark V for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
 Mark X X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 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.
- 10. Proper pegs must be made for centerline marking on all sides in CKS or brickwork. Marking with roas 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. 13. Check the specified development lengths for mat and columns.

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	Pegs for centre-	Spacin betwee
2.	B'-1	C4 C3			/			~		stirrups	mat & columns	line	footing
3.	€-1	C_2				_ ~				~			
	E-21	Ch											
	D-21	C 5	~					~	V				
7	B- 2'	C2		~			<u> </u>	~		~			
-2	21-28	C2		~									
9.	C-3	C3	~	/	_						~		
10.	D-3 E-3	25		/	/		~				~		
—— <u> </u>		C4				/						~	
							<u>-</u>						

11.	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat &	Pegs for centre-	Spacin
12.	A1-4										columns		footing
13.	A'-5				~		~						
14.	8-5	C ₂		-									
15.	€-5	C,					/						
16.							~						
17.													
18.													
19.													
20.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

	Quality Control	Check Repot. Stag	ge: Before Ca	stingocti	ngs (Bungalows)			
				Still Poots	ngs (Dungalows)	(144)		
Company	KNM	Project	BLOOMD	ALE I	Phase			
Prepared by	V. Panul Ped	Sign	0200.10		Date	1		
Project Manager	Chairel.	Sign			Date	261969		
Bungalow No	D. H. T	Other	W3		Other	2619109		
Receipt at HO date	5-10-09	Copy sent to site on						
Checked By MD on	9/16/04	MD Sign	5.10.0	7	ign	K. Arrene		
				F	or filling	Yes No		
Quality of centering, r Quality of centering, r Remarks:	od bending and mark	ing?			Cood	Avg. Bad		
Curing. Tap provide at bungalo	ow for curing							
				Yes	☐ No			
Source of water	atthest distance that re	equires curing. (max peri	mitted 150')		201			
Capacity of source in It	Capacity of source in lts. Sump OHT Bore-well direct connection None							
requency of curing in number of times a day								
Quality of infrastructur		1			3 times			
Remarks:	emarks:							

Covering blocks check. (Covering blocks must be made	atleast 3 days in ad	vance)	
Specified size of covering blocks (generally 50mm)	Somm	Actual size of covering blocks being used	
Remarks:	70-12		50m
			
Earth Work Check.			
Quality of earth work?	Avg. Bad	Excess earth shifted away from site?	UYes No
Remarks:		Tom site.	
	· · · · · · · · · · · · · · · · · · ·		<u> </u>

Footings Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-	Spacing between footings
1.	AL	C_{I}		<u></u>	1	- Lumine				\		1	10
2.	3	C1	<u> </u>	رس		-	<u></u>	<u></u>			, ,		
3.	83	CI	اسا		-	-	<u> </u>		<u></u>				
4.	B9	C_{-1}											
5.													
6.									.,	7.			~
7.													-
8.													
9.													
10.							:	-					

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat &	Pegs for centre-	Spacing between footings
11.						 			.		columns		
12.													
13.				<u> </u>			-						 _
14.													
15.					<u> </u>						-		
16.	<u> </u>				<u> </u>								-
17.													
18.		·											
19.													
20.													<u> </u>
21.													
22.									-				
23.	·												
24.													
25.													
									-				
26.													
27.													
28.													
29.													
30.													

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75	/

Company	KNM	Project	BLOOMDALE	Phase	
Prepared by	V. Rough Pedby	Sign	1/4	Date	4
Project Manager	Khizer	Sign	- M	Date	26/9/09
Bungalow No	54	Slab No.	102	Other	26 19/09
Receipt at HO date	5210-09	Copy sent to site on	<u></u>		
Checked By MD on	9/6/09	MD Sign	5.10.09	Sign	K. Anna
				For filling	Yes No

Slab Check. Notes:

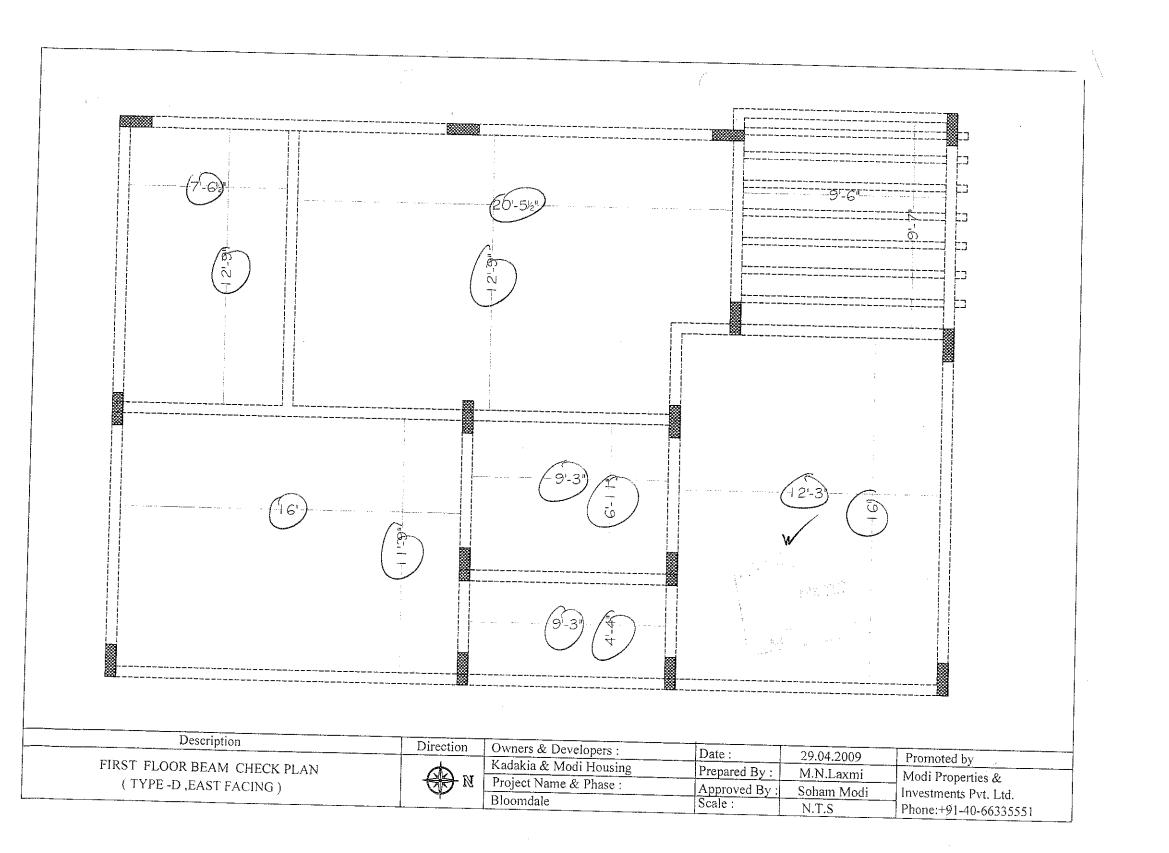
1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. 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? Staircase Dimensions (v or x) Ouality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks: A Show location of slab. (Tolerance 2") Bad One 16 mm ention actual dimension next to it. Slab Dimensions (v or x) Ouality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks: A Show location of slab. (Tolerance 2") Bad One 16 mm ention actual dimension next to it.	Notes:			
a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. 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? Staircase Dimensions (v or x) Ouality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	1. Inspection should be done before casting of clab at each store in the			
a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. 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? Staircase Dimensions (v or x) Ouality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	2. Prepare Slab Dimensions Check Plan as follows:	e slab is ready for casting.		
Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. 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? Staircase Dimensions (v or x) Ouality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks: Actual depth of sunken slab? Column Steel overlapping and cranking? (overlapping length should be 45 to 50 D)	a. Show outer dimensions of slab (Tolorana 22)			
C. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. 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? Staircase Dimensions (v or x) Ouality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	b. Show length and width of beloaning (Toleran 12)			
O. Show location of sunken slab. e. Print an A3 size plan. 1. 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? Staircase Dimensions (v or x) Ouality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	c. Show inner dimensions of ducts (Tolerance 1")			
e. Print an A3 size plan. 1. 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? Staircase Dimensions (v or x) Ouality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	d. Show location of sunker slab			
1. 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? Staircase Dimensions (v or x) Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Actual depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	e. Print an A3 size plan			
Staircase Dimensions (v or x) Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	1. Circle each correct dimension with oreen colour. Circle each in the			
Staircase Dimensions (v or x) Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	Slab Dimensions Check Plan enclosed?	nension with red colour and mention actu	al dimension next to it.	
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:		L Yes □ No		7
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	Staircase Dimensions (v or x)			
Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:				-
Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:				
Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	Quality of centering, rod bending and concreting			1
Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	Quality of centering rod harding and concreting.			
Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks:	the state of the s		Good Avg Dod]
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks: O D D D D D D D D D D D D D D D D D D	Specified depth of sunken slah?		Large Avg bad	İ
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Remarks: Remark		Actual depth of sunken slab?		
Remarks: 1 90 De De	Column steel overlapping and cranking? (overlapping land)			i
Remarks.		45 to 50 D)	Correct Needs correction	ļ
2) der Beam Bil one 16 mm entra Rod was mining at one side	Remarks: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
1) class was muning at one side	1 Beam Bil one	16 mm ente.	- ,	
		- CHUA X	od was muning at	oneside
2) don the gaps before carting the slat.	the gaps before	Cartina the SLL	=.	
J = 3800.		J 31800		

	Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)	
		_
Sla No 1. 2. 3. 4. 5.	Mark ✓ for correct or minor mistake which does not require correction Mark X for minor mistake that requires minor correction. Mark X for major mistake that requires correction by replacement or re-fixing. Mark X X for major mistake that cannot be corrected. Columns overlapping length should be 45 to 50 D.	
	S No.	

S No	Item		
5110	Item	Quantitative Check	Qualitative Check
1	C 1C1 1 7	(v or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

O 714	
Quality Control Check Repot.	Stage: Before Casting Slab (Bungalows)
	<u> </u>

13.	Steel Check - Column steel overlapping length and cranking	Good Avg. Bad
14.	Electrical Conducting	Good Avg. Bad
Remarks:		ZSOOU Avg. Bau



(142

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

Company	KNM	Project	BLOOMDALE	Phase	\mathcal{I}
Prepared by	V. Rameth Perch	Sign		Date	10/9/09
Project Manager	Khaizel	Sign	#32	Date	10/9/09
Bungalow No	54	Column No.	T.	Other	
Receipt at HO date	14.9.09	Copy sent to site on	15-9.03	Sign	Kefrine
Checked By MD on	18/9/04	MD Sign	1.	For filling	Yes No
	7/11	!			

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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.

3.	Circle each correct dimension with green color	 Circle each incorrect dimension 	with red colour and mention	actual dimension next to it.
\overline{C}_{ℓ}	Jumps Position Check Plan enclosed?	113/	Vos No	

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

- 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. (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 encl	osed?	✓Yes □No				
Specified thickness of slab?	4/21	Actual thickness of slab?				

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"	2 nos.
Have 6 cubes each for columns and slab casted and numbered for testing?		Yes No
Remarks:		
	•	
Charita	414-444-444-44-44-44-44-44-44-44-44-44-4	
Curing.		
Bunds for curing made on slab?	☐Yes ☐ No	
Gunny bags or baskets used for columns?	Yes No	
Remarks:	•	
	erra.	

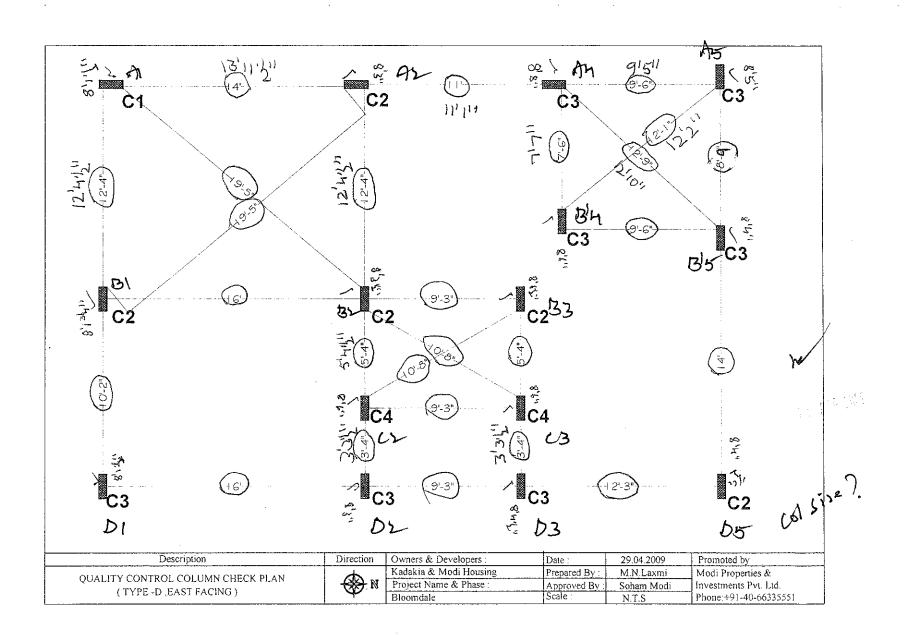
Page 2 of 3

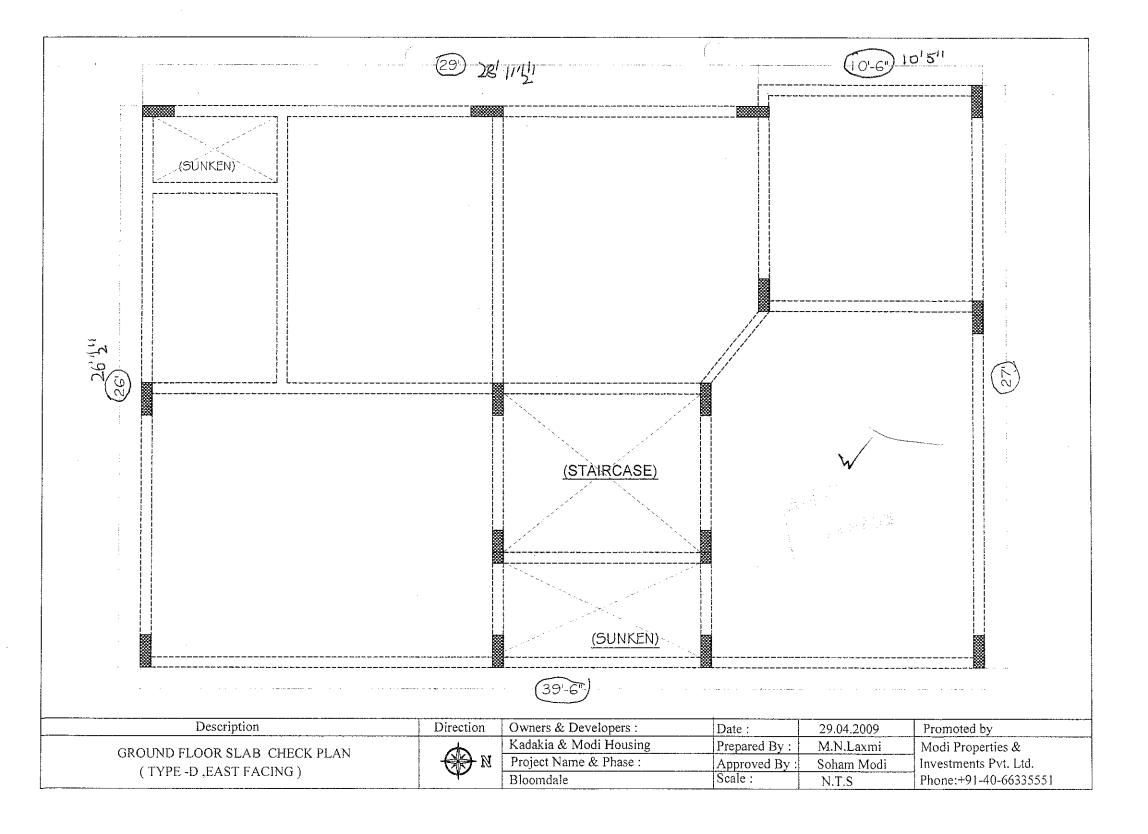
Columns height, plumb, steel & level marking check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.

Mark X X for major mistake that cannot be corrected.
 Tolerance: Plumb 0.25".
 Circle actual height of columns if level differs from specified height by more than 1".

	actual neight			L						
S No	Col No.	Col type	Heigh	t in ft	Steel (✓ or X)	Honeycombs	Plumb (v or X)		Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
	<u> </u>				rods	rods				column?
1.	AI	C1	8 41(1)	8112"				L	L	Yes No
2.	42	C>_	841,5	8/311				<u></u>	1	☐Yes ☐ No
3.	94	C3	8,7.1,0	81811						☐Yes ☐ No
4.	A5	63	817:4"	81511						Yes No
5.	31	()_	814151	81 13/411		L			-	✓ Yes No
6.	BV	رت	814'L"	8,3,7,1	~		1	<u></u>		Yes No
7.	Bh	C3	ייליד' 8	8,91,				L-		∏Yes ∏No
8.	35	C3	844	8,411						☐¥es ☐No
9.	(263	<u>C4</u>	8717	8,611	1		_ 1		<u></u>	☐ Yes ☐ No
10.	<u>C3</u>	04	וילי רוצ	8,9,8	~		1			☑Yes ☐ No
11.	DI	<u>C3</u>	8 41/1	811211	2	-سا				Yes No
12.	Dr	<u>(3</u>	8141211	813"	1	- 1	1		سب	Yes No
13.	D3	<u>(3</u>	875	814311			1			∏Yes □ No
14.	D5	CZ	S. H.C.	8'411	~	` \		4541)	-	⊠ Yes
15.	53	62	8 ¹ 7'51	2 641			سسسا		1	☐Yes ☐ No
16.										Yes No
17.										☐ Yes ☐ No







Company	MANY KNM	Project	BLOOMPALE WARRES	Phase	
Prepared by		Sign			\mathcal{I}
Project Manager	G.Vijay Raj		4.997	Date	27/8/09
	KHAZZER	Sign		Date	
Bungalow No	54 (74PE-D)	Slab No.	100	· Oal	27/8/09
Receipt at HO date			1 (EAST FACING	Otner	
	29.8.09	Copy sent to site on	28-8-09	Sign	K-Anu
Checked By MD on	998	MD Sign		For filling	
	1110	1	h h	201111111111111111111111111111111111111	Yes No
Slah Check	<i>(())</i>				

Slab Check.

- Notes:

 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.

 2. Prepare Slab 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. (Tolerance 1")

 d. Show location of sunken slab.

1. Circle each correct dimension with green colour. Circle each incorrect Slab Dimensions Check Plan enclosed?	ct dimension with red colour and mention actu	al dimension next to it.
Staircase Dimensions (v or x)		
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting? Specified donth of and a large state of the large state o		Good Avg. Bad
Specified depth of sunken slab? 1211	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be should	ıld be 45 to 50 D)	Correct Needs correction
Remarks: 1. In B9 Beam, Instead 3-16 mm Extra 2. In B11 Beam, Instead of 2-16 mm Extra rod	rods, they placed 2-16 mm Ext	ra rods (1-16mm missed) - Rotam &
2. In Bil Beam, Instead of 2-16mm Extra rod	s, they placed 1-16mm Exha 8	rod(1-16mm missed) - TOP.

i	3. Chairs Should be provided at cranked portion.	
		Reeligica
	5. I" covering blocks placed on slab at some places (needs correction)	6 9m
		4 / 1

Slab Steel check. Notes:

- Mark ✓ for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
- Mark × for major mistake that requires correction.
 Mark × for major mistake that requires correction by replacement or re-fixing.
 Mark × x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

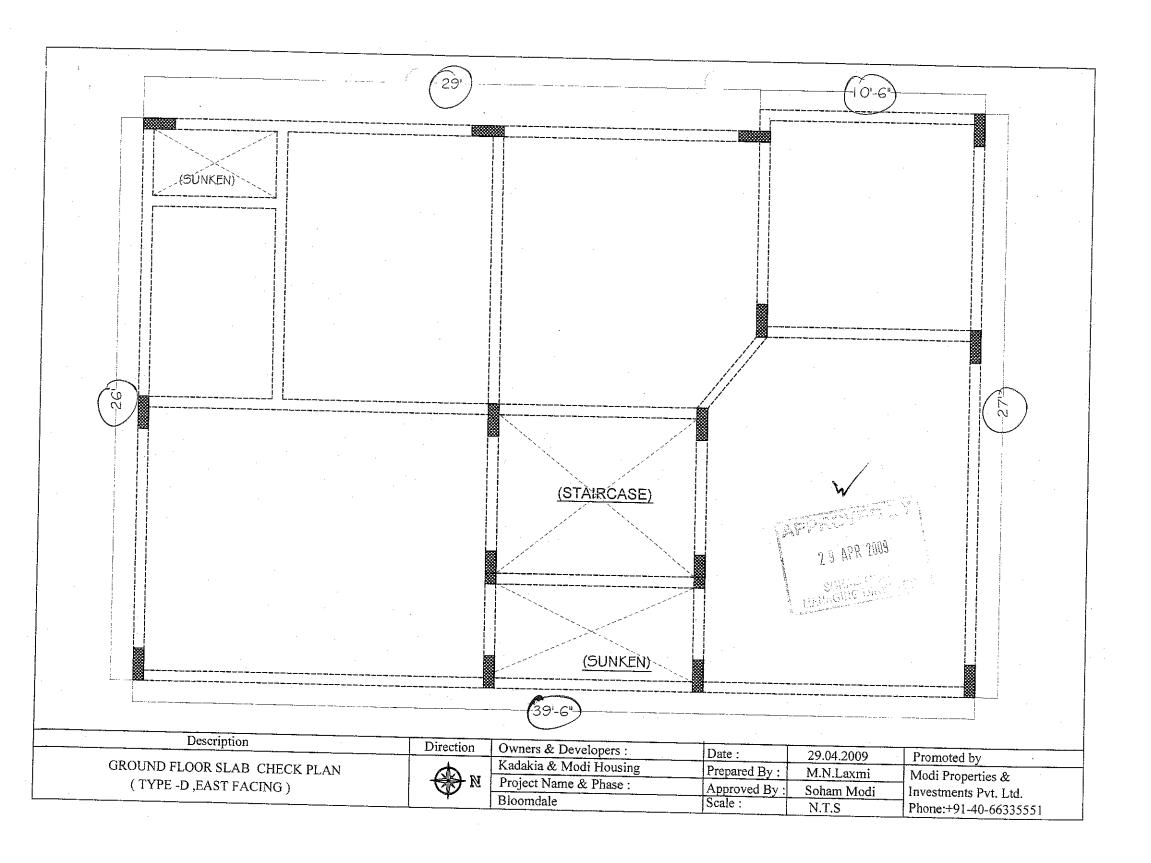
Covering blocks for slab

C NT	overlapping length should be 45 to 50 D.		
S No	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(v or X)	(Good / Avg. / Bad) Good Avg. Bad
2.	Steel Check - Beam size of bars		
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	X	Good Avg. Bad
5.	Steel Check - Beams Bearing	<u> </u>	Good Avg. Bad
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	X	Good Avg. Bad
12	Covering blocks for all		Good Avg. Bad

X

Good Avg. Bad

13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad	7
	Electrical Conducting		Good Avg. Bad	_
Remarks. 6.	Solid Bricks are placed under	wooden Ballics. Avo	id it.	9 Rechipicale
<u> </u>	20 By Beam, 1-12 Extra rod leng	1th is less by -10".	(BOHOM).	2 Recay 6
	·			



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

Company	KNM	Project	BLOOMDALE	Phase	
Prepared by	6. vilay Ray	Sign	4:977	Date	1
Project Manager	KHAZZER	Sign	1	Date	27/8/09
Bungalow No	21 (west Facing	Other	Type-B	Other	2718109
Receipt at HO date		Copy sent to site on		Sign	K-Abure
Checked By MD on	2/4/10	MD Sign	4	For filling	Yes No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

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

	Quality Control Check Repot. Stage: After Brickwork (Bungalows)												
S No	Room	Wall thickness ⁵ (v or x)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (\checkmark or \times)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (v or x)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (v or x)	Room Height ¹² (v or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1		X	~		X	-172"	~	,	-	A	X (3/4"	
2	Toilet 1			1	1	~			_	_		, , ,	
3	Bedroom 2	<u>/</u>			\$	Х	-2"	~			X(+2'	x (1/2"))
4	Toilet 2					~				-		x(1")	
5	Bedroom 3	<u> </u>	_/		~	/	-	~			X (+2"		
6	Toilet 3	<u> </u>	X			/		~			1		
7	Bedroom 4	V	/			X	-2"	<i></i>	-				 -
8	Toilet 4		/			х	-2"		_		\		
9	Drawing	✓	X		~	<u> </u>		✓			~	X (3/41)) -
10	Dining			<u> </u>	~		_	~				x (3/4)) (
11	Lobby 1	~	X	~	/	X	+2"x-2"	' /	-		X(+1'2'	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
12	Lobby 2										761.2.		
13	Terrace/ balcony 1						-						
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen			_~_		~					~	אנייני)	
18	Other		X		~	~		~			~	X (3/4"	
19	Other	_			~	X	(+11/2)	~				A (-14)	
Rem	arks Plumb	of wa	11x 2	s not	1-11			·					
	7 10.78	Jun	1100 100	5 107	vans	Jacros y	·					· · · · · · · · · · · · · · · · · · ·	
 .	······												
													

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

Quality of edges and cor	ners in all rooms?	☐ Good 🛂	Good Avg. Bad				
Specify rooms that need	correction:						
Chajjas Quality Check Notes: Width of chajja should Total Nos. of Chajjas	d be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos			
18							
Remarks							

Door Frames & Windows check

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- Mark X x for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
 6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")

- Lentil level should be / 3 from SFL & / from FFL. (Tolerance 1)
 Lofts (bottom) should be at a height of 7'to 7'3" from FFL.
 Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")
 Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")
 Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor at 2 or 3 points.
- 11. Thickness of platforms & lofts should be between 2".
- 12. Door frame diagonal and plumb tolerance ½" & ¼".

Quality Control Check Repot.	Stage: After Brickwork (Bungalows)
------------------------------	------------------------------------

oN S	Room	Door size (• or ×)	Door face (v or x)	Door lentil level	Door diagonal check (v or x)	Door Plumb - two sides (• or X)	Windows lentil & sill level	Windows size	Windows - template depth ⁵	Windows - template diagonal	Loft & Kitchen platform height & width	Loft & Kitchen platform slope	Loft & Kitchen platform thickness
2	Bedroom 1 Toilet 1		<u> </u>					~		<u></u>			
3	Bedroom 2	/			v	<u> </u>	<u></u>	/		~			
4	Toilet 2	<i>\rightarrow</i>				~	~			<i></i>			_
5	Bedroom 3		<u> </u>						_ ~_				
6	Toilet 3					/							
7	Bedroom 4	<i></i>							/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
8	Toilet 4		~				~						
9	Drawing		~			~				<u> </u>	-		
10	Dining					~		1/	<u>/</u>				
11	Lobby 1 (Family Lounge	~						~					
12	Lobby 2												
13	Terrace/ balcony 1		·				·						
14	Terrace / balcony 2								-				
15	Terrace / balcony 3												
16	Portico										-		
17	Kitchen	Opening								~	~		
18	Other (BOR ROOM)	Nortixed				-							<u></u>
19	Other												
Ren	narks: 1. Toilet -4 pf	Scrvant	ROOM	. Doo't	frame	s are	Chang.	ed as	per	COStem	er's Ro	quest	•
	2. Ventilator	18	nor p	80Vided	10	TOIL	4 (.	Servan,	H 75	ies.			

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

Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3.75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Were 3 pairs of hold fast used in all door frames?	JYes □ No
Remarks: Kirchen platform wall plumb 15	OH by 3/4" and not matching with metana
·	

Company	KNM	Project	_	Phase	
Prepared by	G.VIJAY RAJ KAMBYŁZK	Sign	BLOOM DALE		
Project Manager			4.997	Date	5/8/09
	GERTEKHARZER	Sign	160	Date	5/08/09
Bungalow No	\$ (74 pe - 0 - 000	Column No.	1	Other	3 108/07
Receipt at HO date		Copy sent to site on	1		
Checked By MD on	11.8.09		12.8.09	Sign	K-foure
Checked By WID OII	14/8/09	MD Sign	h	For filling	Yes No
Columns Position Ch	eck.				

7. 7	Γ	
1	otes	

- 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. Show size and orientation of columns. (Tolerance 0.5")
 b. Show inner inner space between columns. (Tolerance 1")
 c. Show diagonals for 20% of bays. (Tolerance 1.5")

 - d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each incorrect dime	ension with red colour and mention actual dimension next to it
Columns Position Check Plan enclosed?	Yes No

Slab Dimensions Check

- 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. (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 disab Dimensions Check Plan enclosed?	imension with red colour and mention actual discourse
Slab Dimensions Check Plan enclosed?	Yes No
Specified thickness of slab?	
Specified thickness of stab?	Actual thickness of slab?
	77

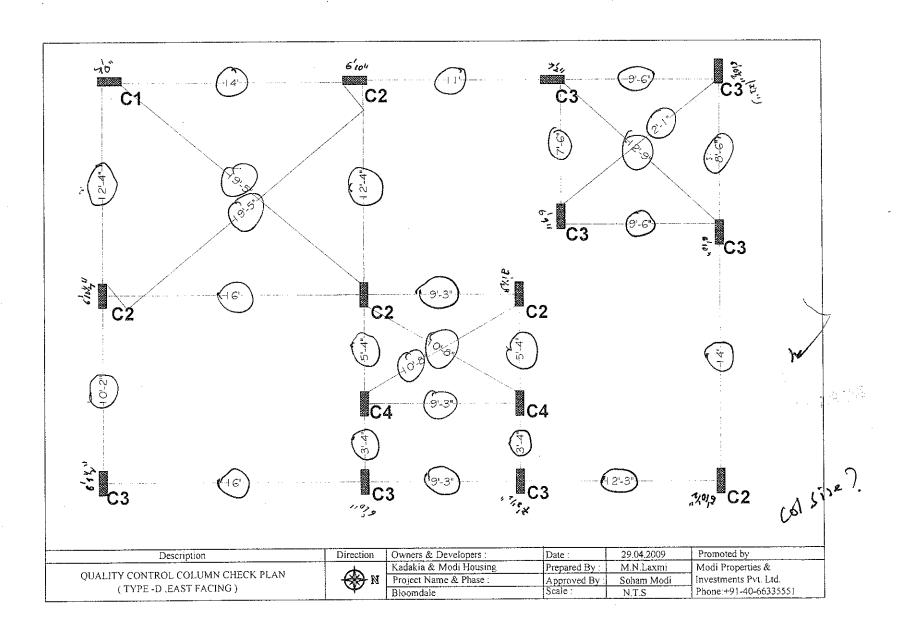
Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	Good Avg. Bad
Quality of starters?	
Number and size of honey combs?	Good Avg. Bad
L	High Medium. Low
Are the honey combs is slab and columns packed?	Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the s	slab by more than 1"
Have 6 cubes each for columns and slab casted and numbered for testing	
Remarks:	ng?
Curing.	
Bunds for curing made on slab?	
Gunny bags or baskets used for columns?	Yes No
	Yes No
Remarks:	

Columns height, plumb, steel & level marking check. Notes:

- Mark v 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 XX for major mistake that cannot be corrected.
 Tolerance: Plumb 0.25".

6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Caltuma	TT : 1	nom specine			· · · · · · · · · · · · · · · · · · ·			
5 140	COLNO.	Col type		nt in ft	Steel (∨ or ×)	Honeycombs	Plumb	(∨ or ×)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
1.	+				rods	rods			2	column?
	1-A	<u>C1</u>	8 101/211	9'3"				/		Yes No
2.	1-B	C2	8/10/2"	911/2"		/		✓	~	Yes No
3.	1'-D	_c ₃	8,10,11	9'0"		/		~		Yes No
4.	21-10	C3	18,10,51,	9',11	1			~		Yes No
5.	21-c	CH	9'142"	S-C.		- /				+
6.	21-B	C2	8 10 Y2"	٤٠٠.		_				
<u>7.</u>	2-4	62	8 10 1/2 1	9'1''						<u> </u>
8.	4-A	C3	911/2"	9'5"						Yes No
9.	41-A"	C ₃	9/11/2"	9'0"						Yes No
10.	3-3		911/21	942"			<i></i>			Yes No
11.										Yes No
12.	3-0	Су	9111/211	S-C+		<u> </u>	~		/	Yes No
	3-0	C 3	911/211	s.c.			/	/		Yes No
13.	5-D	C ₂	8'10'2"	9'1''	/		1	/	~	Yes No
14.	5-3'	C3	8'101/2"	9'1"						Yes No
15.	5-A"	C3	9'142"	9 11/211	/	✓				Yes No
16.										
17.									· · · · · · · · · · · · · · · · · · ·	Yes No



/		
1	27	d
1	\circ 7	
		/

Company	KNM	Project	PIANNOACE	Phase	0
Prepared by	G.VZDAY RAJ	Sign	6.991	Date	5/8/09
Project Manager	KHAUTER	Sign		Date	
Bungalow No	2- (54P1-A-W47)	Column No.	2	Other	518109
Receipt at HO date	11.8.09	Copy sent to site on	12.8.09	Sign	K. Anua
Checked By MD on	14/8/09	MD Sign	12.07	For filling	Yes No
Columns Position Ch. Notes:					
Prepare Columns Pos	done after casting of columnition Check Plan as follows	is at each stage and before :	starting centering works	for each slab.	
 a. Show size ar 	nd orientation of columns.	Folerance ().5")			
b. Show inner -	- inner space between colun	ins. (Tolerance 1")			
c. Show diagor	nals for 20% of bays. (Tolera	ance 1.5")			•
d. Print an A3 s	size pian.	Circle each incorrect dimer			

3. Circle each correct dimension with green colour. Circle each incorrect dimer	ision with reductions and many
Columns Position Check Plan enclosed?	
- State of Chook I fair Chelosed;	Yes No

Slab Dimensions Check.

- 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

Chere each correct dimension with g	reen colour. Circle each incorrec	et dimension with red colour and mention actual	dimension next to it	
Slab Dimensions Check Plan enclo	osed?	Yes Vo	Camension next to it.	
		[1 es		
specified thickness of slab?	1			
r undimidos of state:	4 1/2 1	Actual thickness of slab?	41/2/1	
			4 2	

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.
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 m	ore 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	
Gunny bags or baskets used for columns?	yes □ No	
Remarks:		

<u>Columns height, plumb, steel & level marking check.</u> Notes:

- Mark for correct or minor mistake which does not require correction
 Mark for minor mistake that requires minor correction.
 Mark for major mistake that requires correction by replacement or re-fixing.
 Mark for major mistake that cannot be corrected.
 Tolerance: Plumb 0.25".

6. Circle actual height of columns if level differs from specified height by

S No	Col No.	Col type	Heig	ht in ft	Steel (✓ or 🗙)	Honeycombs	Dhumb	()	T D C
			Spec.	Actual	No of rods	Size of rods	Troneycomos	Side 1	(• or x) Side 2	Reference level marked on column?
$-\frac{1}{2}$	1-A	CL	9'112"	9'4"						Yes No
2. 3.	2-A	C2	(8'772"	8'1012		~				Yes No
$\frac{3}{4}$.	4-A	Cz	9'11/2"	9'0"			~			Yes No
5.	5-A	<u></u>	911/2"	94"	~					Yes No
6.	2-B	C2_	9'11/2"	9'31/2"/	~	/				Yes No
$\frac{-3.}{7.}$	4-B	C2	9'112"	9'5"]			/		7	Yes No
8.	5-B	C2	8171/211	8'10"			_			Yes No
9.	1-	C3	8 77 V2 "	89"						Yes No
10.	3-C	<u>C3</u>	8 71/2"	8'10"		✓ ·	_			Yes No
11.	2-0	<u> </u>	S.C.	3·C·			/			Yes No
12.	138-6	C2	8'712"	8, 11,1		/	_	X(1/2"		Yes No
13.	2-6	CH	9'142"	94"						Yes No
14.	3-6	CH	9'11/2"	8' 11"						Yes No
15.	5-E 3-D	Cy	9'11/2"	8' 11/2"		/		~	/	Yes No
16.	3-0	cs	s.c.	S.c.				/		Yes No
17.										Yes No
								_		Yes No

PLINTH BEAMS Quality Control Check Repot. Stage: Before Casting State (Bungalows)

Company	KNY	Project	BLOOM DALE	Phase	Z
Prepared by	G. VIJAY RAJ	Sign	4907	Date	2217109
Project Manager	KHAZEER	Sign	50	Date	2217109
Bungalow No	54 (EAST FAGNY	Stabeno.	TYPE- D.	Other	
Receipt at HO date	24.7.03	Copy sent to site on	24-7-09	Sign	K. Aune
Checked By MD on	28/8/01	MD Sign	L	For filling	Ýes No
		<u></u>			

Slab Check.

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 Prepare Slab 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

•	c. This an 745 size plan.		
	1. Circle each correct dimension with green colour. Circle each incorrect dime	nsion with red colour and mention actual	dimension next to it.
PLINTH	State Dimensions Check Plan enclosed?	Ves □ No	
BEAM			With the state of
	Staircase Dimensions (v or x)	<u>-</u>	
	Quality of centering, rod bending and concreting.		
	Quality of centering, rod bending and concreting?		Good Avg. Bad
	Specified depth of sunken slab?	Actual depth of sunken slab?	parameter .
-	Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)	Correct Needs correction
	Remarks: 1. Instead of 6" width, in the	corners it is 5"	at 3 places and
4	51/2" at some places. (Needs		y

Page 1 of 3

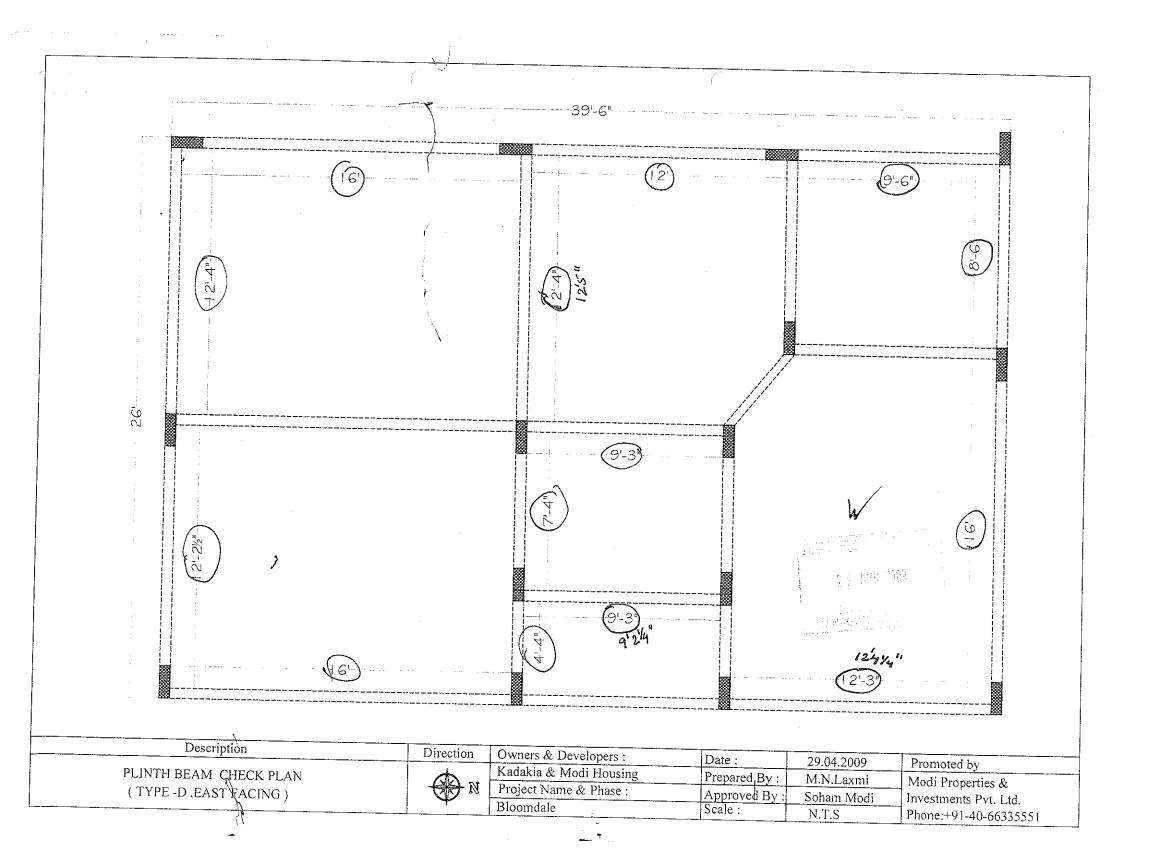
\$2. Quality of one Shuttering boxes	is BAD. (Needs correction).
3. Side Shuttering is not aligned	

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(▽ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	~	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	/	/
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams	_	Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs	-	Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

13.	Steel Check - Column steel overlapping length and cranking	******	Good Avg. Bad
14.	Electrical Conducting	-	Good Avg. Bad
Remarks:			



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

_	
1	35)

Company	KNM	Project	P1 0001 0 01 05	Phase	
Prepared by	G.VISAY RAS	Sign	G. Gry	Date	
Project Manager	KHAZ ZER	Sign		Date	22/7/09
Bungalow No	60 (EAST FACING	Other	74PE-D	Other	2217109
Receipt at HO date	24.7.09	Copy sent to site on	24.7.09	Sign	
Checked By MD on	ו ויכוגוו ו	MD Sign	27.7.6)	For filling	Yes No
Inspection should be done	after:		V	1 or mining	Yes No

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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" (min. or as specified) from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)												
Bedroom 1 Toilet 1 Bedroom 2 Toilet 2 Bedroom 3 Toilet 3 Bedroom 4	⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨	S S S S S S S S S S S S S S S S S S S	X \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Sternal brickwork Research Sternal brickwork Research Sternal brickwork	or x)	Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰ (• or x)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (• or x)		C C A C C (Good/Avg./Bad)	OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO
8 Toilet 4 9 Drawing 10 Dining 11 Lobby 1 12 Lobby 2 13 Terrace/balcony 1 14 Terrace / balcony 2 15 Terrace / balcony 3 16 Portico 17 Kitchen			<i>y y y</i>	\frac{\sqrt{\sq}\sqrt{\sq}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}} \end{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}} \end{\sqrt{\sqrt{\sq}}}}}}} \end{\sqrt{\sqrt{\sq}}}}}}} \sqrt{\sqrt{\sqrt{\	<i>y x</i>	-21/2-2"					אניעא) אניעאא	0 0 0
18 Other 19 Other Remarks											✓	0

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

Chajjas Quality Check Notes: Width of chajja should	be 6"more than the width or the	door or window		
Total Nos. of Chajjas	Stopes incorrect – nos.	Thickness incorrect -nos	Width incorrect - nos.	Height in correct - nos
Remarks	0	0	0	0
emarks			. 0	0

- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½ after plastering.
 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")

- 6. Lentil level should be 7'3"from SFL & 7'Irom FFL. (Tolerance 1")

 7. Lofts (bottom) should be at a height of 7'to 7'3" from FFL.

 8. Kitchen platform should be at a height of 32"or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")

 9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")

 10. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor at 2 or 3 points.

- 12. Door frame diagonal and plumb tolerance ½" & ¼".

tage: After Brickwork (Bungalows)

Windows lentil & sill		Windows - template	Windows - template	Loft & Kitchen platform height & width		Loft & Kitchen
- XCY2") - XC(1") / XC(1")	- - - - -					
- X(1")	- - - - - -					
X(1")			1	<u> </u>		
					ı	
	<i>S</i> .		<i>y</i>			
Not	<u>-</u>				Name -	

ge 4 of 5

		sacer report Sta	ge: Before Casting	Footings (Bungalov	ws)
Company	KNM	Project			
Prepared by	G.VIJAY RAJ	Sign	BLOOMDALE		2
Project Manager	KHAZZER	Sign	6.971	Date	20/7/09
Bungalow No	CLUB HOUSE	Other	do	Date	2017109
Receipt at HO date		Copy sent to site on		Other	
Checked By MD on	<u>24-7-09</u> 41\009	MD Sign	24-7-09	Sign	K. Aruse
Overlie 6			L h	For filling	Yes No
Quality of centering, r Quality of centering, r	od bending and mark od bending and mark	ing. ing?			
Remarks: Commen				₽ G	ood 🗌 Avg. 🔲 Bad
CO 103187 F	of Montioned	in mail is	rcchified p	corrected.	
.					
<u>luring.</u> ap provide at bungalo	W for curing				
			9	es No	
ource of water	- inest distance that re	quires curing. (max perr	nitted 150')	25/1	
				ump OHT Bor	e-well direct connection
apacity of source in lts				one	
equency of curing in r	number of times a day	7		4000 Litres 3 times a de	
uality of infrastructure	for curing.			stimes a de	27
emarks:				ood 🗌 Avg. 🔲 Bad	

Quality Control Check Repot.	Stage: Before Casting Footings (Bungalows)
773 1 11 -	Z z o o sur z a (Dun o su o w)

Covering blocks check. (Covering blocks must be made Specified size of covering blocks (generally 50mm) Remarks:	atleast 3 days in advance)	covering blocks being used	~
Earth Work Check. Quality of earth work?	Avg. Bad Excess earth sh		
Remarks:	JAvg. Dad Excess earth sh	ifted away from site?	Yes No

Footings Check.

- 1. Mark ✔ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- Mark × × for major mistake that cannot be corrected.
 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 I")
- 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.

Sno	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat &	Pegs for centre- line	Spacing
1. 2.	1- A	<u>c</u> 2	aparting.	-	4074					·	columns	THIE	footing
	1-A)	CL		·					4000-			سستا	1
3.	B-1'	C ₂	-								/	~	
4.	C-1	E3									~	4	
5.	21-2	٥,					, .			<u></u>	~		
6.	8'-2							-					
7.		_c,				_		_					
	A'-2	c,	-									_ /	/
	A1-21	C4		_								/	
9.	C'-21	C4										/	
10	Bc'-3	c,					- :		~	/		/	
				ems			_	_					

S no	Col No									ngs (Bung	arowsi		
11.	B'-3	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footing
12.		<u>C</u>						فيتعميا	2 /		- COTCHINIS	<u></u>	اسا
13.	A1-3 3-A	Cy		~		<u>·</u>							سا
14.	JA	_c,				\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\			p#20	~		V	L
15.													
16.						_							·
17.													
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

PLIMU BEAMS Stage: After Column Casting (Bungalows) Quality Control Check Repot.

Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	G.V2JAY RAJ	Sig	4.972	Date	
Project Manager	KHARTER	Sign	977	Date	1317109
Bungalow No	2 (TYPEA - WEST,	Column No.	1	Other	13/7/09
Receipt at HO date	16-7.07	Copy sent to site on	16.7-07	Sign	K- Anen
Checked By MD on	31/7/09	MD Sign	h_	For filling	Yes No

Columns Position Check.

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
 Prepare Columns Position Check Plan as follows:
- - a. Show size and orientation of columns. (Tolerance 0.5")
 b. Show inner inner space between columns. (Tolerance 1")
 c. Show diagonals for 20% of bays. (Tolerance 1.5")

 - d. Print an A3 size plan.

3	3. Circle each correct dimension with green colour. Circle each incoment dimension with green colour.	
6	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?	
L	100	

Slab Dimensions Check.

- 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
- 2. Circle each correct dimension with green colour. Circle each inco

1 PAGE PARCHOIONS CHECK PINT PROTOCEGY	strete each incorrect dimension with red colour and mention actual dimension next to it.	
PLINIA BEAMS	Yes No	
Specified thickness of slab?	Actual thickness of slab?	
	Actual thickness of stab.	7

Quality of centering, rod bending and concreting?	□ Good □ A □ D
Quality of starters?	Good Avg. Bad
Number and size of honey combs?	Good Avg. Bad
Are the honey combs is slab and columns packed?	High Medium. Lo
Number of beams that are sagging, bulging, caved or deflected in the	Good Avg. Bad
Have 6 cubes each for columns and clab and the	ne stab by more than 1"
Have 6 cubes each for columns and slab casted and numbered for to Remarks:	esting?
1. Plinth Beams cheek plan a	Hached.
2. Dimensions checked on be lived	inner to ?
3. Eolumns checked inner to come	removing the covering of columns.
The tollow	BEMOVING ALL COVERSON
	of colomos.
	of colombs.
	U Me covering of columns.
	of columns.
	y you covering of columns.
	y you covering of columns.
Uring.	U Mae Covering of Columns.
Airing.	
Suring. Sunds for curing made on slab?	Yes No
Curing. Sunds for curing made on slab? Sunny bags or baskets used for columns?	
Suring. Sunds for curing made on slab?	☐ Yes ☐ No
Curing. Sunds for curing made on slab? Sunny bags or baskets used for columns?	☐ Yes ☐ No

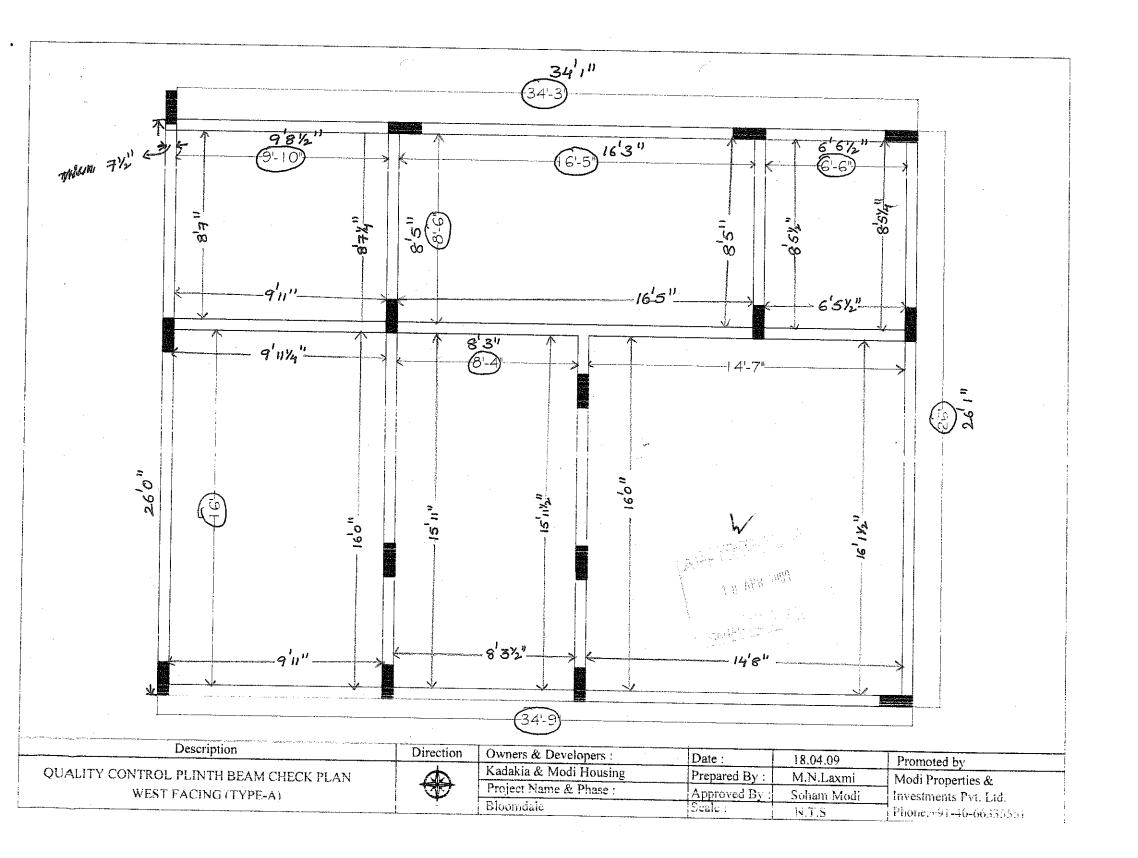
Columns height, plumb, steel & level marking check.

- Mark refor correct or minor mistake which does not require correction
 Mark requires minor correction.
- Mark X for major mistake that requires correction.
 Mark XX for major mistake that requires correction by replacement or re-fixing.
 Mark XXX for major mistake that cannot be corrected.
 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 (v or X)

S No	Col No.	Col type	Heig	ht in ft	Steel (∨ or ×)	Honeycombs	Plumb	(✓ or ×)	Reference level
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	marked on
1.		ļ				1000				column?
2.				-		 			-	Yes No
3.		-								Yes No
4.			<u>-</u>							Yes No
5.										Yes No
6.										Yes No
7.										Yes No
8.										Yes No
9,		• .						· <u></u>		Yes No
10.					-					Yes No
11.	•									Yes No
12.										Yes No
13.										Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.										Yes No
										Yes No



Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

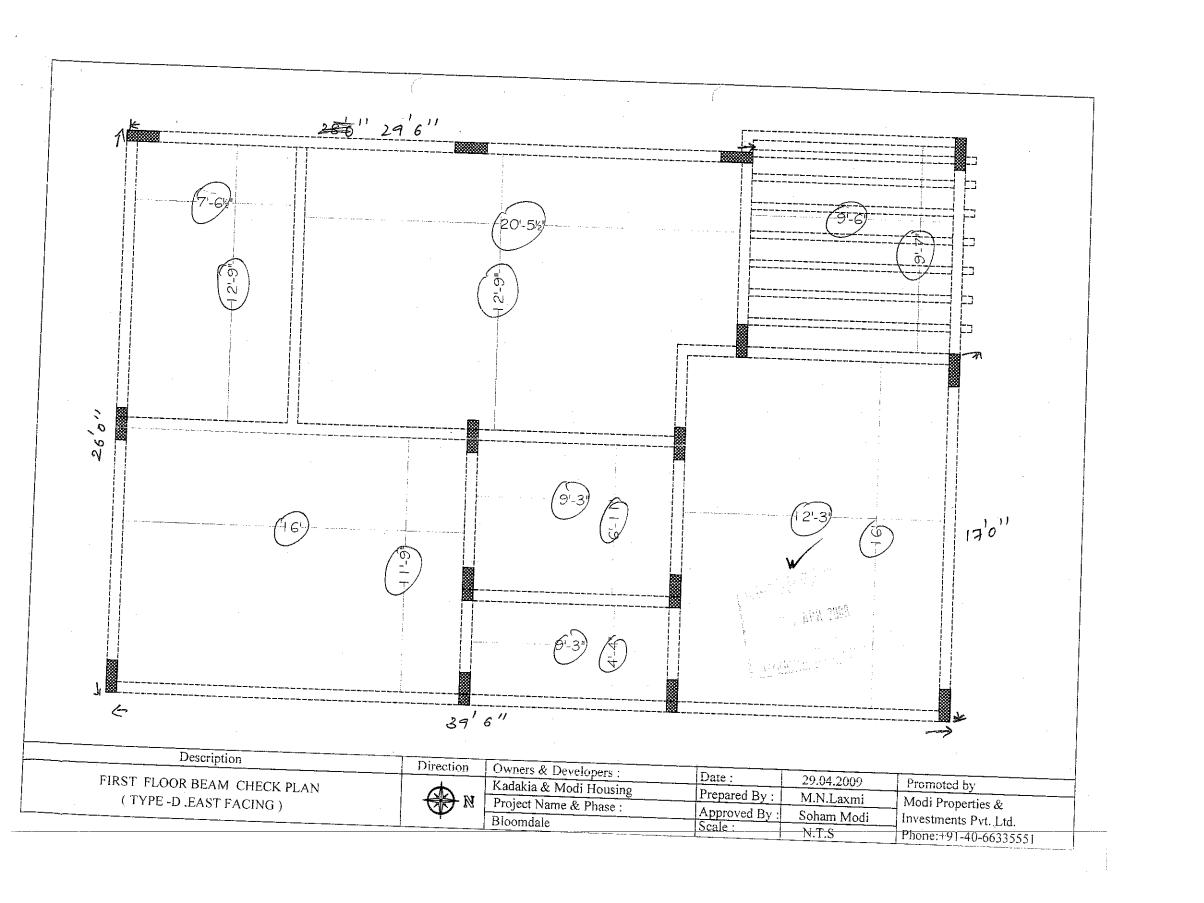
Company				Stab (Bungalows)	
<u> </u>	KNM	Project	17.	Dhao	
Prepared by	V. Ramuch Reddy	Sign	BLOOMDALE	Phase	I
Project Manager	Kaizel.	Sign	1	Date	516109
Bungalow No			do	Date	
Receipt at HO date	60 (Type-D)		刀	Other	5/6/09
Checked By MD on	08.06.09	Copy sent to site on	0806.09	Sign	
	12/1/199	MD Sign	1 / 26.07		K-Anen
Slab Check.			W	For filling \	Yes No
otes:					

Notes;	
 Inspection should be done before casting of slab at each stage i.e. when the Prepare Slab Dimensions Check Plan as follows: 	
2. Prepare Slab Dimensions Check Plan as follows:	slab is ready for casting.
Ontow Outer (III) Presone of all terms	•
c. Show inner dimensions of duct. (Tolerance 1")	
C. Print an A2 ain-	
Slab Dimension Classics with green colour. Circle each incorrect dimension	
1. Circle each correct dimension with green colour. Circle each incorrect dimer Slab Dimensions Check Plan enclosed?	1ston with red colour and mention actual dimension next to it
Staircase Dimensions (• or ×)	Yes No
Quality of	le de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
Quality of centering, rod bending and concreting.	
of centering, rod bending and concreting?	
pecified depth of sunken slab?	Good Avg. Bad
Ohmon of I	Actual depth of sunken slab?
olumn steel overlapping and cranking? (overlapping length should be 45 emarks:	Septim of Sunkell Sido?
emarks:	to 50 D) Correct Needs correction

		(
	Quality Control Check Repot.	Stage: Before Casting Slab (Bun	galows)
Slab Steel ch	neck,		
3. Mark 🗙 🗙	r correct or minor mistake which does not require correction or minor mistake that requires minor correction. for major mistake that requires correction by replacement or re-	fixing	
5. Columns o	× for major mistake that cannot be corrected. verlapping length should be 45 to 50 D. Item	Quantitative Check	Qualitative Check

1.	Item St. 1.01	Quantitative Check	Qualitative Check
	Steel Check - Beam no of rods	(• or X)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams		
7.	Depth and width of beams	· ·	Good Avg. Bad
8.	Steel Check - Slab size of bars	L.	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	L.	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	L	Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
			Good Avg. Bad

	Quality Control Check Repot. Star		
13.	Steel Check - Column steel overlapping length and cranking	ge: Before Casting Slab (Bungalows)	
14.	Electrical Conducting		ood Avg. Bad
Remarks:	Executed Conducting	-	
			od Avg. Bad
·			
			





Company	KNM	Project		Die	
Prepared by		Sign	BLOOMDALE	Phase	7
Project Manager	G.VZJAY RAJ		6.071	Date	
Bungalow No	KHAIZER	Sign	45	Date	19/5/09
	60 (EAST FACING	Column No.	3		19/5/09
Receipt at HO date		Copy sent to site on		Other	
hecked By MD on	23-5-69		25-5-09	Sign	1 1
	m	MD Sign	5/6/09	For filling	K. Arum

<u>Co</u>	<u>lumns</u>	Position	Check
ът.			<u> </u>

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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 d. Print an A3 size plan.

3.	Circle each correct 4:	
Cal	But the contect dimension with green colour. Circle ea	th incorrect dimension with red colour and mention actual dimension next to it
COL	umns Position Check Plan enclosed	at incorrect dimension with red colour and mention gotted.
	- The Charles	and monitori actual dimension next to it

Columns Position Check Plan enclosed?	each incorrect dimension with red colour and mention actual dimension next to it.	
	Yes No	
Slab Dimensions Check.		

- 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. (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.

nsion with red colour and mention actual dimension next to it.
Yes No
Actual thickness of slab?
41/2"

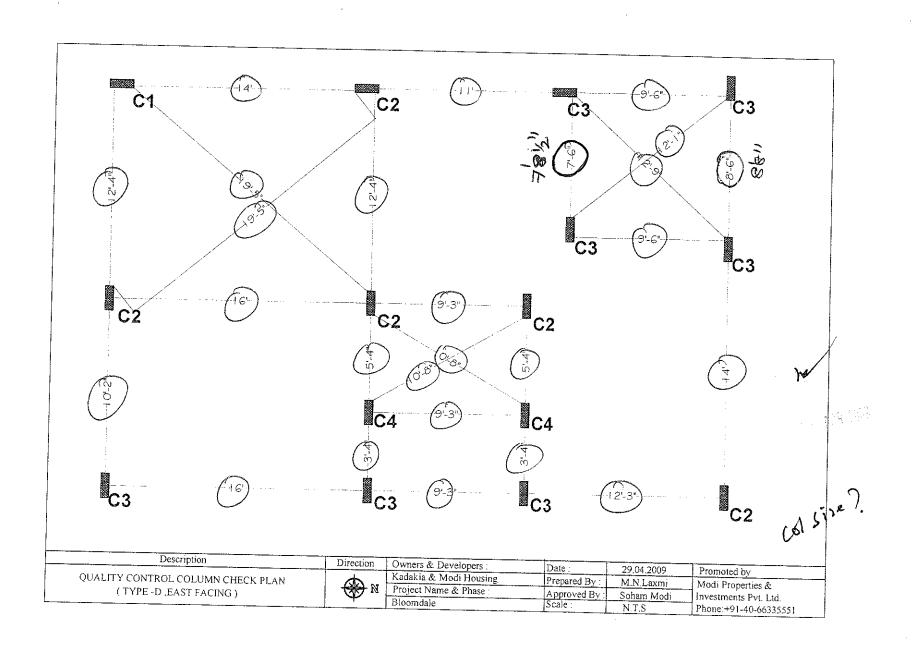
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting.	
By rod bending and concreting	
Quality of starters?	
	Good Avg. Bad
Number and size of honey combs?	Good Avg. Bad
Are the honey combs is slab and columns packed?	Avg. Bad
Number of	High Medium. Lov
rumber of beams that are sagging byte:	Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than Have 6 cubes each for columns and slab casted and numbered for testing? Remarks:	Avg. [] Bad
Paraul	0
remarks:	Yes No
	[_] 168 [_] NO
ring.	
ring. ands for curing made on slab?	
nds for curing made on slab?	
nds for curing made on slab? The same of the same of	□ No
nds for curing made on slab? The state of t	
Tel Columnis?	
nds for curing made on slab? nny bags or baskets used for columns?	
nds for curing made on slab? nny bags or baskets used for columns?	
nds for curing made on slab? nny bags or baskets used for columns?	

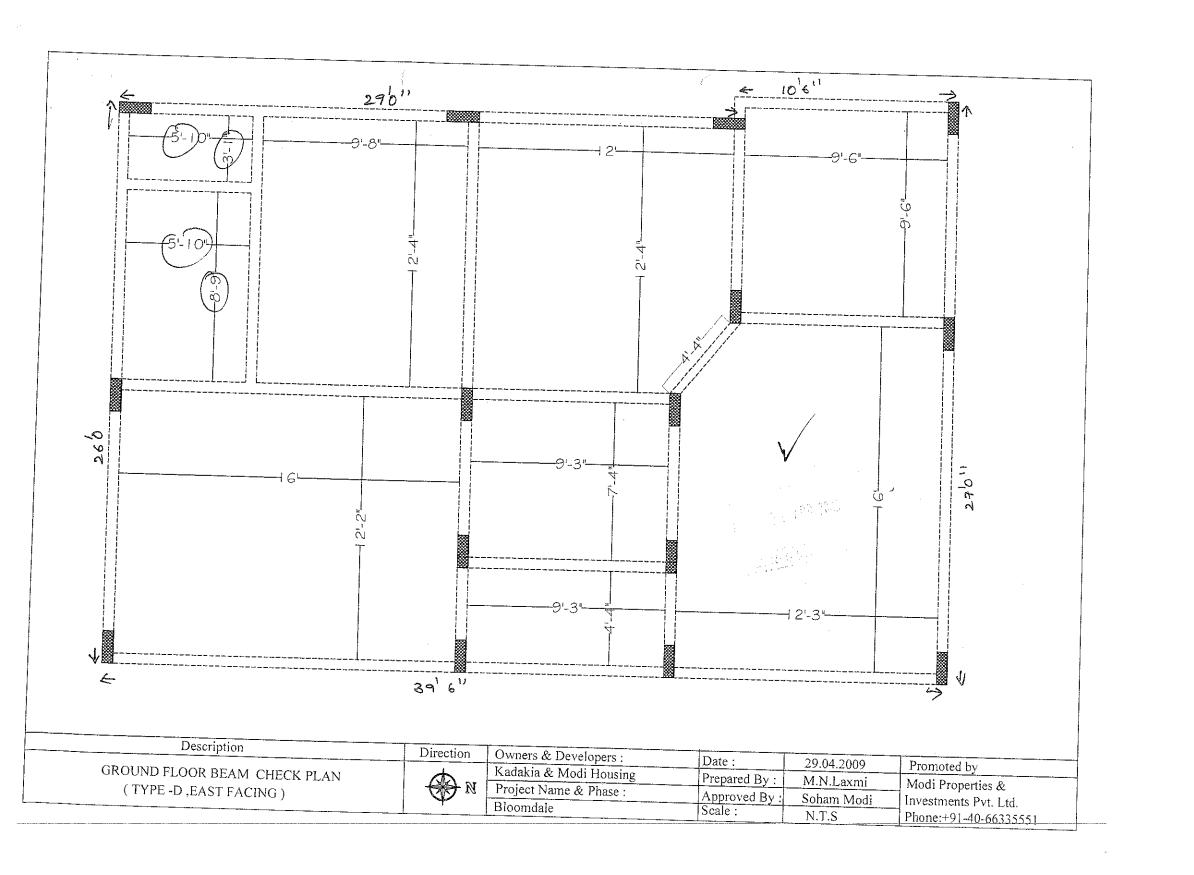
Columns height, plumb, steel & level marking check.

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x 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	CalNa	10.11		A OHI OPOCIHO						
3 110	Col No.	Col type		nt in ft		∨ or ×)	Honeycombs	Plumb	(v or X)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods		5140 1	Side 2	column?
1.	1-A	C1	841/211							Yes No
2.	1-B	C2	841211	841/211						Yes No
3.	1-0	Cz	841/21	8411						Yes No
4.	2-0	C 3	841/211	84"						Yes No
5.	2-C	C4	81712"	8'712"						Yes No
6.	2-3	C_{2}	841211	8'41/2"	~				-	
7.	2-A	C2_	841/2	84%"						Yes No
8.	4-A	C ₃	18'7'5"	8'6''						☐ Yes ☐ No
9.	4-8'	C3	8'71/2"	8'6''						Yes No
10.	3-B	<i>C</i> 2	817/211	8'6''						☐ Yes ☐ No
11.			1					<u> </u>		Yes No
12.	3-C	Cy	817121	8'4'/						☐ Yes ☐ No
13.	3-D	Cz	87/21	8'7"						Yes No
14.	5-D	<u></u>	8141/211	88"					المراب المراب	☐ Yes ☐ No
	5-B1	<u>د</u> ع	8,415	841/211				V	x(1/211)	☐ Yes ☐ No
15.	5-A.	Cz	8'7'5"	8811					$\frac{\sqrt{2}}{2}$	Yes No
16.										Yes No
17.										
					<u></u>					Yes No





Quality Control Check Repot.	Stage: Before Casting Slab	(Bungalows)
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-		_	-
	l	28	5 ⁻)

Company		Project			
Duon and 1	KNM	Troject	BLOOMDALE	Phase	T
Prepared by	V. Rameth Reddy	Sign	, 1	Date	
Project Manager	Korizel	Sign	14		22/4/09
Bungalow No	Rouger		5000	Date	15/4/09
	21	Slab No.	1	Other	1101
Receipt at HO date	27-4.09	Copy sent to site on		Sign	10.4
Checked By MD on	_ ` ` ·	MD Sign	27.4.69		16 Anne
	29/5/09	MID Sign		For filling	Yes No

Slab Check.

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 Prepare Slab 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. (Tolerance 1")
 d. Show location of sunken slab.

d. Show location of sunken slab.	
e. Print an A3 size plan.	
1. Circle each correct dimension with green colour. Circle each	
1. Circle each correct dimension with green colour. Circle each incorrect dimensions Check Plan enclosed?	nension with red colour and mention actual dimension next to it.
Staircase Dimensions (• or ×)	
(V of X)	
Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	
	Good Avg. Bad
Specified depth of sunken slab?	
L / / / / /	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be	
	45 to 50 D) Correct Needs correction
Remarks:	

	Quality Control Check Repot.	Stage: Before Casting Slab (Bung	galows)
3. Mark x x 4 . Mark x x	heck. or correct or minor mistake which does not require correction for minor mistake that requires minor correction. (for major mistake that requires correction by replacement or recoverlapping length should be 45 to 50 D.	-fixing.	
5 100	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(v or x)	(Good / Avg. / Bad) Good Avg. Bad
2.	Steel Check - Beam size of bars		L Good L Avg. L Bad

S No	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(∨ or ×)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	~	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams	<u> </u>	
7.	Depth and width of beams	<u></u>	Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.			Good Avg. Bad
10.	Steel Check - Slab spacing of bars	X	Good Avg. Bad
11.	Steel Check – Slab cranking & chairs		Good Avg. Bad
	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab	1	Good Avg. Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
Remarks: 1.1	Electrical Conducting	~	Good Avg. Bad
diffe	Jus ales a	hea) Spacing of	slab bars are
2) G	aps in the beam to		೧ಥ.)
(3) N	Void Staggaring of m	000e than 50%	of When rods
			at one place.

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

_		`*
1	21.	.,
	24	/

Company		n :			
Prepared by	KNM	Project	BLOOMDALE	Phase	
Project Manager	V. Rameh Peddy	Sign	41-	Date	
·	Khizer	Sign		Date	22/4/09
Bungalow No	Sump	Slab No.	71	Other	
Receipt at HO date	274-03	Copy sent to site on		Sign	
Checked By MD on		MD Sign	27.4.09		k. Anu
	9 5 69			For filling	Yes No
Slab Check.					

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.

 Prepare Slab 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. (Tolerance 1")

 d. Show location of sunken slab.

1. Circle each correct dimension with green colour. Circle each incorrect Slab Dimensions Check Plan enclosed? Staircase Dimensions (• or ×)	ect dimension with red colour and mention actually Yes No	ual dimension next to it.
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length shows Remarks:	Actual depth of sunken slab?	Good Avg. Bad Correct Needs correction

<u> </u>	Quality Control Check Repot.	Stage: Before Casting Slab (B	ungalows)
lab Steel	check.		
otes: Mark •	for correct on min		
Mark ×	for correct or minor mistake which does not require correction for minor mistake that requires minor correction.		
Mark X	X X for major mistake that requires correction by replacement or re-	-fixing.	
Columns S No	s overlapping length should be 45 to 50 D.		
	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(∨ or ×)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars	<u> </u>	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.			
7.	Covering blocks for beams		Good Avg. Bad
	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. ☐ Bad
	O JOHN TOT GIAO		Good Avg. Bad

Quality Control Check Repot.	Stage: Before Casting Slab	Bungalowe)

13.	Steel Cheels C. I	201131
10.	Steel Check - Column steel overlapping length and	
	cranking cranking	Good Avg. Bad
14.	El-4: 10 1	LJ Good LJ Avg. LJ Bad
1 -7 ,	Electrical Conducting	
T-		Good Avg. Bad
Remarks:		☐ Good ☐ Avg. ☐ Bad
		· · · · · · · · · · · · · · · · · · ·
	•	

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Prepared by	KNM		BLOOMDALE	Phase]			
- Topured by	V. Ramuch Deady	Sign	H12	Date	29/4/09			
Project Manager	V. Ramuch Ready Khaizel	Sign	A CONTRACTOR OF THE PARTY OF TH	Date				
Bungalow No	2	Other	WEST FACING	Other	29/4/09			
Receipt at HO date	14.05.09	Copy sent to site on	14:05-09	Sign	K. Anure			
Checked By MD on	29/6/09	MD Sign		For filling	Ves □No			
Quality of centering, rod bending and marking. Quality of centering, rod bending and marking? Good Avg. Bad Remarks:								

Curing.	
Tap provide at bungalow for curing.	Yes No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	Sump OHT Bore-well direct connection
Capacity of source in lts.	None
	1000 lt.
Frequency of curing in number of times a day	7 + 7 4
Quality of infrastructure for curing.	2 to 3 times
	Good Avg. Bad
Remarks: 1) Distance of the	
of the Jump to	plot is 10' of Curing is
happening with 1/2 hp poump.	U
The position	

Quality Control Check Repot. S	tage: Before Casting Footings (Bungalows)
Covering blocks check. (Covering blocks must be made at least 3 days in	advance)
specified size of covering blocks (generally 50mm)	Actual size of covering blocks being used
Remarks: 1) Clean the pits befole	Carting footings
Earth Work Check.	
Quality of earth work? Good Avg. Ba	d Excess earth shifted away from site?
Remarks:	

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Footings Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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.

Sno	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat &	Pegs for centre-	Spacing between footings
1.	AI	C4		/	1	/	/	/	./		columns		
$\frac{2}{2}$	AZ	C2		>			✓		-	<i>></i>			->
3. 4.	Ан			/		~	ン		~				7
5. i	<u>Р5</u>	CZ				<u> </u>		/	/	/			
6.	BI	<u>C3</u>					<u></u>	<i>, ,</i>	/				
7.	32	C2						<i></i>	_ /	✓			1
8.	B4 B5	<u> </u>							/			~	
9.	C3	() (3											<i></i>
10.	02	<u> </u>									~	/	<i>></i>
		<u></u>								1			<i></i>

Ouality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Sno	Col No	Col type	D'4	77.						igs (Bung	410 115]		
11.			Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
12.	03 E1	C5					~_			P			
13.		C2							1			V	
14.	EZ	<u> </u>								~	<u> </u>		
15.	E3	C4						/	/	/		- V	
16.	E5	CI							✓				
17.													
18.													
19.													
20.													
21.													
22.	 												
23.													
24.													
25.													
26.													
27.													
28.													
ļ													
29.													
30.													

Company	KNM	Project	BLOOMDALE	Phase	6
Prepared by	G. VIDAY RAT	Sign		Date	
Project Manager		Sign	4.997		17/04/09
Bungalow No	KHAZZER		do	Date	17/04/09
	21 (TYPE-B)	Column No.	1 (west facing	Other	1/10/10/
Receipt at HO date	20.4.09	Copy sent to site on		Sign	
Checked By MD on	^ '	MD Sign	20.4.03		(CArune
	24/4/89	THE SIGH		For filling	Yes No

Columns Position Check.

- 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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle and income to	
3. Circle each correct dimension with green colour. Circle each incorrect dime Columns Position Check Plan enclosed?	ension with red colour and mention actual dimension next to it.
restriction check I fail 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. (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

State Dimensions Check Plan enclosed?	Yes No
Specified thickness of slab?	Actual thickness of slab?
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Trouble thickness of stan!

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		
Quality of starters?		☑Good ☐ Avg. ☐ Bad
		Good Avg. Bad
Number and size of honey combs?	((()	High Medium. Low
Are the honey combs is slab and columns packed?	(4 NO!8)	
		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more	e than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?		Yes No
Remarks:		Tes [] No
CRID and Columns Should be pack	ed.	
Remarks: 1. Starters and Columns should be pack GRID 2. Inx E-5, Steelibezposing outside near pa 3. Edges of Some columns are not good. (4. In plinth beams, Instead of 6", they	0: 44 8	
3. Edges of some columns	unin Ban.	should be packed.
La 25 st. Colombs are not good.	cneeds cor	rection)
7. 10 photh beams, Instead of 6" they	Casted 5"	
		ar some places.
Curing.		
Bunds for curing made on slab?		
	Yes No	
Gunny bags or baskets used for columns?	Yes No	
Remarks:		
		

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction

2. Mark X for minor mistake that requires minor correction.

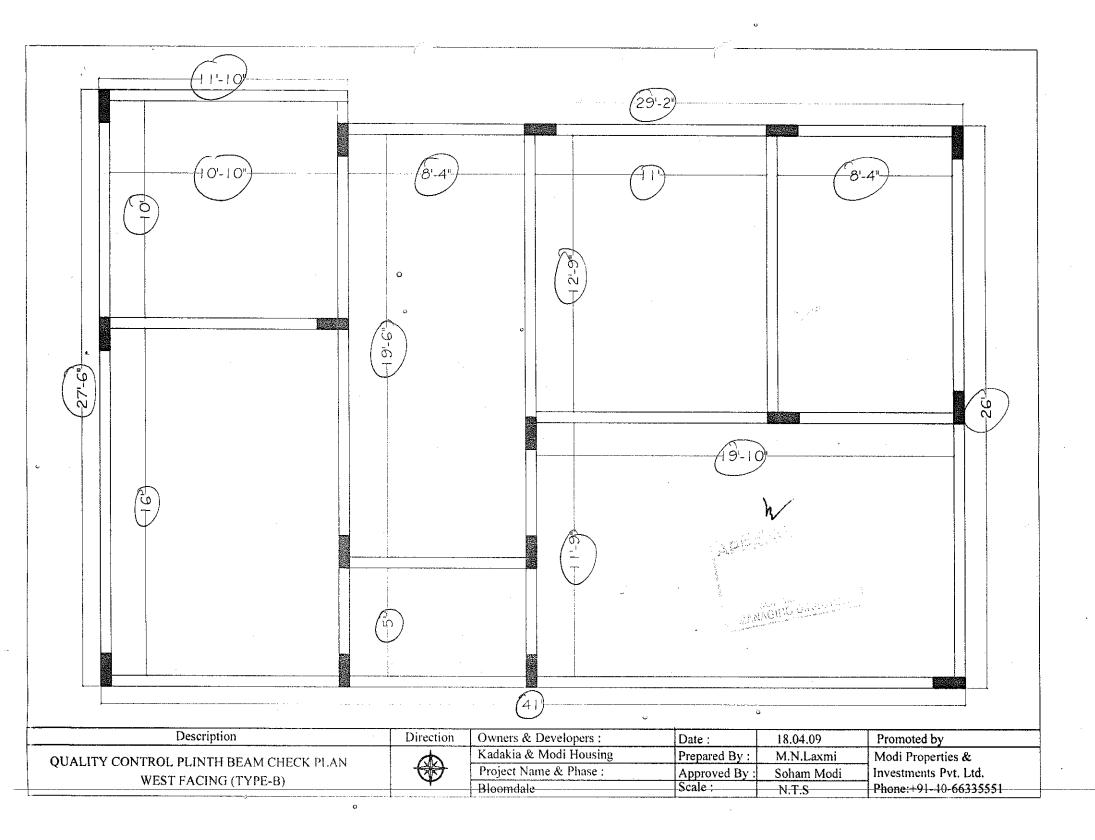
3. Mark X X for major mistake that requires correction by replacement or re-fixing.

4. Mark X X 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		nom specime it in ft				 		
		Jorrype			•	✓ or ×)	Honeycombs	Plumb	(• or X)	Reference level
			Spec.	Actual	No of	Size of		Side I	Side 2	marked on
1.					rods	rods				column?
2.	A-1	Cy	9'11/2"					~		Yes No
	B-1	C ₂	91/2"	8/10"	~			✓		Yes No
3.	€-)	C ₃	9'11/2"	89"	~		(x)			Yes No
4.	E-2	Cy	9'4%"	9'0'	~		(x)		*** <u>***</u>	Yes No
5.	0-2	Cs		-	~					
6.	B-2	Сц	79'412"	9'0"	· /					
7.	A-2	C ₄	911/2"	810"	~	<u> </u>				Yes No
8.	4-3	CH	9'412"	9'23"		<u> </u>				Yes No
9.	C-3	· ' '	9'1'3"	9'0"			/ /			□Yes □ No
10.		Cs _y	112	701			,	<u> </u>		Yes No
11.	0-3	4	<u>-</u>					_ ~		Yes No
12.	E-3		8'10'2"	891	~	~			/	Yes No
	-4	e ₃	9'12"	9'2"			/			Yes No
13.	A-4	Cy	911/2"	9'1"	<i></i>	~			<u></u>	Yes No
14.	A-5	ربي	9'11/2"	9'3"	_	<i></i>				<u> </u>
15.	-5	Cy	911/2"	9'0"			$\left(X \right)$			
16.	6-5	C,	81012"	81,012"			/			Yes No
17.				3,777			X/			Yes No
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		·L						∐Yes ∏No



20/12	109
121	"} ?

Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	G. VIDAY RAJ	Sign	4.997	Date	11/04/09
Project Manager	KHAZZER	Sign	1	Date	11/04/09
Bungalow No	1 (EAST WING)	Othe r	TYPE-A.	Other	11/04/07
Receipt at HO date	20.4.09	Copy sent to site on	20.4.09	Sign	1. Arm
Checked By MD on	24/4/00	MD Sign	1	For filling	Yes No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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" (min. or as specified) from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

S No	Room	Wall thickness ⁵ (• or x)	Beds in walls ⁶ (✓ or ×)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (< or x)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (• or x)	Diagonal ¹⁰ . Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (• or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	-	~	/	~			~				400D	
2	Toilet 1	✓	•	Х	✓·				,,,,,,			11000	
3	Bedroom 2		Х		✓	_						17	0_
4	Toilet 2		X						***	-		11	
5	Bedroom 3	~			~	/	-			-		J+	0
6	Toilet 3		V	~	~	X	+11/2"	~		-		11	0
7	Bedroom 4	1	~	_ ~~	~	<i>~</i>		~_		_	~	-	0
8	Toilet 4	✓ 				/		_			~	. <u>Ly</u>	0
9	Drawing			X_	~			~!	-	,		ls .	C
10	Dining		<u> </u>	X		✓ ·		~		-		1,	0
11	Lobby 1 (Lovel)	✓	X		X	~_		<i>\</i>	_	_		1.	\mathcal{O}
12	Lobby 2											,	<u> </u>
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15 16	Terrace / balcony 3 Portico												
17						<u> </u>							
18	Kitchen Other			<u> </u>	_ <					<u>-</u>		1)	0_
19					X			~_			✓	1,	Ô
	Remarks (cone)												
	1. 1 Step in Stairtase has to be casted. 2. Beams Steel is exposing, on it should be packed.												

Page 2 of 5

Quality of edges and cor	mers in all rooms?	[✓ Good	Good Avg. Bad					
Specify rooms that need	correction:							
Chajjas Quality Check Notes: Width of chajja should Total Nos. of Chajjas	d be 6"more than the width or the	door or window. Thickness incorrect –nos	Width incorrect - nos.	TToicht in normant				
TOTALINOS, Of Chajjas	Slopes incorrect – nos.	Thickness incorrect—nos	width incorrect - nos.	Height in correct - nos				
16	0	0	0	0				
Remarks								

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark x for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X** for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. Lofts (bottom) should be at a height of 7 to 7'3" from FFL.
- 8. Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")
- 9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")
- 10. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor at 2 or 3 points.
- 11. Thickness of platforms & lofts should be between 2".
- 12. Door frame diagonal and plumb tolerance ½" & ¼".

SNo	Room	Door size (✓ or X)	Door face (* or *)	Door lentil level	Door diagonal check (v or x)	Door Plumb - two sides (< or ×)	Windows lentil & sill level	Windows size (< or ×)	Windows - template \ depth ⁵	Windows - template diagonal	Loft & Kitchen platform height &	Loft & Kitchen platform slope	Loft & Kitchen platform thickness
1	Bedroom 1 Toilet 1	~	/	<u>~</u>		<u></u>	NOT.						
2	Bedroom 2			<i>></i>		<i></i>	PEXED				,,,,,,,,,,,		Account.
3	Toilet 2	<u></u>	/			X (3/4)	NOT	~	~	<u></u>		-	
5	Bedroom 3					1	PIXED						حسد
6	Toilet 3					<i>^</i>	NOT				-	2007	
7	Bedroom 4			~		~	NOT FIXED						
8	Toilet 4		1										
9	Drawing			A			· ·						
10	Dining	\ \frac{\sqrt{\chi}}{\sqrt{\chi}}		~	<u> </u>		<u></u>	1		<u></u>			- پیستو
11	Lobby 1			<i>/</i>			NOT F3XED			~	-	`	
12	Lobby 2	\			/		FIXED						
13	Terrace/ balcony 1												
14	Terrace / balcony 2				ļ								
15	Terrace / balcony 3												
16	Portico Portico				<u> </u>								
17	Kitchen	Opening					NOT F1xED						
18	Other	' '					FIXED				-		pomore
19	Other												
<u> </u>	Remarks: Kitchen platform not casted.												
										-			

Quality Control Check Repot.	Stage: After Brickwork (Bungalows)
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	.3. 75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant'say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Were 3 pairs of hold fast used in all door frames?	Yes No
Remarks:	



Company	KNM	Project	BLOOM PALE	Phase	7
Prepared by	G. VIJAY RAJ	Sign	4. Gorz	Date	103/4/09
Project Manager	KHAZZER	Sign	1000	Date	103/4/09
Bungalow No	35 (TYPE-C)	Other	EAST FACING.	Other	
Receipt at HO date	204.2009	Copy sent to site on	20.4.009	Sign	10. Amers
Checked By MD on	24/4/09	MD Sign	he	For filling	Yes No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- · water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. 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" (min. or as specified) from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

S No	Room	Wall thickness ⁵ (• or x)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint ⁸ (or x)	Room Dimensions ⁹ (• or x)	Room Dimensions Difference in inches	Diagonal¹0 (✓ or 🗙)	Diagonal ¹⁰⁻ Difference in inches	Balcony sill level" (or x)	Room Height ¹² (• or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	/	\(\)	~	1	~	_	~				~	0
2	Toilet 1	/	\ \		✓			~			~	~	0
3	Bedroom 2	✓ <u> </u>	<i>\</i>		~			<u>~</u>	_	_	~	/	0
4	Toilet 2	~	<i>></i>		/				_	_	~		0
5	Bedroom 3	~	>		~	~		/	_	_		~	0
6	Toilet 3	✓ <u> </u>	/	/	_/	~		~			/	~	0
7	Bedroom 4 (Scovant)	~	<u> </u>	<u> </u>	~	~		~				~	Ö
8	Toilet 4 (Servan)		\		\ \	~		~			~		0
9	Drawing		>	>		\checkmark		~	-			<i></i>	0
10	Dining	<u> </u>	<i>\</i>	~	/	✓	_				~		0
11	Lobby 1		\	\ \	\ \	~/		~			~		O
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico	_											
17	Kitchen		>	/	~	`	200	~			~		0
18	Other												
19	Other												
Ren	narks												
							· · · · · · · · · · · · · · · · · · ·						
<u></u>		-							· · · · · · · · · · · · · · · · · · ·				

Quality of edges and com	ners in all rooms?	☑ Good 🗌	Good Avg. Bad					
Specify rooms that need	correction:							
Chairea Orgalitas Charle								
Chajjas Quality Check Notes: Width of chajja should	be 6"more than the width or the	door or window						
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos				
18	0	0	0	0				
Remarks			<u> </u>					

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
- 7. Lofts (bottom) should be at a height of 7'to 7'3" from FFL.
- 8. Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")
- 9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")
- 10. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor at 2 or 3 points.
- 11. Thickness of platforms & lofts should be between 2".
- 12. Door frame diagonal and plumb tolerance ½" & ¼".

S No	Room	Door size (• or x)	Door face (< or ×)	Door lentil level (• or ×)	Door diagonal check (• or x)	Door Plumb - two sides (v or x)	Windows lentil & sill level	Windows size (• or ×)	Windows - template depth ⁵	Windows - template diagonal	Loft & Kitchen platform height & width	Loft & Kitchen platform slope	Loft & Kitchen platform thickness
1	Bedroom 1		~			~	~	~	~		-		
2	Toilet 1	<u> </u>	~	~		~	~	<u> </u>	V				
3	Bedroom 2	<u> </u>	~				~	V	/		_	_	
4	Toilet 2	'	~	~		~	/				_		
5	Bedroom 3	~	~	_^	<u> </u>	~	<u></u>	<u> </u>	✓				
6	Toilet 3	/	~			~			✓		_		-
7	Bedroom 4	<i>></i>	~	~	<u> </u>	1			~	~		_	
8	Toilet 4	✓	~	~			~		/				
9	Drawing	✓	~				✓ 	/	1	~			
10	Dining	-A	~	~	/		.~		/	~			
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	Opening		_				~			السيد	1	
18	Other	***							-				
19	Other											-	
Ren	Remarks: Kirchen platform not coasted.												

Misc. Checks.	
Was a proportion box provided?	☐Yes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Were 3 pairs of hold fast used in all door frames?	Yes No
Remarks:	

1	19)	
		/	

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	G. VISAY RAJ	Sign	4.9m7	Date	19/03/09
Project Manager	KHAZZ ER	Sign	ASS.	Date	19/03/09
Bungalow No	35 (74PE-C)	Slab No.	2 CEAST FACING	Other	
Receipt at HO date	25/3/09	Copy sent to site on	26/3/07	Sign	K. Aren
Checked By MD on		MD Sign	h	For filling	Yes No

Slab Check. Notes:

Notes: 1. Inspection should be done before casting of slab at each stage i.e. where the stage is a stage in the stage in the stage is a stage in the stage in the stage is a stage in the	en the slab is ready for casting.
2. Prepare Slab 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. (Tolerance 1")	
d. Show location of sunken slab.	
e. Print an A3 size plan.l. Circle each correct dimension with green colour. Circle each incorre	et dimension with red colour and mention actual dimension next to it.
1. Circle each correct dimension with green colour. Circle each incorre	Tyes No
Slab Dimensions Check Plan enclosed?	Y es No
Staircase Dimensions (• or ×)	<u> </u>

Quality of centering, rod bending and concr	eting.		Good Avg. Bad
Quality of centering, rod bending and conci	eting?		30004
Specified depth of sunken slab?	<u>م</u> سور	Actual depth of sunken slab?	
Column steel overlapping and cranking? (or	Correct Needs correction		
Remarks: 1. In Beam B1, Instead		\$ Straight rods, they placed ~	9-120 (BOHOM) A

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

2. In Beam B3, 2-120 extra rods missed.	
3. 'L' should be provided for straight rods in boams.	
4. Slab Extra rods Should be fied.	

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- Mark × for minor mistake that requires minor correction.
 Mark × for minor mistake that requires correction by replacement or re-fixing.
 Mark × × for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

	overlapping length should be 45 to 50 D.	Quantitative Check	Qualitative Check
S No	Item	1	(Good / Avg. / Bad)
		(v or X)	Good Avg. Bad
1.	Steel Check - Beam no of rods	~	
2.	Steel Check - Beam size of bars	~	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	X	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	/	☐ Good ☑ Avg. ☐ Bad
7.	Depth and width of beams	\checkmark	Good Avg. Bad
8.	Steel Check - Slab size of bars	✓ ·	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	~	☐Good ☐ Avg. ☐ Bad
10.	Steel Check - Slab cranking & chairs	✓ ·	☐ Good ☐ Avg. ☐ Bad
11.	Steel Check - Slab Extra Bars	✓	Good Avg. Bad
12.	Covering blocks for slab	/	Good Avg. Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	\checkmark	Good Avg. Bad
14.	Electrical Conducting		0 0000 11vg 200
Remarks:	5. Side covering blocks should	be provided	in beams.
	. Gaps to be filled in beam.		

Quality Control Check Report. Penalty for defaults and mistakes

Company	KNAM	Project	BLOOMDALE	Phase	2
Prepared by	G.VIJAY RAJ	Sign	6. Gag	Date	
Project Manager		Sign		Date	
Block No Burglow	35 (Type-c)	C olumn No.	2 (EAST FACE	~ Pther	

S.	Item	Fine - Project manager	Fine - site engineer	Fine - contractor
No.				
1	Penalty for not intimating QC in writing (by		NA	NA
!	email) 2 days in advance	-/		
2	Penalty for missing QC for:		NA	NA
	a. RCC slab			
	b. RCC Column			
	c. Footings	/ [//		
İ	d. After brick work	We /		
	e. After plastering	p//		
3	Penalty for incorrect column casting that			
	requires breakage			
4	Penalty for mistake in using covering blocks			
	(numbers and thickness)	1	-	
5	Penalty for mistakes in placing extra bars	Enni	500	10001
	(Numbers and length)	500/-	500 -	1,000/-
6	Penalty per flat or bungalow for not placing			
	beds in brickwork or for not using chicken			
	mesh or for improper pointing in brickwork			

Note: Attach this form to the QC Report.

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Company	KNM	Project	BLOOM DALE	Phase	
Prepared by	G. VIJAY RAJ	Sign	G. 997	Date	19/03/09
Project Manager	KHAZZER	Sign	1	Date	19/03/09
Bungalow No	COMMERCIAL	Slab No.	3	Other	
Receipt at HO date	25/3/09	Copy sent to site on	2613107	Sign	t Aou
Checked By MD on	16/3/189	MD Sign	<i>b</i>	For filling	Yes No

Slab Check.

Notes:	t a 11 '	
Inspection should be done before casting of slab at each stage in	i.e. when the slab is ready for casting.	
2. Prepare Slab 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. (Tolerance 1")		
d. Show location of sunken slab.		
70 1 1 1 A 2 -1 wlan	<u>.</u>	
Print an A3 size plan. Circle each correct dimension with green colour. Circle each in	ncorrect dimension with red colour and mention act	tual dimension next to it.
Slab Dimensions Check Plan enclosed?	Yes No	
Slab Dimensions Check I lan chelosed:	havenor havenor	
Staircase Dimensions (v or x)		
Staticase Difficisions (* of *)		
a the factories and banding and concreting		
Quality of centering, rod bending and concreting.		Good Avg. Bad
Quality of centering, rod bending and concreting?		9 0000
	Actual depth of sunken slab?	
Specified depth of sunken slab?	Actual deput of sunker state.	
	13 L 11 L 45 to 50 D)	Correct Needs correction
Column steel overlapping and cranking? (overlapping leng	gth should be 45 to 50 D)	
Remarks: 120 8400 03 16 1-16 1 6	aka har is missing.	
1. 117 Beam B3, 10 1 109 C		
Remarks: 1. In Beam B3, \$1-16\$ 0		
2. 4-F- 10 - 11. Co.		

 <u>3.</u>	Side	Covering	biccks	^j n	Shoold		provided.	
		,				-		

Slab Steel check.

- Mark ✓ for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		☐ Good ☐ Avg. ☐ Bad
3.	Steel Check - Beams Extra Bars	/	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	V	✓ ·
6.	Covering blocks for beams		☐ Good Āvg. ☐ Bad
7.	Depth and width of beams	\sim	Good Avg. Bad
8.	Steel Check - Slab size of bars	~	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	~	Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	~	Good Avg. Bad
12.	Covering blocks for slab	~	Good Avg. Bad

Quality Control Check Repot.	Stage: Before Casting Slab (Bungalows
Outlier Control Check Icopour	

13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting	~	Good Avg. Bad
Remarks:			

Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Company	KNM	Project	BLCOM DALE	Phase	2
Prepared by	G V 2JAY RAJ	Sign	G. 907	Date	12/03/09
Project Manager	KHAZZER	Sign	**	Date	12/03/09
Bungalow No	1 (WAY Facing	Slab No.	2 (TYPE-A)	Other	
Receipt at HO date	18-3-09	Copy sent to site on	18-3-09	Sign	k-Anue
Checked By MD on		MD Sign	100	For filling	Yes No
	16 709				

Slab Check.

Notes:

Notes:	1.1. Same des form positions	•
1. Inspection should be done before casting of slab at each stage i.e. when the s	lab is ready for casting.	
2. Prepare Slab 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. (Tolerance 1")		
d. Show location of sunken slab.		· ·
e. Print an A3 size plan.		dimension next to it
e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with green colour.	ision with red colour and mention actual	difficusion flext to it.
Slab Dimensions Check Plan enclosed?	☑Ŷes ☐ No	
Sido Dinionolono Checari i		
Staircase Dimensions (v or x)		
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Quality of centering, for bending and consecuting:		
Specified depth of sunken slab?	Actual depth of sunken slab?	<u></u>
Specified depth of surker state:		
Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)	Correct Needs correction
Remarks:		1 2 12d chassat xods
1. In Beam 5, Instead of 2-160 Strai	ght roos, shey placed	27124 31850 155
	1 10 5 6 100 700	de lone side
Remarks: 1. In Beam 5, Instead of 2-16 \$ Strail and instead of 16mm extra rod, they pl	uca 12 mm Extra 00	0.5

Stage: Before Casting Slab (Bungalows) **Quality Control Check Repot.**

2. In Beam 1, 12mm Extra rod length is	1866 by -5"
3. Gaps are there blu wooden shuttering	and steel shuttering in beams. It should
be about covered.	

Slab Steel check.

Notes:

- 1. Mark v 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.
 Columns overlapping length should be 45 to 50 D.

Columns	overlapping length should be 45 to 50 D.		O-alitativa Chaale
S No	Item	Quantitative Check	Qualitative Check
2		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	✓ ·	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	X	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams	~	Good Avg. Bad
7.	Depth and width of beams	~	Good Avg. Bad
8.	Steel Check - Slab size of bars	_	Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

13.		teel Chec ranking	ck - Column ste	el overlappi	ng length an	d			Good Avg. Bad
14.	E	Electrical	Conducting						Good Avg. Bad
Remarks:	4.	Side	covering	blocks	Should	60	provided	în	beams.



Company	KNM	Project	BLOOMDAL	Phase		2	
Prepared by	G. VIJAY RAJ	Sign	4. 907	- Date		12/03/09	
Project Manager	KHAZZER	Sign	A	Date		12/03/09	
Bungalow No	60 (EAST FACING)	Other	TYPE-D.	Other		·	
Receipt at HO date	18.3.09	Copy sent to site on	18-3.09	Sign		K-Arme	
Checked By MD on	Sulon	MD Sign	241000	For fillin	g •	Yes No	
Ouality of centering	rod bending and marking	ng.	1 6		V		
	rod bending and marking				□ /Good[Avg. Bad	
Remarks:							
Curing.							
Tap provide at bungal	low for curing.			Yes No			
Distance of tap from	furthest distance that re	equires curing. (max pe	rmitted 150')	50 dt			
Source of water			Sump OHT Bore-well direct connection None				
Capacity of source in	lts.	1000 L	imis				
Frequency of curing i	n number of times a da	3 Ames a day					
Quality of infrastruct	ure for curing.	☐Good ☐ Avg. ☐ Bad					
Remarks:							

Covering blocks check. (Covering blocks must be made	<u>e atleast 3 days in ac</u>	dvance)	
Specified size of covering blocks (generally 50mm)	50mm	Actual size of covering blocks being used	50.mm
Remarks: 1. 4" BLOCK Should be	sporided 6	esween 2 footings	<i>X</i>
Q. Q.	·		
Earth Work Check.			
Quality of earth work?	Avg. Bad	Excess earth shifted away from site?	Yes No
Remarks:			
•			

Footings Check.

Notes

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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.
- 11. If space between footings is less than 12" then a 4"notion block wall with mortar is to be raised between the footings. Decreased blocks of specified thickness must be used (generally 50 mm). Tolerance 1/4".
- 13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
1.	1-A	CI		/	<i>></i>	1	1	->	✓	<u></u>		~	
2.	1-B	c ₂	✓	✓ ·	~	~	V	~		<u> </u>			
3.	1-D	C3		~	~	✓		<i>S</i>	/	~	<u></u>	1	
4.	2-0	Cz	~		✓ ·	~		<u> </u>		<u> </u>		~	
5.	2- C	CH		/	V			~	/	~	<u> </u>		
6.	2-13	C2	~	~	~			~	/	~			
7.	2-A	C2	~	~	~	\sim	1	~	/	<u> </u>		1	<u></u>
8.	3-3	C2	~	~	~	~	<u></u>	~			<u> </u>	~	سند
9.	3-C	C4	~	1			~	/		<u> </u>			
10.	3-D	C3		1	/	/	1	/			/	/	

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
11.	4~	Cz	>	√ .	✓	✓	~				/	<u> </u>	~
12.	4-4	Cz			/	~	~	· ~.	\ \ \	~	✓		~
13.	5-A	C3	• 🗸	~	/	\(\)	<i>→</i>	\	/	/	<u> </u>		
14.	542	C3	1	/	/	/	/		/		• /		<u> </u>
15.	5-D	C2	/	/	/	✓	- 🗸	~	/	~		<u> </u>	~
16.													
17.													
18.		-											
19.													
20.													
- 21.													
22.	-												
23.									·				
24.													
25.													
26.													
27.													
28.													
29.													
30.													

Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	G.V2JAY RAJ	Sign	G. Part	Date	04/03/09
Project Manager	KHA32 ER	Sign	- La	Date	
Bungalow No	35 (EAST FACEN	Column No.	2 (TYPE-c)	Other	04/03/09
Receipt at HO date	05-03-09	Copy sent to site on	05-03.09	Sign	k. Anine
Checked By MD on	6/3/89	MD Sign	m/	For filling	Yes No

Columns Position Check.

- 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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 c. Show diagonals for 20% of bays. (Tolerance 1.5")

 - d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each incorrect dimension with green colour.	nsion with red colour and mention actual dimension next to it.
Columns Position Check Plan enclosed?	Yes No
	_

Slab Dimensions Check.

- 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. (Tolerance 1")
 - d. Show location of sunken slab.
- e. Print an A3 size plan.

2. Circle each correct dimension with	green colour. Circle each inc	orrect dimension with red colour and mention actual di	imension next to it	
Slab Dimensions Check Plan enc	losed?	Yes No	inclision heat to it.	
Specified thickness of slab?	41/2"	Actual thickness of slab?	41/2"	

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?	(200S)	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"	0
Have 6 cubes each for columns and slab casted and numbered for testing?		☐Yes ☐ No
Remarks: 1. Honey combs Starters and Columns Sho	ould be pa	ecked.
2. waist slab thickness is 4"in flight		
3. Some of the column edges should be pe		
	· · ·	
<u>Curing.</u>		
Bunds for curing made on slab?	Yes No	•
Gunny bags or baskets used for columns?	☐Yes ☐ No	
Remarks:		s.

Columns height, plumb, steel & level marking check.

Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.
 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	Heigh	nt in ft		✓ or ×)	TT.		· · · · · · · · · · · · · · · · · · ·	
							Honeycombs	Plumb	(∨ or ×)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
<u> </u>		 			rods	rods				column?
	1-A	<u></u>	8772"	8'7'						Yes No
2.	2-A	<u>е</u> з	8'4"	8'412"		~	_	~		Yes No
3.	4-A	٥,	8'4''	841/2"	~	/				Yes No
4.	4-B	C ₃	84"	8'312"	ン	~		~		Yes No
5.	2-B	² ــــــــــــــــــــــــــــــــــــ	8171/1	8'7%"	✓	_	X		/	Yes No
6.	B	Cy	8972"	8'6"	· -	_	~	~		Yes No
7.	1-8	c ₃	81712"	8'7''	~	~	~	~		Yes No
8.	1-6	Cz	81712"	8'712"	<u></u>	.~	X			Yes No
9.	C	_ C4	81712"	8'61/2"	~	~	~			Yes No
10.	2-0	c ₃	8'71/2"	8'7%"		~	~			Yes No
11.	3 ~ C	cz	8'71/2"	81712"		~				Yes No
12.	4-C	Cz	8140	8,2,,	<i>✓</i>		/	/	~	Yes No
13.	4-0	Ca	81712"	8 772"	~					Yes No
14.	3-0	C3	814"	8131/2			X			Yes No
15.	1-0	C ₂ .	8,14,11	81311			/			Yes No
16.						_	~ ~			
17.										☐ Yes ☐ No
	L									Yes No

Company	KNM	Project	BLOOMDALE	Phase	0
Prepared by	G. VZJAY RAJ	Sign	1:1 Day	Date	
Project Manager		Sign	4.47.4		26/02/09
	KHALZER		000	Date	26/02/09
Bungalow No	COMMERICIAL COMPLEX	Column No.	7	Other	20/02/
Receipt at HO date	05-03-09	Copy sent to site on	- (^)	Sign	
Checked By MD on		MD Sign	05.03.09	For filling	KAMINE
	6/3/04		n/	Torining	Yes No
Columns Position Che	eck.				
Notes:					

- ter casting of columns at each stage and before starting centering works for each slab.
- 2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each incorrect dimension	ometical carried and the state of the state
Columns Position Check Plan enclosed?	ension with red colour and mention actual dimension next to it.
columns i ostron check i fan 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 I")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
- 2. Circle each correct dimension with green colour. Circle each in

Slab Dimensions Check Plan enc	losed?	nension with red colour and mention actual Yes No	dimension next to it.
Specified thickness of slab?	45,11	Actual thickness of slab?	4½ 1)

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	
Quality of starters?	Good Avg. Bad
Number and size of honey combs?	Good Avg. Bad
	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?	O ✓Yes ☐ No
D 1	₩ 1es INO
1. And onitions of one place 51/2 and	at anomer place 4".
Remarks: waist slab thickness at one place 5"/2" and Achial thickness-5" (varying 1" for at Se	me places).
·	
Curing.	
Bunds for curing made on slab?	No
Gunny bags or baskets used for columns?	→No
Remarks:	<u>A</u> 100

Columns height, plumb, steel & level marking check.

1. Mark • for correct or minor mistake which does not require correction

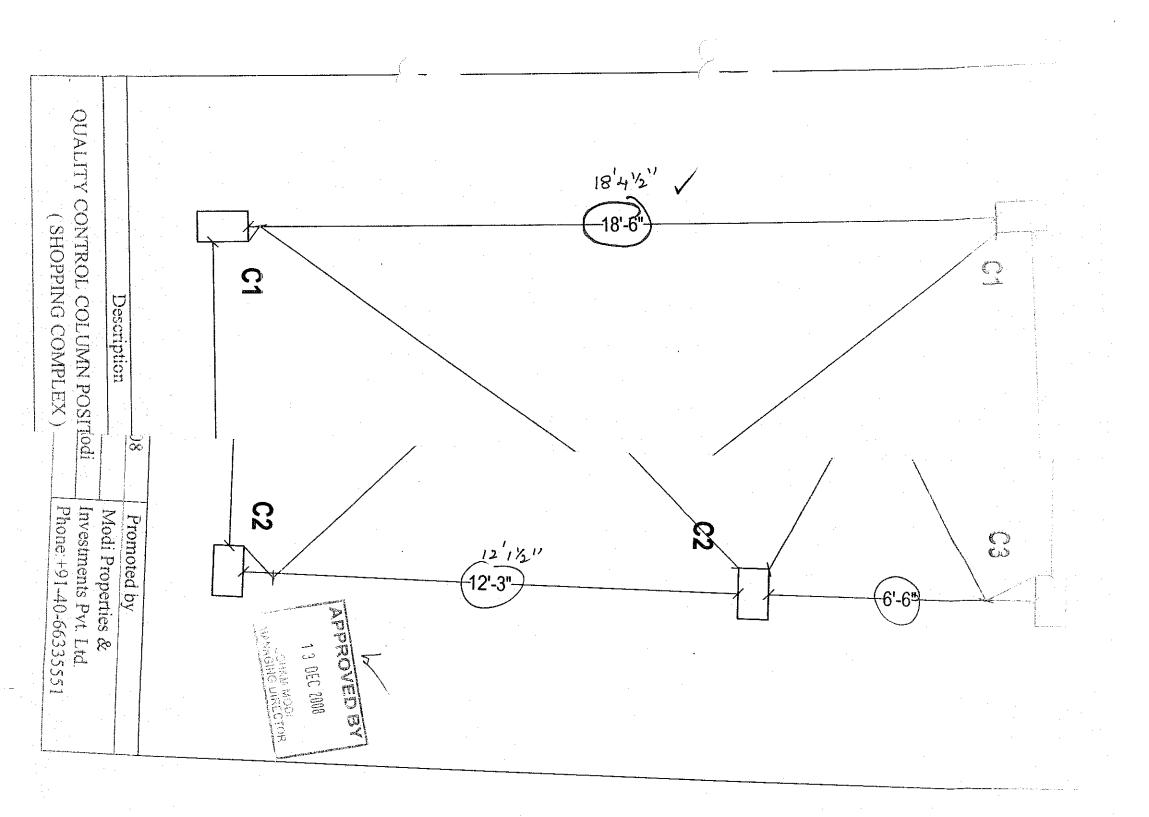
2. Mark × for minor mistake that requires minor correction.

3. Mark X X for major mistake that requires correction by replacement or re-fixing.

4. Mark **XXX** 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 (v or x) Honeycombs Plumb (v or x) Reference level Spec. Actual No of Size of Side 1 marked on Side 2 rods rods column? 1. 1-A C1 981011 8¹911 Yes No 2. 1-C 8/10/1 C, 8,10,1 Yes No \checkmark 3. 2-0 19'11 8'111/2" Yes No 4. 2-3 3011 CZ Yes No 5. 2 - Ac 2 3'0" Yes No 6. 3-A 19'1" Çz (الراع Yes No 9111 3-B C2 8/11/27 1 Yes No 8. 91," 3-C C2. Yes No Yes No 10. Yes No 11. Yes No 12. Yes No 13. Yes No 14. Yes No 15. Yes No 16. Yes No 17. Yes No



Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	G.VWAY RAJ	Sign	4.997	Date	26/02/09
Project Manager	KHAZZER	Sign	#5	Date	26/02/09
Bungalow No	1 (TYPE- A)	Column No.	2	Other	
Receipt at HO date	05-63-09	Copy sent to site on	05.03.09	Sign	Kethune
Checked By MD on		MD Sign	W	For filling	Yes No

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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.

 Circle each correct dimension with green colour. Circle each 	n incorrect dimension with red colour and mention actual dimension next to it.	
Columns Position Check Plan enclosed?	Yes No	1
	<u> </u>	
		1

Slab Dimensions Check.

Note

- 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. (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 enc	losed?	Yes No						
Specified thickness of slab?	412"	Actual thickness of slab?	41/211					

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. ☐ Łow
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	l"
Have 6 cubes each for columns and slab casted and numbered for testing?	☐Yes ☐ No
Remarks: Waist Slab thickness at one place - 4"	and another phace-511.
Remarks: Waist Slab thickness at one place - 4" of Achal thickness - 5" (varying	I" at some places)
,	
Curing.	
Bunds for curing made on slab?	es No
Gunny bags or baskets used for columns?	es ☑No
Remarks:	

Columns height, plumb, steel & level marking check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- Mark X x for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 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	Heigh		Steel (• or X)	Honeycombs	Plumb (v or X)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods				column?
1.	1-A	Cy	/8'9"	8,10/2		<i></i>				☐ Yes ☐ No
2.	1-B	Cz	18'11/2"	7/10/21		/			/	☐ Yes ☐ No
3.	1-E	C2	"עלו 8	8'11/2"		\(\)			/	Yes No
4.	2-€	CL	8750	819"		<i>\</i>				Yes No
5.	2-D	C.5	8 71/2"	8,0,1	_)			/	Yes No
6.	2-8	C2	8'712"	8,81)		✓	س	~		☐ Yes ☐ No
7.	2-A	C2	18'172"	B'61/2"		_/		<u></u>		☐ Yes ☐ No
8.	3-C	C3	8'811/2"	8'7"			<i></i>		<i></i>	Yes No
9.	3-D	C5	8'15"	8'512		✓ 1				Yes No
10.	3-E	C4	8'11/2"	87104		✓				Yes No
11.	4-B	C2_	8 71/2"	8'61/2"						☐ Yes ☐ No
12.	4-A	Cz	8/1/21	7111)		/	<i>✓</i>			Yes No
13.	5-4	C ₂	871/2"	87'2"			/	/		Yes No
14.	5-C	C2	18'1'2"	7/011		/			/	Yes No
15.	5-E	<i>C</i> ,	8112"	7'1172'	/			/		Yes No
16.										Yes No
17.										Yes No

Company	KNM	Project	2100M 0 41 5	Phase		n
Prepared by	G. VISAY RAJ	Sign	G. GMJ	Date		1/20/20
Project Manager	KHAIZER	Sign	4 905	Date		16/02/09
Bungalow No	21 (west face)	Other	TYPE B	Other		16/02/09
Receipt at HO date	19-02-09	Copy sent to site on	19:02:09	Sign		t-A
Checked By MD on	27/2/09	MD Sign	19182.09	For filling	5	Yes No
Quality of centering, I	rod bending and marking rod bending and marking	ng. ng?			√ Good [Avg. Bad
Remarks:						

Curing.	
Tap provide at bungalow for curing.	Yes No
Distance of tap from furthest distance that requires curing. (max permitted 150')	20H
Source of water	Sump OHT Bore-well direct connection
Capacity of source in Its.	None
Frequency of curing in number of times a day	1500 likes.
Quality of infrastructure for curing.	3 timesa day dor P.C.C.
Remarks:	Good Avg. Bad
Shuttering Sides Should be fied tightly.	
, ,	

Footings Check.

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** 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.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-	Spacing between footings
1.	1-€	C3		✓		_		~	~	~	\mathrew{\gamma}^n		
2.	18-B	C ₂	~	<u></u>	~		~						-
3.	1- A	C4	<u></u>		Jn		\sim	V	~				
4.	2-	CL	\rangle	~	~			/	/				
5.	2 - B	C4	_				~		<u></u>				
6.	2-D	C _S -		~			\rightarrow \tag{\tau}						
7.	2-€	Cy		<u> </u>	√ ^	~	\	~					
8.	3-6	C,	<u></u>	~		_		<i></i>					
9.	3 - D	رح	~	~	أرحم أ	_	/				/	/	
10.	3 - c	CH	/	✓		~				V	/		/

Sno	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
11.	B- A	CH	_				/	/		_		/	
12.	4-4	Cy	/	~		/	_	_		-			
13.	4-0	C3	/	/									·
14.	5-A	C4	/	/	/			_	_				· · · · ·
15.	5- c	CH	/		/			/	/				-
16.	5-€	٦ د _ا .	/		/		/	/	/	/			
17.							-	,			_		
18.													
19.													
20.	-												
21.													
22.													-
23.													
24.				-									
25.													
26.													
27.													
28.													
29.													
30.													

Company	KNM	Project	BLOOMDALE	Phase	7
Prepared by	G.VIJAY RAJ	Sign	1. Gas 2	Date	13/02/09
Project Manager	KHAZZER	Sign	A STATE OF THE STA	Date	13/02/09
Bungalow No	1 (west daving	Slab No.	1	Other	.3702707
Receipt at HO date	19-02-09	Copy sent to site on	190209	Sign	KAnen
Checked By MD on	7212194	MD Sign	he	For filling	Yes No
Clab Charle	21				

Slab Check.

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 Prepare Slab 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. (Tolerance 1")

d. Show location of sunken slab.		
e. Print an A3 size plan.		
1. Circle each correct dimension with green colour. Circle each incorrect dim	nension with red colour and mention actua	al dimension next to it
Slab Dimensions Check Plan enclosed?	Yes No	we different from the fit.
Staircase Dimensions (• or ×)		
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be	: 45 to 50 D)	Correct Needs correction
Remarks: 1. Spacing on Slab needs correct	har.	
1. Spacing on Slab needs correct width 2. HOWKINGS at SUNKER 12 41/2"	on fore side and =	71)" on another side

	width	Should	60 6	s" as	Specific	ed.				
3,	Gaps to	be fill	ed.						• • • • • • • • • • • • • • • • • • • •	
4	. Chairs	Should	60	provid	ed in	Sunken	instead	01	Covena	610.cxe.

Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- Mark × for minor mistake which does not require correction
 Mark × for minor mistake that requires minor correction.
 Mark × x for major mistake that requires correction by replacement or re-fixing.
 Mark × x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	✓	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	/	Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams	XX	Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars	X	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

13.	Steel Check - Column steel overlapping length and cranking	~	Good Avg. Bad
14.	Electrical Conducting	✓	Good Avg. Bad
Remarks: 5	· Bracing Should be provided f	Droperly to each 800	m .
Hol	I the Slab until changes as	re recipied.	

Company	KNA	1		Project	BLOOM DALE	Phase	7
Prepared by	G.V.	BAY K	:AJ	Sign	6.997	Date	16/02/09
Project Manager	KHA	2261	e	Sign	de	Date	16/02/09
Bungalow No			acing	Slab No.	1	Other	70 0270
Receipt at HO date		· V		Copy sent to site on		Sign	
Checked By MD on	12	2 0	ry	MD Sign	h	For filling	Yes No
Slab Check.		1					
Notes:							

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 Prepare Slab 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. (Tolerance 1")
 d. Show location of sunken slab.

e. Print an A3 size plan.				
1. Circle each correct dimension with green colour. Circle each incorrect dimension	ension with red colour and mention actu	al dimension next to it		
Slab Dimensions Check Plan enclosed?	ŬŸes □ No	and the state of t		
Staircase Dimensions (v or x)	~			
Quality of centering, rod bending and concreting.				
Quality of centering, rod bending and concreting?		Good Avg. Bad		
Specified depth of sunken slab?	Actual depth of sunken slab?	121/		
Column steel overlapping and cranking? (overlapping length should be	45 to 50 D)	Correct Needs correction		
Remarks: All the changes mentioned are	richipied and correct	Hed.		
Some places shuttering pib tied loosely. The it tightly.				

Quality Control Check Repot.	Stage: Before Casting Slab (Bungalows)

•	

Slab Steel check.

Notes:

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(▽ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	/	☐ Good ☐ Avg. ☐ Bad
2.	Steel Check - Beam size of bars	<i>✓</i>	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		~
6.	Covering blocks for beams	~	Good Avg. Bad
7.	Depth and width of beams	~	Good Avg. Bad
8.	Steel Check - Slab size of bars	~	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	~	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	\sim	Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

13.	Steel Check - Column steel overlapping length and cranking	\checkmark	Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks:			



Company	KNM	Project	BLOOM DALE	Phase	7
Prepared by	G.VZJAY RAJ	Sign	G. 9 7	Date	13/02/09
Project Manager	KHA2Z ER	Sign	332	Date	13/02/09
Bungalow No	35 (EAST FACT NG)	Slab No.	1	Other	10102101
Receipt at HO date	1402009	Copy sent to site on	19.62-08	Sign	J. Aorea
Checked By MD on	27/2/09	MD Sign	h	For filling	Yes No

Slab Check. Notes:

- 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.

 2. Prepare Slab 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. (Tolerance 1")

d. Show location of sunken slab.		
e. Print an A3 size plan.		
1. Circle each correct dimension with green colour. Circle each incorrect	t dimension with red colour and mention actus	al dimension next to it
Slab Dimensions Check Plan enclosed?	Yes No	ar differsion float to it.
Staircase Dimensions (• or x)		
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Specified depth of sunken slab? 12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length shou	ild be 45 to 50 D)	Correct Needs correction
Remarks: 1. Slab rods has to be fied up a	with beams	
2. column steel overlapping for	2 columns is requi	ired.

3. Gaps to be filled.	

Slab Steel check.

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	- Control	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing	\sim	
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	✓	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	✓	Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad

Quality Control Check Repot.	Stage: Before Casting Slab	Bungalows)
------------------------------	----------------------------	------------

13.	Steel Check - Column steel overlapping length and cranking	X	<u> </u>	Good Avg. Bad
14. Remarks:	Electrical Conducting		✓	Good Avg. Bad
retharks.				



Company	KNH	Project	BINHdale	Phase	
Prepared by	A SRUTAN	Sign	A Sinjay bass	Date	-21-2-1-2
Project Manager	Syd tazz	Sign	1	Date	06/02/09
Bungalow No	35 F.C	Column No.		Other	06 10409
Receipt at HO date	09.02-09	Copy sent to site on	09.02.09	Sign	K Arun
Checked By MD on	20/2/04	MD Sign	1010001	For filling	Yes No

Columns Position Check.

Notes:

- 1. Inspection should be done after easting of columns at each stage and before starting centering works for each slab.
- 2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 - d. 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?	
Columns Position Check Plan enclosed?	
	į
	[

Slab Dimensions Check,

- 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. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

2. Uncle each correct dimension with green colour. Circle each incorrect dimension with green colour.	nsion with red colour and mention actual dimension peyt to it
Slab Dimensions Check Plan enclosed?	Yes No
in the cool,	
Specified thickness of slab?	
opeomed anekness of state.	Actual thickness of slab?
	<u> </u>

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 mor	e than 1"		
Have 6 cubes each for columns and slab casted and numbered for testing?			Yes No
Remarks:		<u> </u>	
	~		7/0
		<u> </u>	
		.	
Curing.			
Bunds for curing made on slab?	Yes	No	
Gunny bags or baskets used for columns?	Yes	□No	
Remarks:			

Columns height, plumb, steel & level marking check.

- Mark v for correct or minor mistake which does not require correction
 Mark x for minor mistake that requires minor correction.
 Mark x for major mistake that requires correction by replacement or re-fixing.
 Mark x x for major mistake that cannot be corrected.
 Tolerance: Plumb 0.25".

6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.						T	T		
3 110	COI NO.	Col type	Heigi	nt in ft	Steel (✓ or ×)	Honeycombs	Plumb ((✓ or ×)	Reference level
			Spec.	Actual	No of	Size of	j	Side 1	Side 2	marked on
					rods	rods			0140 2	column?
1.	A-1	C3	9-54	91.2"		-	****	•		Yes No
2.	A-L	Cz	9-3"	9.0		_				☐ Yes ☐ No
3.	A -4	<u></u>	9'-3"	910					-	Yes No
4.	A1-1	<u>C3</u>	91.57	9-31			-			Yes No
5.	A1-11	Cy	9:5	9/257						Yes No
6.	A'-2	C2_	9'-57	71.27					-	Yes No
7.	13-41	(3	91.3"	9.0					-	Yes No
8.	12-1	Cs	9.5	9'.3"					-	Yes No
9.	3'-1'	C4	915	9.14		(Grand Control of the		Yes No
10.	16-2	. (3-	9/157	91.17		-			-	Yes No
11.	6-3	(3	9157	9-34		-			-	✓ Yes No
12.	(-4	<u>C</u> 2	9.57	97.24	·			_	1	☐ Yes ☐ No
13.	<u>n-1</u>	Ci	915	91.34			•		1	✓ Yes No
14.	0-9	Cz	91-54	9-37	**************************************					Yes No
15.	17-41	ت)	9,20	9'. 24						Yes No
16.										Yes No
17.						4 L 4				Yes No



Company	KNM	Project	Bloomdale	Phase	
Prepared by Project Manager	A sluja	Sign	A Sujusahi	Date	
Bungalow No	Syd: bajes	Sign	The saw	Date	02/02/09
Receipt at HO date	Commercial comple	Slab No.	18 2	Other	06/02/09
Checked By MD on	1011	Copy sent to site on	09.02-09	Sign	KAnin
	21200	MD Sign	h	For filling	Yes No

Slab Check. Notes:

- 1. Inspection should be done before easting of slab at each stage i.e. when the slab is ready for easting. 2. Prepare Slab 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 duets. (Tolerance 1")

 - d. Show location of sunken slab.

e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect di Slab Dimensions Check Plan enclosed?	imension with red colour and mention actual dimension next to it.
Staircase Dimensions (✓ or ×)	
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Specified depth of sunken slab? Column steel overlapping and cranking? (overlapping length should be Remarks:	
1. \$ 10 RB2, 3-20 \$ Extra bar	missed.
2. Size of covering blocks on sla.	b should be 2x2", they placed I'x1"

Quality Control Check Repot. Stage: Bel	fore Casting Slab (Bungalows)
Slab Steel check.	
Notes:	
1. Mark ✓ for correct or minor mistake which does not require correction	
2. Mark X for minor mistake that requires minor correction	
3. Mark XX for major mistake that requires correction by replacement or re-fixing.	
4. Mark X X for major mistake that cannot be corrected.	
5. Columns overlapping length should be 45 to 50 D	

S No	Item	Quantitative Check	Qualitative Check
		(✓ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	* ~	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams	× ("" * 1")	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab	× ([" , 1")	Good Avg. Bad

Page 2 of 3

13.	Steel Check - Column steel overlapping length and	☐ Good ☐ Avg. ☐ Bad
1.4	cranking	
14.	Electrical Conducting	Good Avg. Bad
Remarks:		Z ood Z 1148. Z Dad

	e	BLODYdak	Project	KNH	Company
			Sign	A Skypa	Prepared by
9/01/09		A Carpaines	Sign	Syd kais	Project Manager
19/01/09		0	Column No.	Commercial language	Bungalow No
16.1		191.09	Copy sent to site on	19.1.09	Receipt at HO date
Kinne Yes No	Iling		MD Sign	35 1 89	Checked By MD on
_	lling U	19.1.09			Checked By MD on

- 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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 c. Show diagonals for 20% of bays. (Tolerance 1.5")

 - d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each is any at the	
3. Circle each correct dimension with green colour. Circle each incorrect dime	nsion with red colour and mention actual dimension next to it
Columns Position Check Plan enclosed?	Yes No
	[E] 1 CS [] 1 NO

Slab Dimensions Check.

- 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. (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 colo

Slab Dimensions Check Plan enclosed?	Yes No
Specified thickness of slab? Sign 5/2"	Actual thickness of slab? 51/2

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	Good Avg. Bad
Quality of starters?	
Number and size of honey combs?	Good Avg. Bad
	☐ 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	e than 1"
Have 6 cubes each for columns and slab casted and numbered for testing?	Yes No
Remarks:	
Some of the column boxes were bend	So a regrest them to
NOT to use those boxes for cashing es	limma 2
V	
Curing.	
Bunds for curing made on slab?	Yes No
Gunny bags or baskets used for columns?	
Remarks:	Yes No
Keniarks.	

Columns height, plumb, steel & level marking check. Notes:

- Mark for correct or minor mistake which does not require correction
 Mark for minor mistake that requires minor correction.
 Mark for major mistake that requires correction by replacement or re-fixing.
 Mark for major mistake that cannot be corrected.
 Tolerance: Plumb 0.25".

6. Circle actual height of columns if level differs from specified height by

S No	Col No.	Col type	Heigl	nt in ft		✓ or ×)	Honeycombs	Dlynel.		B 0
			Spec.	Actual	No of		Tioneycombs		(• or x)	Reference level
			apoo.	νιστιαι	rods	Size of rods		Side 1	Side 2	marked on
1.	A - (C1	8'-10 Y	8-107		 				column?
2.										Yes No
3.	A-2	C2	1, 1	91-0				_	_	Yes No
4.	A-3	<u> (2</u>	9.14	91.0	-	_				Yes No
	13-2	C2	9-14	9.0						Yes No
5.	12-3	CL	G1-14	9/20		-		W(-11)		
6.	C-1	C1	8'-10"	8 104				メヒゾツ		Yes No
7.	C-2	(L	91.17	S 1º					*(-12")	Yes No
8.	T			8,14,						Yes No
9.	(43	4	91.14	91,0				-		Yes No
10.										Yes No
11.										Yes No
12.										Yes No
13.										Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.	-									☐ Yes ☐ No
								ļ	i	Yes No

Company	Kaclakahread	Project	Bloomdale	Phase	
Prepared by	A SRUJAN	Sign	A Longont also	Date	21/01/08
Project Manager	Syd dazis	Sign	1	Date	, 11,
Bungalow No	Commer, ed con	Column No.	Î	Other	
Receipt at HO date	13.12-08	Copy sent to site on	15-12-08	Sign	K. Houre.
Checked By MD on	26/1408	MD Sign	he	For filling	Yes No

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. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each incorrect d	limension 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. (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 end	losed?	Yes No	
Specified thickness of slab?		Actual thickness of slab?	

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	e than I"	·
Have 6 cubes each for columns and slab casted and numbered for testing?		Yes No
Remarks:		
Chains		
Curing. Bunds for curing made on slab?	Yes No	
Gunny bags or baskets used for columns?	Yes No	
Remarks:		

<u>Columns height, plumb, steel & level marking check.</u> Notes:

- Mark v for correct or minor mistake which does not require correction
 Mark X for minor mistake that requires minor correction.
 Mark X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.
 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		nt in ft	Steel (✓ or X)	Honeycombs	Plumb	(• or ×)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods				column?
1.	A-1	C1	9-0	91.0			NO		_	Yes No
2.	A-2	on	9'.3"	9/0		•	№ 0		_	Yes No
3.	A-3	Cs.	9130	91-6		-	20			Yes No
4.	13-2	2	91.29	2 '- 8"	_		20	-	-	Yes No
5.	B-2	4	91.3"	218"	ن	-	NO			Yes No
6.	C-1	61	9-0	9.0	•	_	NO	-		Yes No
7.	Cr	a	91-39	9.0	_	1	20			Yes No
8.	رسع.	- Cz	91.31	9.0	_	/	200			Yes No
9.										Yes No
10.										Yes No
11.										Yes No
12.										Yes No
13.										Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.										Yes No

Company	KNIM	Project	BLOWNDALE	Phase	
Prepared by	A-SRIAZ	Sign	A Smid pale	Date	06/11/08
Project Manager	syd-kajin	Sign	10mg	Date	06/11/08
HO Received Date	11/11/08	Copy sent to site Date	13.11.08	Sign	K. Arure
Approved by MD Date	5/4/08	Sign	h	For Filing	Yes No

Block Marking Check.

- 1. Inspection should be done after sanction, raising of compound wall or CRS and block marking with stone kaddis.
- 2. Prepare Block Marking Check Plan as follows:
 - a. Mark outer dimensions along compound wall. (Tolerance 6")
 - b. Mark road width and distance from center of road at 3 points. . (Tolerance 1")
 - c. Divide blocks into smaller sub-blocks. eg. MFH A block can be divided into east wing, west wing & south wing.
 - d. External block dimensions and diagonals less than 90m. (Tolerance 1" for sides and 3" for diagonal)
 - e. Distance between blocks at 2 points. (Tolerance +6")
 - Mark distance perpendicular to compound wall to corner of each block. . (Tolerance +12")
 - g. Mark tot-lot dimensions and setbacks. (Tolerance +6")
 - h. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension payt to it

	here each incorrect dimension with red colour and inention actual differsion fext to it.
Block Marking Check Plan enclosed?	
Diock Marking Check I fail cholosoft	- Yes No
	——————————————————————————————————————

Reference Level Marking.

- 1. Assume that the center of the road in front of the main gate is at level 100 ft.
- 2. Mark a level on the gate pillar or next to it at a point about 3 ft from the existing ground.
- 3. Transfer the level to the compound wall on all sides at a distance of about 150 ft.

 4. Make a 1 ft x 1 ft marking in cement (kalai finish) and painted in red with white b

4. Make a I ft X I ft I	narking in cement (kalai fin	ish) and painted in red with white	⇒ background.
Level marked at		No of points required	No of points marked
gate		on compound wall	
Remarks:	ly @ gate	they have done	UD'D level mark & Browning world
	7 Jake	They have done	100.0 level mark & On Compound would
Lay hav	ie to be Mari	<u>b</u>	

Condition	of tools at site:				
Notes:					
1. Broken t S No.	apes must be immediately repla Item	aced.	Quantity of tools prese	ently being used at site	•
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler				
	5 M tape	LP			
	15 m tape				
	30 m tape				_
	100 m tape	2			1.7
	1 ft spirit level)			
No of Engi	neers at site	2 Engraceds 1	SUNCYNUSS.		
Remarks:	PIOT NO. 5.3	2 Engineers 1			

Company	KNH	Project	Bloomda	Phase	
Prepared by	A SRUPAS	Sign	Bloomda A Sugar	Date	21/10/08
Project Manager	Syd Kezin	Sign	****	Date	21/10/08
Bungalow No	shops romm	Other couples		Other	
Quality of centerin	g, rod bending and mar	V			
	g, rod bending and mar				Good Avg. Bad
Remarks:	v				
			,		
Curing.					
Tap provide at bun	galow for curing.			Yes N	0
Distance of tap from	m furthest distance that	requires curing. (max	x permitted 150')		
Source of water				Sump OI	HT Bore-well direct connection
Capacity of source	in lts.				
Frequency of curin	g in number of times a	day			
Quality of curing				☐ Good ☐ Av	g. Bad
Quality of infrastru	cture for curing.	,		Good Av	g. Bad
Remarks:	asing Ry	, are doip	reanually	હોં નેલ	down jelling ? the

Rearing m

Specifica :	ize of covering blocks	40 mm	Actual size of coverin	g blocks being used					
Remarks:									
Earth Wor									
Quality of	earth work?	Good Avg. Bad Excess earth shifted away from site?							
Remarks:	<u> </u>								
Notes:	of tools at site: tapes must be immediately replaced Item	1.	Quantity of tools prese	ently being used at sit	e.				
D 110.									
		Total Quantity	Poor Condition	Avg. Condition	Good Condition				
1	Auto-leveler	•							
	5 M tape	2-							
	15 m tape STEE	L 1							
				İ					
	30 m tape								
	100 m tape	3		~					
				~					
No of Eng	100 m tape	3		~					

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 X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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 40 mm). Tolerance 1/4".
- 13. Check the specified development lengths for mat and columns.

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-	Spacing between footings
1.	C-1	Ci		31.60		_							
2.	A-1	C.	_	31.64		/				/		/	
3.	C-2	°2	_	3'64	/			<u> </u>	/	/			
4.	B-2	<2		41.0	/	_			/			_	~
5.	A-2	cr	_	41.0	/	/		/		~	/		_
6.	C-3	CL	_	31-69	-	-	-	-	~		/	/	/
7.	13-3	C2	_	31.6"	/	_	-	/	1	1	_	/	-
8.	A-3	C3	/	2110	1	1		1	/	1	1	/	/
9.													
10.													

					John State of the state of the								
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
11.													
12.													
13.													-
14.												- · · · · · · · · · · · · · · · · · · ·	
15.												,	
16.													
17.													
18.	<u> </u>												
19.													
20.													
21.													
22.													
23.													
24.													
25.							·		 -			·	
26.		·											
27.									<u></u>				
28.					:								
29.													
30.													
30.													

Quality Control Check Repot.

For ATR on Complaints.

				Control of the Contro
Flat/bungalow No.	ŏ	ATR Date		
Project	人・シー	Complaint Date		4/0//0
Customer Name	Major. A. Rajan Mukhcajic.	in Mukherj		
Prepared by Girifyei Date	707 Date	28/01/10	Sign	12062 J
Project kha'; Manager kha';	Phaizer Bate	25/61/10	Sign	A
HO receipt date		Sign		
Checked by MD on		MD Sign	>	01/2/5
MD's Remarks:				
				and the second s
CR to send letter to customer	□ Yes □ No	For filling	Q	€S No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Remarks:		10	9	8	7	6	5.	4	3	2		Complaint S No.
	Good Avg. Bad	Good Avg. Bad	☐ Good ☐ Avg. ☐ Bad	☐ Good ☐ Avg. ☐ Bad	☐ Good ☐ Avg. ☐ Bad	☐ Good ☐ Ayg. ☐ Bad	☐ Good ☐ Avg. ☐ Bad	☐ Good ☐ Avg. ☐ Bad	Good Avg. Bad	Good Avg. Bad	☐ Good ☐ Avg. ☐ Bad	Quality of action taken by Site Enggon complaint?
Yes No	☐ Yes ☐ No	☐ Yes ☐ No	∐ Yes [] No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	Yes □ No	☐ Yes ☐ No	∏ Yes □ No	∏ Yes ∐ No	☐ Yes ☐ No	If action on the complaint was not taken then, was the reason for not taking action justified?

ACTION TAKEN REPORT (FOR COMPLAINTS)

Note: Original ATR should	olgn	Project Manager's	Prepared By	Customer Name	Project	Flat / bungalow No.
Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file	W		Kryan	Mayor A. Bas	オ・ス・ユ	10
MD. CR to file original in	Sign	Admin Officer's		rafer A. Bajar Mukkerion	Complaint Date	ATR Date
cusiomer's file					H 101 110	

Note: 1 Keen the res			(2)			(2)	S No.	Complaint
Note: Keep the report brief a December			Not posa ible	V	l)	٧	passible	
			bla .	1)))	T I	MOSE	A
				1)	h	11	NOT S	Action Taken
			-	1)			work not started	

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

COMPLAINT & SUGGESTIONS FORM.

Phone No.	Customer Sign	Customer Name	Project	Flat / bungalow No.
9679999 295 email		MAJOR Hisan Bulling	メン・ハ コーナー!	70 Date

For office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint, 3. CR can attach copy of this form for emails & other complaints received.

					Spirial stair cone no sole l'implace of	Dinney hall	A Replace 15 AMDA In place of 5AMDA for over	Delam Malat Blass.	(3) New wash basin below Staircase (Hidlandery)	Your Your toilet door must open in dimin	7	2	S No Complaints & Suggestions	complaints received.
					1		over		einde up.)	d'imile	Koom (Sex Vo			ceived.
 	 	 	 	 -		····		: 4		 	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>,</u>		

*

Quality Control Check Repot.

For ATR on Complaints.

Note: CR will send a conv	CR to send letter to Yes No	MD's Remarks:	Checked by MD on	HO receipt date	Project Khi'ter	Prepared by Conjugate Date	Customer Name	Project	Flat/bungalow No.	
of ATR and complaint to i	Yes No		<u>い</u> と さ	•	C Date	(L) Date	Jangedhan	KNH	45	
Of immediately after the re	Fot filling		MD Sign	Sign	28/01/10 Sign	28 lo1/10 Sign	Reddy	Complaint Date	ATR Date	
Note: CR will send a conv. of ATR and complaint to OC immediately after the receipt of the ATR OC will	Yes No		~	A		146.7				

Note: UK will send a copy of ATK and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file:

		Remarks: ,	12.		10.	9.	8.	7	6.	5.	4		2.		s No.	Complaint
		B.C. check ART Required - Albertanon	Good Avg. Bad	☐Good ☐ Avg. ☐ Bad	Good Avg. Bad	Good Avg. Bad	☐ Good [] Avg. [] Bad	Good Avg. Bad	Good Avg. Bad	☐ Good ☐ Avg. ☐ Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	on complaint?	Quality of action taken by Site Engg
		Alteration.	☐ Yes ☐ No	Yes No	Yes No	☐ Yes ☐ No	Yes No	☐ Yes ☐ No	YesNo	☐ Yes ☐ No	Yes No	☐ Yes ☐ No	□ Yes □ No	YesNo	taken then, was the reason for not taking action justified?	If action on the complaint was not

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	45	ATR Date	
Project	MNM	Complaint Date	1
Customer Name	mp canadhan	rdhan Reddy	
Prepared By	M. Mary J.	M	-
Project Manager's	AT	Admin Officer's	
Sign	NO.	Sign	
Note: Original ATR shoul	die sent to CR & a convic	Note: Original ATR should be sent to CR & a conv to MD CR to file original in customer's file	omorie file

lote: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

		/2		(a)	(9)	D.	S	Z	No.	(a)	(3)	(Z)		Complaint S No.
		- de -	1 40-	~ do -	170	· - 16 -	\mathcal{I}	. 1	Dow Shilis	- le-	il complete	Poopa Room Wark Complete	Store Roman	Action Taken

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

COMPLAINT & SUGGESTIONS FORM.

Phone No.	Customer Sign	Customer Name	Project	Flat / bungalow No.
9 4 400 68007 email		Mr. Tonardhan Roddy	大 ス ス ス ス ス ス ス ス の の の の の の の の の の の の の	54 Date

For office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint, 3. CR can attach copy of this form for emails & other complaints received.

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CEST DO DE DEDO) S N
	Complaints & Suggestions Remark State 19

Quality Control Check Repot.

For ATR on Complaints.

Note: GR will send a copy o	CR to send letter to Yes \ No customer	MD's Remarks:	Checked by MD on	HO receipt date	Project Kharter Manager Kharter	Prepared by Cilly Ly Date	Customer Name	Project	Flat/bungalow No.
by of ATR and complaint to] Yes [] No		<u> </u>		Date	(y Date	Sa) Prashoot	たw <i>ラ</i>	60
Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will	For filling		MD Sign	Sign	28/oil10 Sign	28/01/10 Sign	to or	Complaint Date	ATR Date
ceipt of the ATR. QC will	∠Yes No		5/2/0		A	460			

send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

		Remarks: A.C.	12.		10	9.	8.	7	6.	5.	4.	3,	2		Complaint S No.
		OCHECK not Required -	Good Avg. Bad	☐ Good ☐ Avg. ☐ Bad	☐ Good ☐ Avg. ☐ Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	☐ Good ☐ Avg. ☐ Bad	Good Avg. Bad	☐Good☐Avg.☐Bad	Quality of action taken by Site Engg on complaint?
		Alturation.	□ Yes □ No	Yes No	Xes No	☐ Yes ☐ No	Yes No	☐ Yes ☐ No	Yes No	Yes No	Yes No	☐Yes ☐ No	<u></u>	☐ Yes ☐ No	If action on the complaint was not taken then, was the reason for not taking action justified?

ACTION TAKEN REPORT (FOR COMPLAINTS)

Note: Original ATK should	Note: Official American	Project Manager's	Prepared By	Custoffer Name	Project	Flat / bungalow No.	
Note: Original ATK should be sent to CR & a copy to MD. CR to file original in customer's file.	1	Jak .	J. Khise	mr. Jan b	1.	60	
MD. CR to file original in co	Sign	Admin Officer's	"In	brushan!	Complaint Date	ATR Date	
ustomer's file.							

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-do-	(3)
- da-	0
work completed	
Action Taken	S No.
	Complaint

Note: I. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

COMPLAINT & SUGGESTIONS FORM.

	Phone No.	Customer Sign	Customer Name	Project	Flat / bungalow No.	
To Carrett	970440 4248 email		Mrsai Bashan	KN'77	Date	

For office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

Complaint & Suggestions Modify Server Toils. Al menown: Remore Server Toils. Al menown: Remore Uning From Kilder to Backyon Remore Uning From May us be What for the Bootless in 105. B. Entire of beatler Thanks in 105. B. Braid Often the Stone May Braid Often the Stone Mea.																			
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							3.600	Color on Stan	Solo france O como De	booms portion the work	C Y wall Bak and Mark with	Moder as he & Many in our singe	Mr of Rear Brillia is sell	the Plan Pol of	Clinic Room In a la Bacca	Coor of Franktil to	Scruent Ro	ver trilati	Complaints & Suggestions

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Remarks	Avg. o	Tested n N pe	Tested n tons	Specified Strength	No. of days	Date o	Slab No. or Column No.	Used for S Columns	Block Bunga	D. C. No	Supplier / Contractor	Specif of Con	Site Mix or RMC	Date c	S. No.
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		0.92	0.62	20.0											

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ieD iCh		· — — — :-	Syed Mujeeb Ahmed on A/c	528,21	<u> </u>	<u> </u>	617,432	-	₹65°7	
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Kadakia & Modi Housing Bloomdale 28 12 09 G Jagdish

Soham Modi

Z

From: "Quality Control" <qc@modiproperties.com>
Date: 18 July 2009 10:13
To: "Soham Sir" <soham@modiproperties.com>
Subject: Stoppage of Club House Raft Slab at KNM
Respected Sir,

Checked Shuttering and Reinforcement of Club House Raft Slab at Bloomdale on 17/7/09 and observed the following:-

- Orientation of one column placed wrongly.
 One column is out by -3" according to the centerline diagram.
 Instead of 25mm covering blocks they placed 20mm at some places.
 Side shuttering not tied tightly and not aligned properly.
 Instead of 8" spacing, there is 7" spacing at some places on raft slab (Slab rods not tied tightly).

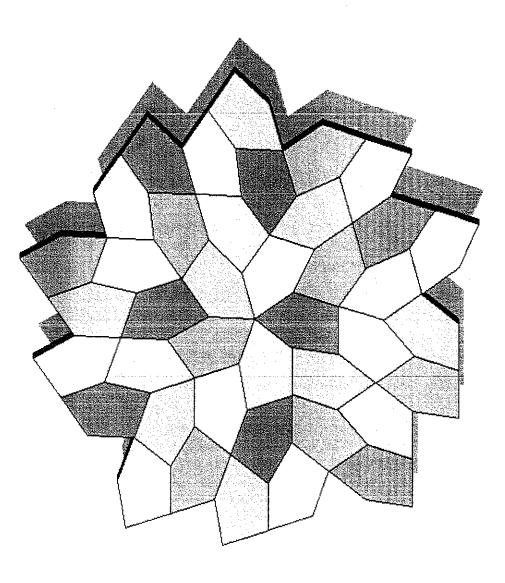
Rechecking of the slab will be done after completion of above works.

Regards,

ợc Team

18/7/09

Equilateral Pentagons That Tile The Plane And Their Different Tilings



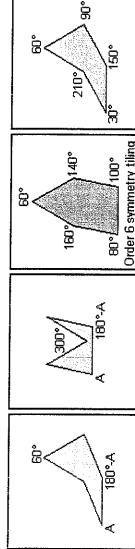
On this page we consider the equilateral pentagon only. If you want to see general pentagon tilings, go on this page, maintained by Ed Pegg Jr.

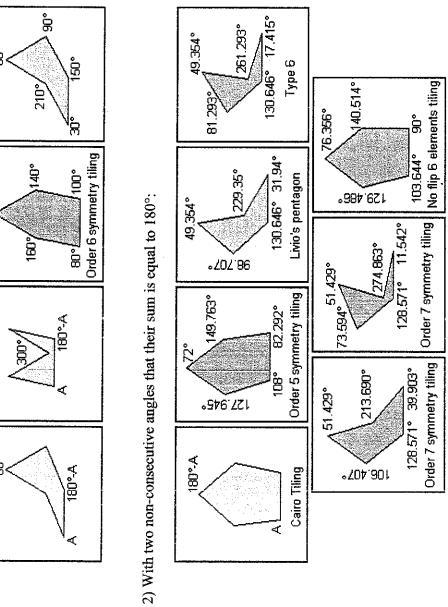
We want to consider all the equilateral pentagons that, for the particular values of their angles, tile the plane with different topology.

We defined five families of equilateral pentagons that tile the plane:

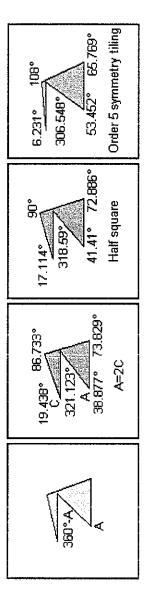
I) With two consecutive angles that their sum is equal to $180^{\circ}\!:$

http://www.geocities.com/liviozuc/pentagons.html?20095



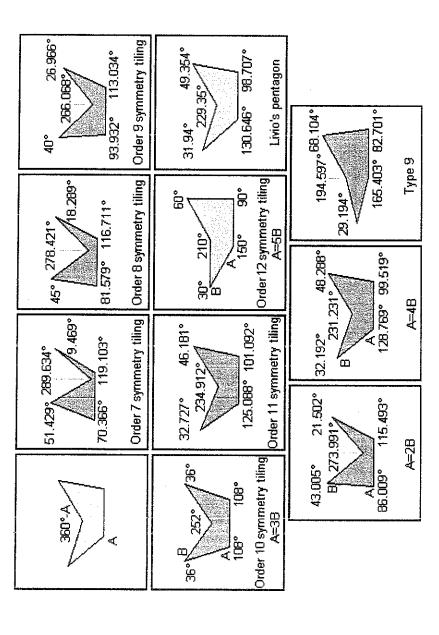


3) With two consecutive angles that their sum is equal to 360° :

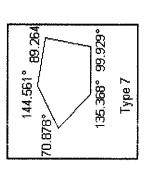


4) With two non-consecutive angles that their sum is equal to 360° :

http://www.geocities.com/liviozuc/pentagons.html?20095



5) Without any of the previous characteristics:



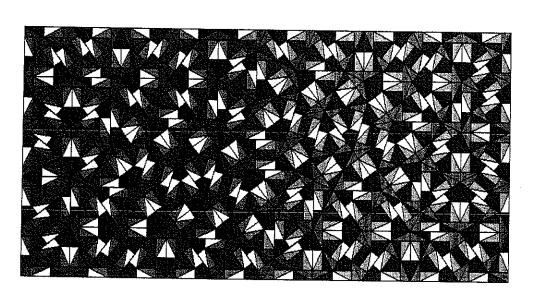
Click each pentagon to see the relative tiling.

Notice: All the pink or green pentagons tile the plane also as the brown pentagon of their family. A pink or green pentagon tiles the plane with particular topology for the particular value of an other angle. The green pentagons are members of two family and they link an only web-page.

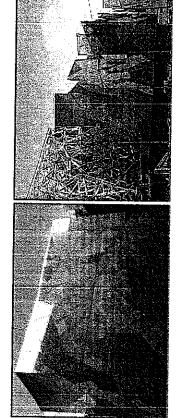
It isn't trivial!

05-Ma

http://www.geocities.com/liviozuc/pentagons.html?20095



Example - Federation Square, Melbourne, Australia



POVRay examp

cene2.pov

http://local.wasp.uwa.edu.au/~pbourke/texture_colour/nonperiodic/

The pinwheel tiling can be constructed by starting with a right angle triangle with side lengths of 1, 2 and square root of 5.

Mapping - first iteration

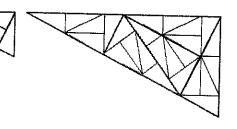
Five of these triangles can be rotated, mirrored, and translated to form a larger similar triangle as shown in red on the right. The rotation angles are one of the angles of the triangle, that is, at an (0.5), pi/2-atan(0.5), or pi/2 degrees.

This process is repeated, on each iteration the global triangle increases in size by the square root of 5. Five copies of the last iteration are packed into the new triangle. The second iteration is shown on the right.

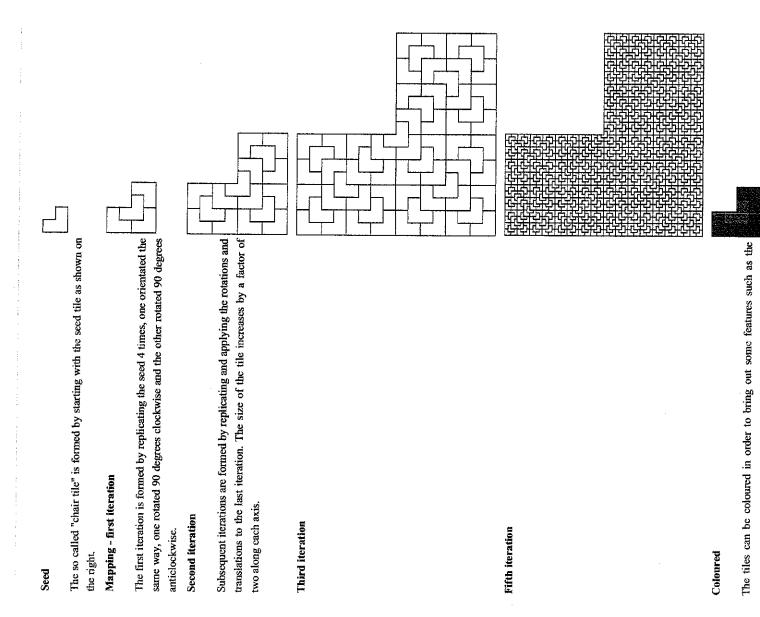
Third iteration

From the right and top down the transformation for each triangle is as follows (leaving out the final translation).

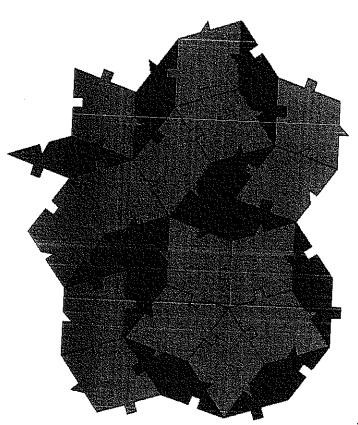
- Vertical reflection Clockwise rotation by sqrt(0.5)
- Clockwise rotation by pi + sqrt(0.5)
- Rotation by sqrt(0.5)
- Vertical reflection
 Clockwise rotation by sqrt(0.5)
- Vertical reflection Clockwise rotation by pi/2 + sqrt(0.5)



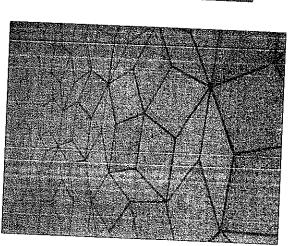
http://local.wasp.uwa.edu.au/~pbourke/texture_colour/nonperiodic/

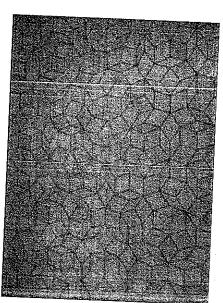


http://local.wasp.uwa.edu.au/~pbourke/texture_colour/nonperiodic/



Floor of the Chemistry building, University of Western Australia.





http://local.wasp.uwa.edu.au/~pbourke/texture_colour/nonperiodic/

Page 1 of 3

The 14 Different Types of Convex Pentagons that Tile the Plane

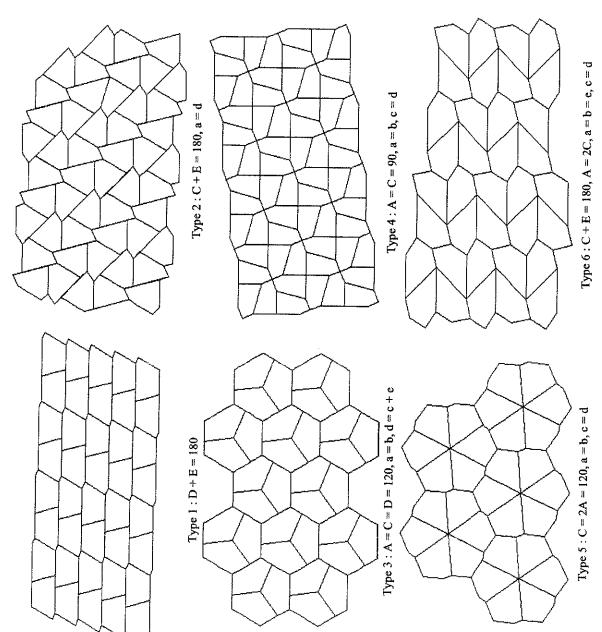
Many thanks to Branko Grunbaum for assistance with this page.

An article by Doris Schattschneider about pentagons is available here. Her interactive tiling page is here.

John Savard has put together a beautiful page about a pentagonal tiling system originally discovered by Kepler here.

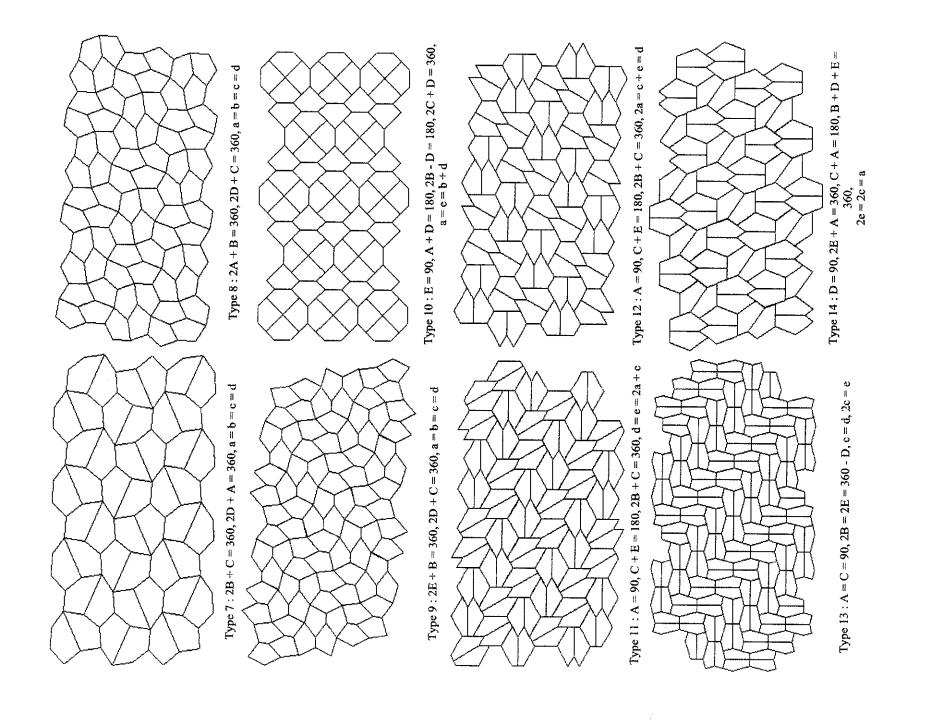
Bob Jenkin's, half-bath has a beautiful tiling based on the Hirschhorn Medalion. This is one pentagon in the Chaos Tiles.

Marjorie Rice has a page here.



http://www.mathpuzzle.com/tilepent.html

Page 2 of 3 tilepent

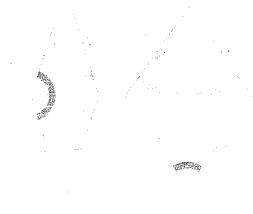


http://www.mathpuzzle.com/tilepent.html

Penrose later found two more sets of aperiodic tiles, one consisting of tiles known as a 'kite' and a 'dart' (P2) and a second set consisting of two rhombuses (P3). The translation between a P1 tiling and its corresponding P3 tiling is illustrated to the right.

Rhombus tiling (P3)

The Penrose rhombuses are a pair of rhombuses with equal sides but different shapes.



Two kinds of matching rules for Penrose rhombuses

The thin rhombus t has four corners with angles of 36, 144, 36, and 144 degrees. The t rhombus may be bisected along its short diagonal to form a pair of acute Robinson triangles.
The thick rhombus T has angles of 72, 108, 72, and 108 degrees. The T rhombus may be bisected along its long diagonal to form a pair of obtuse Robinson triangles.

angles be assembled. The simplest rule, prohibiting two tiles to be put together to form a single parallelogram, is insufficient to There are 54 cyclically ordered combinations of such angles that add up to 360 degrees at a vertex, but the rules of the tiling allow only 7 of these combinations to appear. Ordinary rhombus-shaped tiles can be used to tile the plane ensure aperiodicity.^[8] Instead, rules are made that distinguish sides of the tiles and require that only particular periodically, so restrictions must be made on how tiles can sides can be put together with each other. An example of

diagram to the left. Tiles must be assembled so that the curves across their edges match in color and position. An equivalent condition is that tiles must be assembled so that the bumps on their edges fit together. The same rules can be specified with other formulations.

There are arbitrarily large finite patches with tenfold symmetry and at most one center point of global tenfold symmetry where ten mirror lines cross. As the tiling is aperiodic, there is no translational symmetry—the pattern cannot be shifted to match itself over the entire plane. However, any bounded region, no matter how large, will be repeated an infinite number of times within the tiling. Therefore a finite patch cannot differentiate between the uncountably many Penrose tilings, nor even determine which position within the tiling is being shown. The only way to distinguish the two symmetric Penrose tilings from the others is that their symmetry continues to infinity.

The rhombuses may be cut in half to form a pair of triangles, called Robinson triangles, which can be used to produce the Penrose tilings as a substitution tiling. The Robinson triangles are the isosceles 36° - 36° - 108° and 72° - 72° - 36° triangles. Each of these triangles has edges in the ratio of $1 + \sqrt{5}$: 2, the golden ratio. The rules that enforce aperiodicity on a Robinson triangle tiling make the triangles asymmetric, and each triangle appears in conjunction with its mirror image to form a rhombus, kite, or

Drawing the Penrose tiling P3

http://en.wikipedia.org/wiki/Penrose_tiling

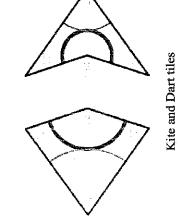
The rhombus Penrose tiling can be drawn using the following L-system:

-71 1 → (eliminated at each iteration) -81++++71]--61++71[+++81++91]-[7]++[7]++[7]++[7] -71[-8] -61--91[- $6 \rightarrow 81 + +91 - 7 + 81 - -9$ 16789[] +81-36° 6 variables: constants: angle: Here 1 means "draw forward", + means "turn left by angle", and — Evolutic means "turn right by angle" (see turtle graphics). The [means save the present position and direction to restore them when corresponding] is executed. The symbols 6, 7, 8 and 9 do not correspond to any action; they are there only to produce the correct curve evolution.

Evolution of L-system for n=1,2,3,4,5 and 6

Kite and Dart tiling (P2)

The quadrilaterals called the 'Kite' and 'Dart' can also be used to form a Penrose tiling.



The **Kite** is a quadrilateral whose four corners have angles of 72, 72, 72, and 144 degrees. The Kite may be bisected along its axis of symmetry to form a pair of acute Robinson

triangles.

The **Dart** is a non-convex quadrilateral whose four interior angles are 36, 72, 36, and 216 degrees. The Dart may be bisected along its axis of symmetry to form a pair of obtuse Robinson triangles.

The green and the red arcs in the tiles constrain the placement of tiles: When two tiles share an edge in a tiling, the patterns must match at these edges. For example, the

the patterns must match at these edges. For example, the concave vertex of a Dart cannot be filled with a single Kite, but must be filled with a pair of Kites.

Deflation

tiles are scaled-down versions of the original tiles. The substitution rules guarantee that the new tiles are arranged according to the matching rules. and dart Penrose tiling. Starting with a finite tiling called the axiom, deflation proceeds with a sequence of steps called generations. The axiom can be as simple as a single tile. In one generation of deflation, each tile is replaced with one or more new tiles that exactly cover the area of the original tile. The new substitution method known as deflation, the steps of which are described below, will produce a kite

Repeated generations of deflation produce a tiling of the original axiom shape with smaller and smaller

tiles. Given sufficiently many generations, the tiling will contain a scaled-down version of the axiom that does not touch the boundary of the tiling. The axiom can then be surrounded by full-size tiles corresponding to tiles that appear in the scaled-down version. This extended tiling can be used as a new axiom, producing larger and larger extended tilings and ultimately covers the entire plane.

An example: three generations of four axioms

This is an example of successive generations of deflation starting from different axioms. In the case of the 'Sun' and 'Star', the scaled-down interior version of the axiom appears in generation 2. The 'Sun' also appears in the interior of its generation 3.

Generation 3				
Generation 2				
Generation 1				
Generation 0 (or axiom)		J. C.		
Name	Kite (half)	Dart (half)	Sun	Star

Decagonal covering

In 1996 German mathematician Petra Gummelt demonstrated that a covering equivalent to the Penrose tiling can be built by covering the plane with a single decagonal tile^[9] if two kinds of overlap are allowed. This novel approach is called 'covering' to distinguish it from non-overlapping 'tiling'. The decagonal tile is decorated with colored patches and the covering rule allows only the overlap of these decorations.

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MEASUREMENT SHEET#1			i	İ	· · · · · · · · · · · · · · · · · · ·		 	T
Company Name:	Bloomdale			Approve	d by:	~ M	2 1440	
Project:	Kadakia & Modi housing		·	Sign:	₩	3/3	S-KHRL	* K_M
Work Description:	kalai finishing for sump		~ /	Oigii.	·	2		<u> </u>
Contractor:	O.chithari		<u> </u>	<u> </u>				
Prepared by:	K.V.NAGARAJU			<u> </u>				
Date:	20-05-09							
S.No. Item Head		A	В	С	D	E=AxBxCxD	F	G=Sum of E
	Item Description	Length	Width	Height	No.s	Quantity	Units	Item Head Total
A tank flooring		į į			^			nom mode rotal
1		21.50	10.00	1.00	1.00	215.00	Sft	
		11.50	10.00	1.00	1.00		Sft	
B side walls						110.00	Oii	220.00
		36.50	6.50	1.00	2.00	474.50	Sft	330.00
3		35.50	6.50	1.00	2.00	461.50	Sft	
		12.33	6.50	1.00	2.00	160.29	Sft	
C Coving round the tank	<u> </u>	10.00	6.50	1.00	4.00	260.00	Sft	
C Coving round the tank	at the bottom slab				<u></u>		Sft	1356.29
		97.66	1.00	1.00	1.00	97.66	Sft	97.66
1				·——				37.00



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A second



Company Name: Project: Work Description: Name of the Contractor Prepared By Date:	Bloomdale Kadakia & Modi housing kalai finishing for sump O.chithari K.V.NAGARAJU 20-05-09		Work done from date: I Work done to date: I Approved by: Sign:	te:17//02/09 17/04/09 5 / 6/12/	ze m		
	Item Description Item Description Ink at the bottom slab TOTAL IN WORDS: Eight thousa	Quantity 330.00 1356.29 97.66	Units Sft Sft Sft Sft	Rate 4.50 4.50 4.50	Amount 1485.00 6103.31 439.47	Item Head Total	Remarks

K-1. V.



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QC - Co	ncrete Cub	e Testing R	eport		-	/	110	T							
Compan	y:	KNM												Į	
Project:		Bloomdal	le				/								
	or Month:	August '0													
Prepared	l By:	Vijay Raj				<u> </u>							<u></u>		
Date:		07.09.09													
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S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
6016	31/7/09	Site Mix	M25	O.Venkatesh		2	Columns	1	28/8/09	28	25.0	60.0	26.4	te /	
	 				***						25.0	75.0	33.0	32.1	No Consistency Cubes shall be casted
	 	<u> </u>									25.0	84.0	37.0	32,1	under supervision
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0017	3/8/09	Site Mix	M25	O.Venkatesh		54	Columns	1	10/8/09	7	17.5	61.0	26.8	······································	
		<u> </u>									17.5	59.0	26.0	26.1	OK
	-		<u></u>			ļ <u>.</u>				-	17.5	58.0	25.5	20,1	OK
6017	3/8/09	Site Mix	M25	0.17		<u> </u>								ni:	
	3/6/09	Site Wilx	IVIZ5	O.Venkatesh		54	Columns	11	31/8/09	28	25.0	56.0	24.6		
	-					ļ <u>-</u>					25.0	57.0	25.1	26.0	OK
	 										25.0	64.0	28.2		
6018	5/8/09	Site Mix	M20	O.Venkatesh		~							-		
	0,0,0	DIO WIA	IVIZU	O. venkatesn		Club House	taining W	<u> </u>	12/8/09	7	14.0	46.0	20.2		
~						<u> </u>					14.0	47.0	20.7	20.6	OK
						<u> </u>					14.0	47.5	20.9		
6018	5/8/09	Site Mix	M20	O.Venkatesh		CI 1 II									
	2. 3. 37	SIG IVIEW	17120	O. v chkatesn		Club House	taining W	1	2/9/09	28	20.0	51.0	22.4	-	
	-										20.0	50.0	22.0	23.2	OK
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6019	19/8/09	Site Mix	M20	O.Venkatesh		Ol1. TT-									
		JIIIA	11120	O. V CHRACESH	- (Club House	taining W	_ 2	26/8/09	7	14.0	50.0	22.0		
	-		!		- -	;					14.0	52.0	22.9	23.5	OK
		:									14.0	58.0	25.5		

Company	KNM	Project	Bloomdale	Phase	I
Prepared by	V.Ramesh Reddy	Sign		Date	21/9/9
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	Yes No

Check list for QC at each stage.

- Report should be send once a quarter on or before 15th of the succeeding month.
 Mark ✓ for if QC check was undertaken.
 Mark X if QC check was missed by QC team although advance intimation was given.
 Mark XX if QC check was missed as no intimation was given by site Engg or Project Manager.
 Mark 'NA' if QC check was not applicable (work done before QC was introduced).
- 6. Leave blank if work has not taken up.

Remarks:	
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SNo	Bungalow No. / Club house	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3	After brick work	After Plastering	After finishing	Other	Other	Other	Other
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8.	B.N0-8															
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Page 3 of 7

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6019	19/08/2009	Site Mix	M20	O.Venkatesh			setaining Wa	all	16/9/09	28	20.0	65.0	28.6	te A	<u> </u>
		,			1002				10,5,05	20	20.0	65.0	28.6	26.8	OK
											20.0	52.5	23.1	20.8	UK
	-									***	20.0	024,0	23.1		
6020	28/08/2009	RMC	M20	RDC		54	Slab	1	4/9/09	7	14.0	45.0	19.8		, , , , , , , , , , , , , , , , , , ,
											14.0	46.0	20.2	20.3	OK
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~											20.0	58.0	25.5	25.4	OK
							-				20.0	58.0	25.5		
6021	08/09/2009	Cita Mire	M25	017 1 1 1											***************************************
0021	08/09/2009	Site Wilk	IVI25	O.Venkatesh		54	Columns	II	15/9/09	7	17.5	50.0	22.0		71.0
											17.5	48.0	21.1	22.0	OK
						 					17.5	52.0	22.9		
6021	08/09/2009	Site Mix	M25	O.Venkatesh			<u> </u>								100
3021	50/07/2009	OUC MIX	17123	O. venkatesn		54	Columns	II	6/10/09	28	25.0	53.0	23.3		
	1			-							25.0	67.0	29.5	27.1	OK
	<u> </u>			<u> </u>]					25.0	65.0	28.6		
													•		
										- ·			, , , , , , , , , , , , , , , , , , ,		

		! !				1,	
					the.	KNM	
STATEMENT	OF ELEVATION STONE CLAD	ING		- 1	<u> </u>		
ompany Nan	ne:	Bloomdale				- <u> </u>	
Project:		kadakia & Modi I	lousing		<u> </u>		
Work Descript	ion:	Elevation stone					
contractor		Rangarao			!		
Preoared by		S.Khizer.m			·· 		
Date:		26-09-09					- · · · · · · · · · · · · · · · · · · ·
3 No.	Item Head	Item Description	Ougatity (laite				
		Trout Describitor	Quantity Units	Rate	Amount	Item Head Total	
	Elev Stone recived at site	·					
		sera stone	1696 sft	90	152640		
		bang stone	1356 sft	45	61020		
				10	213660	213660	
	stone available after clading	sera stone	900 sft	90	81000		
	in B1, B35 at site	bang stone	600 sft	45	27000		
					108000	108000	
	Area of stone claded		564 sft	105	59220		
	in bn 35	<u> </u>		- 100		··· <u>·</u> · · · · · · · · · · · · · · · ·	
		material cost					
		sera	282 sft	90	25380	<u> </u>	
	<u> </u>	banglore	282 sft	45	12690	· · · · · · · · · · · · · · · · · · ·	
					38070	38070	
	A	· · · · · · · · · · · · · · · · · · ·		:			
	Area of stone claded		589 sft	105	61845		
· ·	in bn 1			·			
		material cost					
		sera	294.7 sft		00505		
		banglore	294.7 sft 294.7 sft	90 45	26523	<u>i</u>	
		91010	204./ SIL	45	13261.5		

1.08

	39784.5 39784.5
Amount paid on a/c to Rangararao up to26/0909	27000
bill amount for bn 1 &35 after completion of work with acid wash	128131
Released Rs 10000 for this week	

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22	2	20	10		17	6	.15	14		12	=	. 10	9				4 0	÷		<u>:</u>		Date:	Prepared By:	Report for Month	Project:	Company:
			:									· 	:	 1/11/09	60/11/1	11/11/09					te of receipt					
	:	:		:	:									 4x8x16		4x8x16	6x8x16	6x8x16	6x8x16	Siz	e	9/12/09	Vijay Raj	Nov'09	Bloomdal	KNM
								:							Sai Enterprises	Sai Enterprises	Sai Enterprises	Sai Enterprises	Sai Enterprises	Su	pplier				e	
	:	:		:				:						71	71	71	İ		:	Inv	vard No		()_
							:					1		 6/11/09	6/11/09	6/11/09	6/11/09	6/11/09	6/11/09	Da	te of Testing					7
														2.0	2:0	2.0	2.0	2.0	2.0		ecified ength				:	1
:	:			:								-		34.5	36.5	36.0	29.5	32.0	27.5	Te in	ested Strength tons			· : :		
		:	:	:	:				-					4.3	4.6	4.5	5./	4.0	3.4		sted Strength N per sq. mm					
			:					:	-						4.5		į	3.7		Av tes	vg. of three					
															between 2-5 N/Sq.mm	strength should be in		between 2-5 N/Sq.mm	strength should be in	Re	marks					

KNM, Modi Shaweeyer.
CSlours for Elevotion.

Asian Paints colour palette.

[0ctober 8ky-8251] pageno 113 on myslelon estours) External walls. Coptions in

· [Mountain stream-8387] rageno.125

[Stone 8 leps - 842-6] pageno. 130

[Cold coffee - L129] page no.8

for Dands.

pure volvile colour.

00.0-							and A	Ne		ĺ					
QC - Co	ncrete Cube		eport.				7	-	•						
Compan	<u>/</u> :	KNM					1					 		·	1
Project:		Bloomdal	le		102							 			
	or Month:	Dec' 09				1								-	
Prepared	By:	G.Vijay R	laj	-	***				1						
Date:	-	7/1/10													5
	-		<u> </u>		 .	<u> </u>				-					
S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
6025	14/11/09	Site Mix	M25	O.Venkatesh		38	Columns	1	12/12/09	28	25.0	75.0	33.0		~~~
											25.0	83.0	36.5	35.5	OV
			<u></u> .						1.	·	25.0	84.0	37.0	33.3	OK
											23.0	04.0	37.0		
6026	10/12/09	RMC	M20	O.Venkatesh		38	Slab	. 1	17/12/09	7	140	05.0	1.0	•	
							Diao		17/12/09	- '	14.0	25.0	11.0		Not Satisfactory
				 						- :	14.0	25.0	11.0	11.4	Tamping of concrete
	-								 		14.0	28.0	12.3		in Molds not done
6026	10/12/09	RMC	M20	O.Venkatesh		20	01.1								properly
	10712.05	14110	17120	O. Velikatesii	.	38	Slab	1	7/1/10	28	20.0	35.0	15.4	,	Not Satisfactory
· ·											20.0	35.0	15.4	15.0	Tamping of concrete
					 .		ļ				20.0	32.5	14.3		in Molds not done
6027	14/12/00	C'4- N.C'	1.50.5								-				properly
0027	14/12/09	one Mix	M25	O.Venkatesh		39	Pedestal		21/12/09	7	17.5	60.0	26.4	-	property
	<u> </u>		-							-	17.5	72.0	31.7	30.0	OK
-											17.5	72.5	31.9	0.0	UK
	<u> </u>							-		-		, 2.0	31.3		
6028	19/12/09	Site Mix	_M25	O.Venkatesh		OHT	Columns	1	26/12/09	7	17.5	56.0	24.6		
									20,12,07		17.5		24.6		
							-					56.0	24.6	25.4	OK
						-					17.5	61.0	26.8		
6029	21/12/09	RMC	M20	Mujeeb		10	Fa-4!	THE PROPERTY OF	00/16/22						
		20.10	17120	TATELLED		10	Footings		28/12/09	7	14.0	51.0	22.4		
	1			 		-					14.0	57.0	25.1	22.3	OK
					<u></u> .						14.0	44.0	19.4		
6030	22/12/00	C'4. 3.4"	1.00												***************************************
0000	23/12/09	Site Mix	M25	O.Venkatesh		38	Columns	2	30/12/09	7	17.5	75.0	33.0		712.
		-									17.5	75.0	33.0	36.7	Excess
<u>_</u>								_			17.5	100.0	44.0	20.7	DACESS
						•					1/.2	100.0	44.0		

				_		,	, , , , , , , , , , , , , , , , , , , 							
(021	20/12/00 0: 35				-									
6031	29/12/09 Site Mix	M25	Mujeeb		10	Pedestals		5/1/10	7	17.5	52.5	23.1	***************************************	
4										17.5	55.0	24.2	24.6	OK
					.			****		17.5	60.0	26.4		

•

Flat / bungalow No.	x	ATR Date		
Project	KNA	Complaint Date		
Customer Name	E. yerghed			
Prepared by [6.01] 7 Rg Date	7 kg Date	28/01/10 Sign	G. Smy	
Project Klaiter	Date Date	22/01/10 Sign	A	
HO receipt date		Sign		
Checked by MD on		MD Sign	5/2/5	
MD's Remarks:				erajî. Pista
CR to send letter to Yes No	☐ Yes ☐ No	For filling	☑Yes □ No	
customer				

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Commercial strat	Onstity of action taken by Site Engo	If action on the complaint was not
S No	on complaint?	taken then, was the reason for not taking action justified?
1	Good Avg. Bad	☐ Yes ☐ No
2.	Good Avg. Bad	☐ Yes ☐ No
3	Good Avg. Bad	☐ Yes ☐ No
4	Good Avg. Bad	☐ Yes ☐ No
5.	Good Avg. Bad	☐ Yes ☐ No
9	Good Avg. Bad	☐ Yes ☐ No
	Good Avg. Bad	☐ Yes ☐ No
8	Good Avg. Bad	☐ Yes ☐ No
6	Good Avg. Bad	☐ Yes ☐ No
10	Good Avg. Bad	Yes No
	Good JAvg. Bad	☐ Yes ☐ No
12.	Good Avg. Bad	☐ Yes ☐ No
Remarks: 6	B.C. Check not Required -	Alroanos.
		The state of the s

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	88	ATR Date
Project	K. N. P.	Complaint Date
Customer Name	E. YEACHESE	HESF
Prepared By	C. Khud	
Project Manager's	R	Admin Officer's
Sign	A I	Sign

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Action Taken	1 (A)	s de -	Need Aprinal Saled	1 20)	1	(3) Necd appoint			
Complaint S No.			6	80	CE				

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No. 3 8		Date
Project	K.N.D	
Customer Name	E. VERCHESE	4ESE
Customer Sign		
Phone No.	#19000335 Jaynail	Sexnail Sexnail

For office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

Complaints & Suggestions (2) (2)

Page 1 of 2

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. Page 2 of 2

and the second of the second o

Flat / bungalow No.	12	ATR Date	
Project	たいみ	Complaint Date	2/2/20
Customer Name	Col. Kamal Div		
Prepared by Gwilmy & Date	Ly Date	allow Sign	16.24
Project Manager	دىر. Date	28/01/10 Sign	
HO receipt date		Sign	V
Checked by MD on		MD Sign	5/2/20
MD's Remarks:			
	7.		
UK to send lefter to Yes No customer	Yes No	For filing	✓ Yes. No
Note CR will cond a see a C A Th			

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Our Complaint? Quality of action taken by Site Engg If action on to complaint? taken then, we can complaint? taken then, we can complaint? taken then, we can complaint? Bad Coood Avg. Coood Avg. Bad Coood Avg. Coood Avg. Coood Avg. Coood Avg. Coood Avg. Coood Avg. Coood Avg. Coood Avg. Coood Avg. Coood Avg. Coood Avg. Coood Avg. Cooo
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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	12	ATR Date	
Project	KNR	Complaint Date	9/01/10
Customer Name	Col KAMAL DEY	AL DEY	
Prepared By	f.Khyer m.	7	
Project Manager's Sign	1	Admin Officer's Sign	

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

COMPLAINT & SUGGESTIONS FORM.

Dhoma Ni
1011c 100. O40-27617105 email

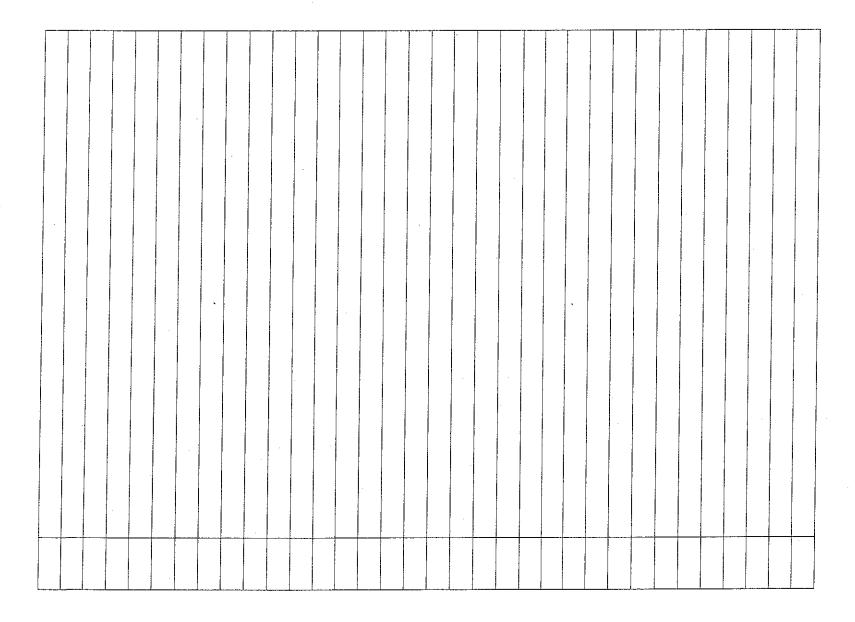
For office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

71 14 1	1 4	Extend Toilet in sed Room (materes)	Vehilved Tilles for glear							
s No		(A)	(3)							

Page 1 of 2



Page 2 of 2

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Project			
	スを正	Complaint Date	
Customer Name	9.visala		
Prepared by Griffy e.	2) Date	28-101/10 Sign	G. Joya
Project LLa't	Lhaiter Date	24 101/10 Sign	
HO receipt date		Sign	
Checked by MD on	1	MD Sign	5 2 10
MD's Remarks:			
CR to send letter to Yes No customer	∐ Yes∏ No	For filling	Z Yes 🗆 No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

		1 1							<u> </u>				Mar.	Mil.	 400	4.7	
If action on the complaint was not taken then, was the reason for not taking action justified?	No	Yes No	Yes No	☐ Yes ☐ No	☐ Yes ☐ No		Ves No		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	Yes No	A (teration.				
Quality of action taken by Site Engg on complaint?	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	Good Avg. Bad	☐ Good ☐ Avg. ☐ Bad	Good Avg. Bad	☐ Good ☐ Avg. ☐ Bad	Good Avg. Bad	☐ Good ☐ Avg. ☐ Bad	☐ Good ☐ Avg. ☐ Bad	☐ Good ☐ Avg. ☐ Bad	Remarks: A.C. Check not Laguired				
Complaint S No.		2	3	4.	2	.9		~	6	.01		The second secon	Remarks: A				

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	71	ATR Date
Project	KNM	Complaint Date
Customer Name	S. MISALA.	
Prepared By	S. Khyei m	W
Project Manager's	THE STATE OF THE S	Admin Officer's
Sign	N N	Sign

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

											forward . Mi				Et P					
	Action Taken	Bourdier Kapli	Dominion Kaple	Dxdo -	- 26 -	Need Approval from md. Sir.	at that stay of world	F Need Phroval	. didnt. get approved from	hus pr	assam meeting will motoris Life	Roth 1 deed phonon.		1 (les for Bail Room X. Floor	(2) BED - 200 Will be stand	Starte				
0	Complaint S No.		(2)	(C)	(4)	3) '		9			(8)	6)	The state of the s						

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

COMPLAINT & SUGGESTIONS FORM.

CONTROL OF ANY	21 Date	LVX	Mrs. S.V.Sale		94901H8789 email	
	Flat / bungalow No.	Project	Customer Name	Customer Sign	Phone No.	

For office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

Complaints & St.	Gobbin Ban											
	Complaints & Suggestions () Manne											

Page I of 2

The Managing Director, Modi Properties, Secunderabad.

From S.VISALA Cell No:94901 48789 Flat No.104,V.R Residency Padma Colony,Nallakunta Hyderabad-44

Sub: Modifications – reg Ref: Bunglow No.21.Sy.No.1139,Bloomdale Project,Shaamirpet.

We were entered into a sale agreement dated 13/11/2008 for the purchase of Bunglow No.21 in Bloomdale project at survey No.1139, Shamirpet village, Hyd-76.

4. Geyser/ Plumbing/Power point to be provided.

4. Geyser/ Plumbing/Power point to be provided.

5.Steel railing to be provided in place of M.S railing at internal stair case 6. In 1st floor box room area low roof to be introduced with a opening above door floor. For Approveds

7. Lift provision to be given on north side with the following specifications: side

(1) Pit depth -5 ft (1500 mm) (2) required lift well (1850 x 1650) (3) Overhead height-14 ft,(4) machine room height-7 ft (5) Machine room size -6 ft x 10 ft. (6) RCC Structure frame,(7) side wall 9 inches brick wall (8) Plastering- normal 2 coat plastering (9) Machine Room door – MS(2.6 x 6 ft), (10) Door frames MS Door frames for lift entrance (3 nos),(11) Painting White wash lift well (inside & outside)
8. Electrical supply -440 volts -3 phase 50 HZ/sec
9. Light supply -230 volts-single phase 50 HZ/sec

Thanking you,

Your's sincerely,

S.Visala

11:10 Ball Born 708ª

Due (FOR. APPROVAL 208a blue

Z a8c

Za82 S. B M.B SiB 6.8



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	7	Date	3 /01/10	4
Project	224			•
Customer Name	MISACA			
Customer Sign)			
Phone No.		email		

For office use only. (Do not write here)

Received by:

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

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	CMC/M			-										
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estions	GI KENNING	}												
ts & Sugg	7, 86										-			
Complaints & Suggestions											,			
S No														

Page 1 of 2

To The Managing Director, Modi Properties, Secunderabad.

From S.VISALA Cell No:94901 48789 Flat No.104,V.R Residency Padma Colony,Nallakunta Hyderabad-44

Sub: Modifications – reg Ref: Bunglow No.21.Sy.No.1139,Bloomdale Project,Shaamirpet.

We were entered into a sale agreement dated 13/11/2008 for the purchase of Bunglow No.21 in Bloomdale project at survey No.1139, Shamirpet village, Hyd-76.

- 1.All Bed rooms and Halls split AC provision to be provided.

 2. Wash basin to be provided

 3.In stair case area provision for washing machine purpose plumbing /drainage provision to be given and also power point to be provided.

 4. Geyser/ Plumbing/Power point to be provided in common bath-room in Ground
 - floor.
 - 7. Lift provision to be given on north side with the following specifications:
- (1) Pit depth -5 ft (1500 mm) (2) required lift well (1850 x 1650) (3) Overhead height-14 ft,(4) machine room height-7 ft (5) Machine room size -6 ft x 10 ft. (6) RCC Structure frame,(7) side wall 9 inches brick wall (8) Plastering- normal 2 coat plastering (9) Machine Room door MS(2.6 x 6 ft), (10) Door frames MS Door frames for lift entrance (3 nos),(11) Painting White wash lift well (inside &
 - outside) 8. Electrical supply -440 volts -3 phase 50 HZ/sec 9. Light supply -230 volts-single phase 50 HZ/sec

Thanking you,

Date:15/12/09

Your's sincerely,

3

S.Visala

To The Managing Director, Modi Properties, Secunderabad.

From S.VISALA Cell No:94901 48789 Flat No.104, V.R Residency Padma Colony, Naliakunta Hyderabad-44

- reg Sub: Modifications at site Ref: Your Lr dtd 28/12/09 We were entered into a sale agreement dated 13/11/2008 for the purchase of Bunglow No.21 in Bloomdale project at survey No.1139, Shamirpet village, Hyd-76.

On 9/1/2010 visited the site Mr.Khaizer noted the following points.

- Exhaust fan provision in kitchen on East side wall Normal railing with right side wall fixing holder in M.S /Wood to be provided. (steel railing not required)
 Ground floor, Common toilet <u>BLUE</u> tiles (Pattern to be discussed at the time of
 - laying)
 - Ground floor attached bathroom BROWN tiles (Pattern to be discussed at the 4
 - time of laying)

 1st Floor (Tub) bathroom- <u>BLUE</u> tiles (Pattern to be discussed at the time of 5
- laying) 1^{st} Floor-Master Bed room- $\overline{{\bf BROWN}}$ tiles (Pattern to be discussed at the time of 6.
 - laying)

- 7. Vitrified tiles for flooring in all rooms
 8. Box room lintel level low roof with opening above door side to be provided
 9. Window to be shifted in 1st flr for providing lift
 10. Solar water heater provision to be given
 11. Colour selection shade card not available at site. As and when available the colour will be selected

Thanking you,

Date:11/01/2010

Your's sincerely,

S.Visala

y Name:	Bloomdal	e						
				Work done fr	om date:			
scription:	Measurme	ent of Farth work over		Work done to	date:			
the Contractor		TO LEATER WORK EXCAV	ation (type-c) east f	Approved by	:			
Ву								
	20-04-09		·····					
		Item Description	Quantity	Linite	D-+			:
Backfilling unto	ation				the contract of the contract o		Item Head Total	Remark
Adding water to	edestrals					The second second		
Adding water to d	oloumn pits		the state of the s					
Comparties -4	inth beam fro	om Ground level	The second secon	em en la la la Company				
Evenution for 0.5	nth level			ment of the same and the	and the state of the state of			
Excavion for C.R	S Under pli	nth beam			· · · · · · · · · · · · · · · · · · ·	The second secon		
D C C Cox	r case beam					to the second of the first		
n c c For flag	in pits			re come control of the con-	The state of the state of the state of			
Proce Loi libound		· · · · · · · · · · · · · · · · · · ·	796.00	sft	2.50	927.50		
	Item Head Earth work excave Backfilling upto place Adding water to compaction at plice Excavtion for C.R. Excavtion for Stail P.C.C For colours	y Name: Bloomdal Kadakia & Kadakia & Measurme the Contractor By K.V.NAGA 20-04-09 Item Head Earth work excavation Backfilling upto pedestrals Adding water to coloumn pits Back fillig upto plinth beam from Compaction at plinth level Excavtion for C.R.S. Under plints	Kadakia & Modi housing Kadakia & Modi housing Measurment of Earth work excave the Contractor By K.V.NAGARAJU 20-04-09 Item Head Item Description Earth work excavation Backfilling upto pedestrals Adding water to coloumn pits Back fillig upto plinth beam from Ground level Compaction at plinth level Excavtion for C.R.S. Under plinth beam Excavtion for Stair case beam P.C.C For coloumn pits	Kadakia & Modi housing the Contractor By K.V.NAGARAJU 20-04-09 Item Head Item Description Quantity Earth work excavation Backfilling upto pedestrals Adding water to coloumn pits Back fillig upto plinth beam from Ground level Compaction at plinth level Excavtion for C.R.S. Under plinth beam Excavtion for Stair case beam P.C.C For coloumn pits 371.00	Work done for Work done for Work done to the Contractor By K.V.NAGARAJU 20-04-09 Item Head Item Description Quantity Units Earth work excavation Backfilling upto pedestrals Adding water to coloumn pits Adding water to coloumn pits Back fillig upto plinth beam from Ground level Compaction at plinth level Excavtion for C.R.S. Under plinth beam 183.00 Sft Excavtion for Stair case beam P.C.C For coloumn pits 371.00 sft poc.c. For flooring 1871.00 sft Sign: Work done for Work done to Work done to Work done to Work done to Work done to Work done to Work done to Description (type-c) east from Work done to Work done to Work done to Description to place to Description (type-c) east from Work done to Work done to Description to Past from Ground by Countries Sign: Si	Makia & Modi housing Work done from date: Work done to date: Wor	Name Bloomdale Work done from date: Work done to date: Work do	Name Bloomdale Work done from date: Work done to date: Work do

Round fr 10 18,500) -

Company	Name:	Bloomdale		·	A				
Project:		Kadakia & Modi housing			Approved	a by:			
Work Des		Measurment of Earth work exc	avation /tun		Sign:				
Contracto			avacion (typi	east i	ace				
Prepared	by:	K.V.NAGARAJU		· · · ——— · · · · · · · · · · · · · · ·					
Date:		20-04-09					:		
S.No.			A .	В	C -	- · · D	E=AxBxCxD	E	0-8
	Item Head	Item Description	Length	Width	Height	No.s	Quantity	Units	G=Sum of E
A	xcavation for coloumn	pits				110.3	Quantity	Units	Item Head Total
	o one o carbon canno como como como como como como como c	C1	6.00	6.00	5.00	1.00	180.00	Cft	
		C2	5.25	5.25	5.00	2.00		Cft	
У И			5.00	5.00	5.00	10.00	1250.00	Cft	
· :		C4	4.50	4.50	5.00	2.00	202.50	Cft	
В n	c.c for pits		S	JB TOTAI	L			Cft	1908.0
r	o.c.ioi pits						,		1500.0
7		<u>C1</u>	6.00	6.00	1.00	1.00	36.00	Sft	
8		<u>C2</u>	5.25	5.25	1.00	2.00	55.13	Sft	
9		<u>C3</u>	5.00	5.00	1.00	10.00	250.00	Sft	
10			4.50	4.50	1.00	2.00	40.50	Sft	
C Ba	ack filling of coloumn ni	ts upto pedestral height	St	JB TOTAL	<u>.</u>			Sft	382.0
		C1							
		······· <u>-·</u>	6.00	6.00	2.75	1.00	99.00	Cft	****
			5.25	5.25	3.00	2.00	165.38	Cft	
		C4	5.00	5.00	3.00	10.00	750.00	Cft	
	· · · · · · · · · · · · · · · · · · ·		4.50	4.50	3.25	2.00	131.63	Cft	
		Deduction of pedestrals		B TOTAL		:	1146.00		
		TOTAL					105.50	Cft	
d add	ding water to colounm	pits						Cft	1040.0
1		C1	6.00	6.00	5.00	1 00	400.00		
2		C2	5.25	5.25	5.00	1.00 2.00	180.00	Cft	
		C3	5.00	5.00	5.00	10.00	275.63	Cft	
4		C4	4.50	4.50	5.00	2.00	1250.00 202.50	Cft Cft	
				B TOTAL	3.00	2.00	<u> </u>	Cft	
								Cft	1908.00

ESTIMA	TE SHEET							
Company	/ Name:	Bloomdale		Work done		<u>e:</u>	· ····	
Project:		Kadakia & Modi housing		Work done				
Work De	scription:	Measurment of Earth work excavation	(type- b) east face	Approved	l by:			
-	the Contractor		· · · · · · · · · · · · · · · · · · ·	Sign:				
Prepared	By	K.V.NAGARAJU						·
Date:		20-04-09					· 	· · · · · · · · · · · · · · · · · · ·
S No.	Item Head	Item Description	Ouantity	Units	Rate	Amount	Item Head Total	Remarks
Δ	Earth work exc	and the second s	2861.25	Cft	3.50	10014.38		:
В	Backfilling upto	The second secon	1809.00	Cft	0.50	904.50		
C	Adding water to		2861.25	Cft	1.00	2861.25		
d		plinth beam from ground level	1599.00	Cft	0.50	799.50		
- G	Compaction at		1014.00	sft	0.50	507.00		
. <u>.</u>		broken brick work under plinth beam	183.00	cft	3.50	640.50		
,	P.C.C For colo	The second secon	527.25	Sft	2.50	1318.13		
Н	P.C.C for florin		1066.00	Sft	2.50	2665.00		
		▼ * Lin in Lin in				(19710.00	
		······································				· ·		

W Lovel At 1,00A-

AN TON

	EMENT SHEET#1						<u>i</u> :		
Company	Name:	Bloomdale			Approved	l by:			
Project:		Kadakia & Modi housing			Sign:				
Work Des	cription:	Measurment of Earth work exc	cavation (type	e-b) WES	T face				
Contracto	r:				:		<u> </u>		
Prepared	by:	K.V.NAGARAJU							
Date:		20-04-09							
			Α	В	С	D	E=AxBxCxD	F	G=Sum of E
S.No.	Item Head	Item Description	Length	Width	Height	No.s	Quantity	Units	Item Head Total
. A E	Earth work excavation								
1		C1	7.00	7.00	5.00	2.00	490.00	Cft	
2		C2	6.50	6.50	5.00	1.00	211.25	Cft	
3		C3	6.00	6.00	5.00	2.00	360.00	Cft	
4		C4	6.00	6.00	5.00	9.00	1620.00	Cft	
5		C5	6.00	6.00	5.00	1.00	180.00	Cft	
								Cft	2861.25
B F	P.C.C				:				
		C1 .	7.00	7.00	1.00	2.00	98.00	Sft	
2		C2	6.50	6.50	1.00	1.00	42.25	Sft	
. 3		C3	6.00	6.00	1.00	2.00	72.00	Sft	
4		C4	6.00	6.00	1.00	9.00	324.00	Sft	
5		C5	6.00	6.00	1.00	1.00	36.00	Sft	
D v	vater adding to coloumr	n pits						Sft	527.25
1	· · · · · · · · · · · · · · · · · · ·	C1	7.00	7.00	5.00	2.00	490.00	Cft	
2		C2	6.50	6.50	5.00	1.00	211.25	Cft	
3		C3	6.00	6.00	5.00	2.00	360.00	Cft	
4		C4	6.00	6.00	5.00	9.00	1620.00	Cft	
5		C5	6.00	6.00	5.00	1.00	180.00	Cft	
								Cft	2861.25
E	Back filling upto pedestr	rals							
1	abra baggar	C1	7.00	7.00	2.75	2.00	269.50	Cft	
2		C2	6.50	6.50	3.00	1.00	126.75	Cft	
3		. C3	6.00	6.00	3.25	2.00	234.00	Cft	
		C4	6.00	6.00	3.25	9.00	1053.00	Cft	
<u></u>		C5	6.00	6.00	3.50	1.00	126.00	Cft	
				0.00				Cft	1809.00

MEASUREMENT SHEET#1					hie			
Company Name:	Bloomdale			Approved	uy.			
Proiect:	Kadakia & Modi housing			Sign:				
Work Description:	Measurment of Earth work exc	avation (type	-b) WEST	face				
Contractor:					:			
Prepared by:	K.V.NAGARAJU							
Date:	20-04-09		:			E- 4 - D C D		G=Sum of E
		A	В	С	D	E=AxBxCxD		
S.No. Item Head	Item Description	Length	Width	Height	No.s	Quantity	Units	Item Head Total
		41.00		1.50	1.00	1599.00	Cft	1599.00
F back filling upto pill	nth beam from ground level	39.00	26.00	1.00	1.00	1014.00	Sft	1014.00
G compaction at plint	n level en brick work under plinth beam	183.00	1 00	1.00	1.00	183.00	Cft	183.00
		103.00	1.00	1.00		1066 00	sft	1066.00

TYPE A. BUILT UP AREA 1620.

STIMATE SHEET ompany Name: oject: ork Déscription: ame of the Contractor repared By ante:	Bloomdale Kadakia & Modi housing Measurment of R.C.C fo ESTIMATE K.V.NAGARAJU 13-03-09		Work done from date Work done to date:13 Approved by: Sign:			
No. Item Head A FOOTINGS B Pedestral C coloumns(1) d Plinth Beam E Roof Beams(1) F SLAB(1) G Stair case-1 H R.C.C Rafters I Coloumns(2) J Roof Beams(2) K SLAB(2) L R.C.C Rafters M slab1&2 sides	Item Description	Quantity 342.06 372.25 548.32 509.36 684.04 882.00 78.41 31.32 502.00 603.51 789.82 142.60 104.00	Units Cft Sft Sft Sft Sft Sft Sft Sft Sft	Rate 18.00 16.00 16.00 15.00 15.00 15.00 16.00 15.00 15.00 15.00	Amount Item Head Total 6157.08 5956.00 8773.12 8149.76 10260.60 13230.00 1254.56 469.80 8032.00 9052.65 11847.30 2281.60 1560.00	Remarks And MAY 2009
Adding 8% liftin	ng charges for first floor		TOTAL Qe. 6	,o (-pc	87024.47 2497.00 89,521.00	SOHAM WOOL TOR
en Da	26/-8/1. Jo 1-87	muy sun	vale by	00	55.2°	2 - + 8 1800)-

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Built UP AREA 1928 SET

	TE SHEET							
Company	/ Name:	Bloomdale		Work done from date				
Project:		Kadakia & Modi ho		Work done to date				-
	scription:	r.c.c estimate for ty	/pe-b(west face)	Approved by:				
	the Contractor	O.Chitari.	(TYPER)	Sign:				
Prepared	Ву	K.V.NAGARAJU					-	
Date:		28-04-09						
								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
Α	Footings		369.88	Cft	18.00	6657.84	Tienricau rotai	Remarks
В	Pedestral		427.50	Sft	16.00	6840.00		
С	Coloumns		628.39	Sft	16.00	10054.24		
d	Plinth Beam		570.00	Sft	16.00	9120.00	·	
E	Roof Beams(1)		660.82	Sft	15.00	9912.30		
	SLAB(1)	<u> </u>	1018.00	Sft	15.00	15270.00		-
	slab sides		49.13	Sft	15.00	736.95		+
G	Staircase		78.41	Sft	16.00	1254.56		
Н	R.C.C rafters		34.77	Sft	16.00	556.32		
	COLOUMNS-2		543.52	Sft	16.00	8696.32		
J	BEAMS-2		664.11	Sft	15.00	9961.65	-,455	
	SLAB-2		963.77	Sft	15.00	14456.55	<u> </u>	0.11
	SLAB SIDES	 	49.13	Sft	15.00	736.95	1,50	
	R.C.C RAFTERS	<u> </u>	112.00	Sft		1792.00		02
	1.0.0.1011 12.10		112.00	- Oil	16.00	1792.00	0504500	89
		<u> </u>					96,046.00	A MANAG
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		<u> </u>						
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		\mathcal{M}_{\sim}	-30 h					
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		·						

BUNET UP AREA 1605

Company Project: Work De	scription: the Contractor	Bloomdale Kadakia & Modi hou Measurment of R.C. ESTIMPTE K.V.NAGARAJU	sing C for Bno.35(eastface)	Work done from dat Work done to date: I Approved by: Sign:				
Date:		13-03-09						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
Α	Footings	•	368.56	Cft	18.00	6634.08		· · · · · · · · · · · · · · · · · · ·
В	Pedestral		202.80	Sft	16.00	3244.80		
C	coloumns(1)		556.74	Sft	16.00	8907.84		•
d	Plinth Beam		554.50	Sft	16.00	8872.00		
E	Roof Beams(1)		684.04	Sft	15.00	10260.60		
F	SLAB(1)		827.00	Sft	15.00	12405.00		
G	Stair case-1		114.13	Sft	16.00	1826.08		
Н	R.C.C Rafters	1. 2 × 12 1	36.00	Sft	15.00	540.00		
ł	Coloumns(2)		510.40	Sft	16.00	8166.40		
ن	Roof Beams(2)		539.13	Sft	15.00	8086.95		
K	SLAB(2)		771.71	St	15,00	11575.65		V
Ĺ	R.C.C Rafters	A Section 1	141.31	Sft	16,00	2260.96		
M	Slab1&2sides		104.00	Sft	[5,00	1560.00		
		TOTAL	5,410.32	Sft				EVILLE MAN SOLVE
	Adding 8% liftin	ng charges for first fle	0()[2410.00		1 1 1 1
<u></u>				TOTAL.		84.340.36	86,750,00	SOLUTION STATES

July 30/ July 25/ 1605

Sugar 25/ July 25/ 1605

Sugar 25/ 1605

BUILT UP AREA 1790 SFT

Company Name: Bloomdale Work done from date Work Description: Co.o estimate for type-d(east face) Approved by:	ESTIMA	TE SHEET								
Work Description: I.C.C estimate for type-d(east face) Approved by:	Company	Name:	Bloomdale		Work done from date					
Work Description: Inc. C estimate for type-d(east face) Approved by:			Kadakia & Modi hou	sing	Work done to date					
Prepared By K.V.NAGARAJU Date: 28-04-09				e-d(east face)	Approved by:					
Prepared By K.V.NAGARAJU Date: 28-04-09			O.Chitari.	TYPEYDY	Sign:					
S No. Item Head Item Description Quantity Units Rate Amount Item Head Total Remarks	Prepared	Ву	K.V.NAGARAJU							
A Footings 377.84 Cft 18.00 6801.12 B Pedestral 271.50 Sft 16.00 4344.00 C Coloumns 542.60 Sft 16.00 8681.60 d Plinth Beam 465.75 Sft 16.00 7452.00 E Roof Beams(1) 647.50 Sft 15.00 9712.50 F SLAB(1) 981.00 Sft 15.00 9712.50 F SLAB(1) 981.00 Sft 15.00 9712.50 Siab sides 49.13 Sft 15.00 976.95 G Staircase 114.13 Sft 16.00 1826.08 H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 15.00 8773.50 J BEAMS-2 936.00 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 15.00 1792.00 <tr< td=""><td>Date:</td><td></td><td>28-04-09</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>	Date:		28-04-09							
A Footings 377.84 Cft 18.00 6801.12 B Pedestral 271.50 Sft 16.00 4344.00 C Coloumns 542.60 Sft 16.00 8681.60 d Plinth Beam 465.75 Sft 16.00 7452.00 E Roof Beams(1) 647.50 Sft 15.00 9712.50 F SLAB(1) 981.00 Sft 15.00 14715.00 slab sides 49.13 Sft 16.00 1826.08 H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 16.00 8216.00 J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00				7 71 70 70 70 70 70 70 70 70 70 70 70 70 70						
B Pedestral 271.50 Sft 16.00 4344.00	S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
C Coloumns 542.60 Sft 16.00 8681.60 d Plinth Beam 465.75 Sft 16.00 7452.00 E Roof Beams(1) 647.50 Sft 15.00 9712.50 F SLAB(1) 981.00 Sft 15.00 14715.00 slab sides 49.13 Sft 15.00 736.95 G Staircase 114.13 Sft 16.00 1826.08 H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 16.00 8216.00 J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 14040.00 L SLAB SIDES 49.13 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00	Α	Footings		377.84	Cft	18.00	6801.12			
d Plinth Beam 465.75 Sft 16.00 7452.00 E Roof Beams(1) 647.50 Sft 15.00 9712.50 F SLAB(1) 981.00 Sft 15.00 14715.00 slab sides 49.13 Sft 15.00 736.95 G Staircase 114.13 Sft 16.00 1826.08 H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 16.00 8216.00 J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 14040.00 L SLAB SIDES 49.13 Sft 15.00 736.95 MI R.C.C RAFTERS 112.00 Sft 16.00 1792.00	В	Pedestral		271.50		16.00	4344.00		-	
E Roof Beams(1) 647.50 Sft 15.00 9712.50 F SLAB(1) 981.00 Sft 15.00 14715.00 slab sides 49.13 Sft 15.00 736.95 G Staircase 114.13 Sft 16.00 1826.08 H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 16.00 8216.00 J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00	С	Coloumns		542.60		16.00	8681.60			
F SLAB(1) 981.00 Sft 15.00 14715.00 slab sides 49.13 Sft 15.00 736.95 G Staircase 114.13 Sft 16.00 1826.08 H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 16.00 8216.00 J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 14040.00 L SLAB SIDES 49.13 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00	d	Plinth Beam		465.75	Sft	16.00	7452.00			
slab sides 49.13 Sft 15.00 736.95 G Staircase 114.13 Sft 16.00 1826.08 H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 16.00 8216.00 J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 14040.00 L SLAB SIDES 49.13 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00	E	Roof Beams(1)		647.50	Sft	15.00	9712.50			-
slab sides 49.13 Sft 15.00 736.95 G Staircase 114.13 Sft 16.00 1826.08 H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 16.00 8216.00 J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 14040.00 L SLAB SIDES 49.13 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00	F	SLAB(1)		981.00		15.00	14715.00			
H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 16.00 8216.00 J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 14040.00 L SLAB SIDES 49.13 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00				49.13	Sft	15.00	736.95			
H R.C.C rafters 36.00 Sft 16.00 576.00 I COLOUMNS-2 513.50 Sft 16.00 8216.00 J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 14040.00 L SLAB SIDES 49.13 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00	G	Staircase		114.13	Sft	16.00	1826.08			
J BEAMS-2 584.90 Sft 15.00 8773.50 K SLAB-2 936.00 Sft 15.00 14040.00 L SLAB SIDES 49.13 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00 88,404.00 30.00 30.00 30.00 30.00 30.00	Н			36.00	Sft	16.00	576.00			
K SLAB-2 936.00 Sft 15.00 14040.00 L SLAB SIDES 49.13 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00 88,404.00 30.00 30.00 30.00 30.00 30.00	ł	COLOUMNS-2		513.50	Sft	16.00	8216.00			. /
L SLAB SIDES 49.13 Sft 15.00 736.95 M R.C.C RAFTERS 112.00 Sft 16.00 1792.00 88,404.00	J	BEAMS-2	1	584.90	Sft	15.00	8773.50	:		
M R.C.C RAFTERS 112.00 Sft 16.00 1792.00 88,404.00	K	SLAB-2		936.00		15.00	14040.00		environe Control Co.	
SON A SON	L	SLAB SIDES		49.13	Sft	15.00			\$ 50, 50	
SOUNT	M	R.C.C RAFTERS	TO A DESIGNATION OF THE CONTRACT OF THE AND THE PROPERTY OF THE CONTRACT AND THE CONTRACT OF THE AND THE CONTRACT OF THE AND THE CONTRACT OF THE AND THE CONTRACT OF THE CONTRACT OF THE AND THE CONTRACT OF T	112.00	Sft	16.00	1792.00		\	o - MAY TIME
Jan 25/ Jun 25/ 1790 Jan 25/ Jun 25/ 1790 Lange 1 25/ 1790 Lang								88,404.00	3	and the second s
Jany 1 25 Jun 2 1790 Story 1 25 Jun 2 1790 Lange 1 25 Jun 2 1790]					100	SOUR ALL TO THE LO
Short = 35/ Jump 55/02 - 1790 Short = 35/ Jump 55/02 - 19.38						1	_		1 11	Myorganina I
Stock in 1824.				30/1	Jumpa	55/0		7 179	10	Agential to the first
30/4				Shope & B	t' Pi	h 10°	۸,	1 4°	1.38	
4/				0, ,		30/4	<i></i>	2		

Arme Juivale!

ESTIMATE SHEET		//				
Company Name:	Bloomdale		W. 1 1 6			
Project: Kadakia & Modi housing SYPEA Vork Description: Measurment of R.C.C for Bno-1 (westlempt of the Company)			Work done from			1
		tfaco)	Work done to o			
Name of the Contractor		tiace)	Approved by:	<u></u>		
Prepared By	K.V.NAGARAJU		Sign:			2
Date:	13-03-09			·		
0.55				· · · · · · · · · · · · · · · · · · ·		Same and the same and the same and the same and the same and the same and the same and the same and the same a
S No. Item Hea		Quantity	Units	Rate	Amount	Jean II. I.T I.
	for coloumn pits	1908.00	Cft	3.50	6678.00	Item Head Total Remark
P.O.O.O. pits		382.00	Sft	2.50	955.00	
d adding wate	of coloumn pits upto pedestral height	1040.00	Cft	0.50	520.00	
a adding wate	r to colounm pits	1908.00	Cft	1.00	1908.00	
f compaction	up to plinth beam level from pedestral top	3304.00	Cft	0.50	1652.00	
g p.c.c for floor	at plinth level	1719.00	Sft	0.50	859.50	
		910.00	Sft	2.50	2275.00	
" Excantion in	r C.R.S Under plinth beam	183.00	cft	3.00	549.00	
	· · · · · · · · · · · · · · · · · · ·					15397.00

20 MAY 2009 Round A 10 17, 800) -

Company Name:		Bloomdale							
roject		Kadakia & Modi housing			Approved Sign:				
Vork D	escription:	Measurment of Earth work exca	vation (type			:			
ontrac	tor:								
repare	d by:	K.V.NAGARAJU							
ate:		20-04-09							
		No. 100 - 10	A	В	С	D	E=AxBxCxD	F	G=Sum of E
S.No.	Item Head	Item Description	Length	Width	Height	No.s	Quantity	Units	Item Head Tota
Α	Earth work excavation			:			:		
1		C1	5.50	5.50	6.00	1.00	181.50	Cft	
2)	C2	5.00	5.00	6.00	6.00	900.00	Cft	
3	}	C3	5.00	5.00	6.00	3.00	450.00	Cft	
4	ļ	C4	5.00	5.00	6.00	3.00	450.00	Cft	
5	5	C5	4.50	4.50	6.00	2.00	243.00	Cft	
			S	UB TOTA	L			Cft	2224.50
В	Backfilling upto pedestral	S	. :						
6		C1	5.50	5.50	6.00	1.00	181.50	Cft	
7	· · · · · · · · · · · · · · · · · · ·	C2	5.00	5.00	6.00	6.00	900.00	Cft	
8	}	C3	5.00	5.00	6.00	3.00	450.00	Cft	
9		C4	5.00	5.00	6.00	2.00	300.00	Cft	
10)	C4	5.00	5.00	5.00	1.00	125.00	Cft	
11		C5	4.50	4.50	6.00	2.00	243.00	Cft	
12		deduction of pedestrals	1.00	2.00	6.00	15.00	-180.00	Cft	
13		deductions for footings					-342.00	Cft	
			SU	3 TOTAL				Cft	1678.00
С	Adding water to coloumn	pits							
13		. C1	5.50	5.50	6.00	1.00	181.50	Cft	
14		C2	5.00	5.00	6.00	6.00	900.00	Cft	
15		C3	5.00	5.00	6.00	3.00	450.00	Cft	
16		C4	5.00	5.00	6.00	2.00	300.00	Cft	
17	A Committee of the Comm	C4	5.00	5.00	5.00	1.00	125.00	Cft	
18		C5	4.50	4.50	6.00	2.00	243.00	Cft	
19			SUI	3 TOTAL			2199.50	Cft	2199.50

Company Name:	Bloomdale					
roject:	Kadakia & Modi housing		Work done fr	om date:		
Vork Description:		Work done to				
lame of the Contractor	Measurment of Earth work excavation (typ	e-d) east face	Approved by	Y:		
repared By	K.V.NAGARAJU		Sign;			
Pate:	20-04-09					
		· · · · · · · · · · · · · · · · · · ·				
S No. Item Head A Excavation to		Quantity	Units	Data		
A Excavation for B p.c.c for pits	coloumn pits	1557.25	Cft	Rate 3.50	Amount 5450.38	Item Head Total Remark
C Back filling of	coloumn pits upto pedestral height	389.31	Sft	2.50	973.28	
u adding water t	o colounm nits	1040.00	<u>Cft</u>	0.50	520.00	
 e Back filling up 	to plinth beam level from nedestral ton	1908.00	Cft	1.00	1908.00	
contipaction at	plinth level	3304.00	Cft	0.50	1652.00	
g p.c.c for flooring	ig	1719.00	Sft	0.50	859.50	
h Excavtion for b	proken brick work Under plinth beam	910.00	Sft	2.50	2275.00	and the second s
<u> </u>	Printin bearing	183.00	cft	3.00	549.00	

	EMENT SHEET#1								
Company Name: Bloomdale Project: Kadakia & Modi housing					Approved	d by:			
				:	Sign:				
Work Des		Measurment of Earth work exca	vation (type	e-d) east f	face				
Contracto									
Prepared	by:	K.V.NAGARAJU			/				
Date:		20-04-09		_					
			Α	В	С	D	E=AxBxCxD	F	G=Sum of E
S.No.	Item Head	Item Description	Length	Width	Height	No.s	Quantity	Units	Item Head Total
AE	xcavation for coloumn	pits							
1		C1	6.00	6.00	4.00	1.00	144.00	Cft	
2		C2	5.25	5.25	4.00	5.00		Cft	
3		C3	5.00	5.00	4.00	7.00	700.00	Cft	
4		C4	4.50	4.50	4.00	2.00	162.00	Cft	
		· · · · · · · · · · · · · · · · · · ·	S	UB TOTA	L		··	Cft	1557.25
В р	.c.c for pits						:		
6		<u>C1</u> C2	6.00	6.00	1.00	1.00	36.00	sft	
<u>7</u>			5.25	5.25	1.00	5.00	137,81	sft	
8		C3	5.00	5.00	1.00	7.00	175.00	sft	
9 10		<u> </u>	4.50	4.50	1.00	2.00	40.50	sft	
			S	UB TOTA	L		389.31	sft	389.31
C B	ack filling of coloumn	pits upto pedestral height							
		<u>C1</u>	6.00	6.00	2.75	1.00	99.00	Cft	
		C2	5.25	5.25	3.00	2.00	165.38	Cft	
		C3	5.00	5.00	3.00	10.00	750.00	Cft	
		C4	4.50	4.50	3.25	2.00	131.63	Cft	
			SI	UB TOTA	L ./		1146.00		
		Deduction of pedestrals					105.50	Cft	
	alar a	TOTAL						Cft	1040.00
d a	dding water to colounn	n pits							
1		<u>C1</u>	6.00	6.00	5.00	1.00	180.00	Cft	
2		C2	5.25	5.25	5.00	2.00	275.63	Cft	
3		C3	5.00	5.00	5.00	10.00	1250.00	Cft	
4		. <u> </u>	4.50	4.50	5.00	2.00	202.50	Cft	
		7000	SI	JB TOTAI	L			Cft	1908.00

	: 			by:			
					:		
Measurment of Earth work excava	tion (type	-d) east f	ace				
K.V.NAGARAJU							
20-04-09							
	Α	В	С	D	E=AxBxCxD	F	G=Sum of E
Item Description	Length	Width	Height	No.s	Quantity	Units	Item Head Total
	·	:	·				
	47.75	36.00	2.00	1.00	3438.00	Cft	
deduction of plinth beam	214.00		1.25	1.00	133.75	Cft	
						Cft	3304.00
)					: :		
· · · · · · · · · · · · · · · · · · ·	47.75	36.00	1.00	1.00	1719.00	Sft	1719.00
	35.00	26.00	1.00	1.00	910.00	Sft	910.00
k work Under plinth beam							
	183.00	1.00	1.00	1.00	183.00	Cft	183.00
1					. (
	183.00	1.00	1.00	1.00	183.00	Cft	183.00
	K.V.NAGARAJU 20-04-09 Item Description Peam level from pedestral top deduction of plinth beam st	Kadakia & Modi housing Measurment of Earth work excavation (type K.V.NAGARAJU 20-04-09 A Item Description Length Deam level from pedestral top 47.75 deduction of plinth beam 214.00 47.75 35.00 k work Under plinth beam	Kadakia & Modi housing Measurment of Earth work excavation (type-d) east for the sum of Earth work excavation (type-d) east for the sum of Earth work excavation (type-d) east for the sum of Earth work excavation (type-d) east for the sum of Earth work excavation (type-d) east for Eart	Kadakia & Modi housing Sign: Measurment of Earth work excavation (type-d) east face K.V.NAGARAJU 20-04-09 A B C Item Description Length Width Height Deam level from pedestral top 47.75 36.00 2.00 Deam deduction of plinth beam 214.00 0.50 1.25 II 47.75 36.00 1.00 35.00 26.00 1.00 3k work Under plinth beam 183.00 1.00 1.00	Kadakia & Modi housing Sign: Measurment of Earth work excavation (type-d) east face K.V.NAGARAJU 20-04-09 A B C D Item Description Length Width Height No.s Deam level from pedestral top 47.75 36.00 2.00 1.00 deduction of plinth beam 214.00 0.50 1.25 1.00 st 47.75 36.00 1.00 1.00 st work Under plinth beam 183.00 1.00 1.00 1.00	Kadakia & Modi housing Sign: Measurment of Earth work excavation (type-d) east face K.V.NAGARAJU 20-04-09 Value A B C D E=AxBxCxD Item Description Length Width Height No.s Quantity Deam level from pedestral top 47.75 36.00 2.00 1.00 3438.00 Earth deam 47.75 36.00 1.25 1.00 133.75 All 47.75 36.00 1.00 1.00 1719.00 Sk work Under plinth beam 183.00 1.00 1.00 1.00 183.00	Measurment of Earth work excavation (type-d) east face

Page 1 of 3

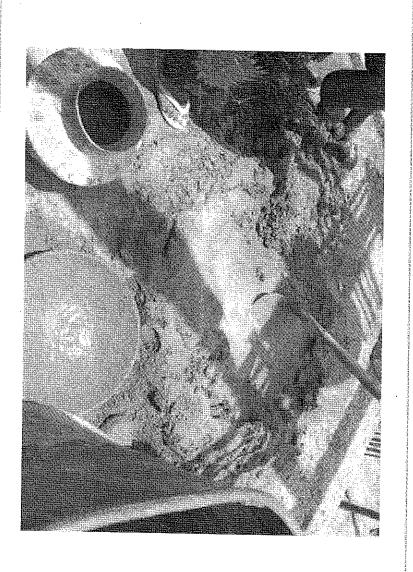
Soham Modi

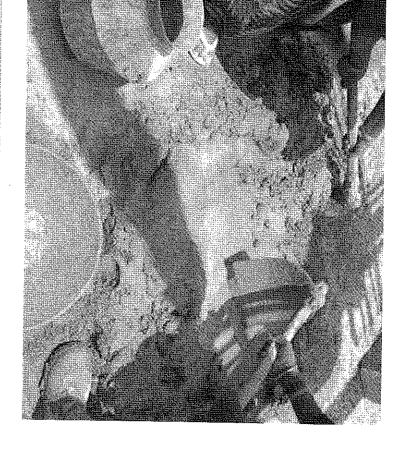
From: "gmg" <gmg@modiproperties.com>
Date: 21 May 2009 10:55
To: <soham@modiproperties.com>
Cc: <qc@modiproperties.com>
Attach: 100_0200.jpg; 100_0201.jpg; 100_0203.jpg
Subject: Penalty to the contractor at KNM
Respected Sir,

We Quality Control Team has observed that Contractor O.Venkatesh Masons are not using Proportion Box while doing plastering work at Bungalow No.1(West Facing) at Bloomdale.

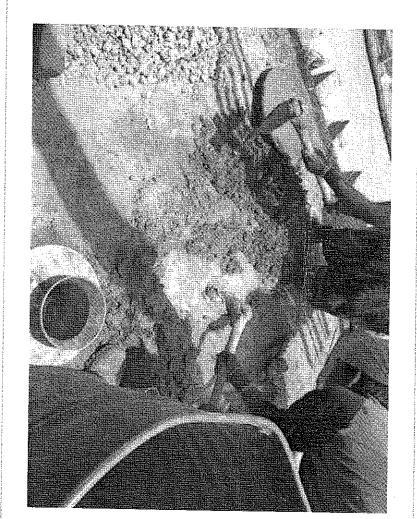
QC Team

Regards,





Page 2 of 3

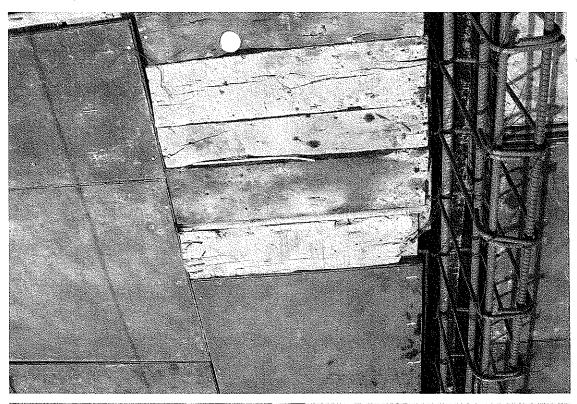


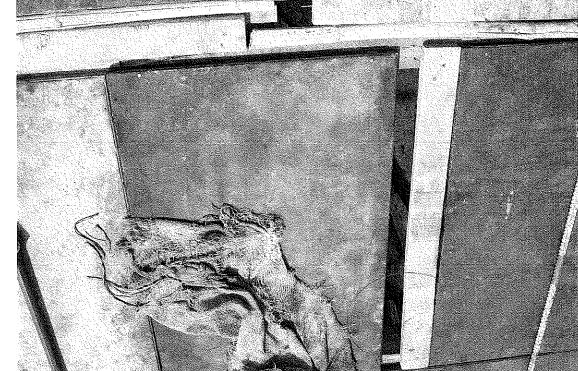
ge 3 of 3

please look into this.

6/3/09







Soham Modi

From:

"Quality Control" <qc@modiproperties.com> 22 May 2009 13:23

Date:

To: <soham@modiproperties.com>
Attach: 100_0204.jpg; 100_0205.jpg; 100_0206.jpg; 100_0207.jpg
Subject: Fw: Penalty to the contractor at KNM

Respected Sir,

I have sent the mail yesterday regarding the Proportion Box at KNM from GMG as our system is having problem. I have informed to Khaizer and Nagaraj regarding Condition of proportion box.

Regards,

Vijay Raj

---- Original Message -----

From: gmg

To: Soham@modiproperties.com

Cc: qc@modiproperties.com Sent: 21 May, 2009 10:57 AM

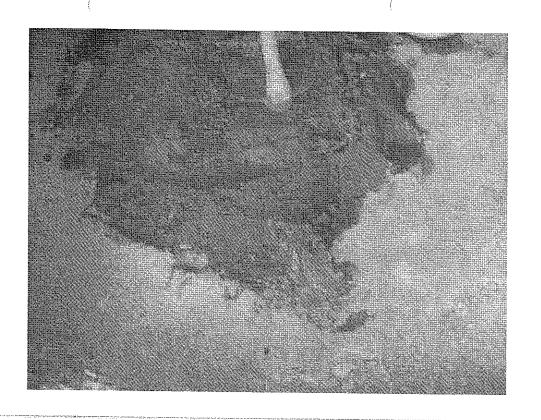
Subject: Penalty to the contractor at KNM

Respected Sir,

We Quality Control Team has observed that Contractor Shadev Masons are using 1.25 Cft Proportion Box instead of 3.75 Cft while doing plastering work at Bungalow No.35 (East Facing) at Bloomdale and 1.25Cft proportion box is not having Handle with GI Pipes.

Regards,

QC Team

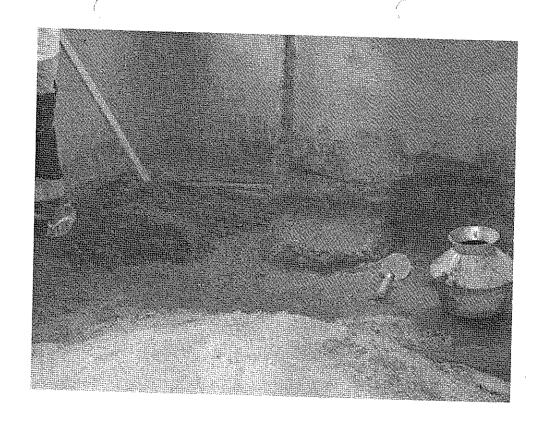


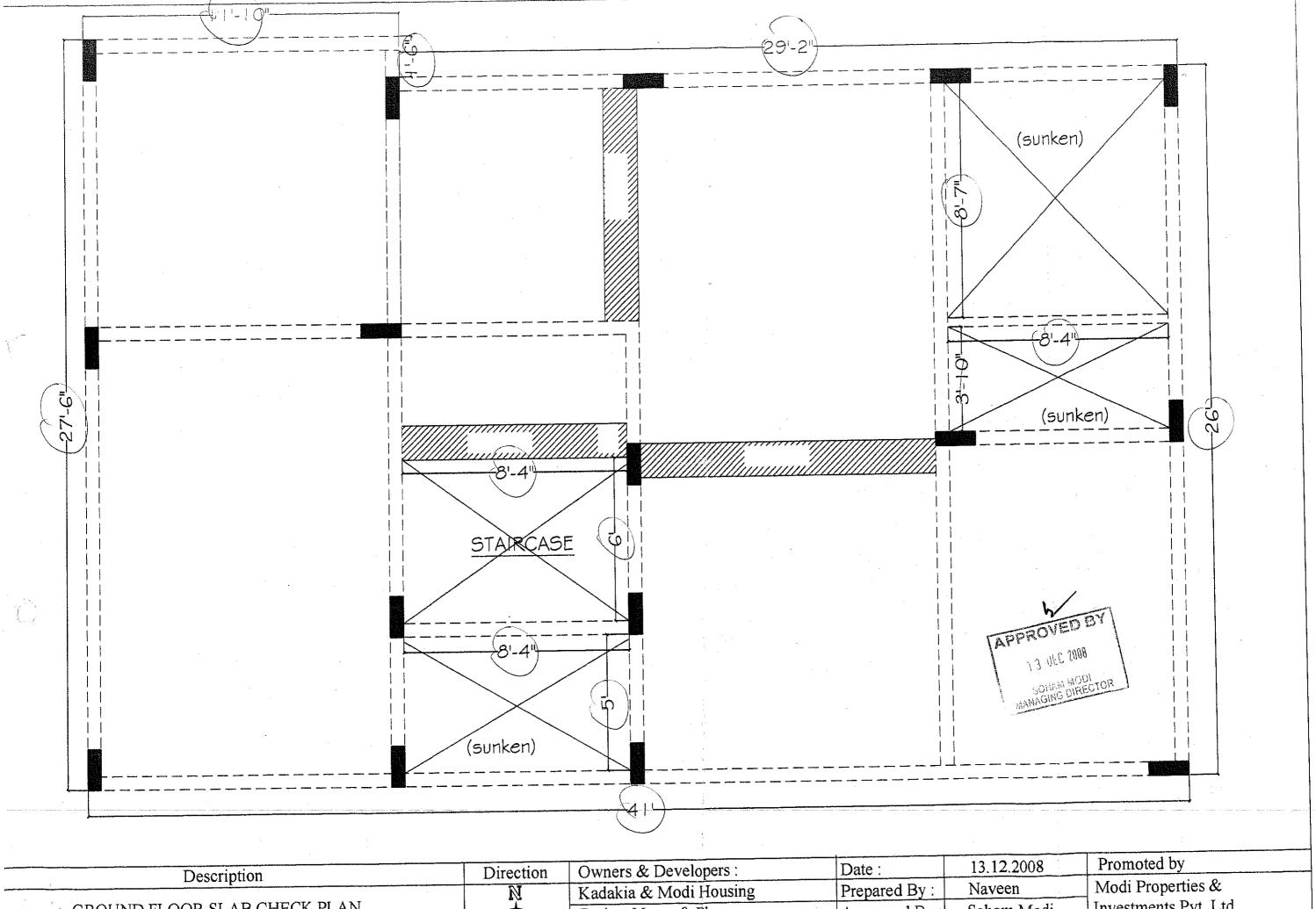
Page 3 of 5



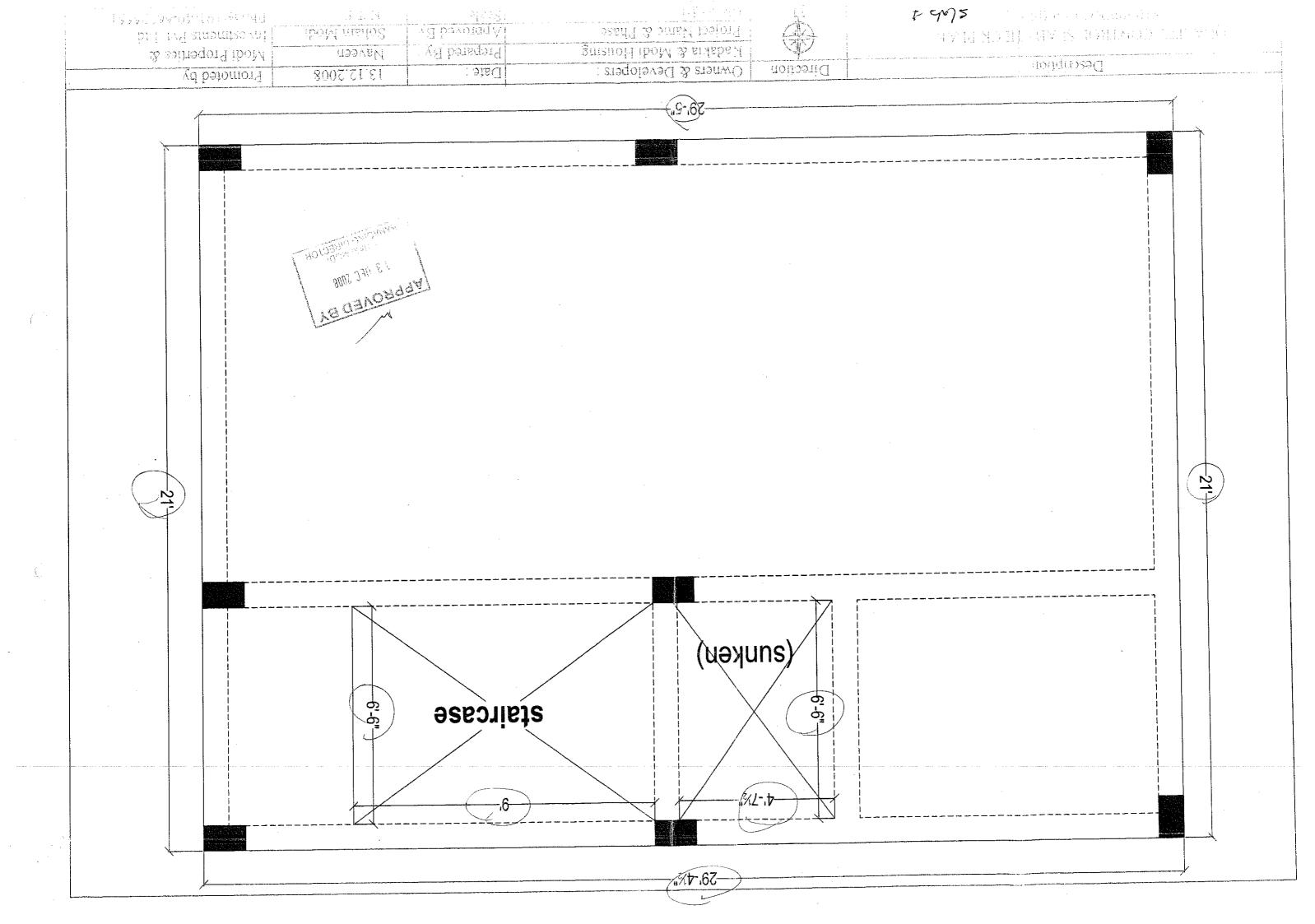


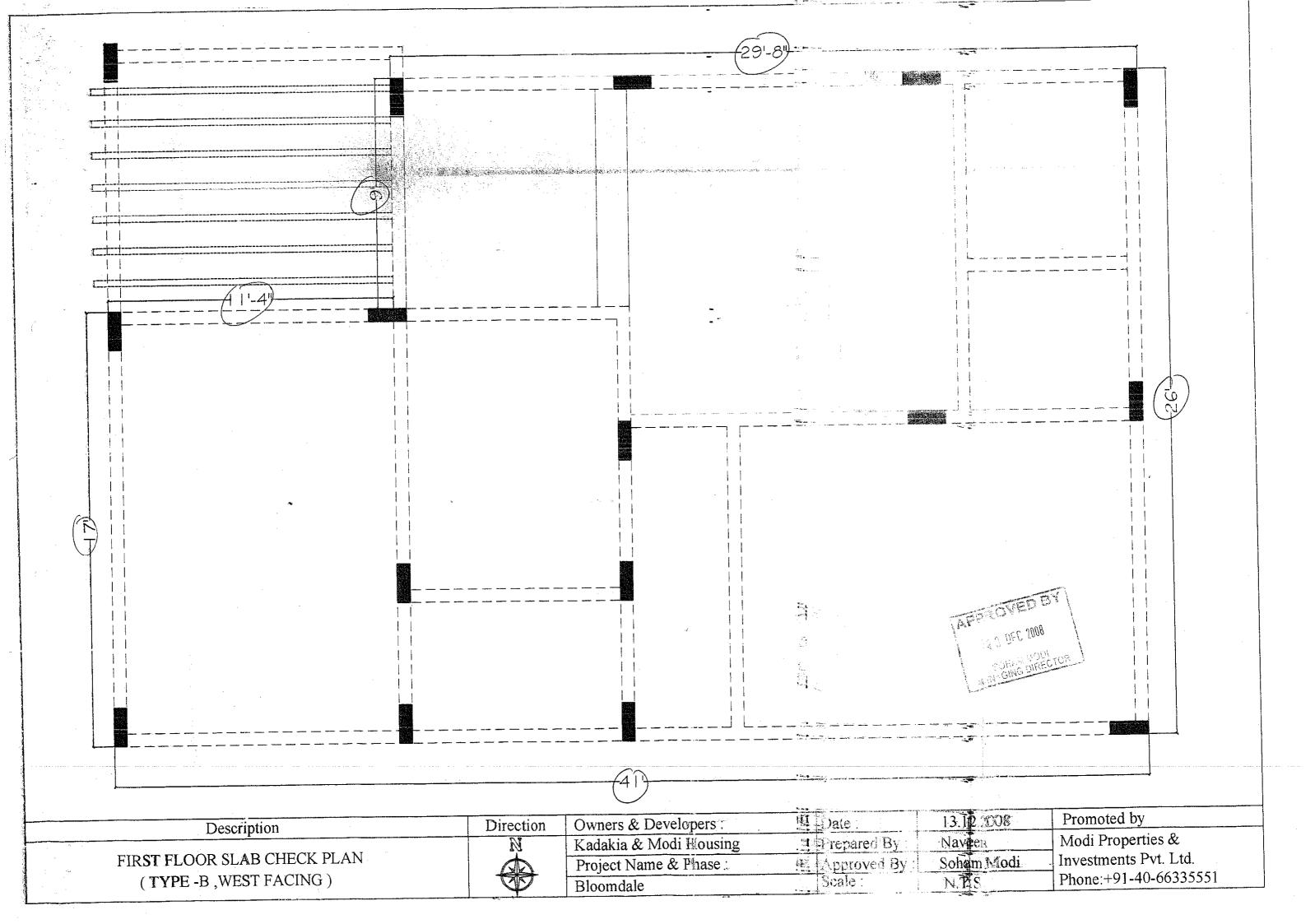
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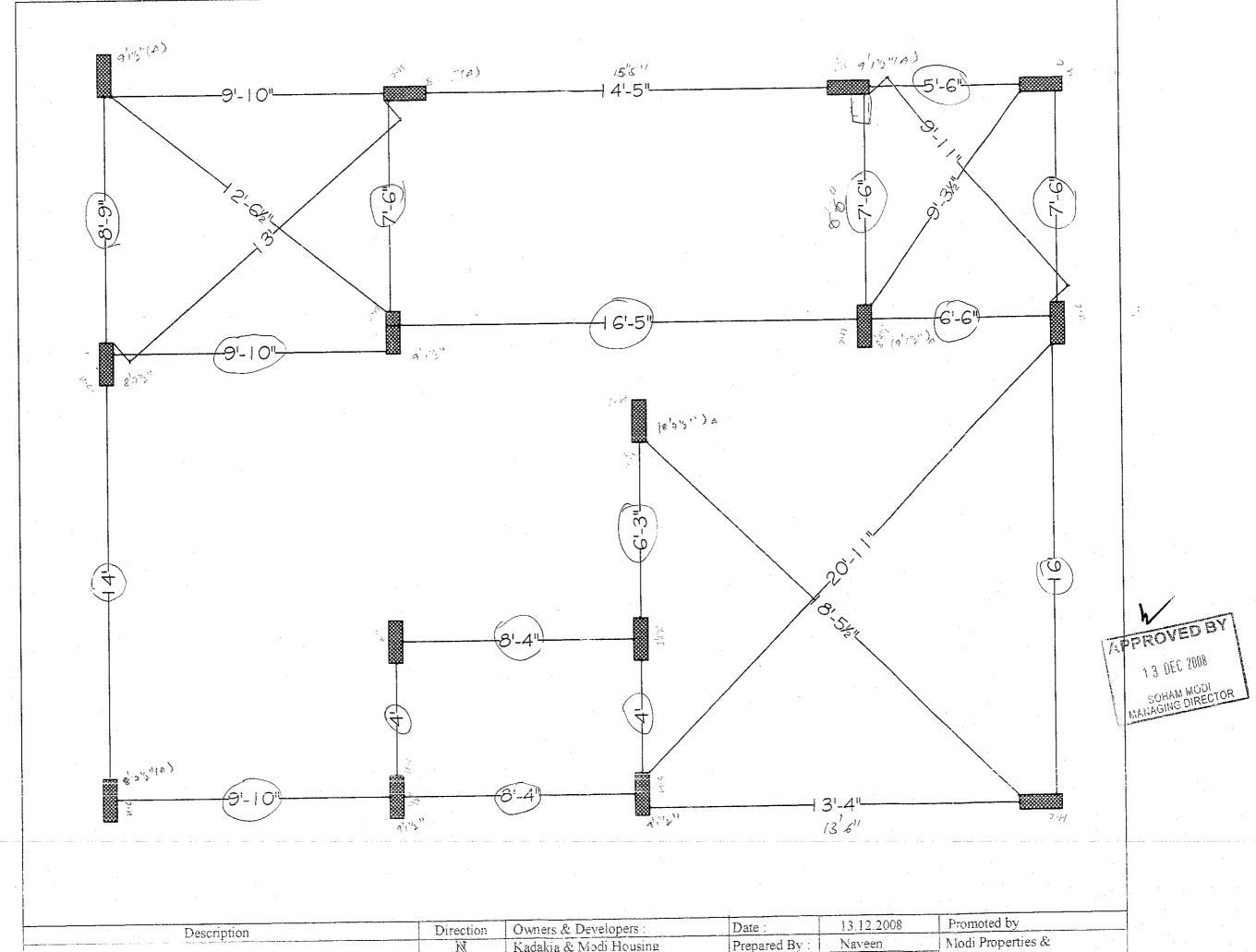




Description	Direction	Owners & Developers:	Date:	13.12.2008	Promoted by
Dogoripuon	N	Kadakia & Modi Housing	Prepared By:	Naveen	Modi Properties &
GROUND FLOOR SLAB CHECK PLAN			Approved By:	Soham Modi	Investments Pvt. Ltd.
(TYPE -B, WEST FACING)		Bloomdale	Scale:	N.T.S	Phone:+91-40-66335551







OUALITY CONTROL COLUMN CHECK PLAN

(TYPE -A : WEST FACING)

N Kadakia & M
Project Name

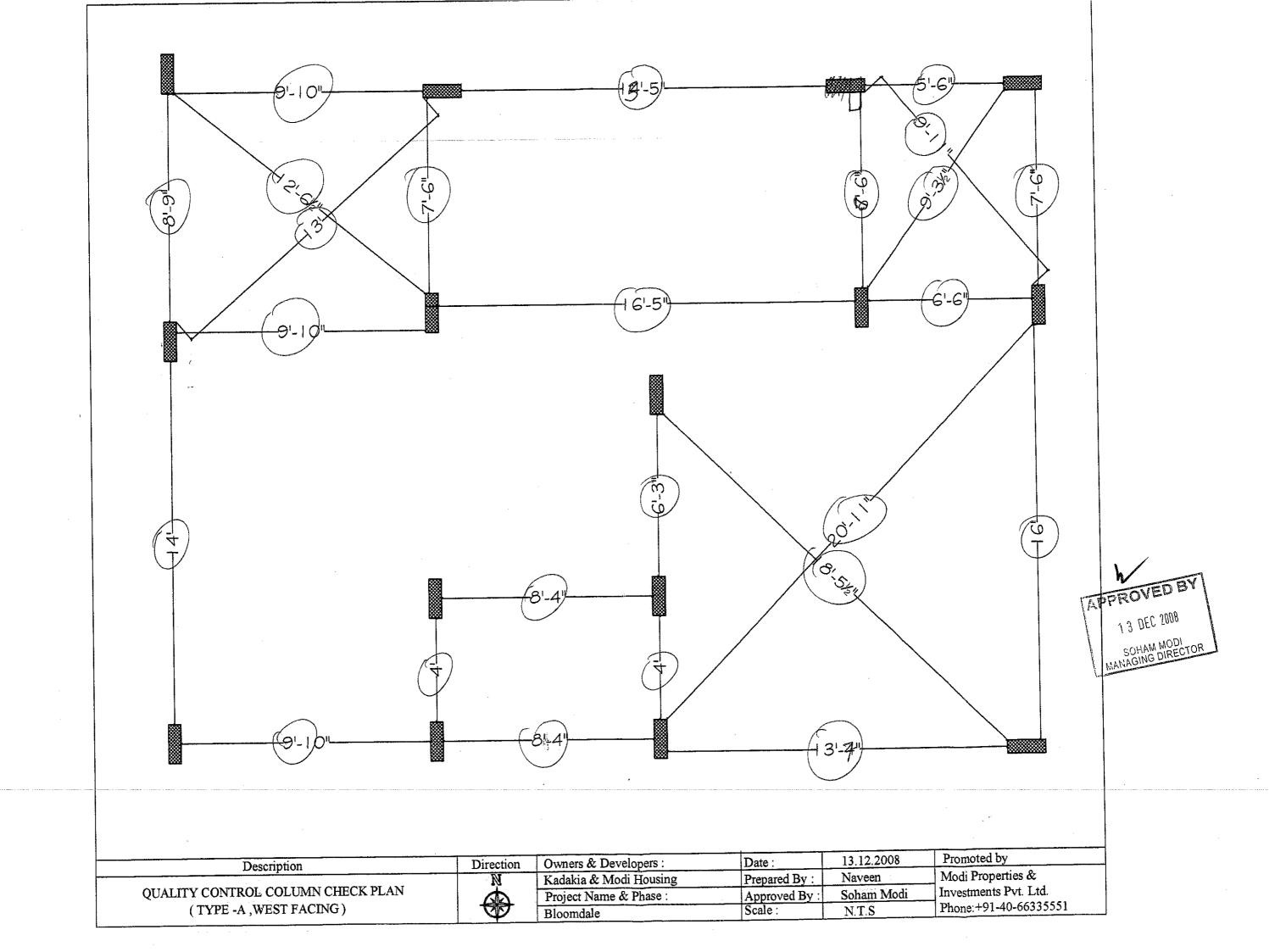
Bloomdale

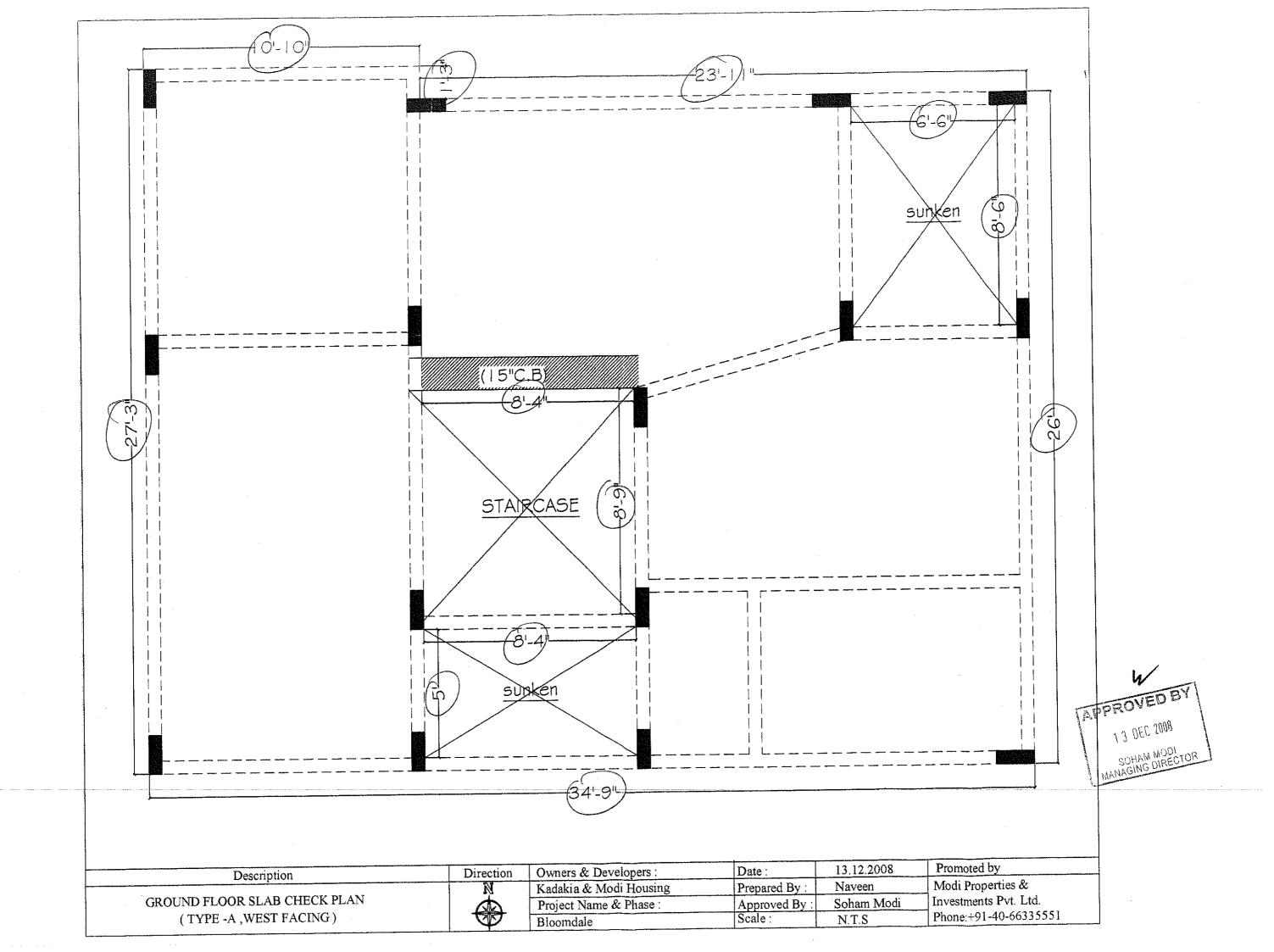
Kadakia & Modi Housing
Project Name & Phase
Bloomdale

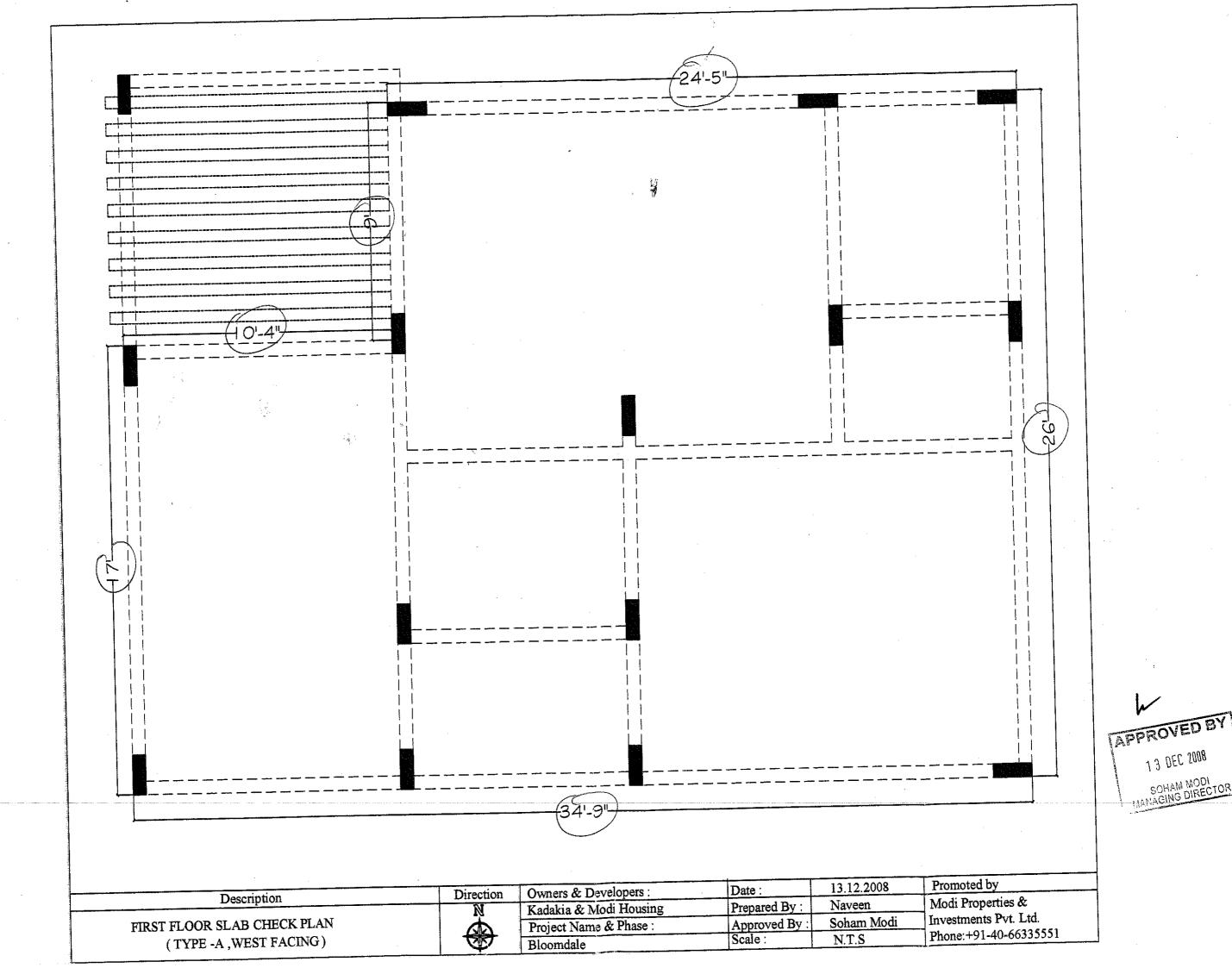
Prepared By: Naveen

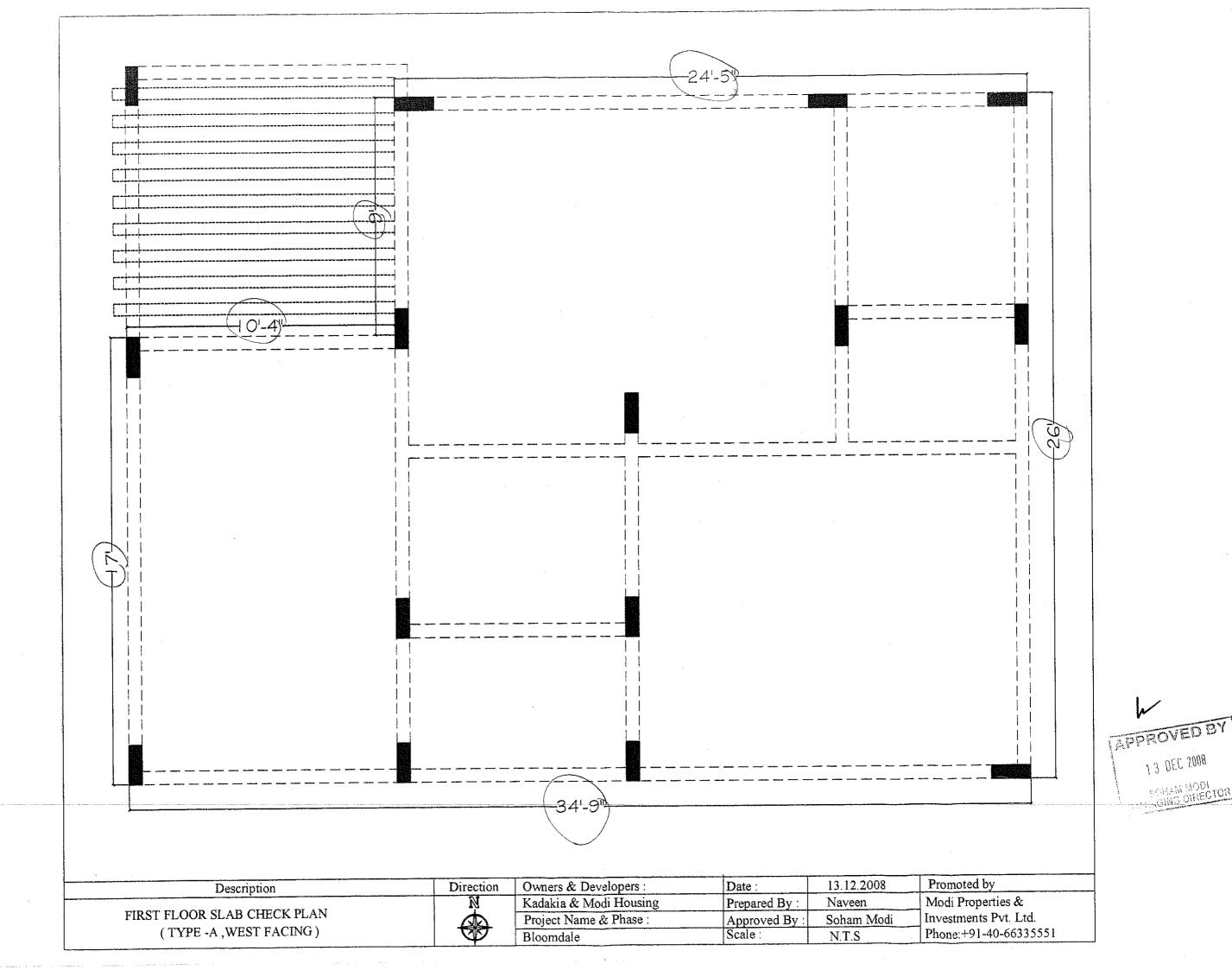
Approved By: Soham Modi
Scale: NTS

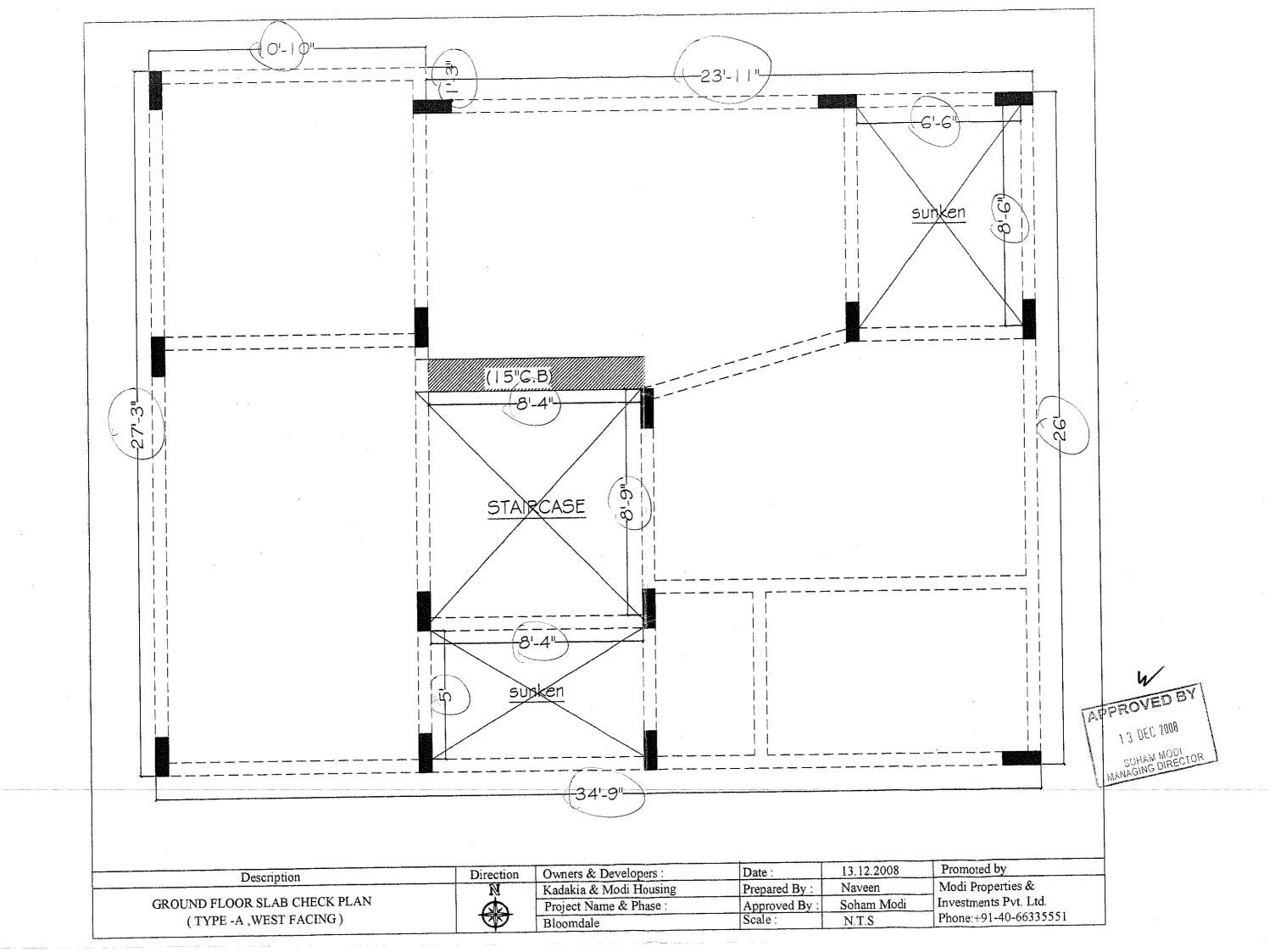
Modi Properties & Investments Pvr Ltd Prone +91-40-66335551

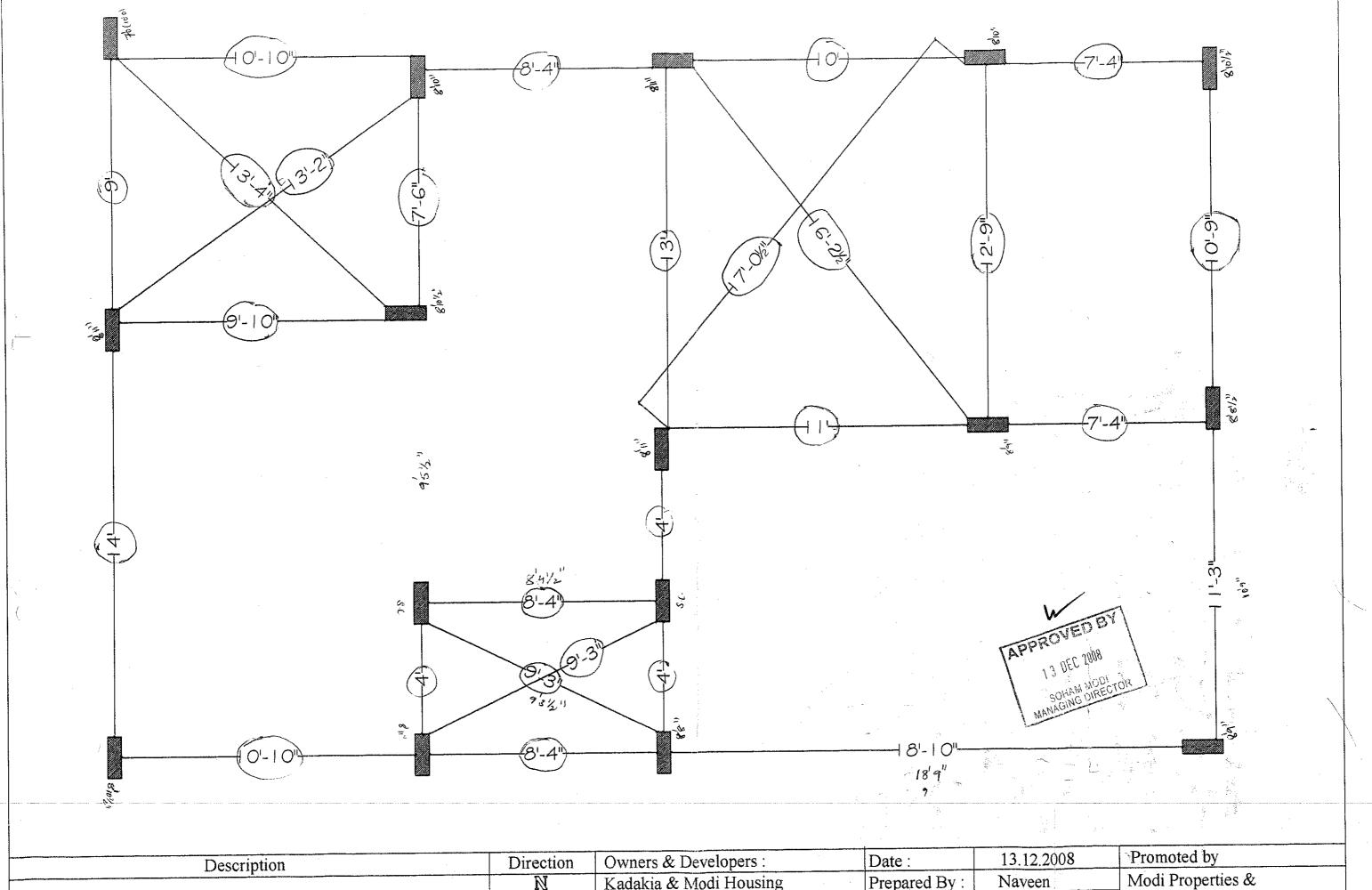




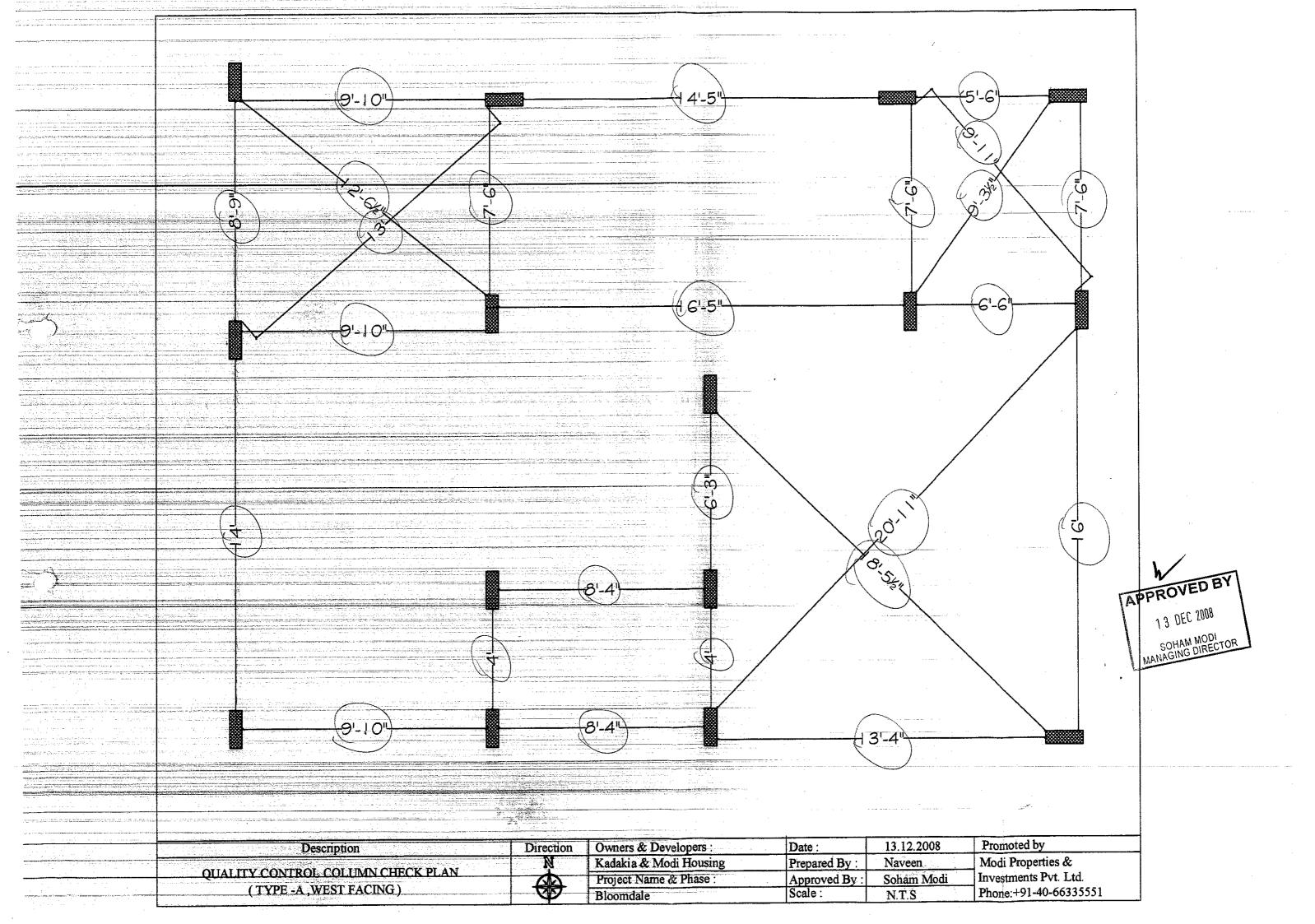


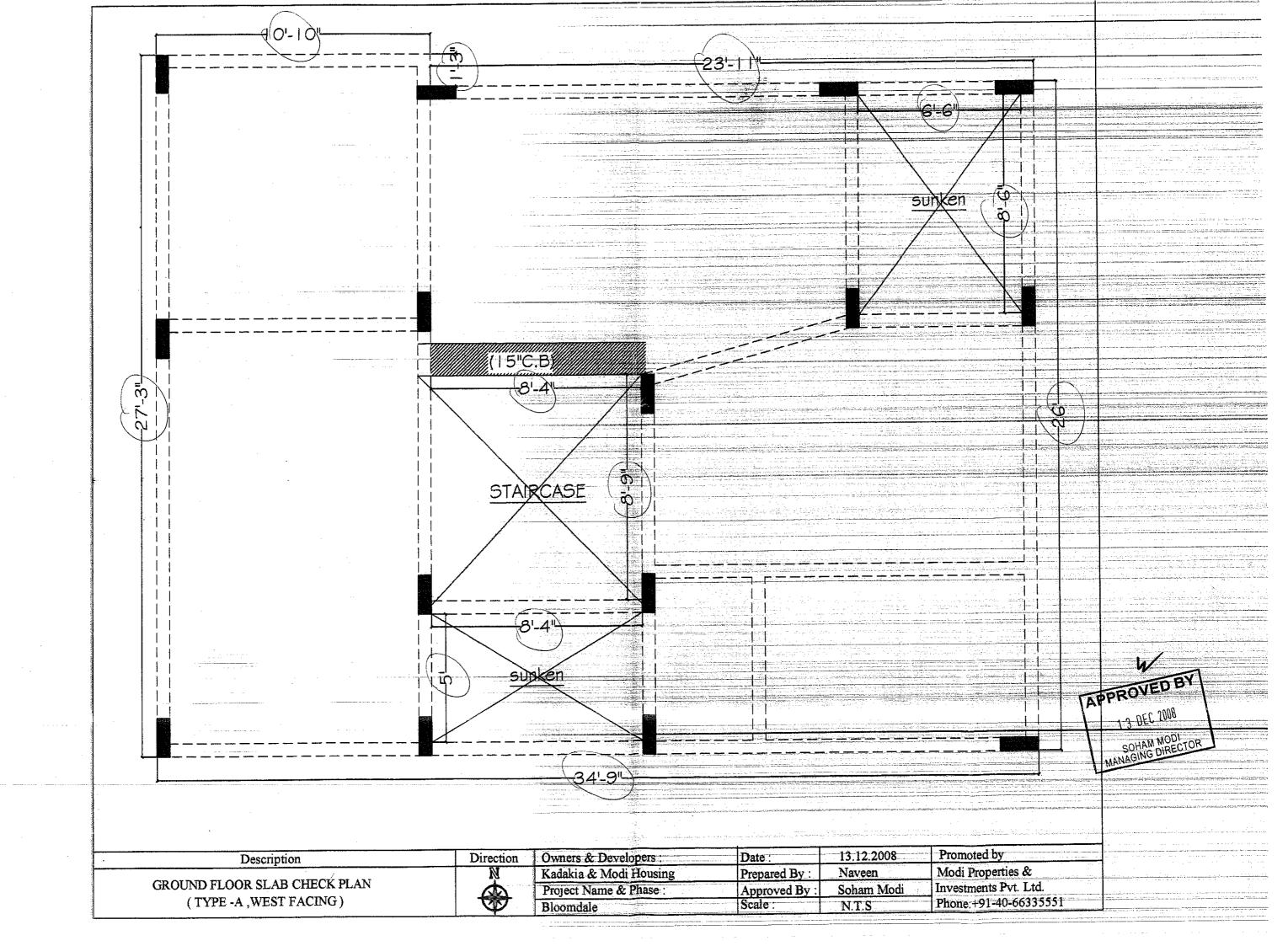


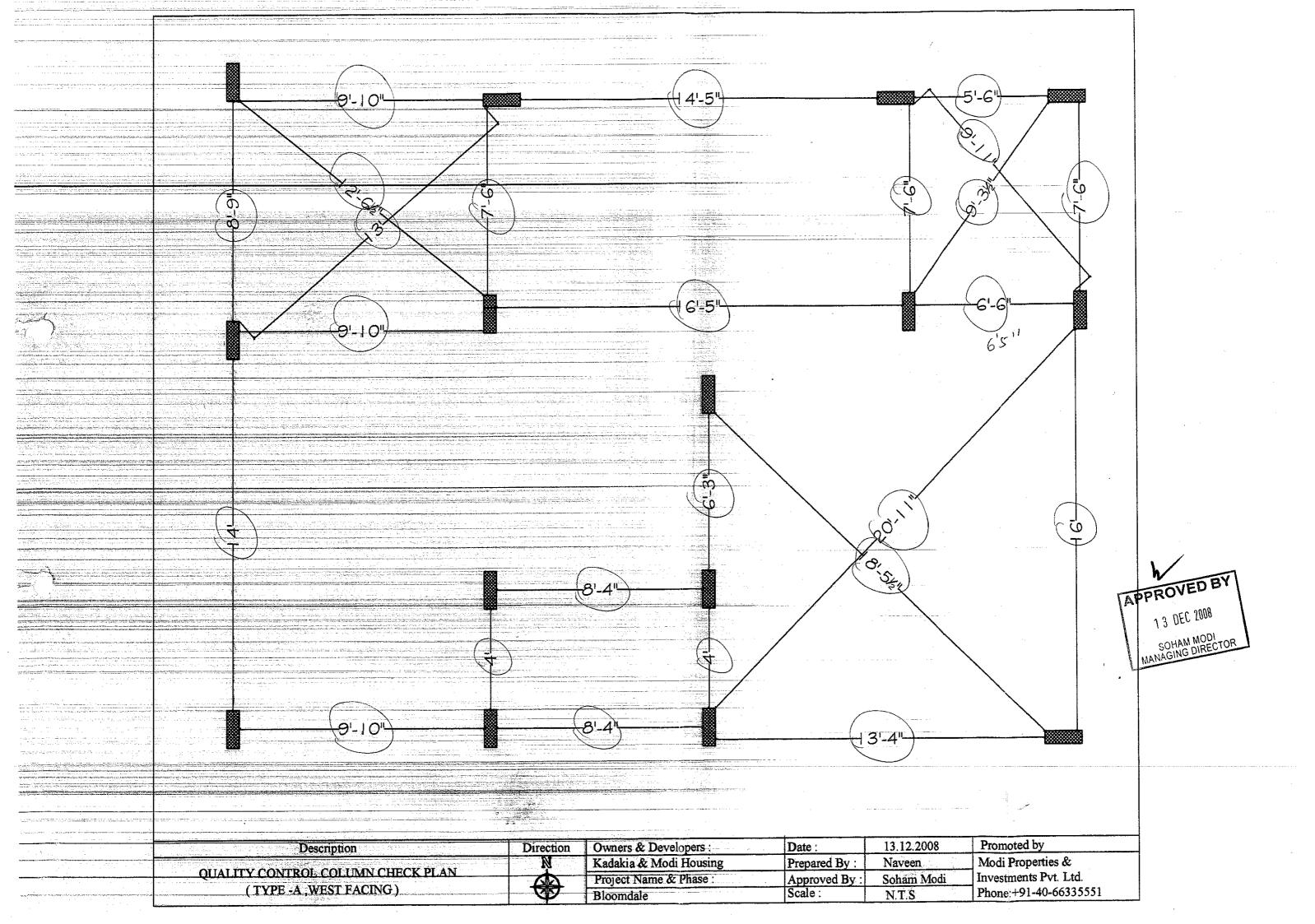


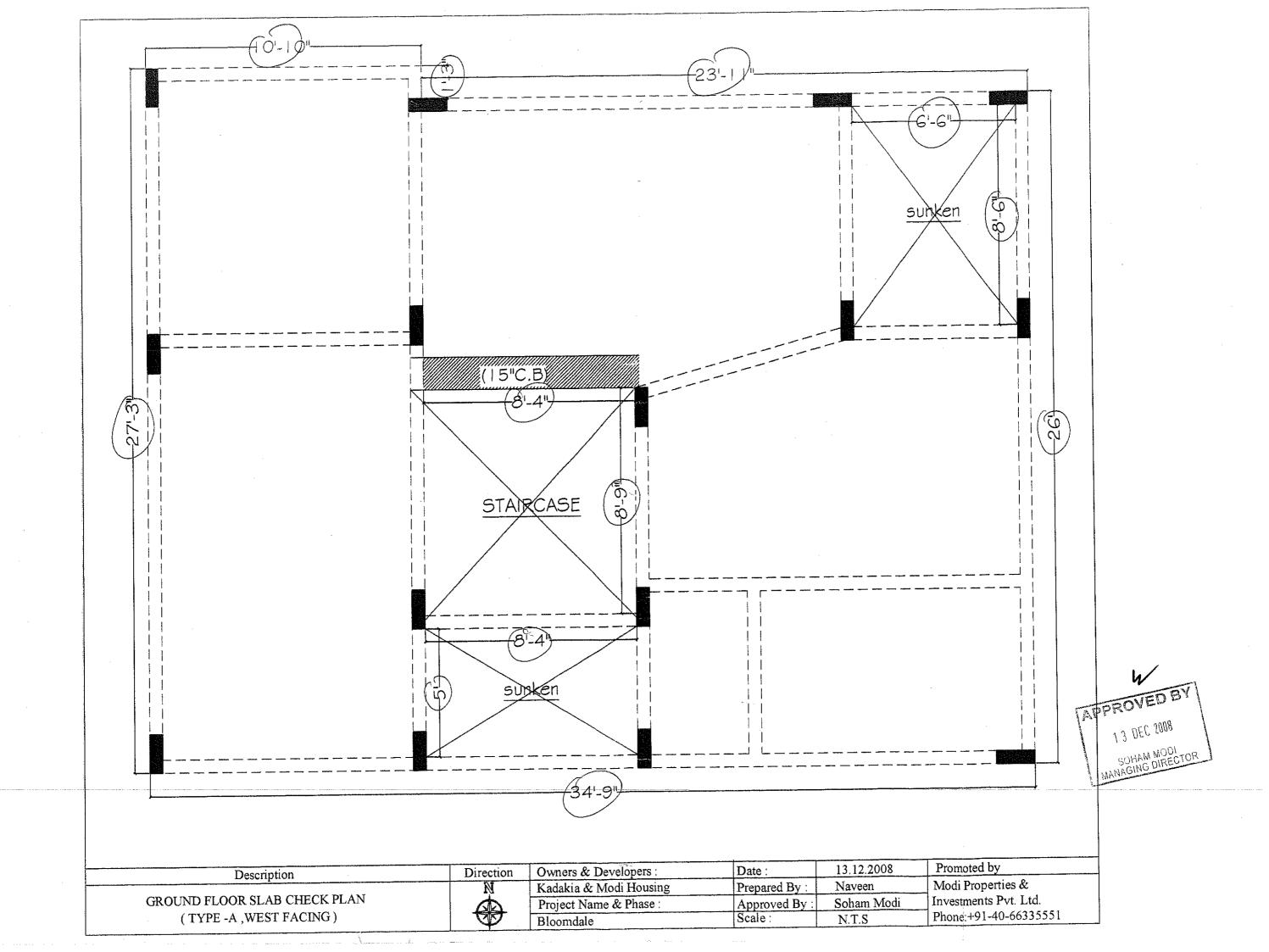


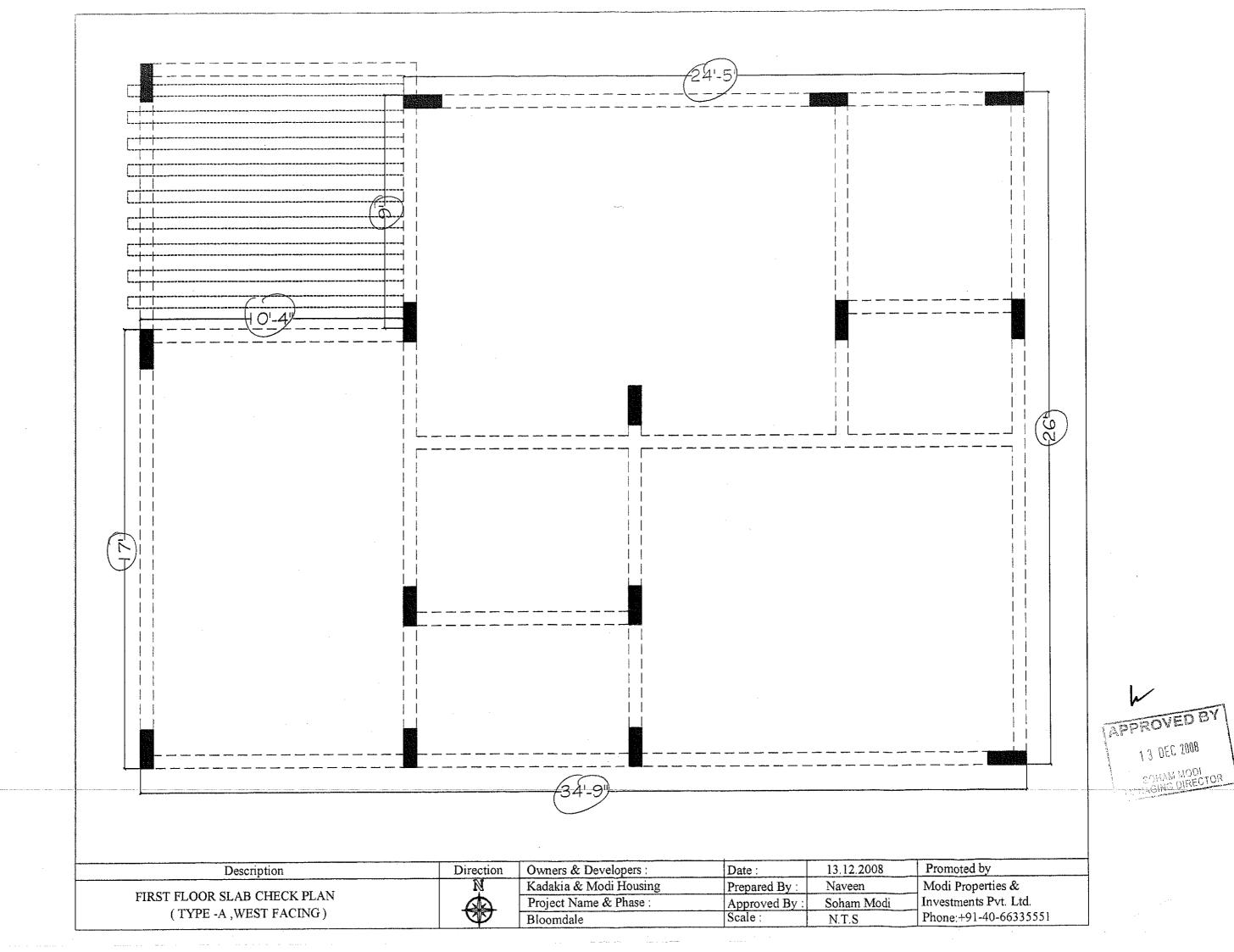
N Kadakia & Modi Housing Prepared By: Naveen Modi Properties &	Description	Direction	Owners & Developers:	Date:	13.12.2008	1 Tomoted by	
OUALITY CONTROL COLUMN CHECK PLAN		Й	Kadakia & Modi Housing	Prepared By:	Naveen	Modi Properties &	
Approved by Solidali viola	QUALITY CONTROL COLUMN CHECK PLAN		Project Name & Phase:	Approved By:	Donain Moor	Investments Pvt. Ltd.	
(TYPE - Name & Plase : Approved by : Soliam violar Phone: +91-40-66335551	(TYPE - 5, WEST FACING)		Bloomdale	Scale:	N.T.S	Phone:+91-40-66335551	

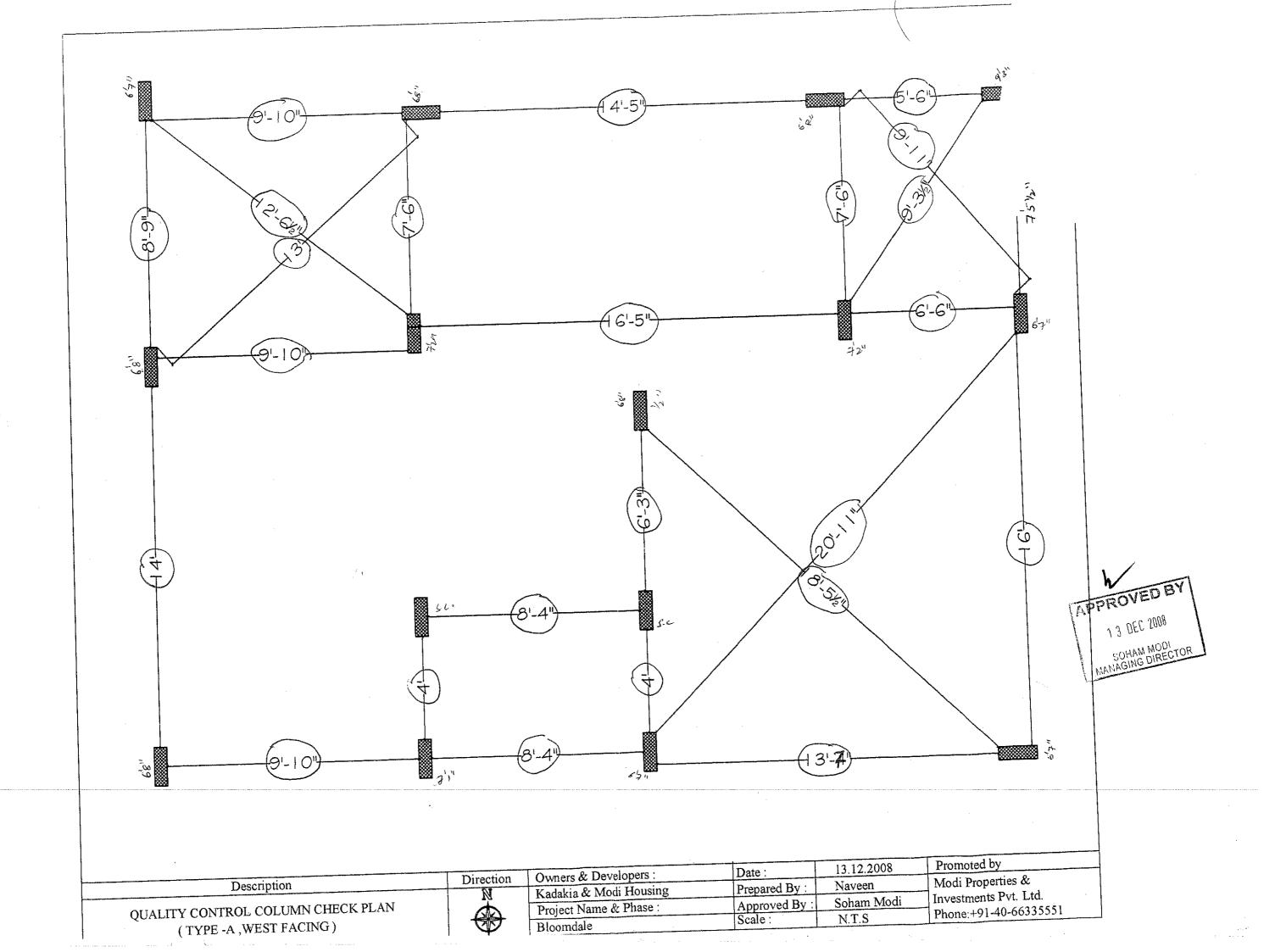


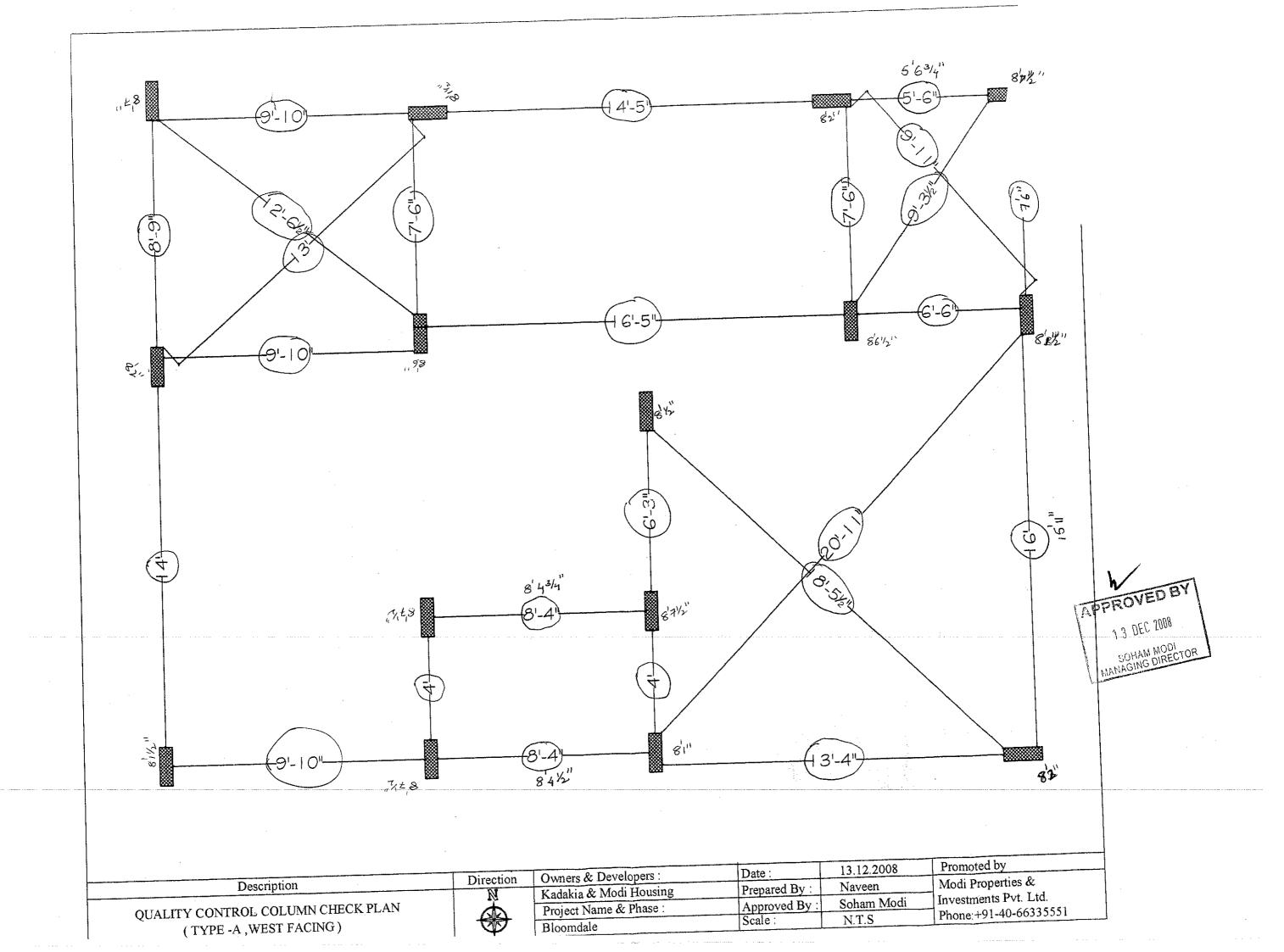


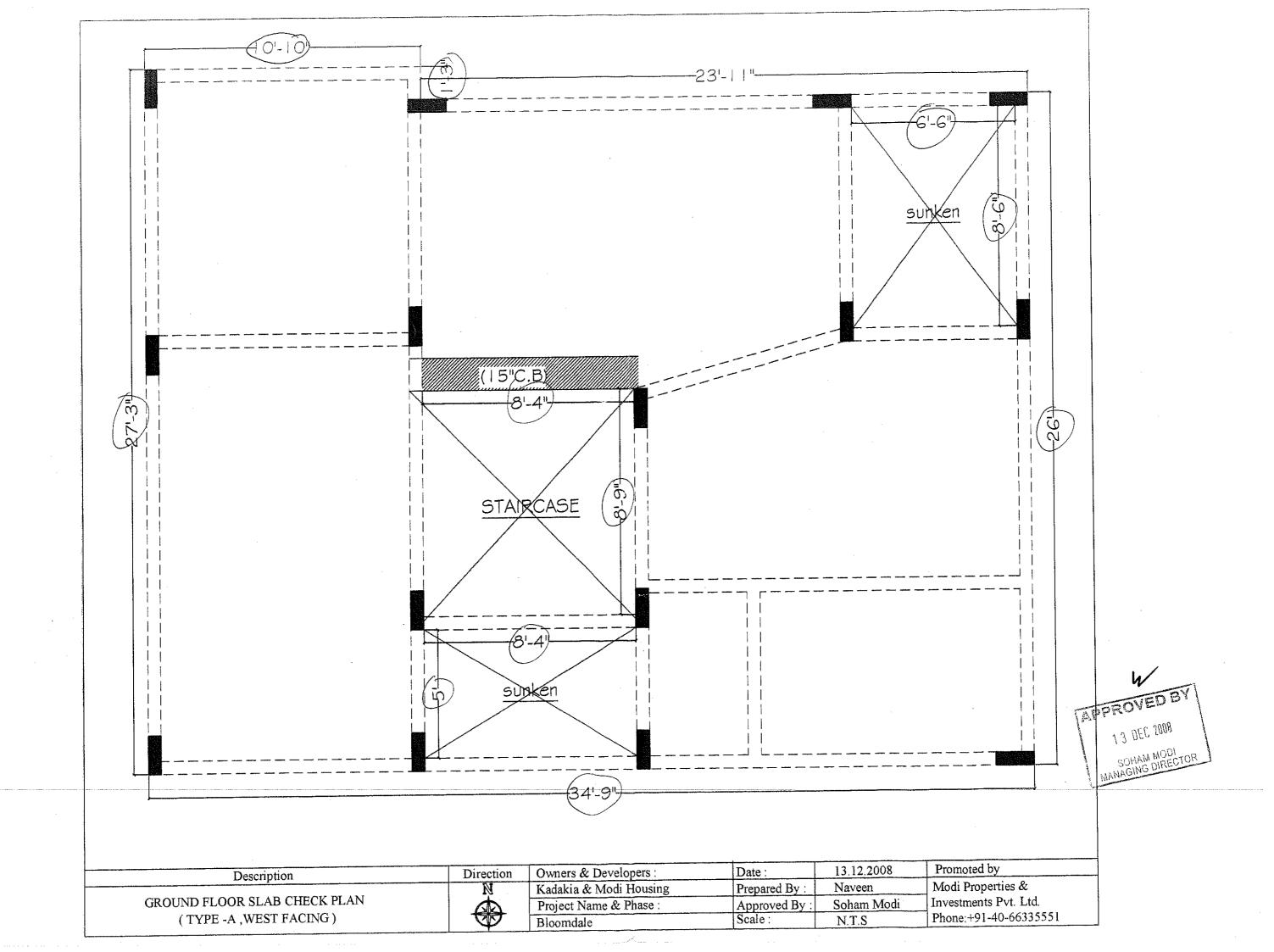


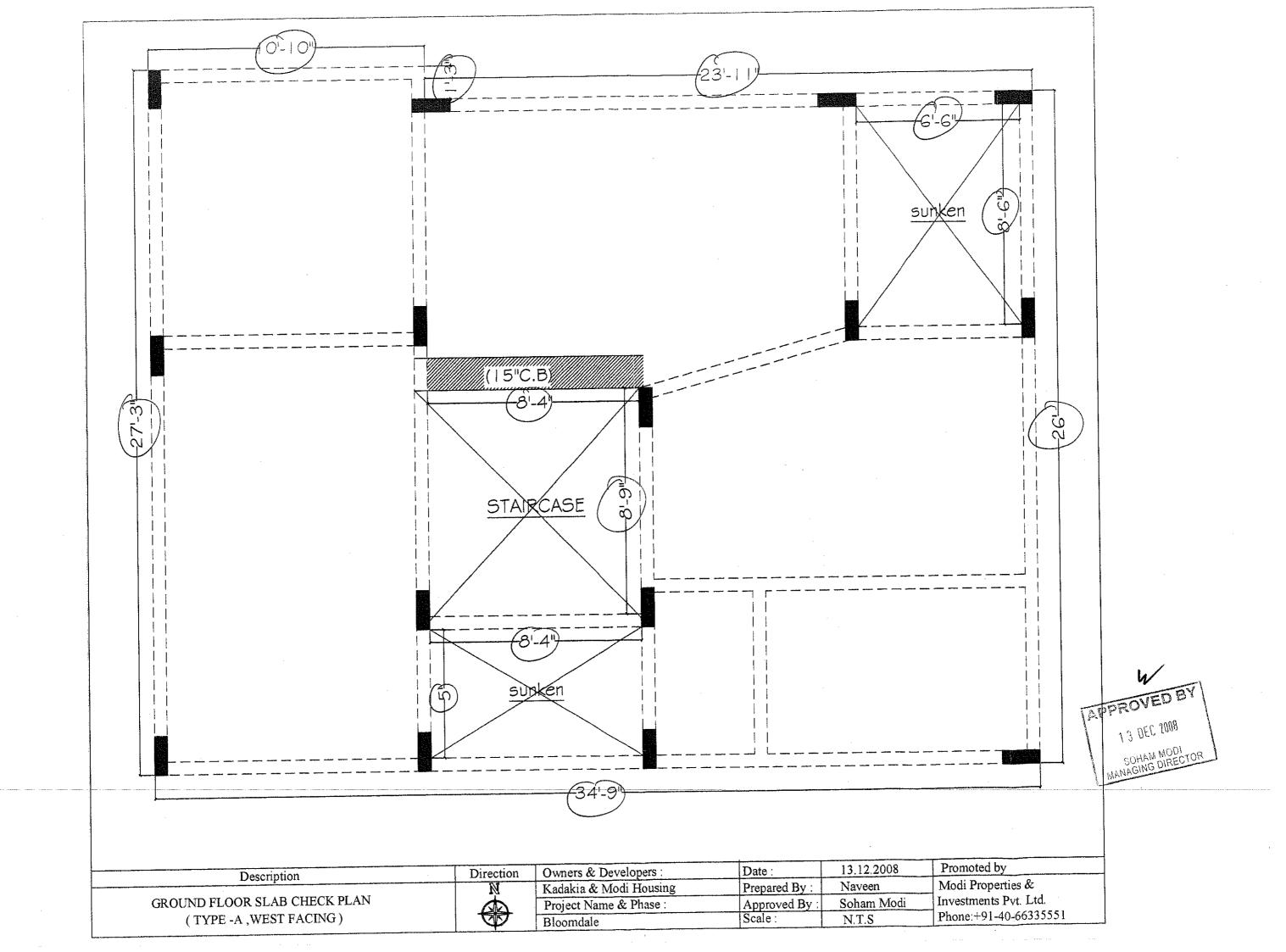


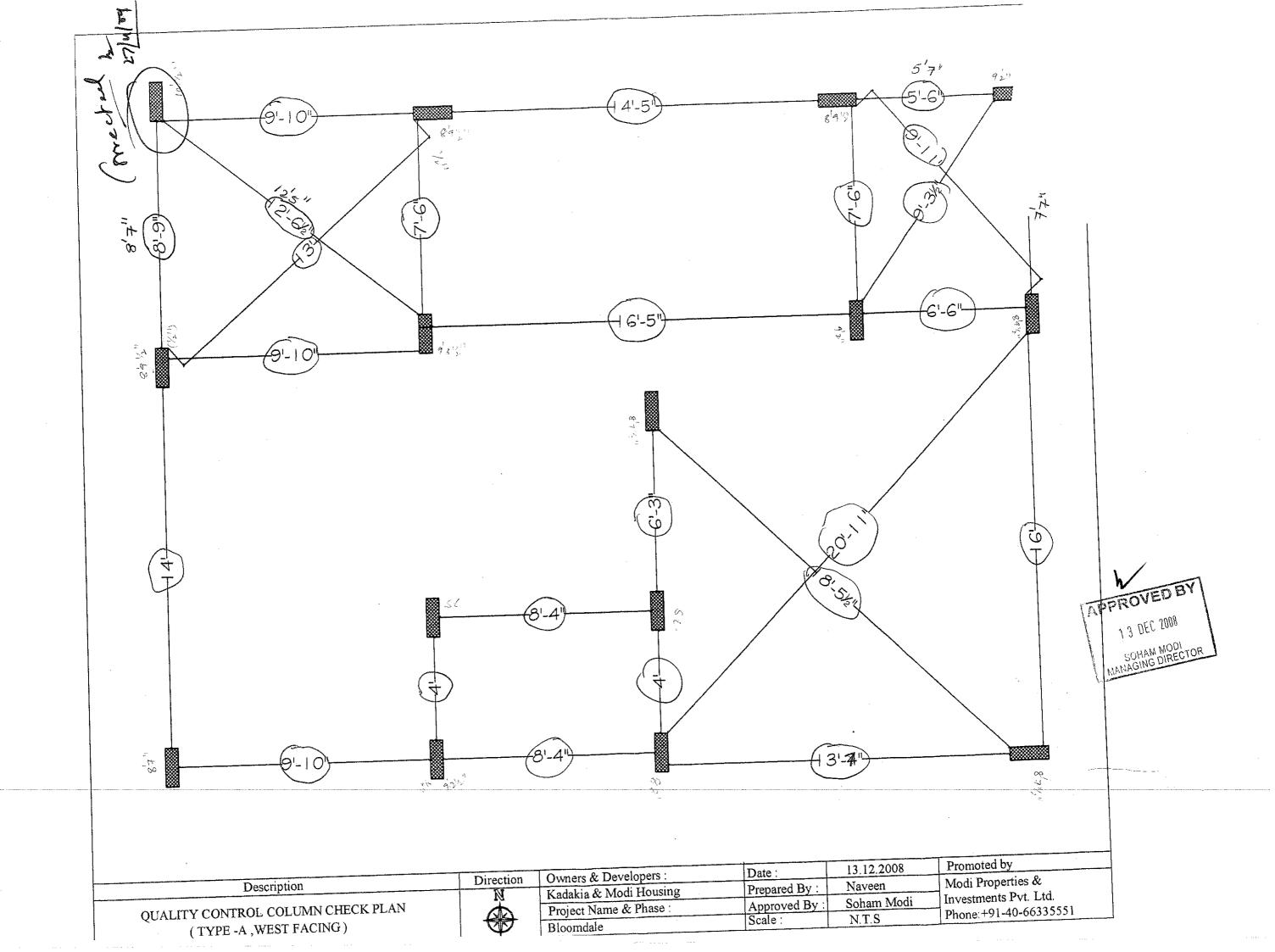


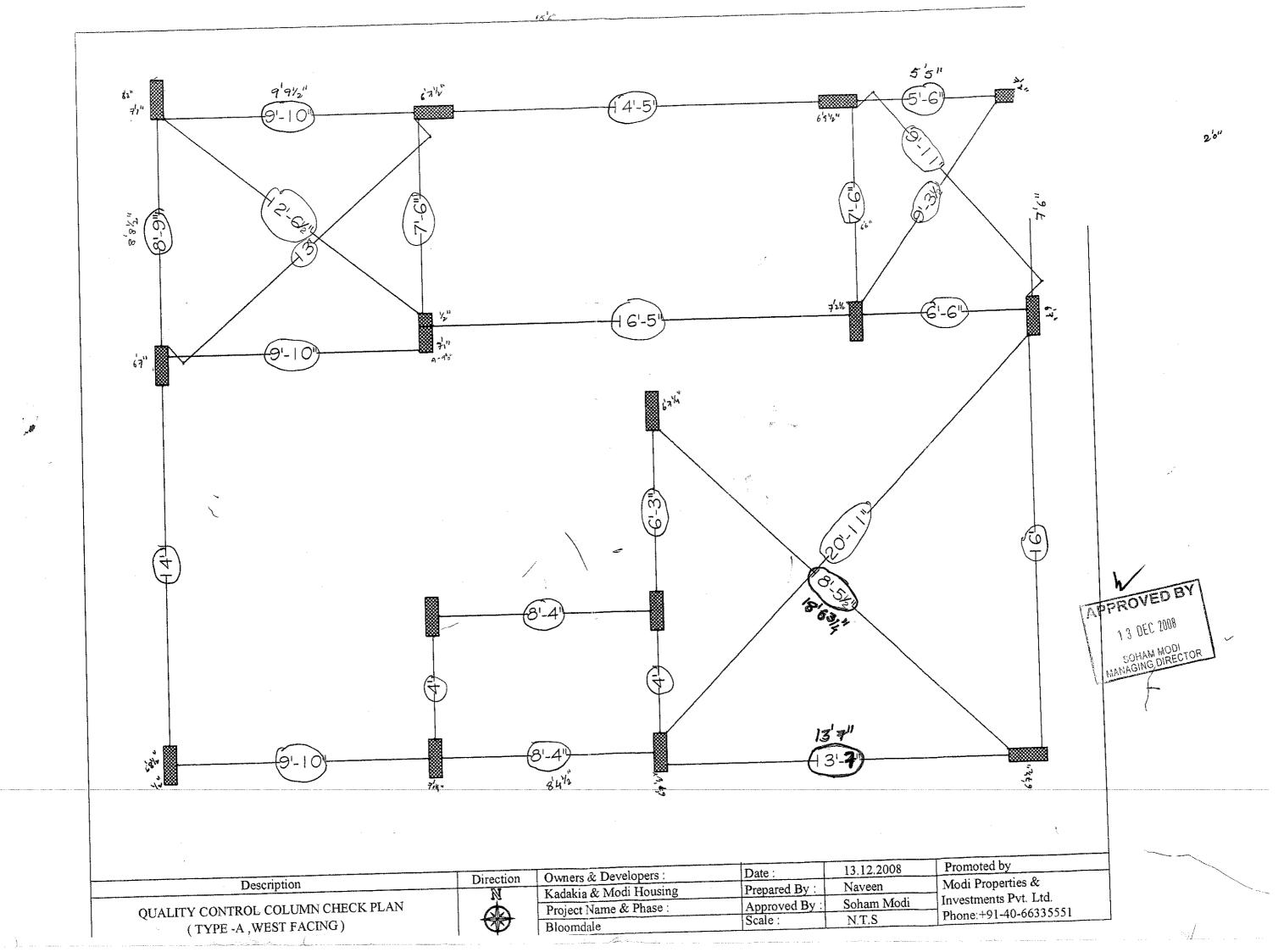


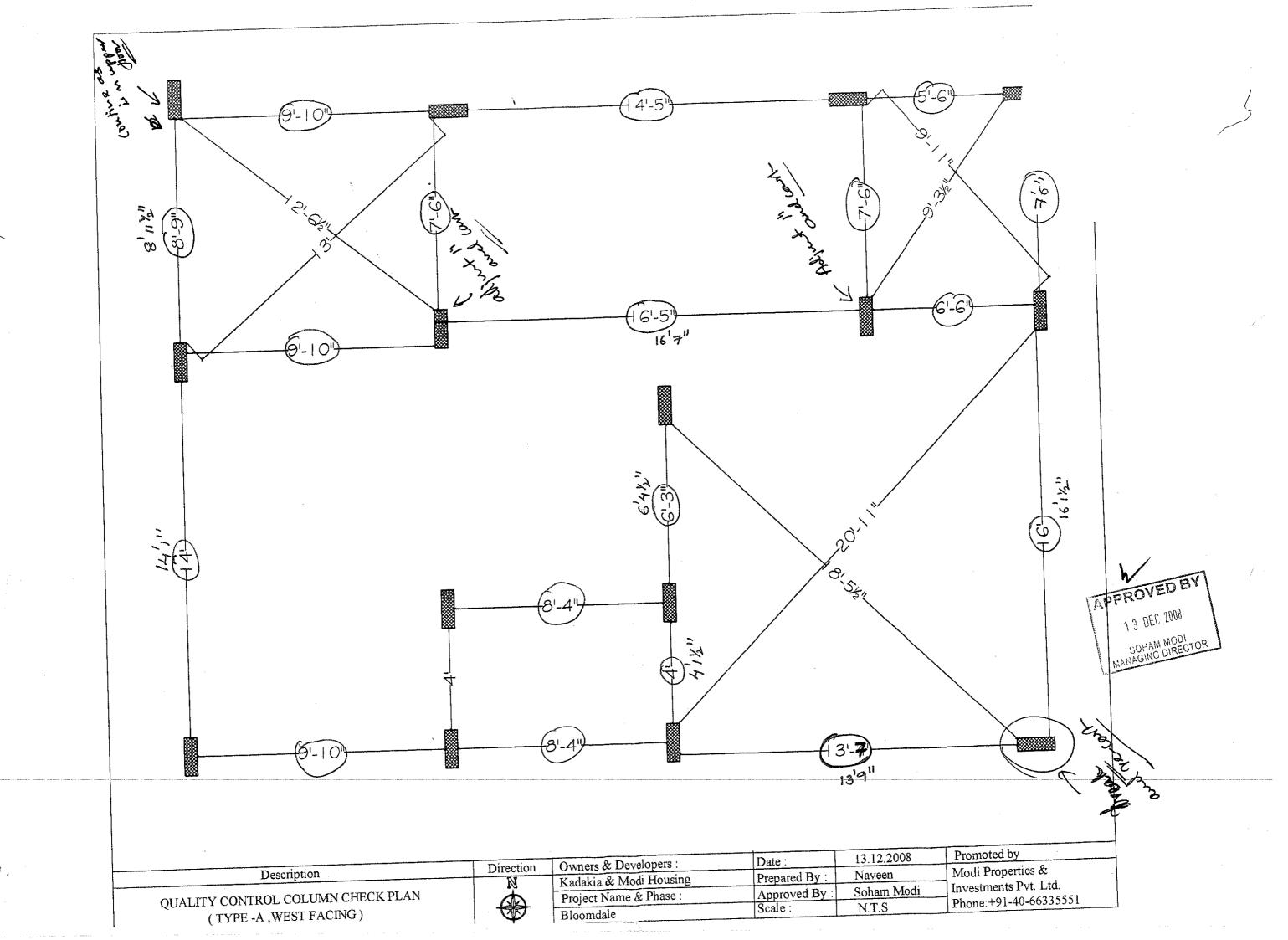


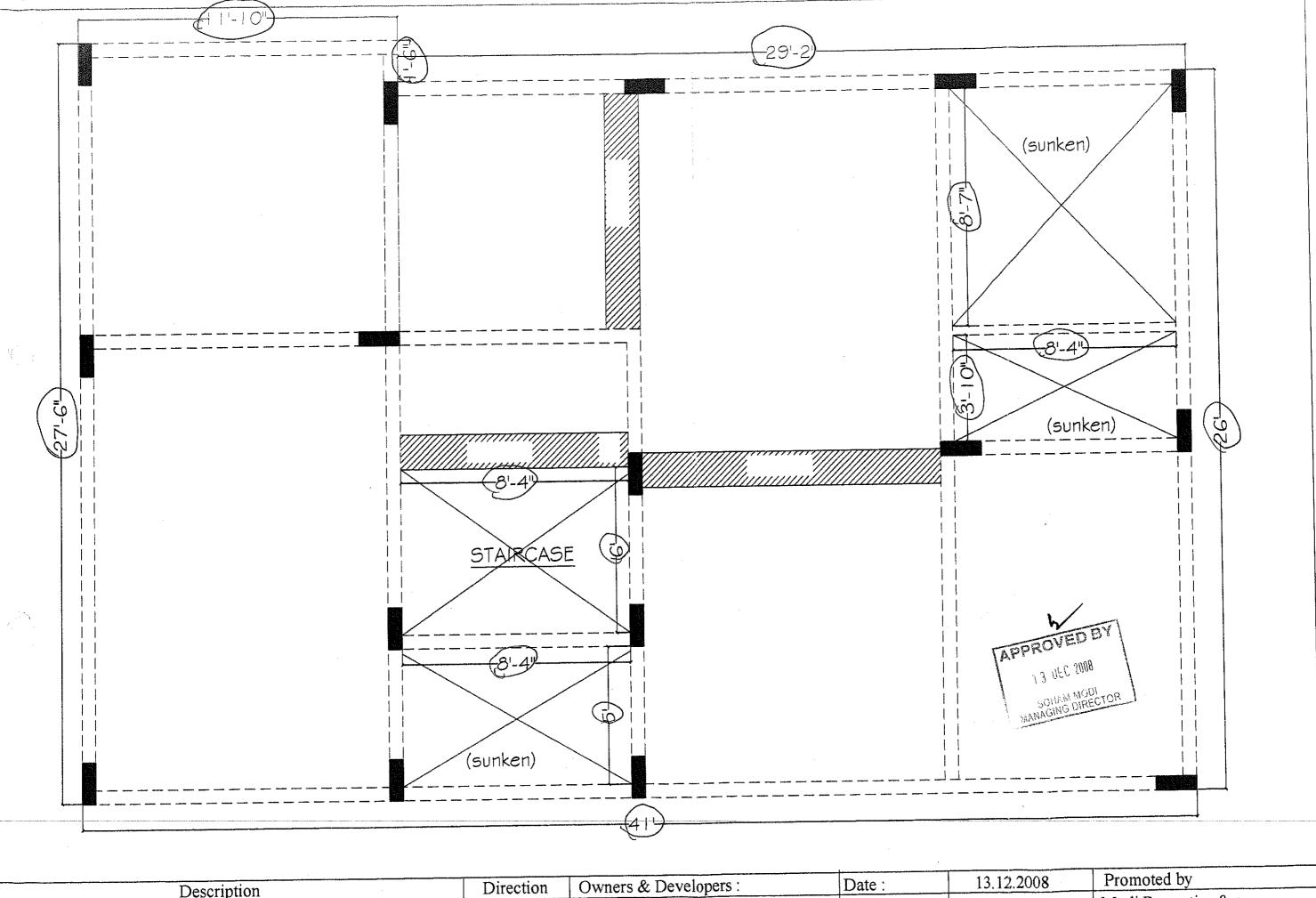




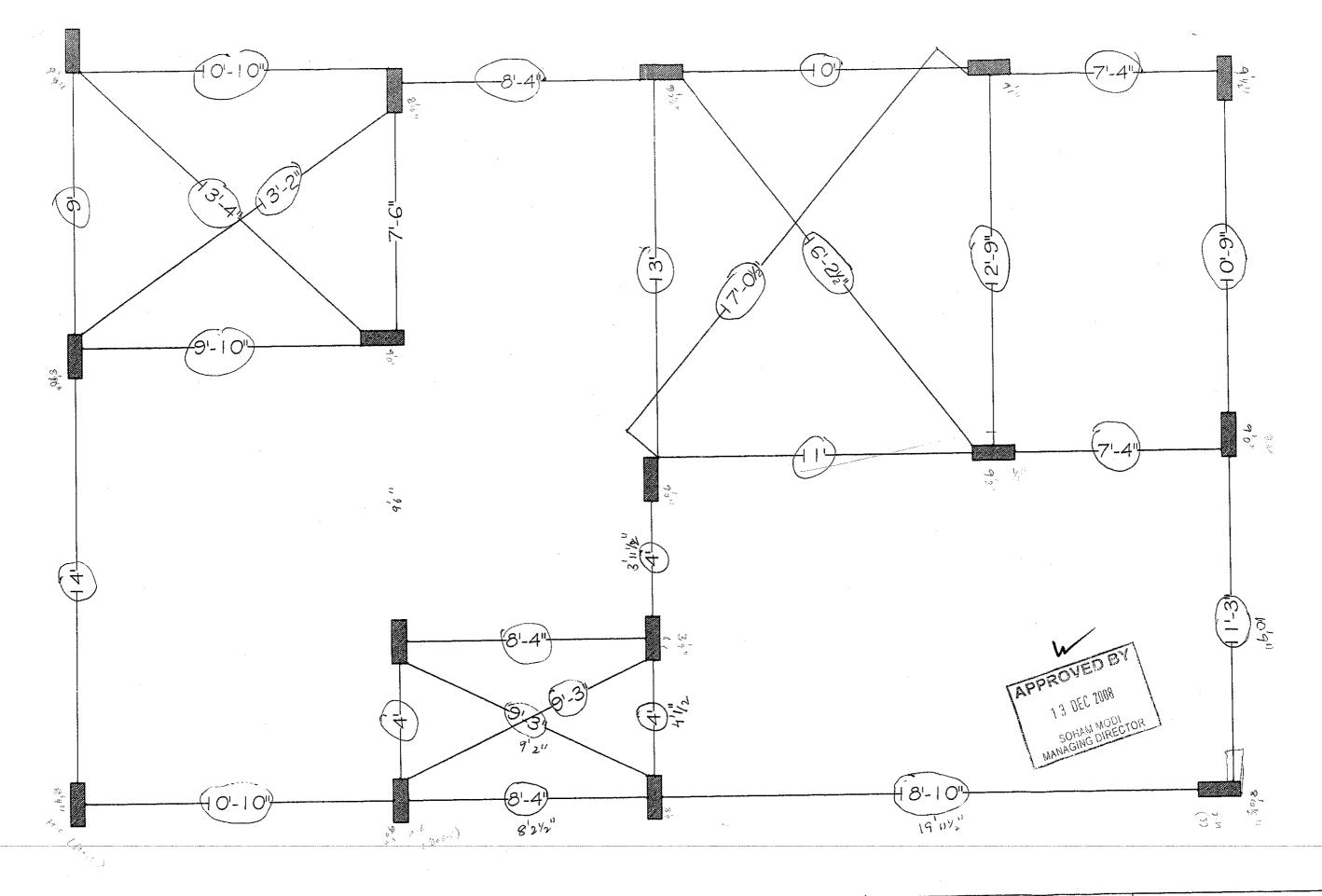




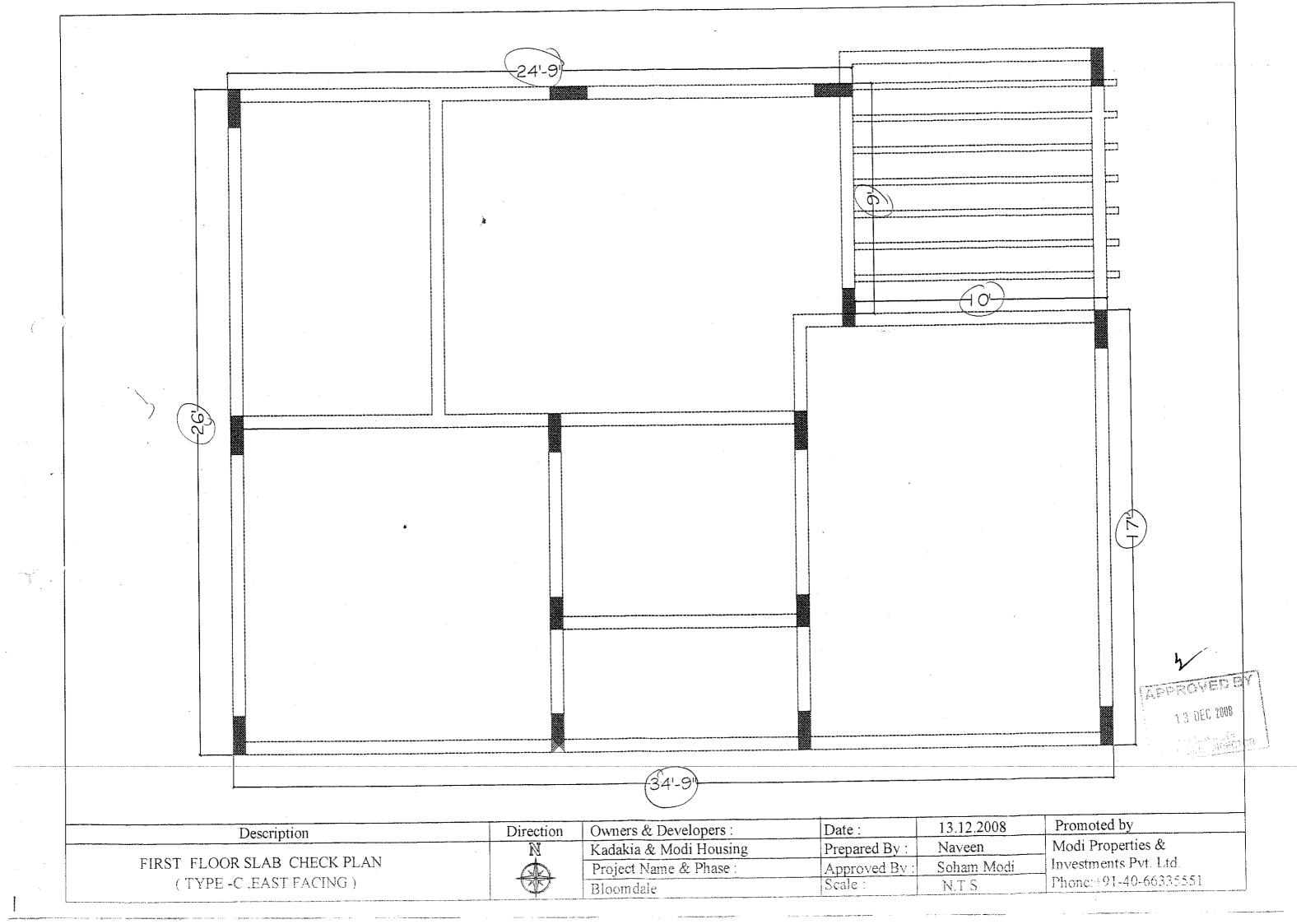


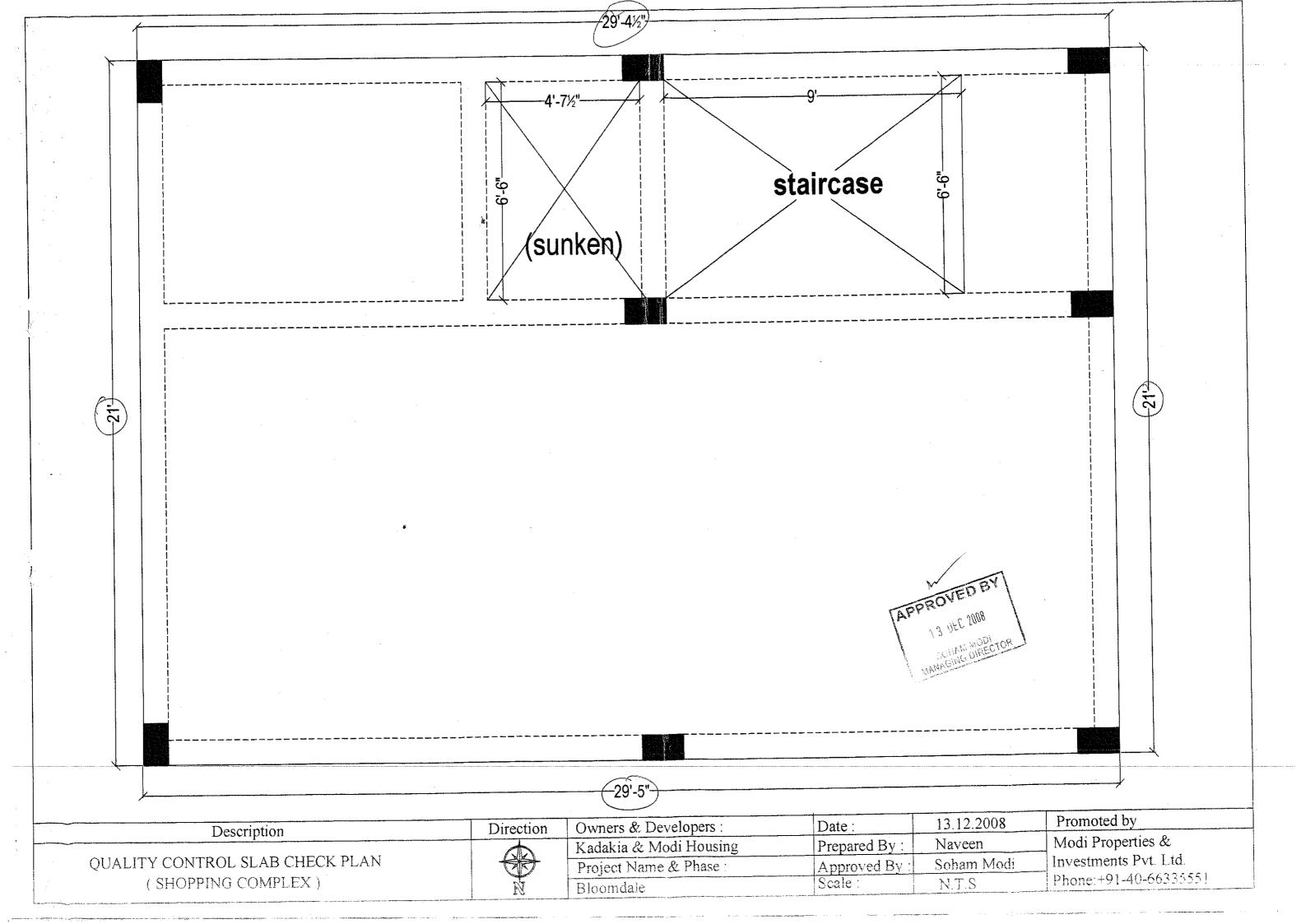


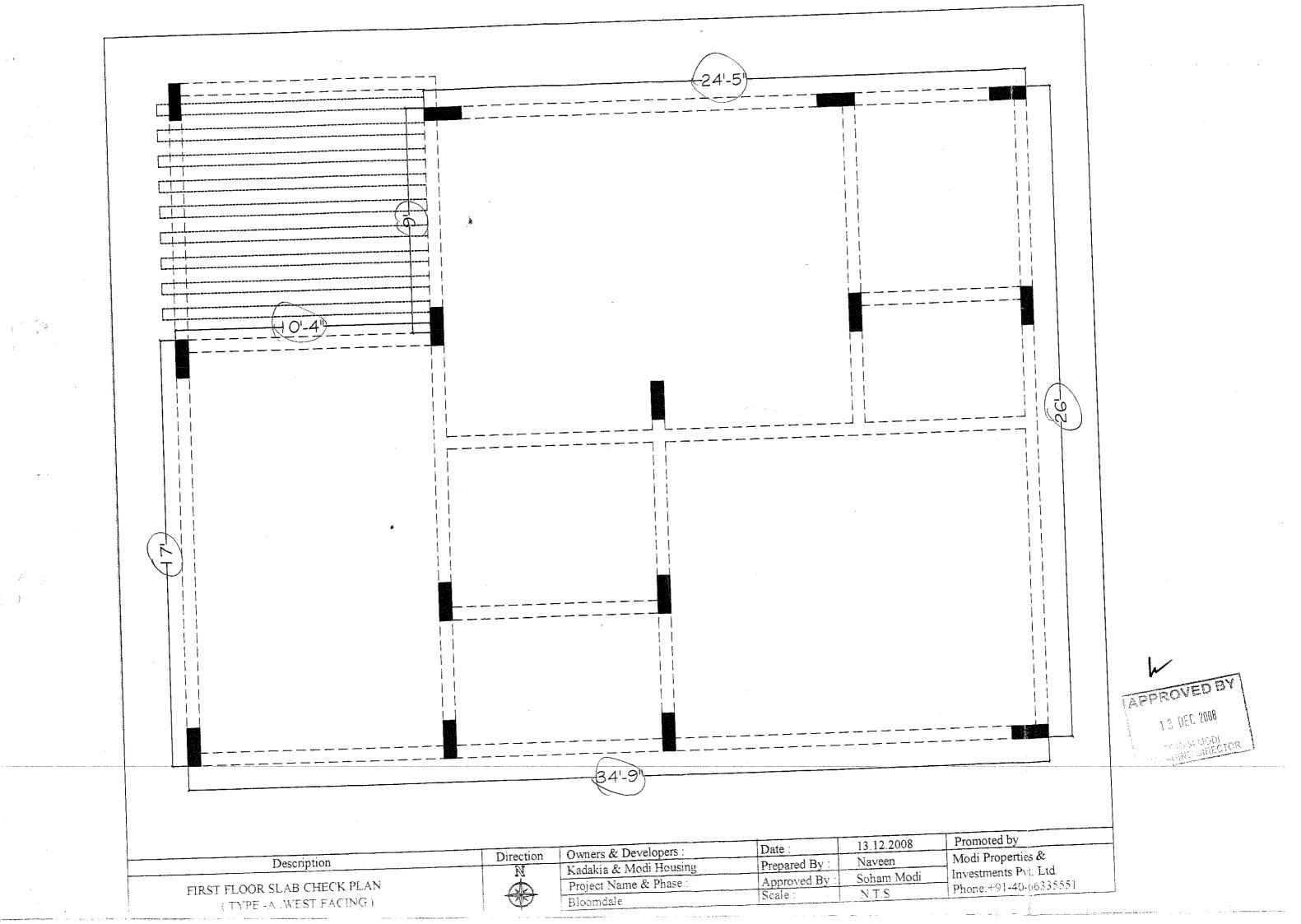
Description	Direction	Owners & Developers:	Date:	13.12.2008	Promoted by
Description	N	Kadakia & Modi Housing	Prepared By:	Naveen	Modi Properties &
GROUND FLOOR SLAB CHECK PLAN			Approved By:	DOMESTICAL	Investments Pvt. Ltd.
(TYPE -B, WEST FACING)		Bloomdale	Scale:	N.T.S	Phone:+91-40-66335551

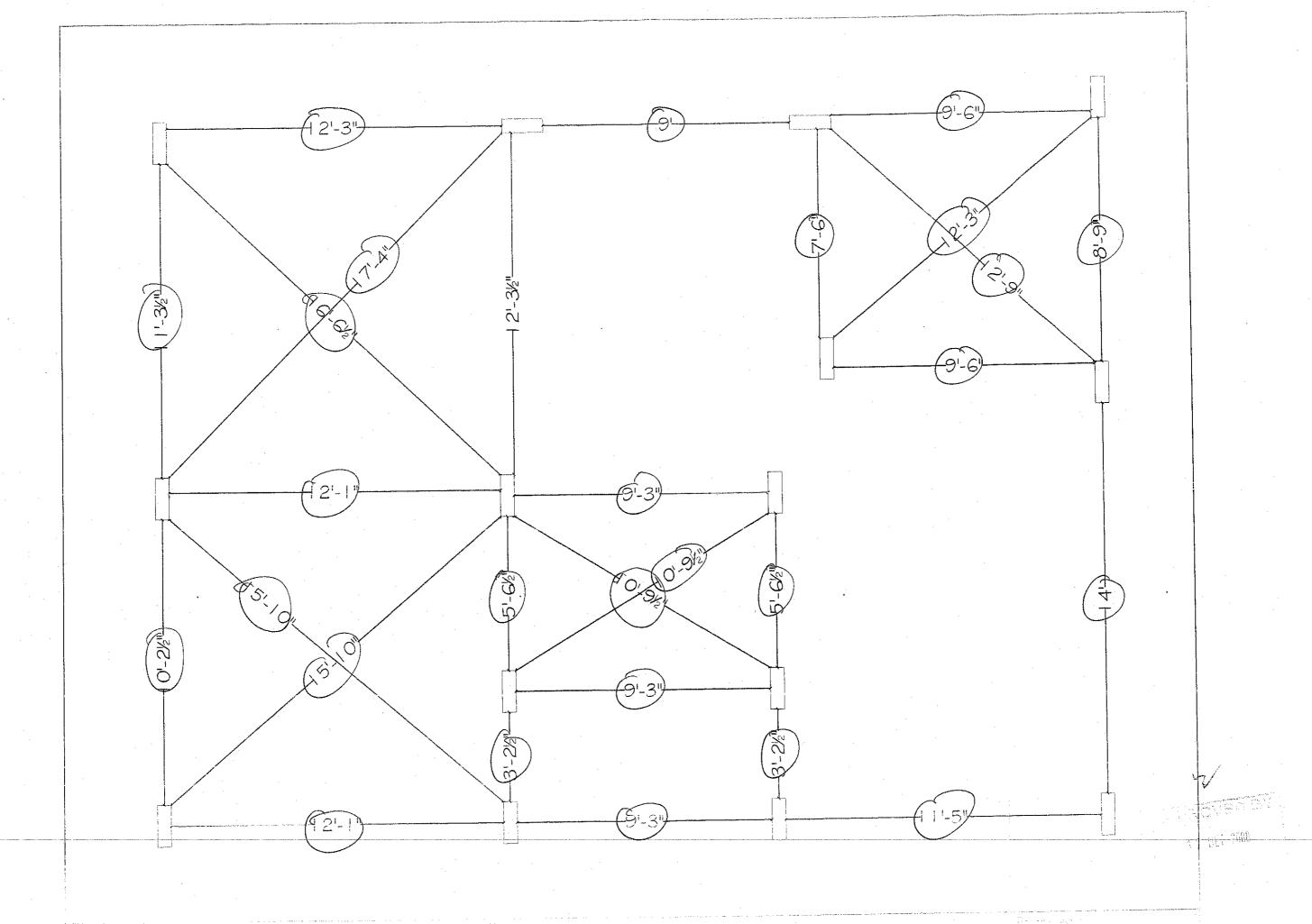


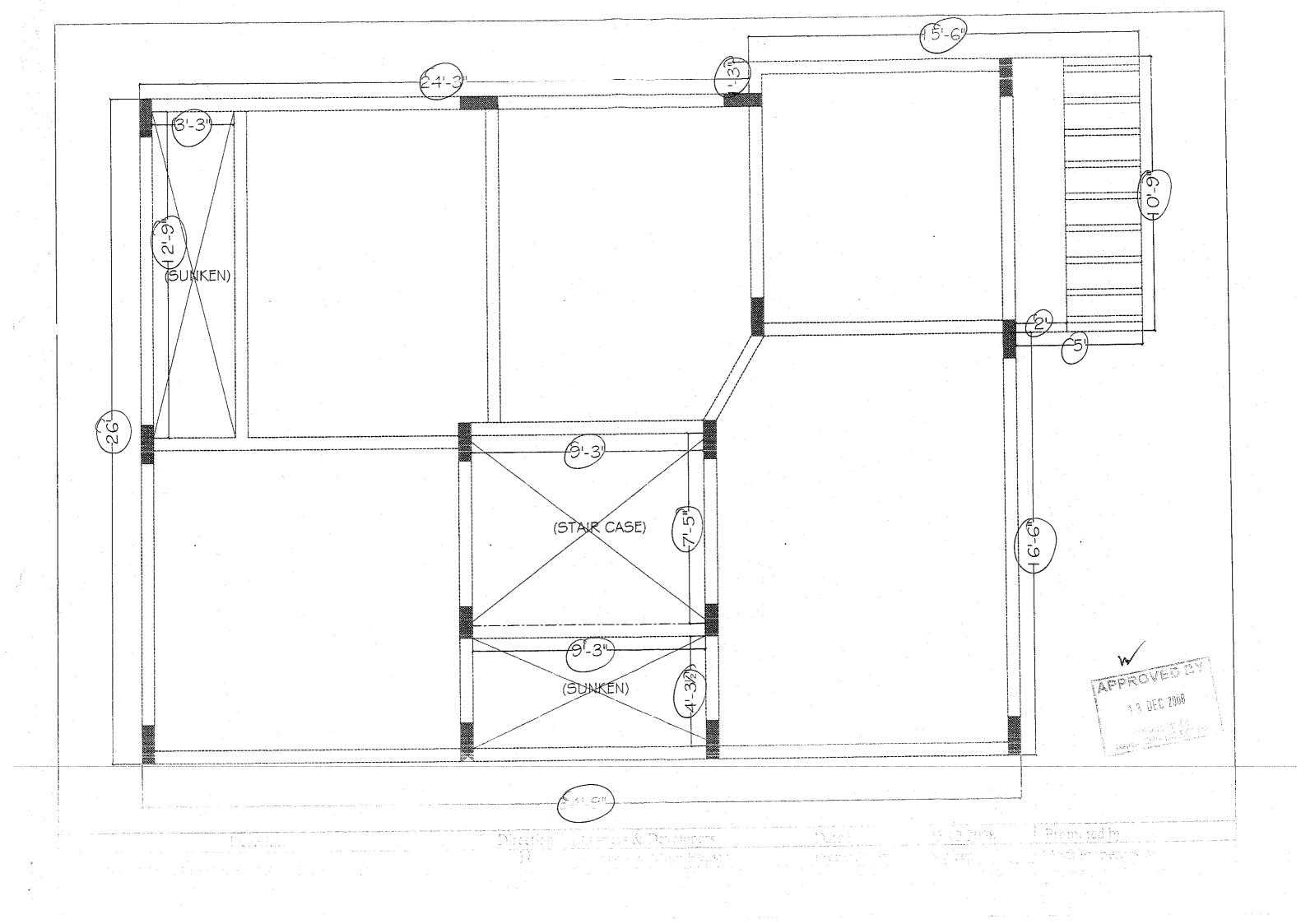
Description	Direction	Owners & Developers	Date:	13.12.2008	Promoted by
Description	N	Kadakia & Modi Housing	Prepared By:	Naveen	Modi Properties &
QUALITY CONTROL COLUMN CHECK PLAN	I 🛣	Project Name & Phase:	Approved By:	DOMAIN TITOWS	Investments Pvt. Ltd.
(TYPE - , WEST FACING)		Bloomdale	Scale:	N.T.S	Phone:+91-40-66335551

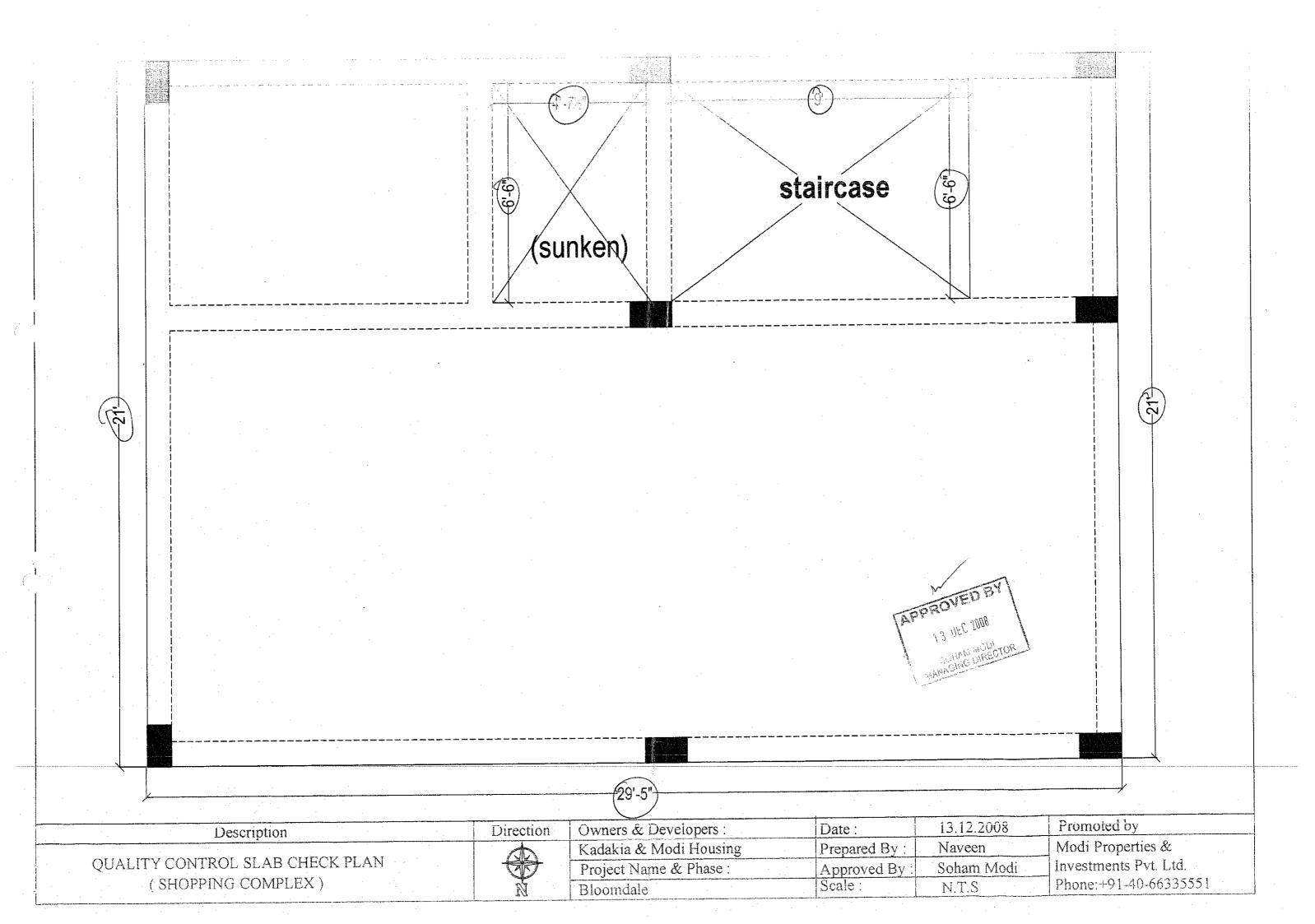


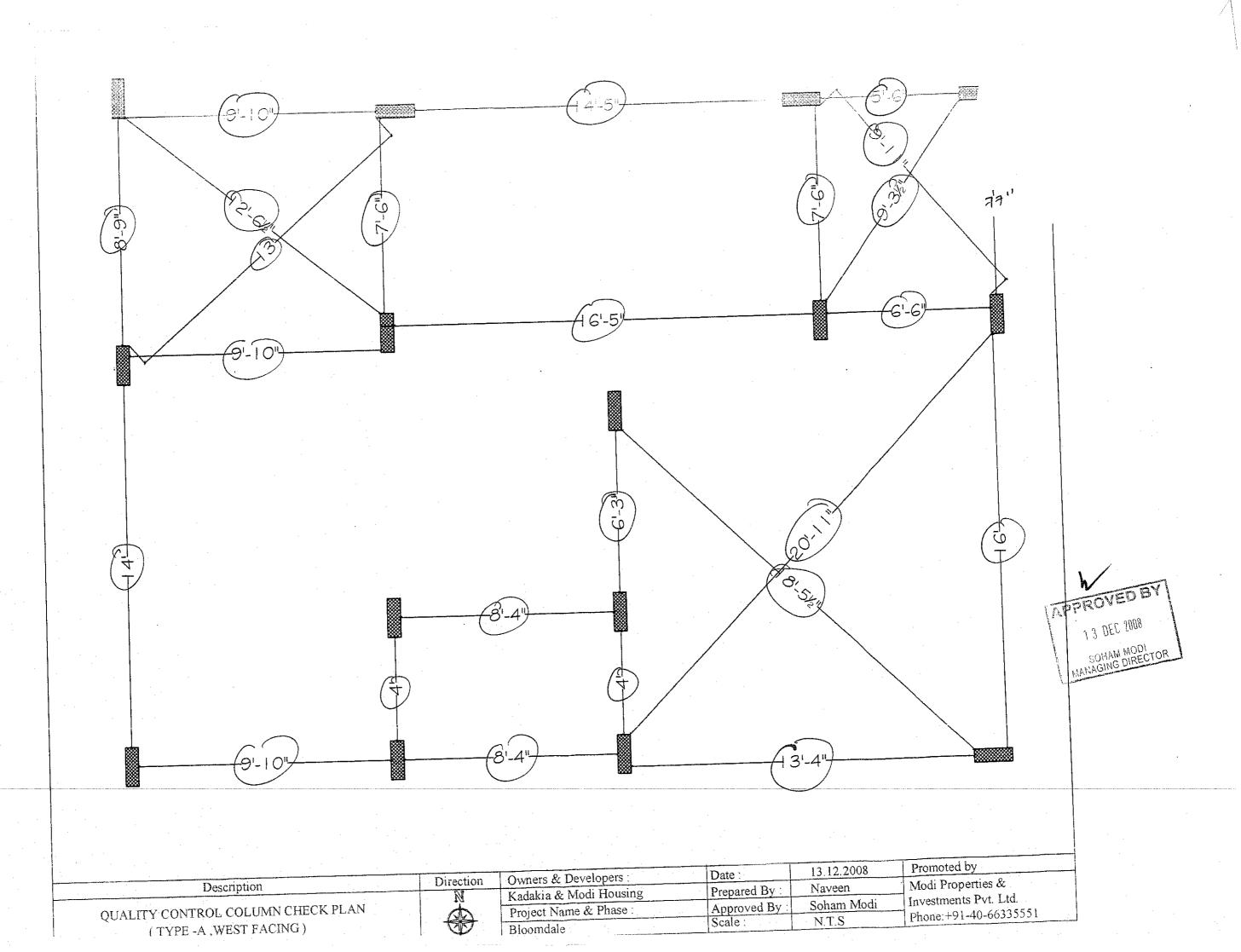


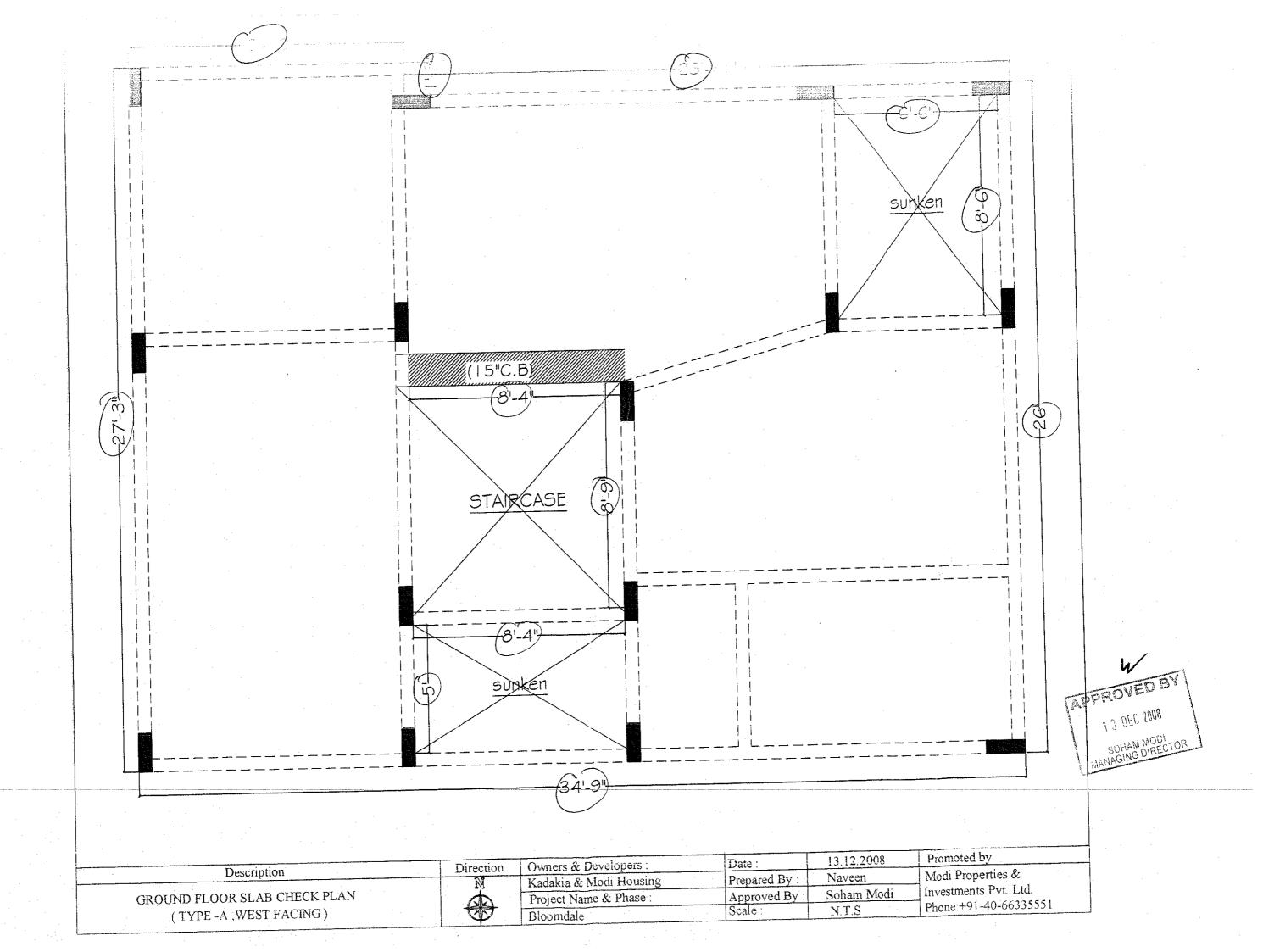


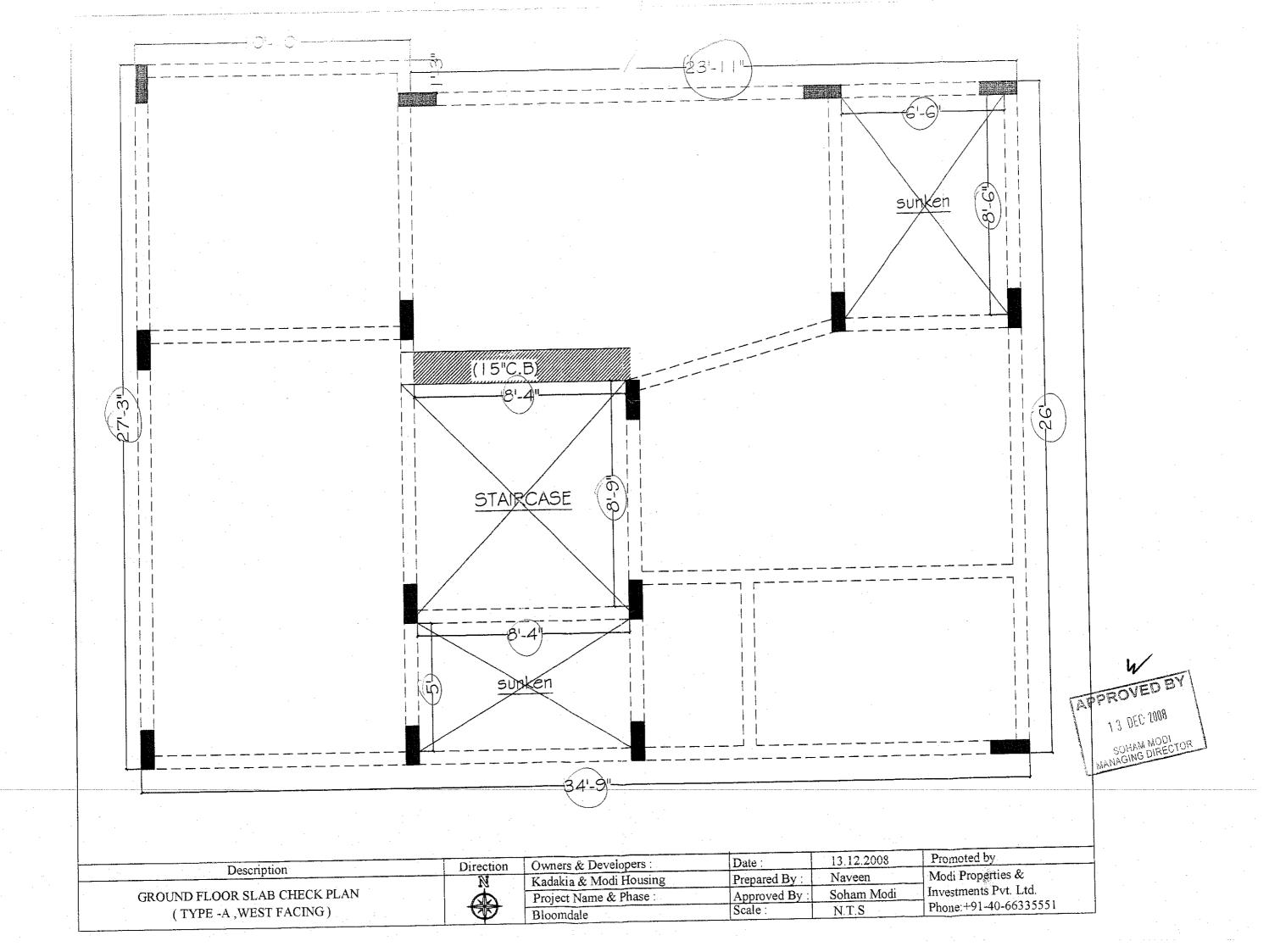


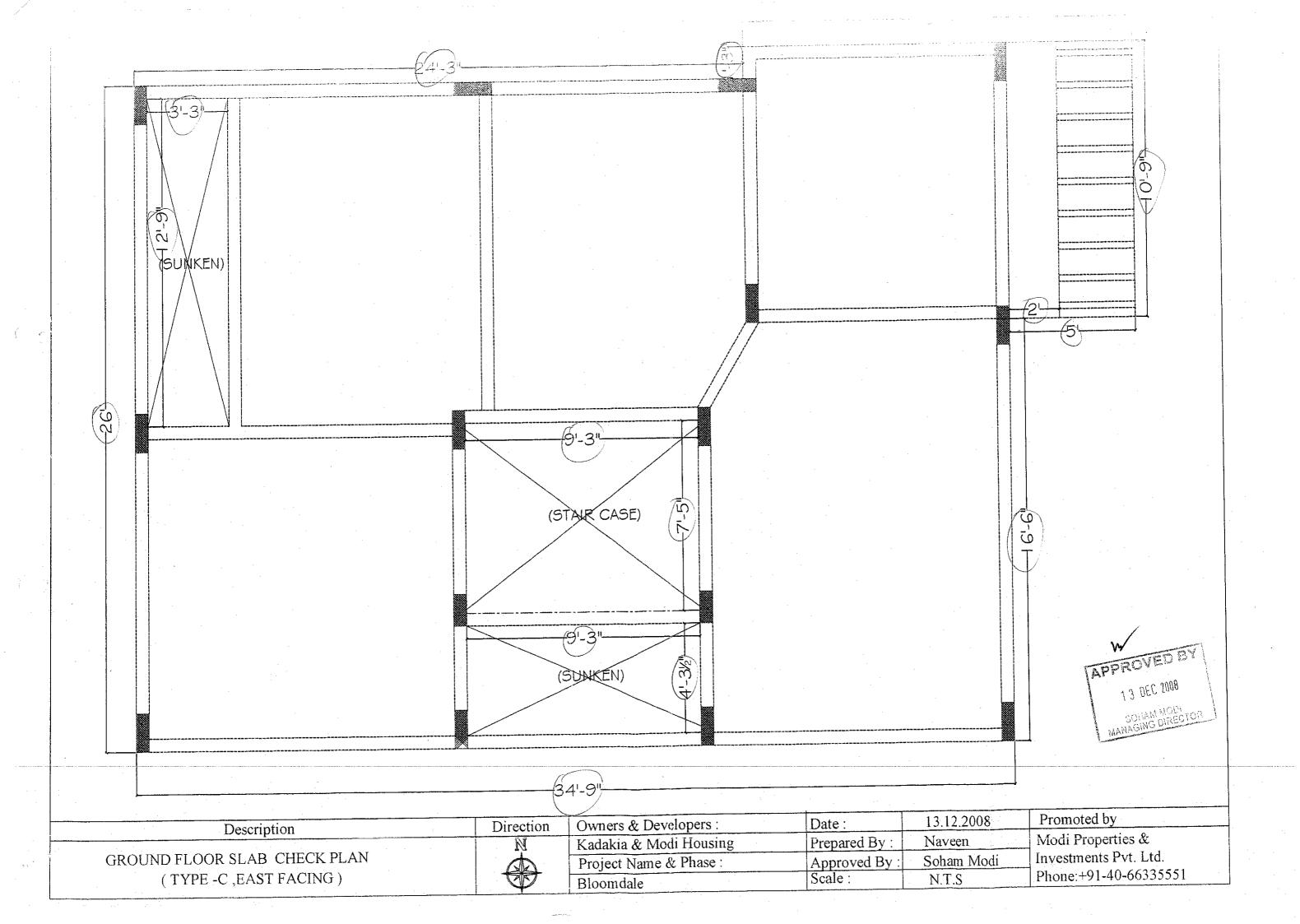


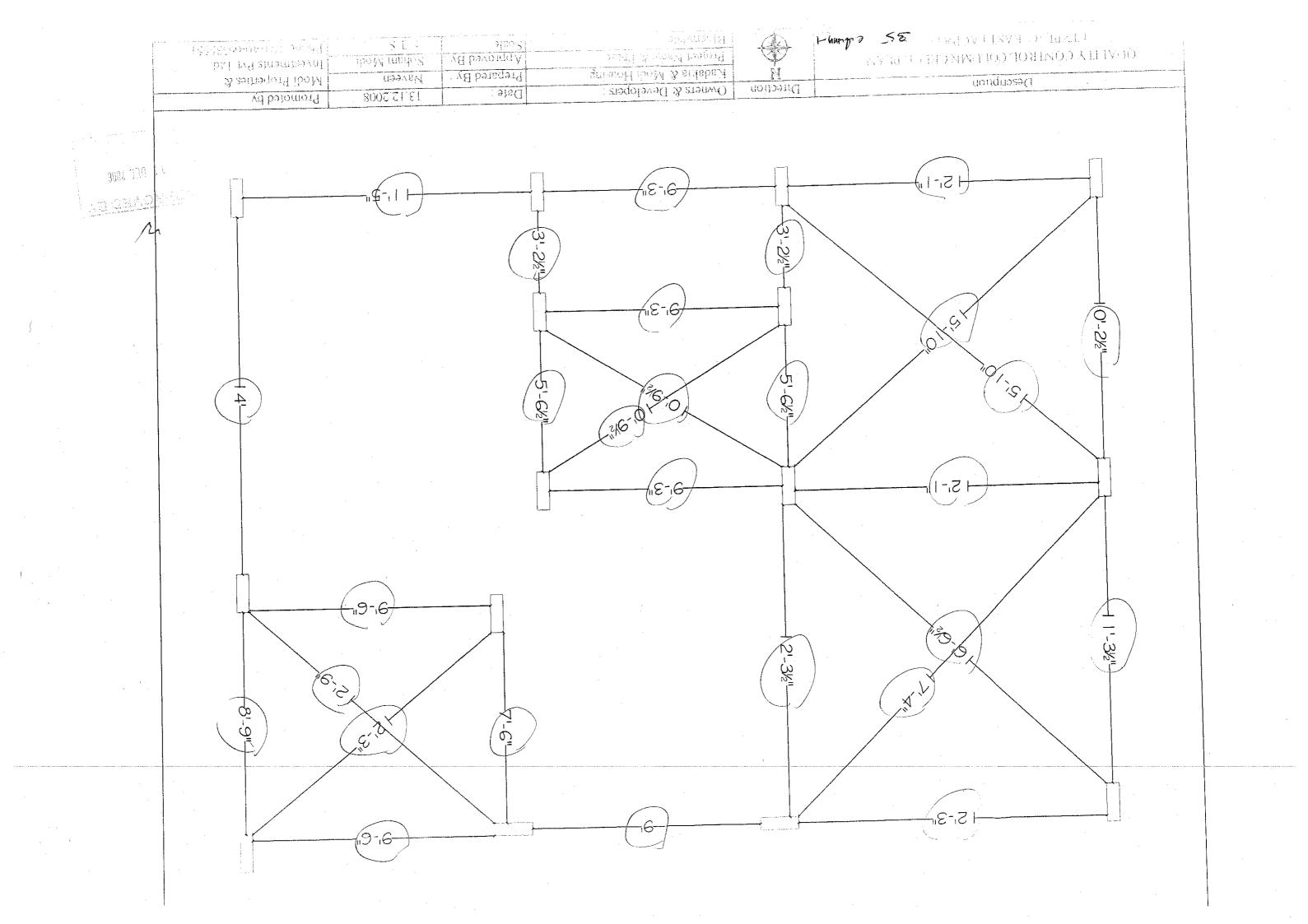


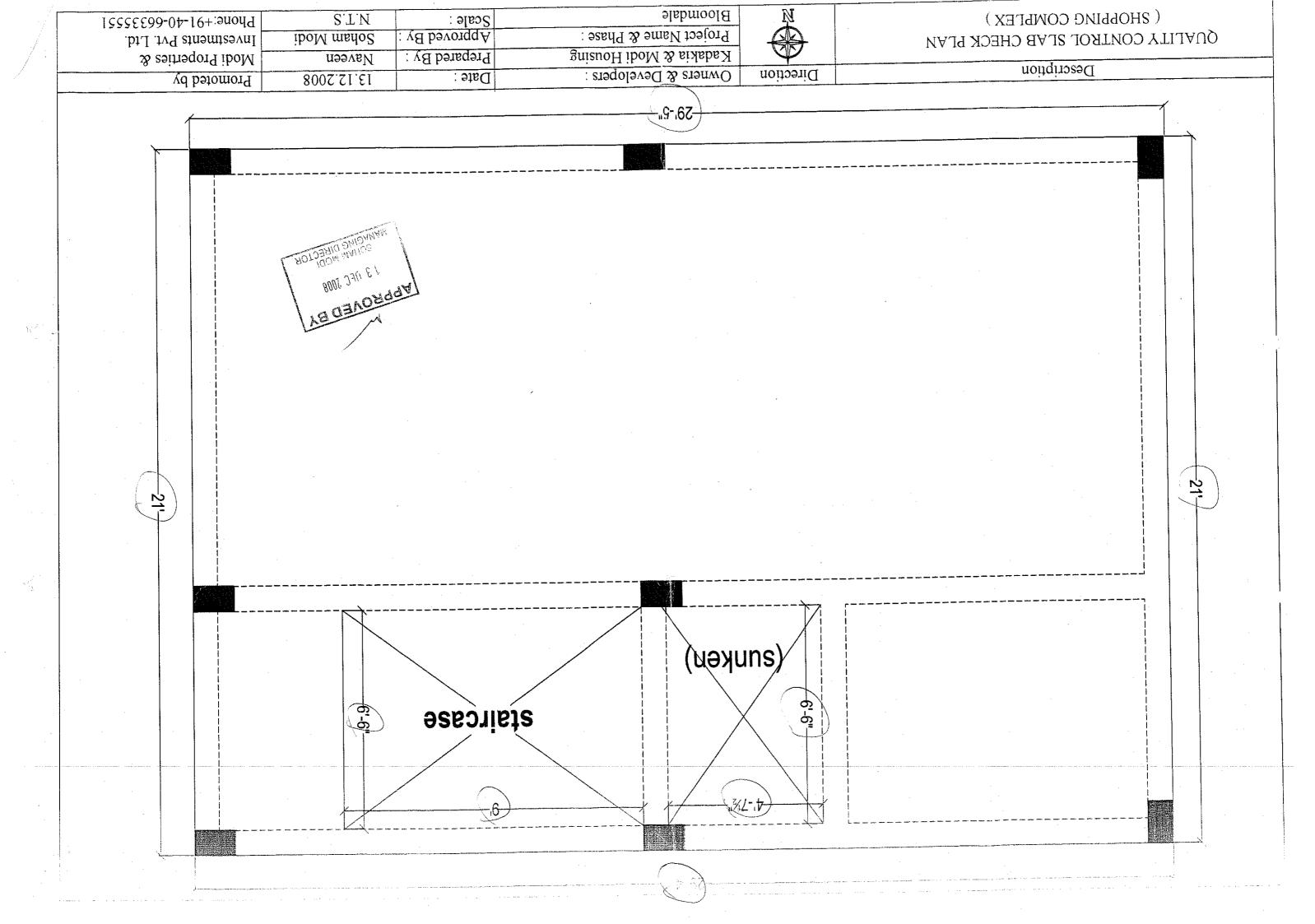


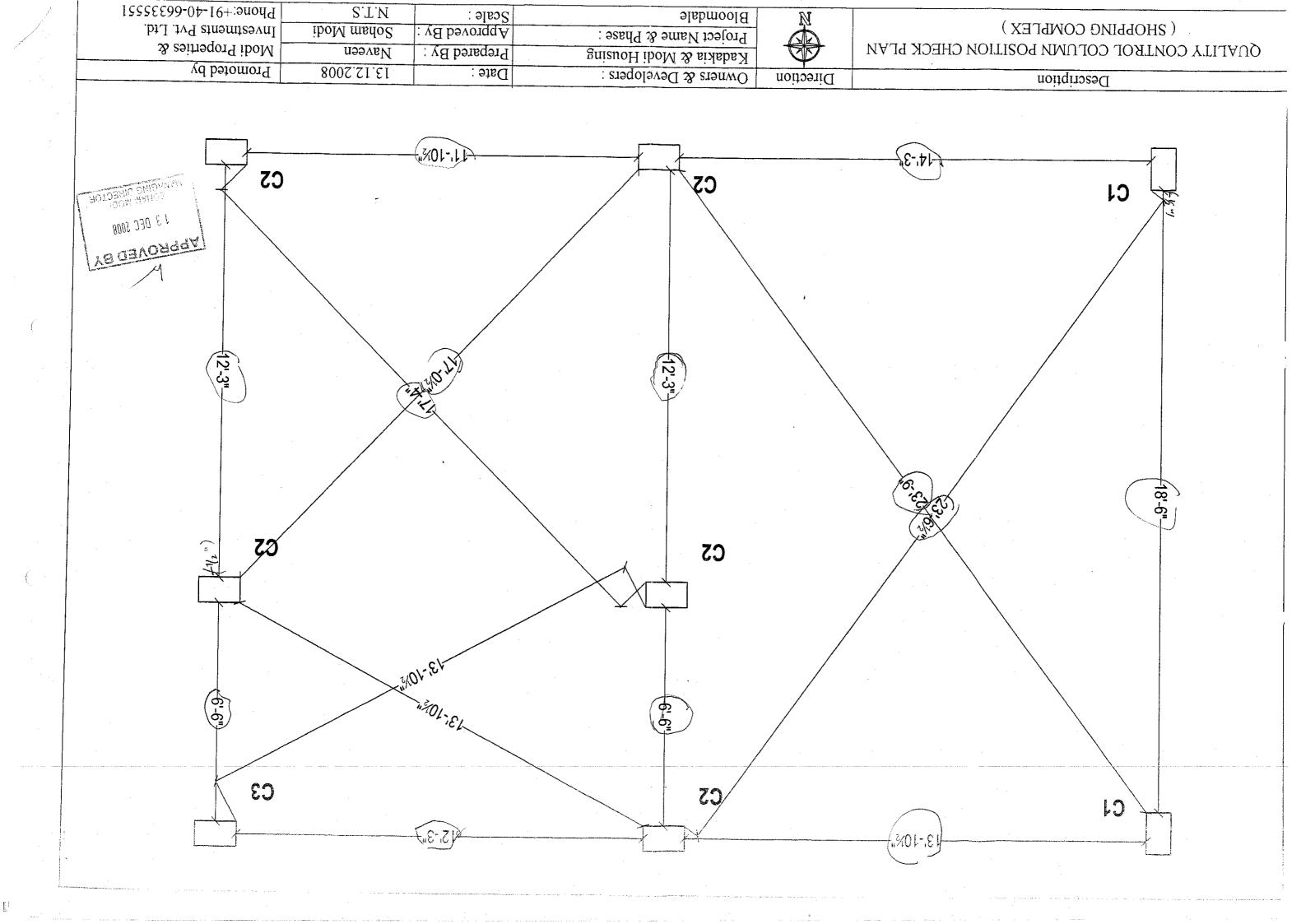


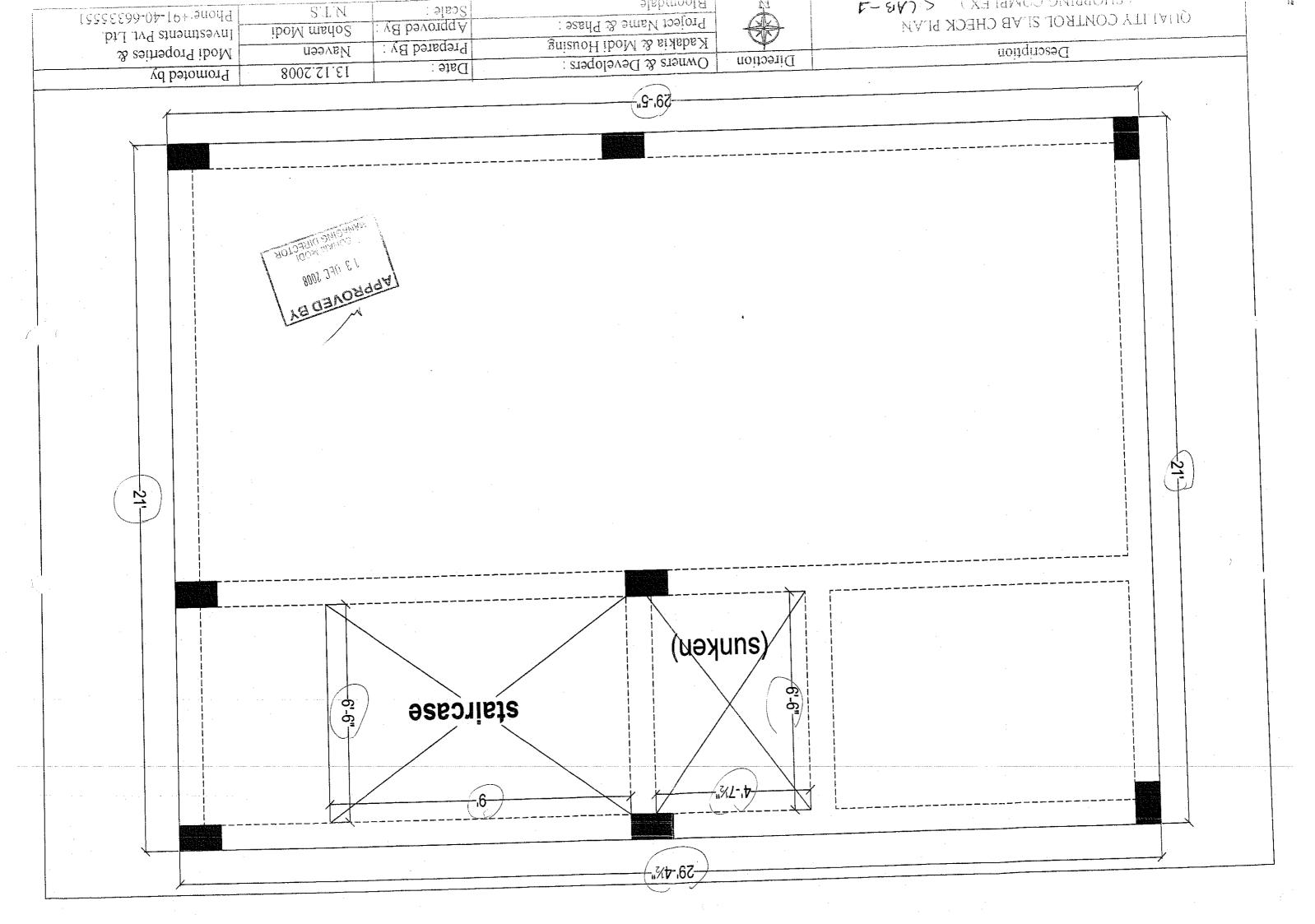


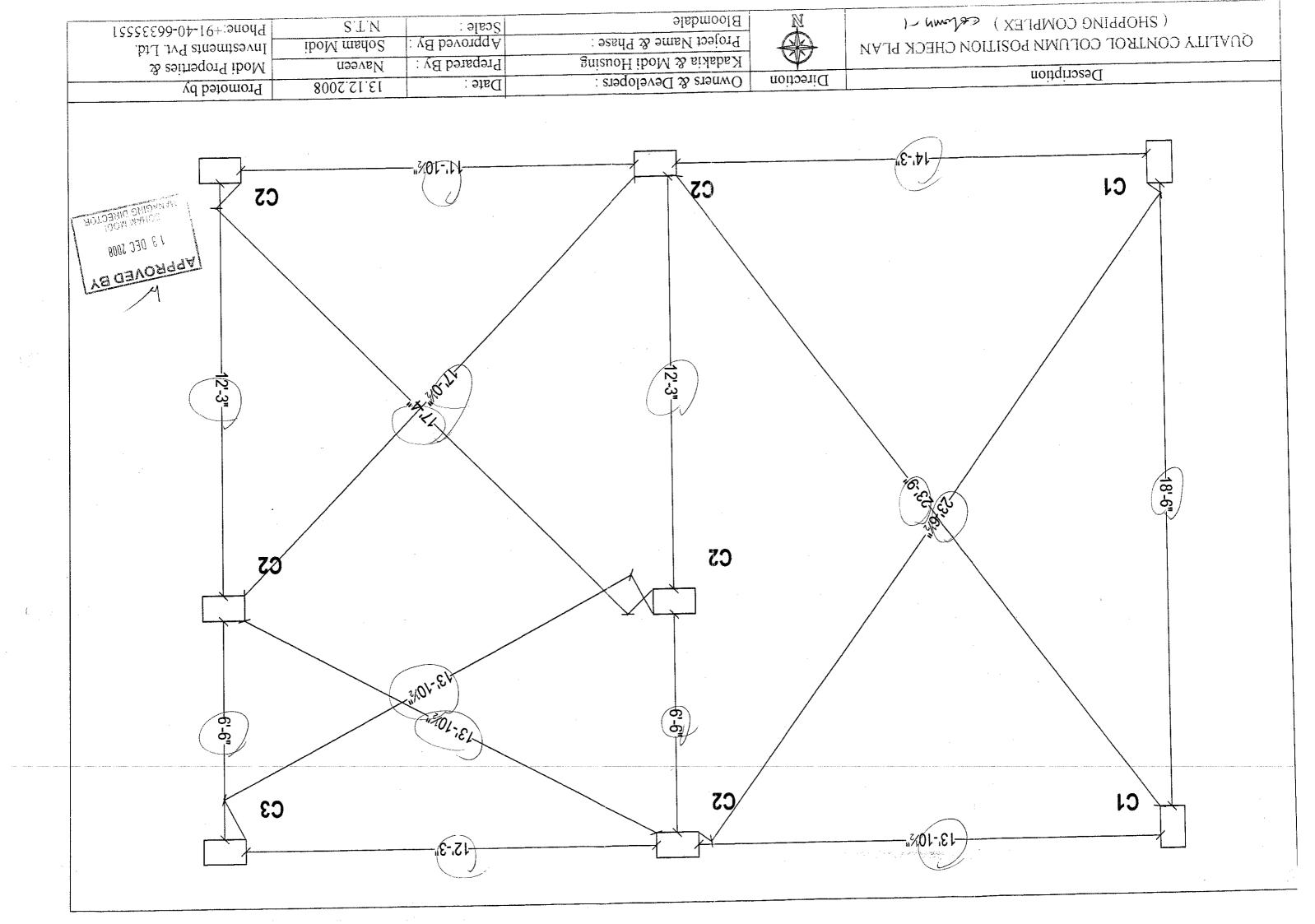


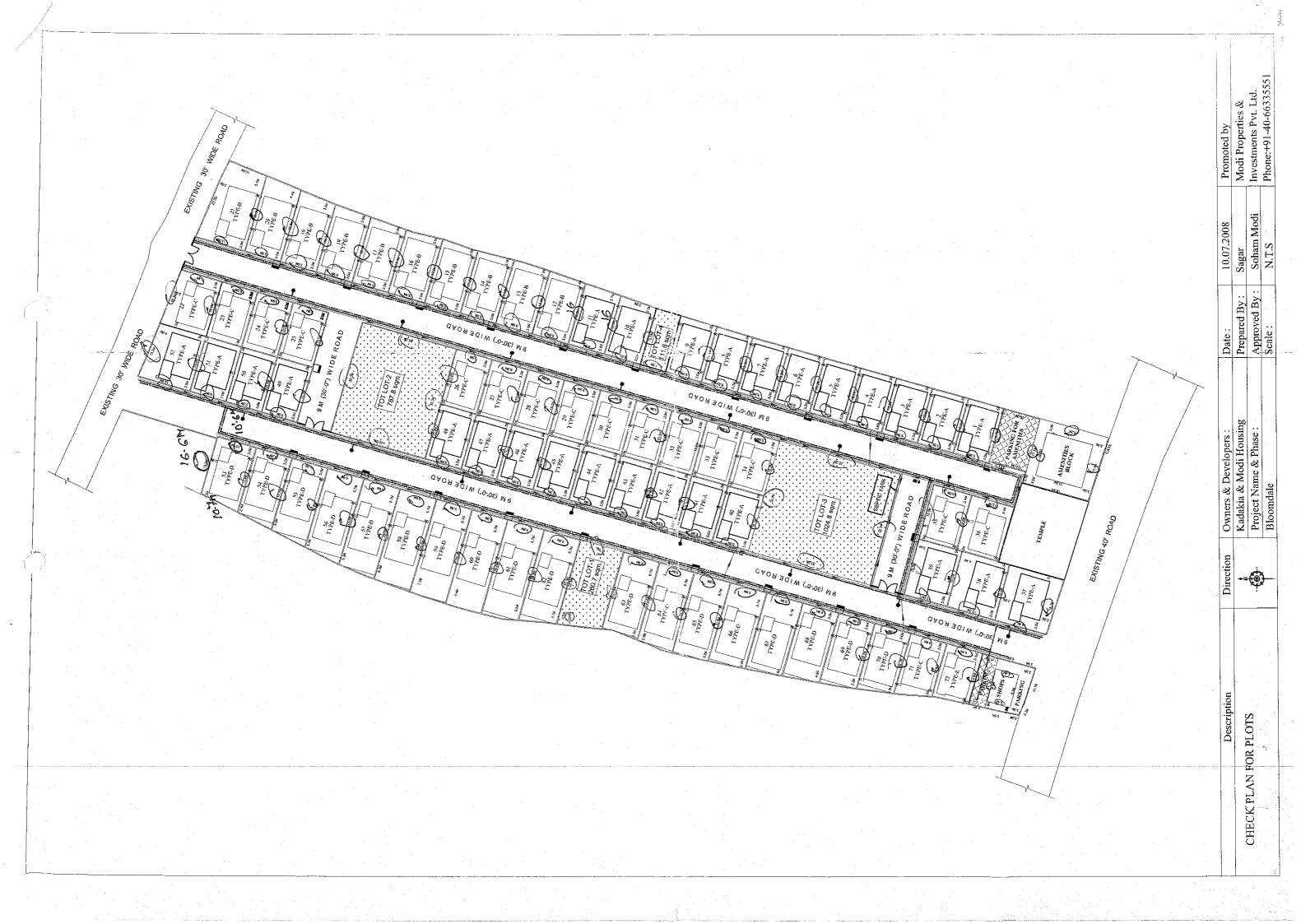


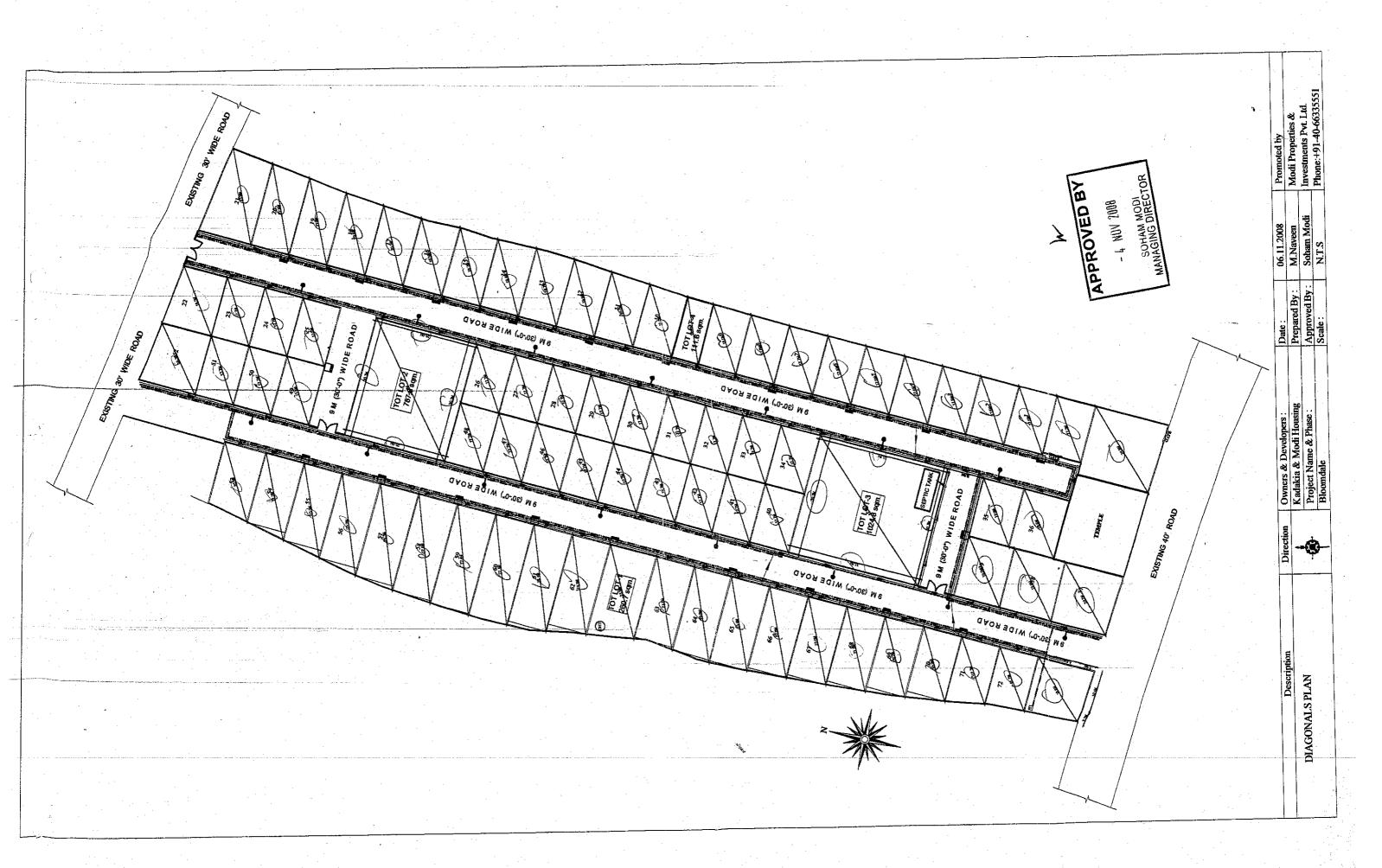


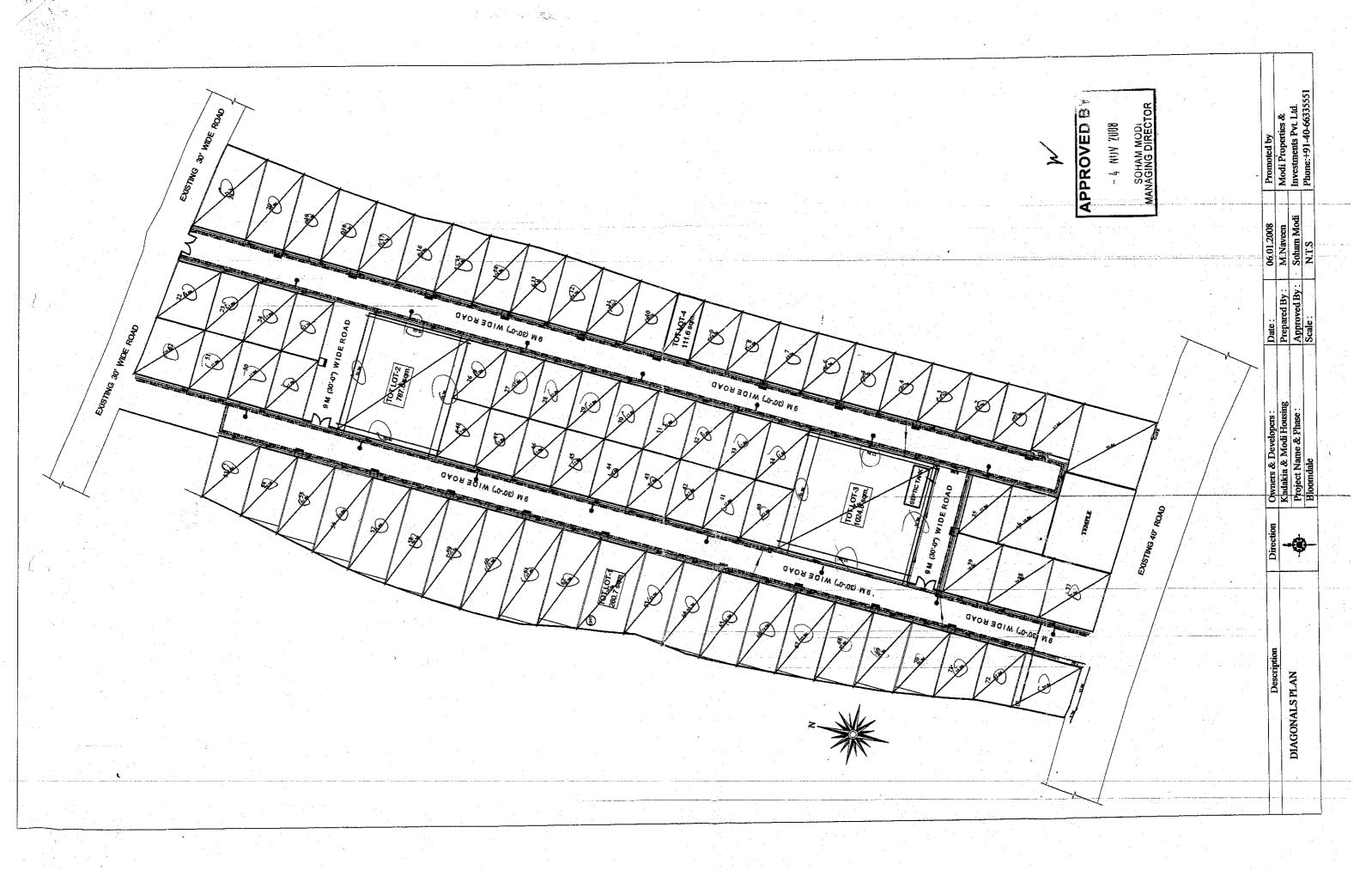












perf.