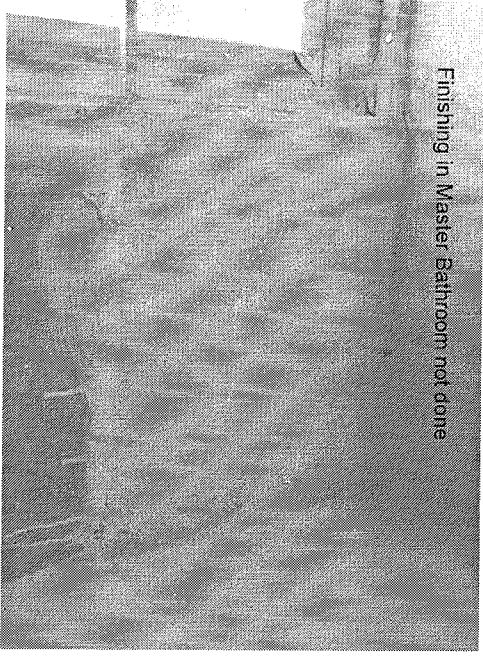
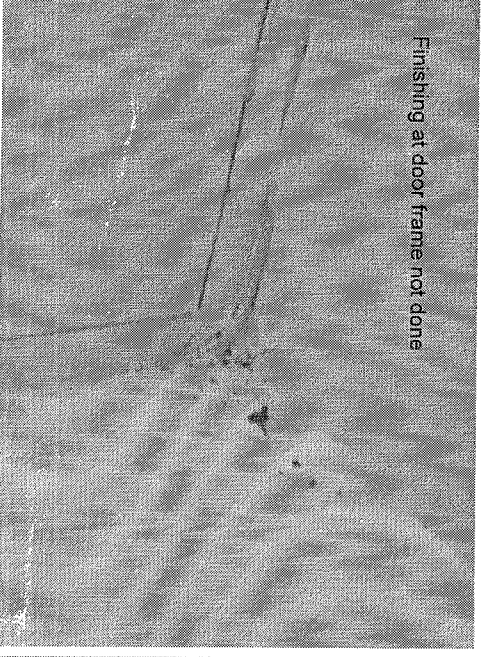


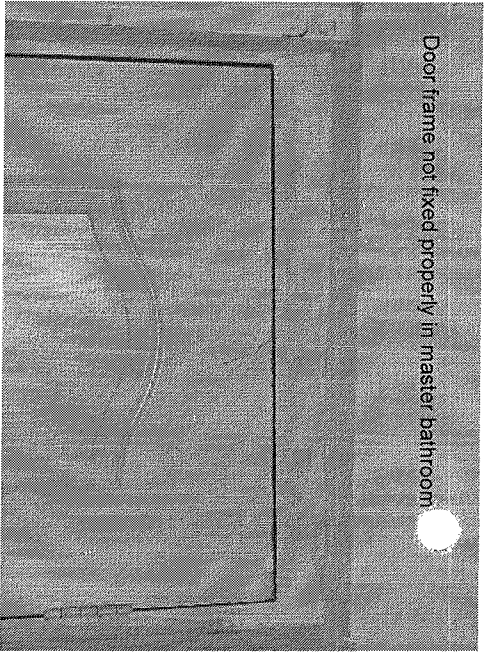
Undulations in Master bathroom Flooring



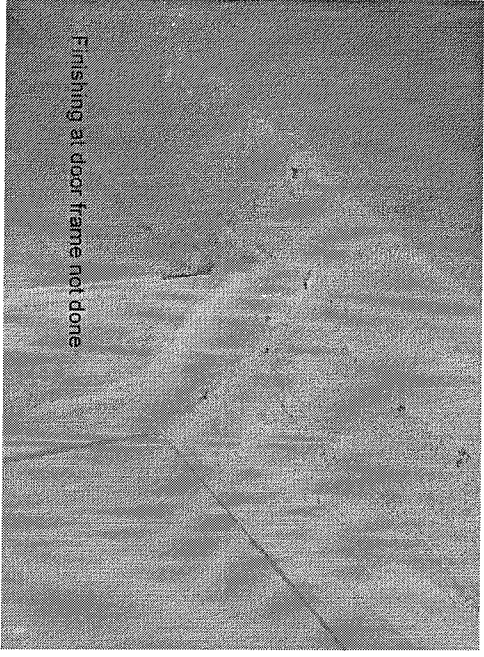
Finishing in Master Bathroom not done



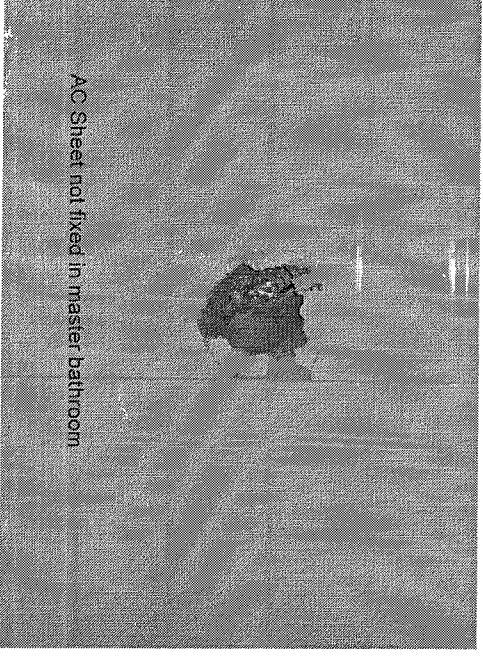
Finishing at door frame not done



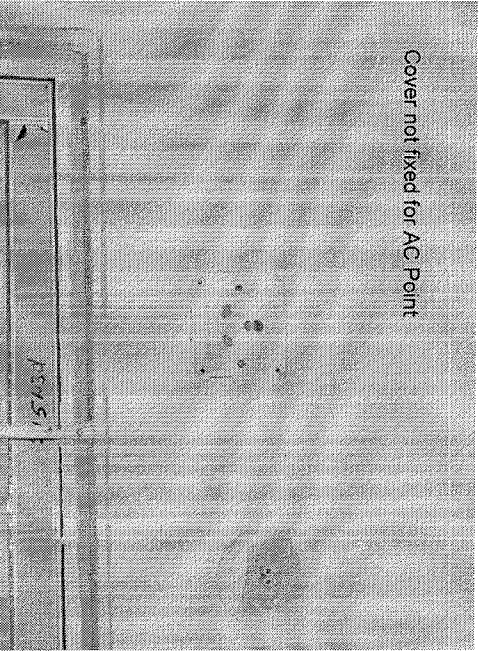
Door frame not fixed properly in master bathroom



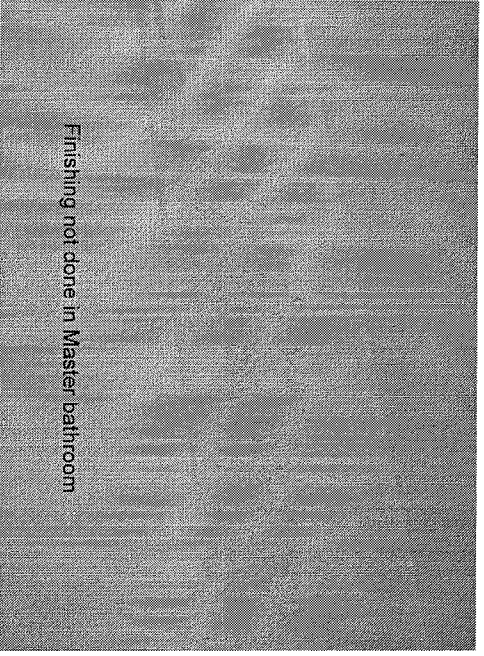
Finishing at door frame not done



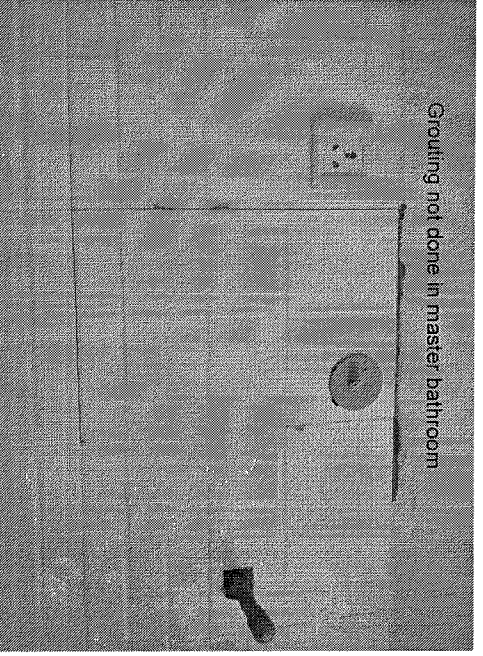
AC Sheet not fixed in master bathroom



Cover not fixed for AC Point

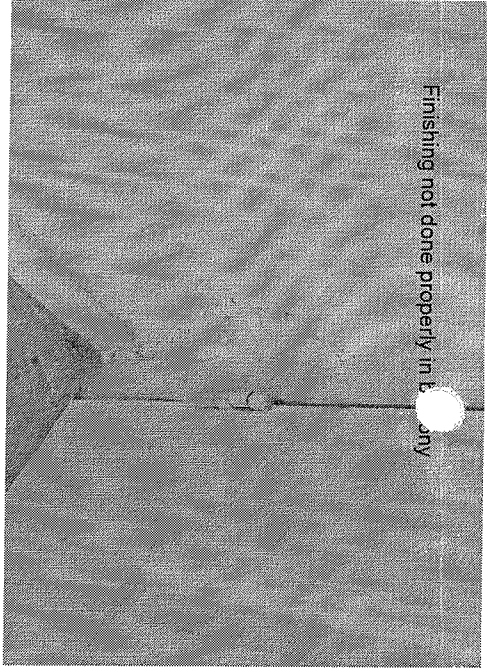


Finishing not done in Master bathroom

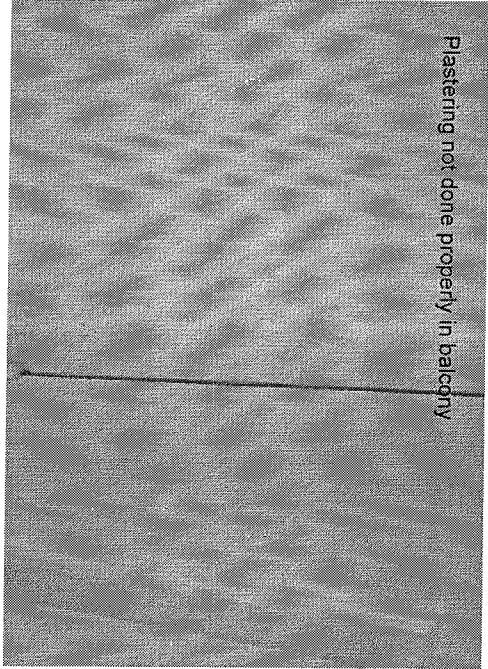


Grouting not done in master bathroom

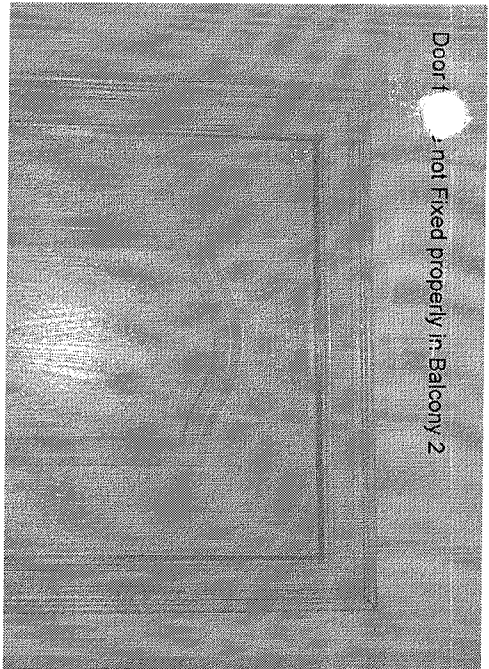
Finishing not done properly in balcony



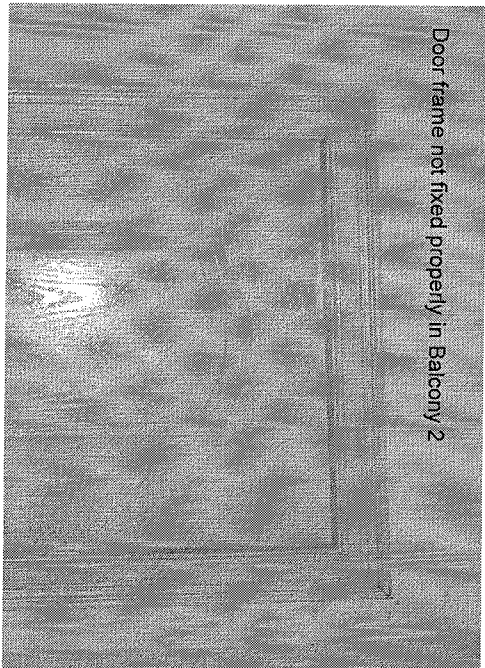
Plastering not done properly in balcony



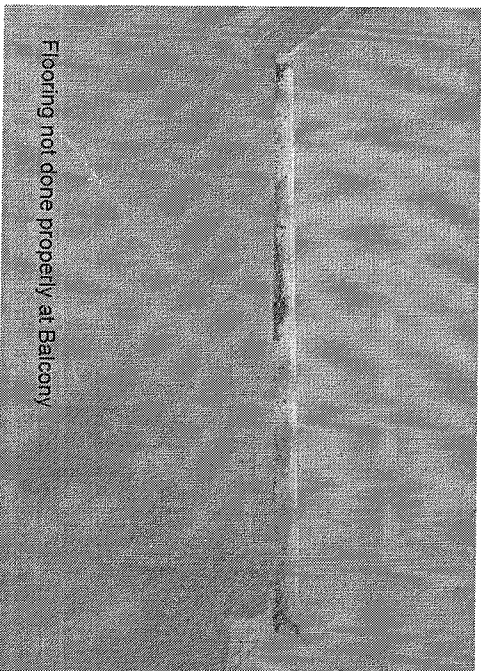
Door not Fixed properly in Balcony 2



Door frame not fixed properly in Balcony 2



Flooring not done properly at Balcony



ATR on Quality Control Check Repot. (Apartments)

Flat No	A 505	QC report stage	① and ②	Sl. No.	828
Company	CSR	Project	CS	Phase	①
Prepared by	T. Rajaraman	Sign	<i>[Signature]</i>	Date	10/1/14
Project Manager	A. Rajitha	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	11/10/14	Sign	<i>[Signature]</i>	Other	
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:


Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-505	Other	① and ②	SI. No.	628
Company	QUE	Project	QUE	Phase	①
Prepared by	<del>Praveen</del> Praveen	Sign	<del>Praveen</del> Praveen	Date	7/6/11
Project Manager	Ravi Kumar	Sign	Ravi Kumar	Date	7/6/11
Receipt at HO date	16/6/11	Copy sent to site on	11.6.11	Sign	<del>Praveen</del> Praveen
Checked By MD on		MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- before starting painting, tiling & flooring.
- electrical conduct, wiring, plumbing & 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 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 left. Sign for 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, windows, etc. to be checked.
12. Sill top must be 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 Report      Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1M	Bedroom 1	<	<	<	1	<	1	1	✗	✗	<	1
2M	Toilet 1	<	<	<	1	<	1	1	✗	✗	<	1
3C	Bedroom 2	<	<	<	1	<	1	1	✗	✗	<	1
4C	Toilet 2	1	✗	<	1	<	1	1	✗	✗	<	1
5	Bedroom 3											
6	Toilet 3											
7	Drawing	<	<	1	1	<	1	1	<	1	1	1
8	Dining	<	<	1	1	1	1	1	<	1	1	1
9	Lobby 1											
10	<del>Utility</del> / balcony 1								✗	✗		
11	Utility / <del>balcony 2</del>	<	1	<	1	<	<	✗	✗	✗	<	1
12	Utility / balcony 3											
13	Kitchen	<	✗	<	<	1	1	<	✗	✗	1	1
14	Other											
15	Other											
Remarks		① Switch Board in at 4'1" TV point at 3'6" in M Bedroom.										

Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-Sos	Other	① and ②	Sl. No.	828
Company	gude	Project	gudr	Phase	①
Prepared by	<del>Ravindra Prabakar</del>	Sign	<del>(Signature)</del>	Date	7/6/11
Project Manager	Ravindra Prabakar	Sign	T. Suresh	Date	7/6/11
Receipt at HO date	10/6/11	Copy sent to site on	11-6-11	Sign	<del>8</del>
Checked By MD on	<del>10/6/11</del>	MD Sign	<del>(Signature)</del>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 environment
- before starting painting, tiling & flooring.
- electrical conduct, wiring, roofing & 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 ✗✗ 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 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 door frames should have 1/2" grooves.
12. Sill top must be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1M	Bedroom 1	<	<			<			✗	✗		
2M	Toilet 1	<	<			<			✗	<		
3C	Bedroom 2	<	✗	<		<			✗	<		
4C	Toilet 2		✗	<		<			✗	<		
5	Bedroom 3											
6	Toilet 3											
7	Drawing	<	<			<			>			
8	Dining	<	<			<						
9	Lobby 1											
10	<del>Utility</del> / balcony 1							✗	✗	>		
11	Utility / <del>balcony</del> 2	>	-	>	-	>	>	✗	✗	>		
12	Utility / balcony 3											
13	Kitchen	>	✗	>	>	-	-	>	✗	-	-	-
14	Other											
15	Other											
Remarks		① Switch Board in at 4'1" TV point at 3'6" in M Bedroom.										

ATR on Quality Control Check Report. (Apartments)

Flat No	A 503	QC report stage	After Planning	Sl. No.	823
Company	GWS	Project	GWR	Phase	①
Prepared by	T. Kanyanyany	Sign	Renee	Date	4/10/11
Project Manager	A. Ranyith	Sign	X	Date	
Receipt by QC date	U. 6. 11.	Sign		Other	
Receipt at HO date	15. 10. 11.	Sign		Other	
Checked By MD on	J. Kanyanyany	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:



Quality Control Check Report.

Stage: After Plastering (Apartments)

Flat No.	A-503	Other	① and ②	SI No.	823
Company	QUE	Project	QUE	Phase	①
Prepared by	M. Rowa Krishna	Sign	<del>MND</del>	Date	30/5/11
Project Manager	Ranjith Prabakar	Sign		Date	30/5/11
Receipt at HO date	3-6-11	Copy sent to site on	14.6.11	Sign	<del>P</del>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- 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 ✗✗ 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 be 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 Report      Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
2A	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
3C	Bedroom 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
4C	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3											
6	Toilet 3											
7	Drawing	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1											
10	<del>Utility</del> / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3											
13	Kitchen	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓
14	Other											
15	Other											
Remarks		① fridge point is at 4'9" in kitchen ② Shower and gearen points are at 6'9" in C Bathroom										

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A-503	Other	① and ②	Sl. No.	823
Company	QUE	Project	QUE	Phase	①
Prepared by	M Rawas Krishna	Sign		Date	30/5/11
Project Manager	Ravish Prakash	Sign		Date	30/5/11
Receipt at HO date	3-6-11	Copy sent to site on	24.6.11	Sign	
Checked By MD on	25/6/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1N	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
2N	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
3C	Bedroom 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
4C	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3											
6	Toilet 3											
7	Drawing	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1											
10	<del>Utility</del> / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / <del>balcony 2</del>	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3											
13	Kitchen	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		<p>① fridge point in at 4'9" in kitchen</p> <p>② Shower and gearen points are at 6'9" in C Bathroom</p>										

ATR on Quality Control Check Report. (Apartments)

Flat No	A 410	QC report stage	Affix pleting	Sl. No.	811
Company	CCE	Project	CWR	Phase	
Prepared by	P. Sangeetha	Sign	Sure	Date	3/6/14
Project Manager	P. Sangeetha	Sign	<i>[Signature]</i>	Date	
Receipt by QC date	11/10/14	Sign		Other	
Receipt at HO date	M. V. M. M. 02/15/14	Sign	\$	Other	
Checked By MD on	S. P. M. 19/4	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC:					
<input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.					
<input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:


Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-410	Other	David D	Sl. No.	811
Company	QWE	Project	Quar	Phase	I
Prepared by	K S N Chary	Sign	<i>[Signature]</i>	Date	4.5.11
Project Manager	Ramjith	Sign	<i>[Signature]</i>	Date	4.5.11
Receipt at HO date	6.5.11	Copy sent to site on	<del>7.5.11</del>	Sign	<i>[Signature]</i>
Checked By	MID on	MID Sign		For filling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 apartment.
- 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 XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXXX 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 be 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 Report      Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>3</sup>	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>3</sup>	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>3</sup>	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>3</sup>	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>3</sup>	✓	✓
6	Toilet 3 <i>Cem N</i>	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>3</sup>	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony +	✓	✓	✓	✓	✓	✓	✗ <sup>3</sup>	✗ <sup>3</sup>	✗ <sup>3</sup>	✗ <sup>3</sup>	✗ <sup>3</sup>
11	Utility / balcony 2 H	✓	✓	✓	✓	✓	✓	✗ <sup>3</sup>	✗ <sup>3</sup>	✗ <sup>3</sup>	✗ <sup>3</sup>	✗ <sup>3</sup>
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗ <sup>3</sup>	✗ <sup>3</sup>	✗ <sup>3</sup>	✗ <sup>3</sup>	✗ <sup>3</sup>
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		24hr 5 Tap point not provided X <sup>1</sup> ✓ X <sup>2</sup> ✓ X <sup>3</sup> ✓ loading machine metal box height than specified Electrical Metal boxes bolts SA Sp15A not fixed in panels										

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A-410	Other	David D	Sl. No.	811
Company	QWE	Project	QWR	Phase	I
Prepared by	KSN Cherry	Sign	<i>[Signature]</i>	Date	4.5.11
Project Manager	Ramji H	Sign	<i>[Signature]</i>	Date	4.5.11
Receipt at HO date	6.5.11	Copy sent to site on	<i>[Signature]</i>	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 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.



Quality Control Check Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / <del>sanitary</del> +	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		X <sup>1</sup> 24hr 9 Tap point not provided X <sup>2</sup> washing machine metal box height than specified X <sup>3</sup> Electrical Metal boxes bolt SA Sp15A not fixed in panels										

ATR on Quality Control Check Report. (Apartments)

Flat No	Flat-A202	QC report stage	Project	Sl. No.	799
Company	QWR	Project	QWR	Phase	
Prepared by	T. Burgoyne	Sign	<i>(Signature)</i>	Date	22/11/14
Project Manager	R. Smith	Sign	<i>(Signature)</i>	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	23.11.11	Sign		Other	
Checked By MD on	<i>(Signature)</i>	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:  
 Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  
 Stop further work. Proceed with work after submitting ATR on QC report to QC team.

**Notes:**

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

**Remarks:**


**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A 202	Other	Sl. No.	799
Company	QWE	Project	Phase	I
Prepared by	Ram Chary	Sign	Date	11-04-2011
Project Manager	Ram 1st	Sign	Date	11-04-2011
Receipt at HO date	15.11.11	Copy sent to site on	Sign	
Checked By MD on		MD Sign	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
14	Other											
15	Other											
Remarks		✗ ✗ ✗ Rain Guard, change window not fixed In Master Bed AC Meter box not provided										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A 202	Other		Sl. No.	799
Company	aws	Project		Phase	I
Prepared by	kon clay	Sign		Date	11-04-2011
Project Manager	Ram 1 <sup>st</sup>	Sign		Date	11-04-2011
Receipt at HO date	15.4.11	Copy sent to site on		Sign	
Checked By MD on	28/4/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork &amp; 2 coats plastering is completed</li> <li>• after cleaning the apartment.</li> <li>• before starting painting, tiling &amp; flooring</li> <li>• electrical conduct, waterproofing &amp; plumbing work is completed (for stage II only).</li> </ul>					
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  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 be 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 Report. Stage: After Plastering (Apartments)

Stage I						Stage II						
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
14	Other											
15	Other											
Remarks		✗ (1) Rain sand, change overbox not fixed ✗ (2) In Master Bed AC Metal box not provided										

ATR on Quality Control Check Report. (Apartments)

Flat No	A204	QC report stage	After Pasting	Sl. No.	798
Company	Case	Project	Case	Phase	
Prepared by	T. Saugamyan	Sign	Byre	Date	22/4/11
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	23.12.11	Sign	<i>[Signature]</i>	Other	
Checked By MD on	28/4/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:  
 Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  
 Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:

1) The C.I fittings at all three toilets, all B/E's and living & Dining Room, Kitchen are done by customer Request, accordingly plan. Work done.
2) As per customer Request Electrical points were marked and done.

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A 204	Other		Sl No.	798
Company	QUE J	Project	QUE	Phase	I
Prepared by	Rsn Clu	Sign	baten	Date	11-04-2011
Project Manager	Ranjith Pradeep	Sign	X	Date	11-04-2011
Receipt at HO date	15.4.11	Copy sent to site on		Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXXX 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 be 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 Report      Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
13	Kitchen								✗		✗	
14	Other											
15	Other											
Remarks		<p>✓ Note: All Electrical &amp; GI lines heights and positions are not specified.</p>										

Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A 204	Other		Sl. No.	798
Company	QISE	Project	QISE	Phase	I
Prepared by	Rc n clw	Sign	basen	Date	11-04-2011
Project Manager	Ranjitha Parthasar	Sign	X	Date	11-04-2011
Receipt at HO date	15.4.11	Copy sent to site on	16.4.11	Sign	<i>[Signature]</i>
Checked By MD on	28/4/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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  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 Report      Stage: After Plastering (Apartments)

S No	Room	Stage I					Stage II					
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
14	Other											
15	Other											
Remarks		Note - All Electrical & GP lines laid & and provisions are not specified -										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A-301	Other		Sl. No.	797
Company	CWE	Project	QUR	Phase	T
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	11-06-2014
Project Manager	Ramya P	Sign	<i>[Signature]</i>	Date	11-04-2014
Receipt at HO date	15.4.11	Copy sent to site on	16.4.11	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 (tough 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✗ <sup>①</sup>	✓	✓	✓	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✗ <sup>②</sup>	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	
14	Other											
15	Other											
Remarks		① G.I. pipe for shower not fixed ② Main Board and Charge Disin term missed										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A-304	Other		Sl. No.	796
Company	SME	Project	LR R	Phase	5
Prepared by	Ravi chary	Sign		Date	11.06.2011
Project Manager	Ravjitha	Sign		Date	11.06.2011
Receipt at HO date	15.11.11	Copy sent to site on		Sign	
Checked By MD on	28/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Recommendation:</b> <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- 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  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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		✗ TV / Telephone Metal box ✗ Dish from specified location										

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A-302	Other		Sl. No.	795
Company	Gate	Project	Gate	Phase	I
Prepared by	Kano elany	Sign	Osman	Date	11.04.2011
Project Manager	Raufik	Sign		Date	11.04.2011
Receipt at HO date	15.4.11	Copy sent to site on	16.4.11	Sign	
Checked By MD on	28/4/11	MD Sign	W	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I						Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		Metal box for A/C missed Main beam and slabs are not fixed										

**ATR on Quality Control Check Report. (Apartments)**

Flat No	A 312	QC report stage		Sl. No.	794
Company	GRE	Project		Phase	
Prepared by	T. Subramanian <i>T. Subramanian</i>	Sign	<i>Gre</i>	Date	12/4/11
Project Manager	<i>Rangiah</i>	Sign	<i>R</i>	Date	
Receipt by QC date		Sign	<i>R</i>	Other	
Receipt at HO date	22-12-11	Sign	<i>R</i>	Other	
Checked By MD on	28/4/11	MD Sign	<i>R</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  
 Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:


**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A - 312	Other		Sl. No.	794
Company	QWE	Project	QWR	Phase	I
Prepared by	KSN Chy	Sign	Bdlyr	Date	08-04-2011
Project Manager	Rangshk	Sign		Date	08-04-2011
Receipt at HO date	15.11.11	Copy sent to site on	16.11.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I						Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1 (K1)	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
13	Kitchen	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		3" PVC PIPE & GI Main lines not done Working machine point further & pot work slight are not specified reports Working machine electrical point further is more than specified 1/2" pipes not covered with plaster in kitchen Skirting for doors not in instead of height in Master Toilet/Comm Toilet <del>then</del> Base height is height from floor										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A - 312	Other		SI. No.	794
Company	QWE	Project	QOR	Phase	I
Prepared by	KSN chry	Sign	Baker	Date	08.04.2011
Project Manager	Rangshik	Sign		Date	08.04.2011
Receipt at HO date	15.4.11	Copy sent to site on	16.4.11	Sign	
Checked By MD on	29/4/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report      Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1 (K)	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓
12	Utility / balcony 3	✓	✓	✗	✓	✓	✓	✗	✗	✗	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✗ ① 3" PVC pipe & GI Rain lines not done washing machine point height & pot work height are not specified heights ✗ ② Washing machine electrical point height is more than specified ✗ ③ floor pipes not covered with mortar insulation ✗ ④ 93 pipes not covered with mortar insulation ✗ ⑤ 93 pipes not covered with mortar insulation ✗ ⑥ 93 pipes not covered with mortar insulation ✗ ⑦ 93 pipes not covered with mortar insulation ✗ ⑧ 93 pipes not covered with mortar insulation ✗ ⑨ 93 pipes not covered with mortar insulation ✗ ⑩ 93 pipes not covered with mortar insulation ✗ ⑪ 93 pipes not covered with mortar insulation ✗ ⑫ 93 pipes not covered with mortar insulation ✗ ⑬ 93 pipes not covered with mortar insulation ✗ ⑭ 93 pipes not covered with mortar insulation ✗ ⑮ 93 pipes not covered with mortar insulation										

✗ ① 3" PVC pipe & GI Rain lines not done  
 washing machine point height & pot work height are not specified heights  
 ✗ ② Washing machine electrical point height is more than specified  
 ✗ ③ floor pipes not covered with mortar insulation  
 ✗ ④ 93 pipes not covered with mortar insulation  
 ✗ ⑤ 93 pipes not covered with mortar insulation  
 ✗ ⑥ 93 pipes not covered with mortar insulation  
 ✗ ⑦ 93 pipes not covered with mortar insulation  
 ✗ ⑧ 93 pipes not covered with mortar insulation  
 ✗ ⑨ 93 pipes not covered with mortar insulation  
 ✗ ⑩ 93 pipes not covered with mortar insulation  
 ✗ ⑪ 93 pipes not covered with mortar insulation  
 ✗ ⑫ 93 pipes not covered with mortar insulation  
 ✗ ⑬ 93 pipes not covered with mortar insulation  
 ✗ ⑭ 93 pipes not covered with mortar insulation  
 ✗ ⑮ 93 pipes not covered with mortar insulation

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A-307	Other		Sl. No.	793
Company	GWE	Project		Phase	T
Prepared by	K & N Clowry	Sign	<i>[Signature]</i>	Date	08-04-2011
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	08-04-2011
Receipt at HO date	15.11.11	Copy sent to site on	<i>[Signature]</i>	Sign	<i>[Signature]</i>
Checked By MD on	28/11/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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. Still 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 Report. Stage: After Plastering (Apartments)**

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility-/ balcony 1	✓	✓	✓	✓	✓	✗ <sup>Ⓛ</sup>	✓	✓	✓	✗ <sup>Ⓛ</sup>	
11	Utility-/ balcony-2	✓	✓	✓	✓	✓	✗ <sup>Ⓛ</sup>	✗ <sup>Ⓛ</sup>	✓	✓	✗ <sup>Ⓛ</sup>	
12	Utility-/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		Plastering work done for Nbr th side balcony no fasteners are used No painting material GP paint and Put wash paint given SN BOY away from work location										



**ATR on Quality Control Check Report. (Apartments)**

Flat No	A 311	QC report stage	After plaster	Sl. No.	792
Company	CamE	Project	CamE	Phase	
Prepared by	P. Pungam <i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	13/4/11
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	23.12.11	Sign	<i>[Signature]</i>	Other	
Checked By MD on	28/4/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  
 Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:


Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-311	Other		Sl. No.	792
Company	gwe	Project	gwr	Phase	F
Prepared by	Rsu clary	Sign	Belan	Date	08.04.2011
Project Manager	Rang R	Sign	X	Date	08.04.2011
Receipt at HO date	15.11.11	Copy sent to site on	16.11.11	Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduit, water proofing & 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 XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXXX 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 1/2".
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 be 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 Report      Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	ⓧ	ⓧ	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	ⓧ	ⓧ	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	ⓧ	ⓧ	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	ⓧ	ⓧ	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	ⓧ	ⓧ	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	ⓧ	ⓧ	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other										
15	Other										
Remarks		ⓧ Sink out let provision not given ⓧ CI top paint not given in Utility ⓧ SAT Metal box & light point not given ⓧ Brick battup levels are higher than specified level ⓧ PVC drainage pipe not done									

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A-311	Other		Sl. No.	792
Company	GOE	Project	SURE	Phase	F
Prepared by	R.S.V. Chary	Sign	[Signature]	Date	08.04.2011
Project Manager	[Signature]	Sign	[Signature]	Date	08.04.2011
Receipt at HO date	15.4.11	Copy sent to site on	18.4.11	Sign	[Signature]
Checked By MD on	28/4/11	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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. Still top must be 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 Report      Stage: After Plastering (Apartments)**

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗ <sup>(3)</sup>	✗ <sup>(5)</sup>	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>(14)</sup>	✓	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>(14)</sup>	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>(14)</sup>	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	
11	Utility / balcony 2 (M)	✓	✓	✓	✓	✓	✓	✗ <sup>(5)</sup>	✗ <sup>(2)</sup>	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗ <sup>(5)</sup>	✗ <sup>(2)</sup>	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other											
15	Other											
Remarks		<p>✗<sup>(1)</sup> Sink out let provision not given</p> <p>✗<sup>(2)</sup> 4" top joint not given in Utility</p> <p>✗<sup>(3)</sup> 5" Metal box &amp; lighter joint not given</p> <p>✗<sup>(4)</sup> Brick battens levels are higher than specified level</p> <p>✗<sup>(5)</sup> 3" PVC drainage with not done</p>										

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A-511	Others		Sl. No.	791
Company	QWB	Project		Phase	I
Prepared by	K. S. Chawla	Sign	gok	Date	08-07-2011
Project Manager	R. Pradeep	Sign	<del>Pradeep</del>	Date	08-04-2011
Apartment No	A-511	Other		Other	
Receipt at HO date	15.11.11	Copy sent to site on	16.11.11	Sign	
Checked By MD on	28/11/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

**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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 Report. Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✗	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	1	✓	3/4"	✓	✓	✓	✗
3	Bedroom 2	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✗	✓	✓	1	✓	1/4"	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	1	✓	1/4"	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		<p>① One bed missed in R. Bed. Bear ends wall</p> <p>② Chicken mesh not fixed in Utility</p>											

**Quality Control Check Report      Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?  Good  Avg.  Bad

Specify rooms that need correction:


**Misc. Checks.**

Was a proportion box provided?  Yes  No

Size of proportion box?  2.75 cft

Condition of proportion box?  Good  Avg.  Bad

Was the Apartment cleaned before starting brick work?  Yes  No  Cant' say

Is the Apartment cleaned for plastering?  Yes  No

Wastage?  High  Medium  Low

Storage of building material like bricks sand and cement.  Good  Avg.  Bad

Water proofing quality & height? (height should be 6" above SFL)  Good  Avg.  Bad *screeding course not done*

Do all bathrooms have sunken slab?  Yes  No

Remarks:

**Door Frames & Windows check**

**Notes:**

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/ balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:		✗ west side windows in master bed room not to plumb ✗ Door frame not fixed											

**Quality Control Check Report      Stage: After Brickwork (Apartments)**

Misc. Checks.

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

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A 310	Other	① and ②	SI. No.	790
Company	QUE	Project	QUE	Phase	①
Prepared by	M Ramakrishna	Sign		Date	6/4/11
Project Manager	Ranjith Prabakar	Sign		Date	6/4/11
Receipt at HO date	9.4.11	Copy sent to site on	9.4.11	Sign	
Checked By MD on	14/4/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spire 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 be 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 Report. Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)	
1A	Bedroom 1	<	<	1	1	<	1	1	1	<	<	1	
2M	Toilet 1	<	<	<	1	<	1	1	<	<	<	1	
3C	Bedroom 2	<	<	1	1	<	1	1	1	<	<	1	
4C	Toilet 2	1	✗	<	1	<	1	1	<	✗	<	1	
5G	Bedroom 3	<	<	1	1	<	1	1	1	<	<	1	
6G	Toilet 3	1	<	<	1	<	1	1	1	<	<	1	
7	Drawing	<	<	1	1	<	1	1	1	✗	1	1	
8	Dining	<	<	1	1	1	1	1	1	<	1	1	
9	Lobby 1												
10	Utility / balcony 1	1	1	1	1	<	✗	✗	<	1	1	1	
11	Utility / balcony 2	1	1	1	1	<	✗	✗	<	1	1	1	
12	Utility / balcony 3	1	1	<	1	<	✗	✗	<	<	<	1	
13	Kitchen	<	<	<	<	1	1	1	<	<	1	1	
14	Other												
15	Other												
Remarks													

Quality Control Check Report. Stage: After Plastering (Apartments)

789

Flat No.	A - 309	Other	① and ②	Sl. No.	659
Company	QUE	Project	QUE	Phase	①
Prepared by	M Ramachandras	Sign		Date	5/4/11
Project Manager	Ravitha Prabakar	Sign		Date	6/4/11
Receipt at HO date	9.4.11	Copy sent to site on	9.4.11	Sign	
Checked By MD on	14/4/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report      Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)		Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
10	Bedroom 1	<	<	1	1	<	1		1	1	<	1	1
20	Toilet 1	1	✗	<	1	<	1		1	<	<	✗	1
30	Bedroom 2	<	<	1	1	<	1		1	1	<	1	1
40	Toilet 2	1	✗	<	1	<	1		1	✗	✗	<	1
5	Bedroom 3												
6	Toilet 3												
7	Drawing	<	<	1	1	<	1		1	1	<	1	1
8	Dining	<	<	1	1	<	1		1	1	<	1	1
9	Lobby 1												
10	Utility / balcony 1	<	1	1	1	<	✗		✗	✗	1	1	1
11	Utility / balcony 2	<	1	✗	1	<	✗		✗	<	<	1	1
12	Utility / balcony 3												
13	Kitchen	<	✗	<	<	1	1		1	<	<	1	1
14	Other												
15	Other												
Remarks		① PVC pipeline not completed in Balcony.											

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A-306	Other	① and ②	Sl. No.	768
Company	gufe	Project	gufe	Phase	①
Prepared by	M Rawabakishw	Sign	<del>MD</del>	Date	6/4/11
Project Manager	Rajitha prakash	Sign	<del>*</del>	Date	6/4/11
Receipt at HO date	9.4.11	Copy sent to site on	<del>9.4.11</del>	Sign	P
Checked By MD on	16/2/14	MD Sign	✓	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduit, 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 ✗✗ 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. Still 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I							Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)	
1A) Bedroom 1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
2A) Toilet 1	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓		
3C. Bedroom 2	Bedroom 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓		
4C. Toilet 2	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓		
5 Bedroom 3	Bedroom 3												
6 Toilet 3	Toilet 3												
7 Drawing	Drawing	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓		
8 Dining	Dining	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓		
9 Lobby 1	Lobby 1												
10 Utility / balcony 1	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11 Utility / balcony 2	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
12 Utility / balcony 2	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13 Kitchen	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14 Other	Other												
15 Other	Other												
Remarks													
① plastering in Balcony ① and ② not Done.													
② Metal Box in M. Bedroom popping out of wall.													



ATR on Quality Control Check Report. (Apartments)

Flat No	A 306	QC report stage	After checking	Sl. No.	787
Company	GWÉ	Project	AWR	Phase	
Prepared by	T. Benjapur	Sign	Sign	Date	13/4/11
Project Manager	Benjapur	Sign	Sign	Date	
Receipt by QC date		Sign	Sign	Other	
Receipt at HO date	23.4.11	Sign	Sign	Other	
Checked By MD on	S/SJw	MD Sign	MD Sign	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:





- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

**Remarks:**


Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A-306	Other	① and ②	Sl. No.	787
Company	QUEST	Project	QUEST	Phase	①
Prepared by	M Ramakrishna	Sign		Date	6/2/11
Project Manager	Ravi Prakash	Sign	* 	Date	6/4/11
Receipt at HO date	9.12.11	Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conductor, 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 XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXXX 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1N	Bedroom 1	✓	<	<	1	<	1	1	<	1	1
2N	Toilet 1	1	<	<	1	<	1	<	1	<	1
3C	Bedroom 2	✓	<	<	1	<	1	<	<	<	1
4C	Toilet 2	1	✗	<	1	<	1	✗	<	<	1
5C	Bedroom 3	✓	✓	<	1	<	1	1	✗	<	1
6A	Toilet 3	1	✓	<	1	<	1	1	✓	<	1
7	Drawing	✓	✓	1	1	✓	1	1	✓	1	1
8	Dining	✓	✗	1	1	✓	1	1	✓	1	1
9	Lobby 1										
10	Utility / balcony 1	✓	1	1	1	✓	✗	✓	1	1	1
11	Utility / balcony 2	✓	1	✓	1	✓	✗	✓	1	1	1
12	Utility / balcony 3						✗		✓		
13	Kitchen	✓	✓	✓	✓	1	1	✓	✓	1	1
14	Other										
15	Other										
Remarks		<p>① Basin outlet is at 15" in C. Bathroom.</p> <p>② metal Box popping out of wall in G. Bedroom.</p> <p>③ gears points are at 6 1/2" in G. Bathroom.</p>									

ATR Mem  
Set on 9/14

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A-306	Other	① and ②	Sl. No.	787
Company	guse	Project	guse	Phase	①
Prepared by	M Ramakrishna	Sign		Date	6/2/11
Project Manager	Ravith Prabhu	Sign	<del>* X</del>	Date	6/4/11
Receipt at HO date	9.4.11	Copy sent to site on	9.4.11	Sign	
Checked By MD on	S/S/14	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1M	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2M	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4C	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
5G	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6G	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1											
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Utility / balcony 3			✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other											
15	Other											
Remarks		<p>① Rain outlet is at 15" in C. Bathroom.</p> <p>② Metal Box popping out of wall in G. Bedroom.</p> <p>③ Greener points are at 6 1/2" in G. Bathroom.</p>										

ATR on Quality Control Check Report. (Apartments)

Flat No	AS09	QC report stage	After Arrive	Sl. No.	786
Company	CMR	Project	CMR	Phase	
Prepared by	T. Suresh Kumar	Sign	Suresh	Date	7/4/11
Project Manager	Parthasarathy	Sign		Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	7.4.11	Sign		Other	
Checked By MD on	S/uly	MD Sign	M	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

**Notes:**

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

**Remarks:**


**Quality Control Check Report**      **Stage: After Brickwork (Apartments)**

Flat No.	A 509	Others		Sl. No.	786
Company	400E	Project	400E	Phase	I
Prepared by	R SN Chary	Sign	<i>[Signature]</i>	Date	29.03.11
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	29.03.11
Receipt at HO date	1.2.11	Copy sent to site on	2.4.11	Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

**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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" from SPL. (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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✓ Check with next to be prepared.											



**Quality Control Check Report**

Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lbs) provided for curing in each flat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenti level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenti & sill level	Windows size (✓ or ✗)	Windows - template depth <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		✓ <del>ⓧ</del> P Lintel lagged on doors frame (children bad)											

Limbed Rasted on Door frame.



**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A 509	Others		Sl. No.	786
Company	900E	Project	900E	Phase	I
Prepared by	R SN Chary	Sign	<i>[Signature]</i>	Date	29.03.11
Project Manager	Ramgth	Sign	<i>[Signature]</i>	Date	29.03.11
Receipt at HO date	1.4.11	Copy sent to site on	2.4.11	Sign	<i>[Signature]</i>
Checked By MD on	8/4/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork is completed</li> <li>• chicken mesh fixed</li> <li>• water proofing screeding in bathrooms is completed</li> <li>• after cleaning the apartment</li> <li>• external scaffolding tied.</li> <li>• external brickwork &amp; beam joints filling completed.</li> <li>• electrical conducting work is completed (except bathrooms)</li> </ul>					

**Notes:**

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
9	Drawing	✓	✓	✗	✓	✓		✓		✓	✓	✓	✓
10	Dining	✓	✓	✗	✓	✓		✓		✓	✓	✓	✓
11	Lobby 1	✓	✓	✗	✓	✓		✓		✓	✓	✓	✓
13	Utility/balcony-1	✓	✓	✗	✓	✓		✓		✓	✓	✓	✓
14	Utility/balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
15	Utility/balcony 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
18	Other												
19	Other												
Remarks		<p>⑪ Check work need to be provided.</p>											

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.25 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6"above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 Hts) provided for curing in each flat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel 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 35" or 36" 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 ✗)	Brick at bottom of door frame (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	⊕	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks:

⊕ Lintel rosted on door frame (children bed)

Lintel Rested on Door frame





ATR on Quality Control Check Report. (Apartments)

Flat No	A 512	QC report stage	After Brickwork	SI. No.	785
Company	CCW R	Project	Circle	Phase	
Prepared by	T. Suresh Kumar	Sign	[Signature]	Date	06/09/14
Project Manager	[Signature]	Sign	[Signature]	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	7.4.11	Sign	[Signature]	Other	
Checked By MD on	[Signature]	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:


**Quality Control Check Report Stage: After Brickwork (Apartments)**

Flat No.	A - 512	Others		Sl. No.	725
Company	QWE	Project	QWR	Phase	I
Prepared by	Ksu chasy	Sign	<i>[Signature]</i>	Date	29.03.2014
Project Manager	Ramguru	Sign	<i>[Signature]</i>	Date	29.03.2014
Receipt at HO date	1.4.11	Copy sent to site on	<del>2.4.11</del>	Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 M	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
2	Toilet 1 M	✓	✓	✗	✓	✓	1"	✓	1"	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✗	✓	✓	1"	✓	1"	✓	✓	✓	✓
4	Toilet 2 Gm	✓	✓	✗	✓	✓	1"	✓	1"	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
10	Dinning	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
13	Utility/balcony 1 M	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		<p>① Toilet (Master) Brick work top two layers must be not filled (due to chakraborty)</p> <p>② Master balcony window Arch have no bearing on column/bal. (panel supported on 3 angle)</p>											

**Quality Control Check Report**      **Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?  Good  Avg.  Bad

Specify rooms that need correction:


Misc. Checks.

Was a proportion box provided?  Yes  No

Size of proportion box? 3 75 cft  Good  Avg.  Bad

Condition of proportion box?  Good  Avg.  Bad

Was the Apartment cleaned before starting brick work?  Yes  No  Cant' say

Is the Apartment cleaned for plastering?  Yes  No

Wastage?  High  Medium  Low

Storage of building material like bricks sand and cement.  Good  Avg.  Bad

Water proofing quality & height? (height should be 6" above SFL)  Good  Avg.  Bad

Do all bathrooms have sunken slab?  Yes  No

Drum (200 lbs) provided for curing in each flat?  Yes  No

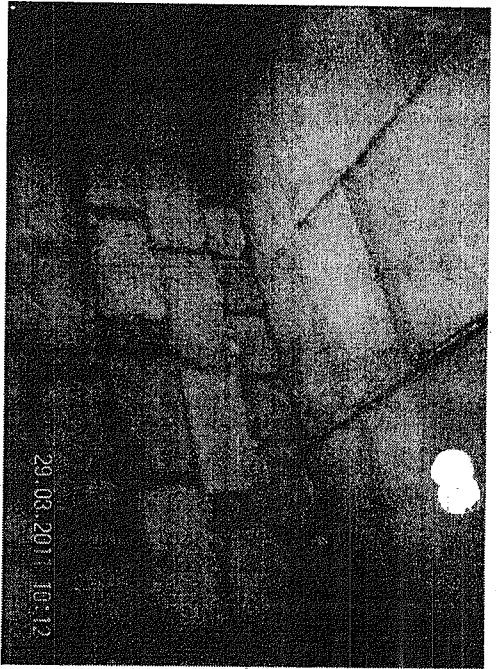
Remarks:

Door Frames & Windows check

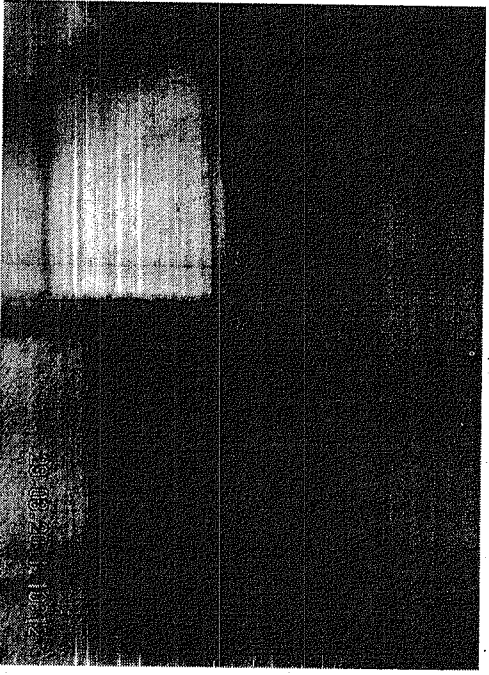
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth level should be 7'3" from SFL & 7" from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'10" to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (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

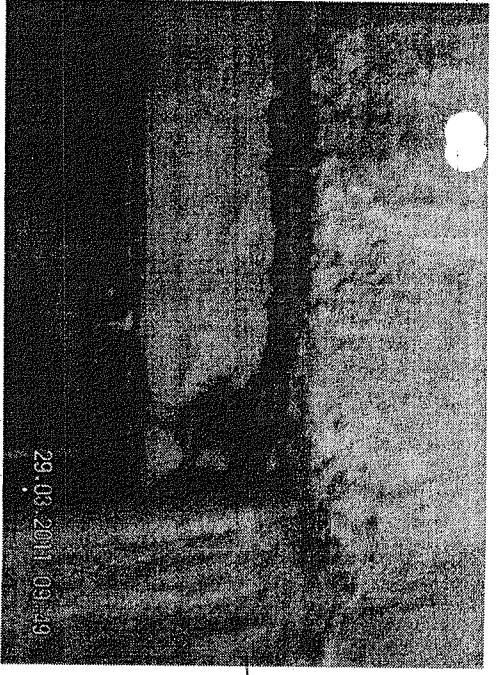
S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame:10(✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1 (A1)	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 (GWW)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility-/balcony 1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													



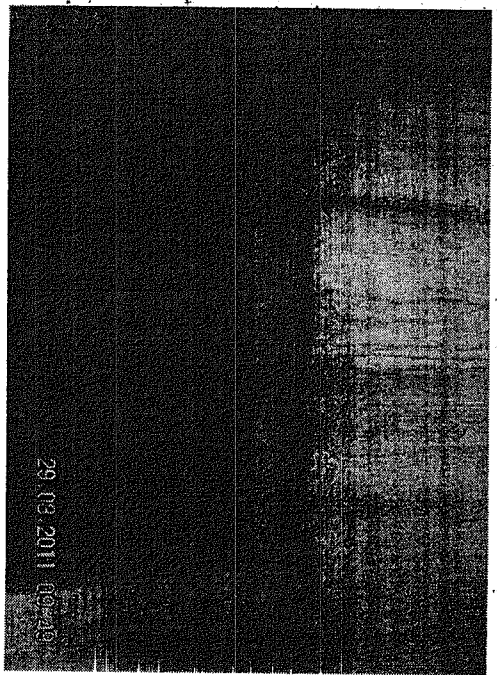
→ 1



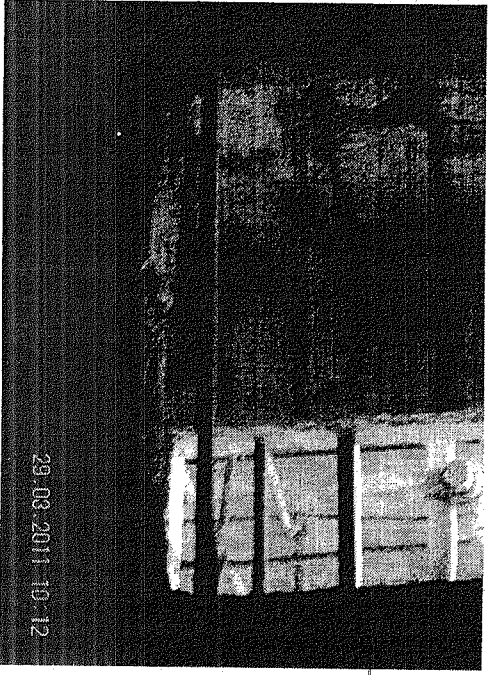
2



3



4



- ① ② Nextor filling between brick not prepared
- ③ Lintel Rested on Z-angle
- ④ Bed not made below Z angle

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A - 512	Others		Sl. No.	7455
Company	GUE	Project	GOR	Phase	I
Prepared by	BSU Chay	Sign	<i>BSU Chay</i>	Date	24.03.2011
Project Manager	<i>Ramgopal</i>	Sign	<i>Ramgopal</i>	Date	29.03.2011
Receipt at HO date	1.4.11	Copy sent to site on	2.4.11	Sign	<i>BSU Chay</i>
Checked By MD on	<i>Ryln</i>	MD Sign	<i>Ryln</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork is completed</li> <li>• chicken mesh fixed</li> <li>• water proofing screeding in bathrooms is completed</li> <li>• after cleaning the apartment</li> <li>• external scaffolding tied</li> <li>• external brickwork &amp; beam joints filling completed.</li> <li>• electrical conducting work is completed (except bathrooms)</li> </ul>					
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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 Report. Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 M	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
2	Toilet 1 H	✓	✓	✗	✓	✓	1"	✓	1"	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✗	✓	✓	1"	✓	1"	✓	✓	✓	✓
4	Toilet 2 <i>com</i>	✓	✓	✗	✓	✓	1"	✓	1"	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
13	Utility/ balcony (H)	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
17	Kitchen	✓	✓	✗	✓	✓	1"	✓	1"	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		<p>(1) Toilet (Wash) Brick work top two layers mortar not filled</p> <p>(2) Wash balcony window lintel have no bearing on column/beam lintel supported on 3-angle (plus to enclosed)</p>											



**Quality Control Check Report**      **Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?       Good    Avg.    Bad

Specify rooms that need correction:


**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 Apartment cleaned before starting brick work?       Yes    No    Cant' say

Is the Apartment cleaned for plastering?       Yes    No

Wastage?       High    Medium    Low

Storage of building material like bricks sand and cement.       Good    Avg.    Bad

Water proofing quality & height? (height should be 6" above SFL)       Good    Avg.    Bad      *(see by course and level)*

Do all bathrooms have sunken slab?       Yes    No

Drum (200 lbs) provided for curing in each flat?       Yes    No

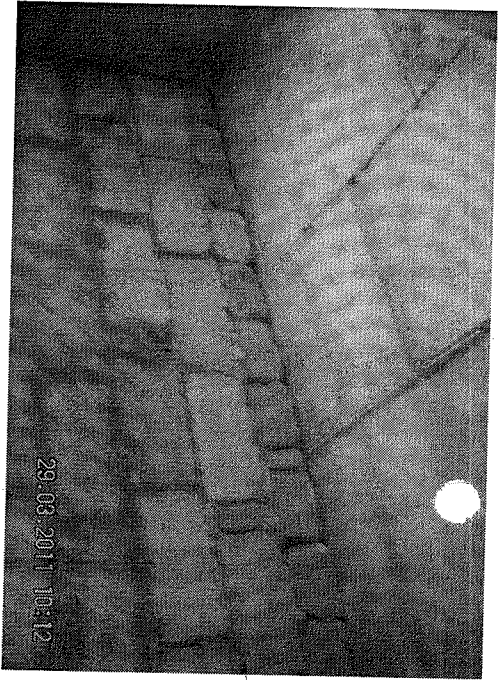
Remarks:

**Door Frames & Windows check**

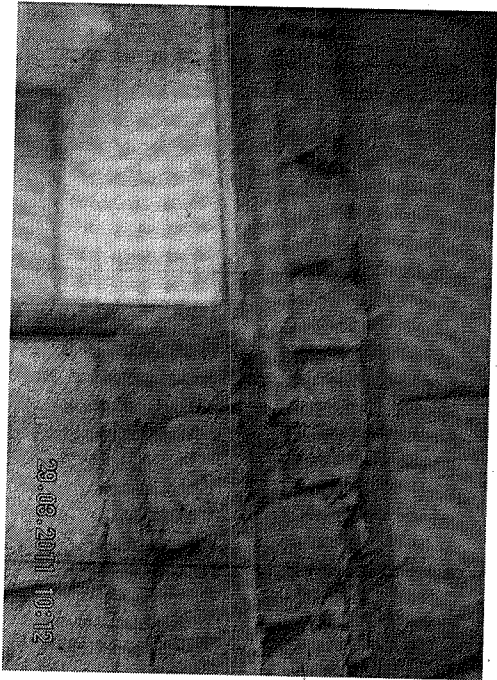
Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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 ✕)	Brick at bottom of door frame 10 (✓ or ✕)	Door lenth level (✓ or ✕)	Door diagonal check (✓ or ✕)	Door Plumb - two sides (✓ or ✕)	Windows lenth & sill level	Windows size (✓ or ✕)	Windows - template depth <sup>5</sup> (✓ or ✕)	Windows - template red oxide painting (✓ or ✕)	Loft & Kitchen platform height (✓ or ✕)	Loft & Kitchen platform slope (✓ or ✕)	Loft & Kitchen platform thickness (✓ or ✕)
1	Bedroom 1 (A1)	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 (room)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility- balcony 1 (A1)	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													



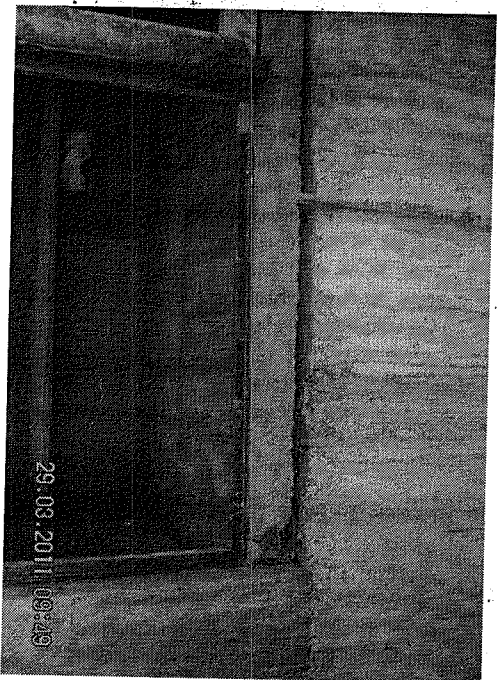
①



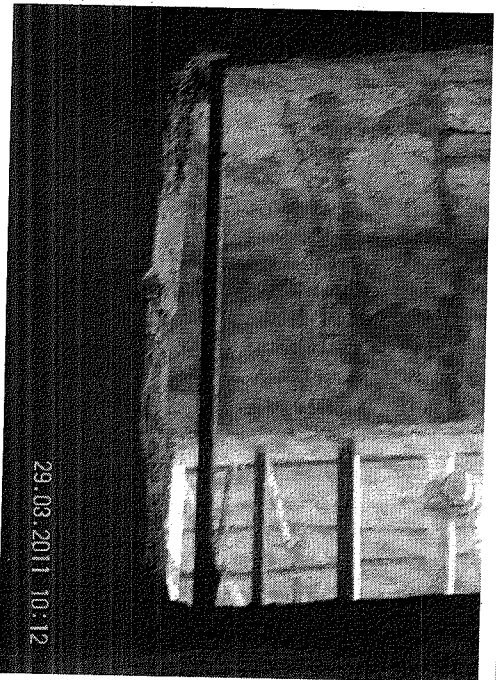
②



③



④



- ① & ② Mortar filling between brick not proper
- ③ Lintel Rested on Z-angle
- ④ Bed not made below Z angle

**Quality Control Check Report.**

**Stage: After Brickwork (Apartments)**

Flat No.	A 508	Others		Sl. No.	784
Company	QUE	Project		Phase	T
Prepared by	Ksu chey	Sign		Date	29.03.11
Project Manager	Rangthel	Sign		Date	29.03.11
Apartment No		Other		Other	
Receipt at HO date	1.21.11	Copy sent to site on	2.4.11	Sign	
Checked By MD on	824/4	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 Report - Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

**Quality Control Check Report**      **Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

**Misc. Checks:**

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

**Door Frames & Windows check**

**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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.

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A-501	Others		Sl. No.	783
Company	QWE	Project	QWR	Phase	T
Prepared by	R & N Chetty	Sign	Bellu	Date	29-03-2011
Project Manager	Ranjith	Sign		Date	29-03-2011
Receipt at HO date	1.4.11	Copy sent to site on	2.4.11	Sign	
Checked By MD on	R N / N	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

**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 ✗✗ 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" & 8" blocks must be checked.
6. 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" 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 Report. Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	⊕	✓	✓		✓		✓	✓	✓	⊕
2	Toilet 1	✓	✓	⊕	✓	✓		✓		✓	✓	✓	⊕
3	Bedroom 2	✓	✓	⊕	✓	✓		✓		✓	✓	✓	⊕
4	Toilet 2 <i>clit</i>	✓	✓	⊕	✓	✓		✓		✓	✓	✓	⊕
5	Bedroom 3	✓	✓	⊕	✓	✓		✓		✓	✓	✓	⊕
6	Toilet 3 <i>Comm</i>	✓	✓	⊕	✓	✓		✓		✓	✓	✓	⊕
9	Drawing	✓	✓	⊕	✓	✓		✓		✓	✓	✓	⊕
10	Dining	✓	✓	⊕	✓	✗ <sup>③</sup>		✓	3" (6" x 2")	✓	✓	✓	⊕
11	Lobby 1	✓	✓	⊕	✓	✓		✓		✓	✓	✓	⊕
13	Utility / balcony 1	✓	✓	✓	✓	✓	1"	✓		✓	✓	✓	⊕
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	⊕
15	Utility / balcony 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	⊕
17	Kitchen	✓	✓	⊕	✓	✓		✓		✓	✓	✓	⊕
18	Other												
19	Other												
Remarks		⊕ Kitchen mesh missed ⊕ mentioned places ✗ <sup>②</sup> Beam alignment need to done ✗ <sup>③</sup> Dining room dimension is 16'7" instead of 16'4"											

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	2.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>(screeing course not done yet)</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lbs) provided for curing in each flat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

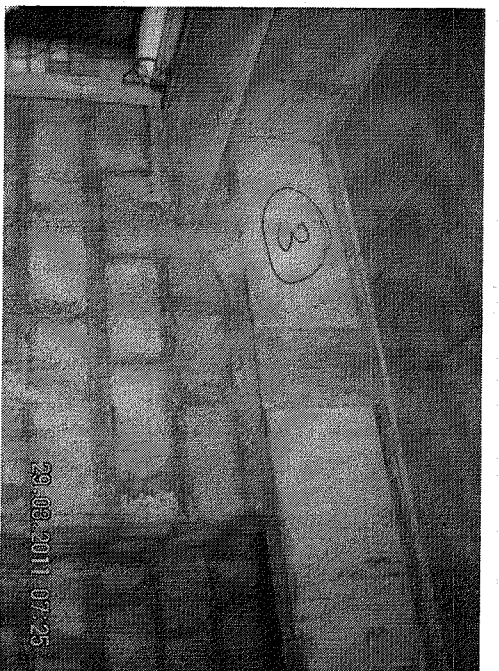
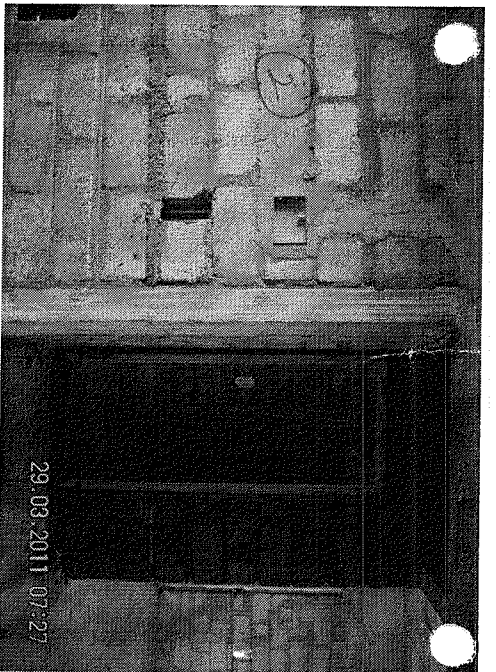
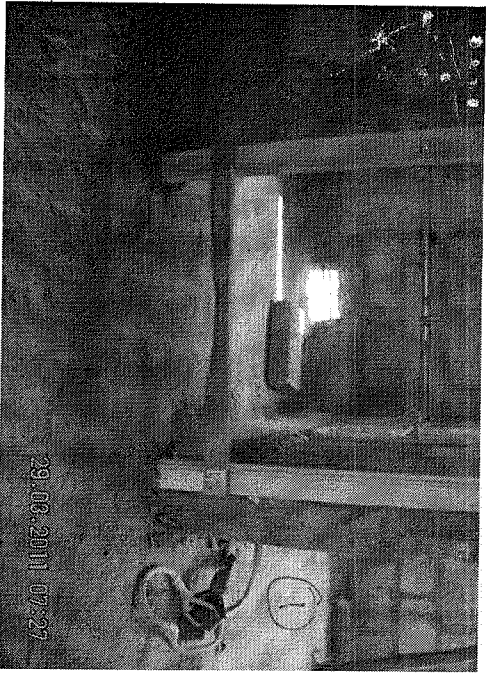
Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

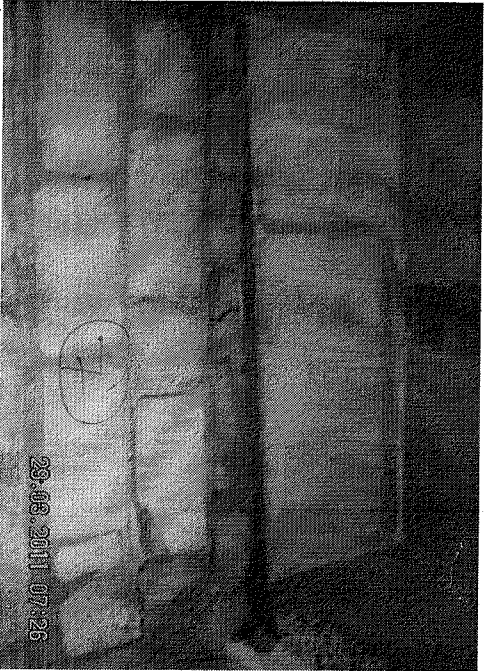
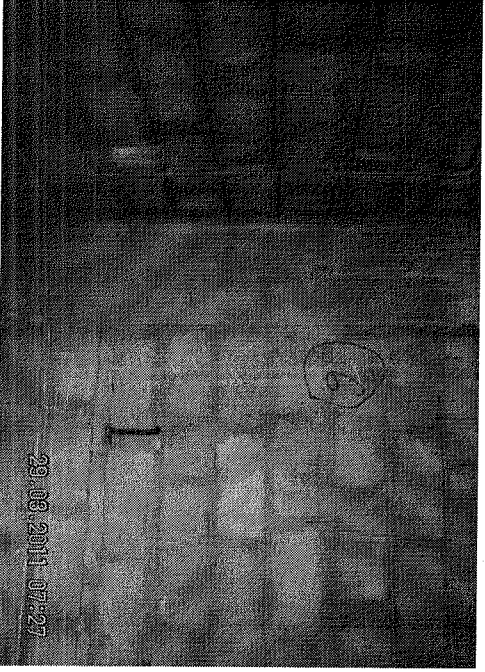
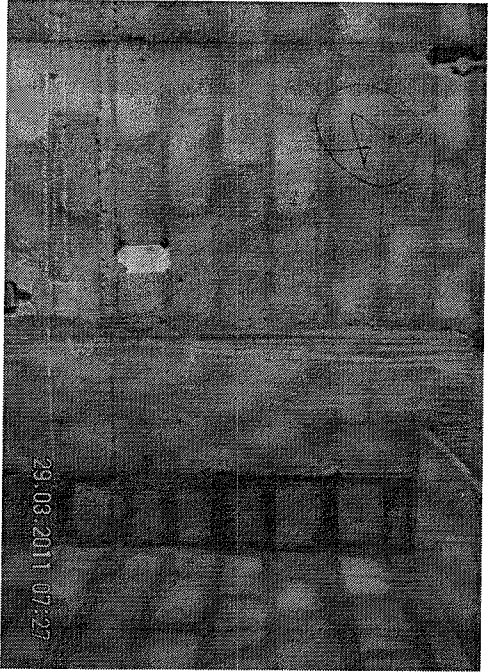
S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 <i>Chil</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													



① Bridge work not made  
at door bottom

③ ④ ⑤ ⑥  
Chicken work assessed

⑦ Beam alignment  
not equal with wall



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

Block No	15, 16, 17, 18 of A-Block	Slab No.		Sl. No.	182
Company	QUE	Project	QWR	Phase	I
Prepared by	K.S.N. SHARMA	Sign	<i>[Signature]</i>	Date	23-03-2011
Project Manager	Ranjit Kumar Prasad	Sign	<i>[Signature]</i>	Date	23-03-2011
Receipt at HO date	1.11.11	Copy sent to site on	2.11.11	Sign	<i>[Signature]</i>
Checked By MD on	8/11/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation:					
<input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

**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:
  - Show outer dimensions of slab. (Tolerance 2")
  - Show length and width of balconies (Tolerance 1")
  - Show inner dimensions of ducts. (Tolerance 1")
  - Show location of sunken slab.
  - 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or X)	<input checked="" type="checkbox"/> ✓

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

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?

Specified depth of sunken slab?

Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)

	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<input checked="" type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction

12"

Actual depth of sunken slab?

62"

Remarks:

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  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 Report      Stage: Before Casting Slab (Apartments)

S No	Item	Quantitative Check (✓ or X)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	X	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: <b>① Electrical conducting work not completed (send photo graphs of ele. conducting)</b>			

ATR on Quality Control Check Report. (Apartments)

Flat No	A 203	QC report stage	After Pleasing	Sl. No.	781
Company	AR R	Project	ARF	Phase	
Prepared by	P. Sengamparan	Sign	Ruse	Date	1/4/11
Project Manager	Rampell	Sign		Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	7.11.11	Sign		Other	
Checked By MD on	Sylyu	MD Sign	W	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:  
 Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  
 Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:




Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A 203	Other		Sl. No.	781
Company	QUE	Project		Phase	I
Prepared by	Ran Chau	Sign		Date	23-3-2011
Project Manager	Ranjith Kumar	Sign		Date	23-03-2011
Receipt at HO date	26.3.11	Copy sent to site on		Sign	<i>R</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:  
 Step 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)**

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>① Civil works (water proofing) not done - complete</p> <p>② SI pipe (carrying water) of 1/2" dia not installed. PVC not yet</p> <p>③ Electrical point (check box not fixed) for carrying water - complete</p> <p>④ No fastener used for 3/4" dia pipe - complete</p> <p>⑤ Fixing of metal boxes work in progress for complete</p>									

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A 203	Other		Sl. No.	781
Company	QUEE	Project		Phase	I
Prepared by	Ran Chau	Sign		Date	23-3-2011
Project Manager	Ranjith Puthal	Sign		Date	23-03-2011
Receipt at HO date	26.3.11	Copy sent to site on		Sign	<i>P</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
  - before starting painting, tiling & flooring.
  - electrical conduct, waterproofing & plumbing work is completed (for stage II only).

- Notes:
- 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 ✗✗ 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 Report. Stage: After Plastering (Apartments)**

Stage I						Stage II						
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✗ <sup>(1)</sup>	✗ <sup>(2)</sup>	✗ <sup>(3)</sup>	✓	✗ <sup>(4)</sup>
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗ <sup>(1)</sup>	✗ <sup>(2)</sup>	✗ <sup>(3)</sup>	✓	✗ <sup>(4)</sup>
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗ <sup>(1)</sup>	✗ <sup>(2)</sup>	✗ <sup>(3)</sup>	✓	✗ <sup>(4)</sup>
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		x <sup>1</sup> Civil work near PVC pipe (able packing) not done x <sup>2</sup> GI PVC (washing machine GI line wash machine PVC outlet not provided) x <sup>3</sup> Electrical point (metal box not fixed) for washing machine x <sup>4</sup> No fastener used for 3" PVC pipe x <sup>5</sup> Fixing 2 metal boxes with 15 mm putty x <sup>6</sup> 12mm def held box 2 inches above specified height										

**ATR on Quality Control Check Report. (Apartments)**

Flat No	A 211	QC report stage	After Parking	Sl. No.	780
Company	CWR	Project	CWE	Phase	
Prepared by	P. Subraman	Sign	Subraman	Date	1/4/11
Project Manager	Subraman	Sign	Subraman	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	7.4.11	Sign		Other	
Checked By MD on	Subraman	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:  
 Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  
 Stop further work. Proceed with work after submitting ATR on QC report to QC team.

**Notes:**

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

**Remarks:**


Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-211	Other		Sl. No.	780
Company	CEI E	Project	QUR	Phase	P
Prepared by	K S D clay	Sign	B S R	Date	23-03-2011
Project Manager	Rampal	Sign	A	Date	23-03-2011
Receipt at HO date	26-3-11	Copy sent to site on	26.3.11	Sign	AS
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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. Still top must be 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 Report. Stage: After Plastering (Apartments)**

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>④ Here plastering to be done for PVC 3" pipes to be completed</p> <p>⑤ Bath area using 3" PVC pipes instead of 1.5" pipes</p>									

**Quality Control Check Report.**

**Stage: After Plastering (Apartments)**

Flat No.	A-211	Other		Sl No.	780
Company	QW E	Project	QWR	Phase	T
Prepared by	KSD clay	Sign	Begun	Date	23-03-2011
Project Manager	Remyk	Sign	A	Date	23-03-2011
Receipt at HO date	26.3.11	Copy sent to site on	26.3.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 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.



**Quality Control Check Report. Stage: After Plastering (Apartments)**

		Stage I						Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✗ <sup>1</sup>	✓	✓	✓	✗ <sup>2</sup>
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗ <sup>1</sup>	✓	✓	✓	✗ <sup>2</sup>
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗ <sup>1</sup>	✓	✓	✓	✗ <sup>2</sup>
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✗ <sup>1</sup> Hble plastering to be done for pvc 3" pipes ✗ <sup>2</sup> Nails are using for 3" pvc pipes instead of screws										

ATR on Quality Control Check Report. (Apartments)

Flat No	A 201	QC report stage	After photos	Sl. No.	999
Company	QUR	Project	QWE	Phase	
Prepared by	F. Saenger	Sign	Gene	Date	1/26/14
Project Manager	Reynolds	Sign		Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	Feb 11	Sign		Other	
Checked By MD on	R. M. L.	MD Sign	✓	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:


Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A - 201	Other		Sl No.	779
Company	QUE	Project		Phase	F
Prepared by	K S N Chay	Sign		Date	23 - 03 - 2011
Project Manager	Ranjith Prasad	Sign		Date	23 - 03 - 2011
Receipt at HO date	26.3.11	Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

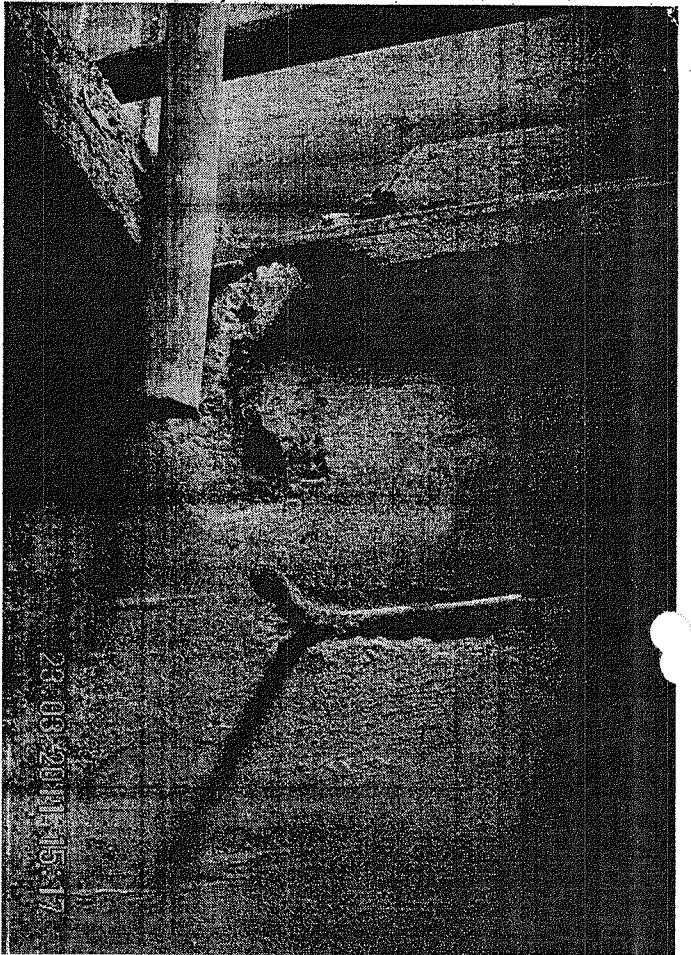
Brickwork Check

Notes:

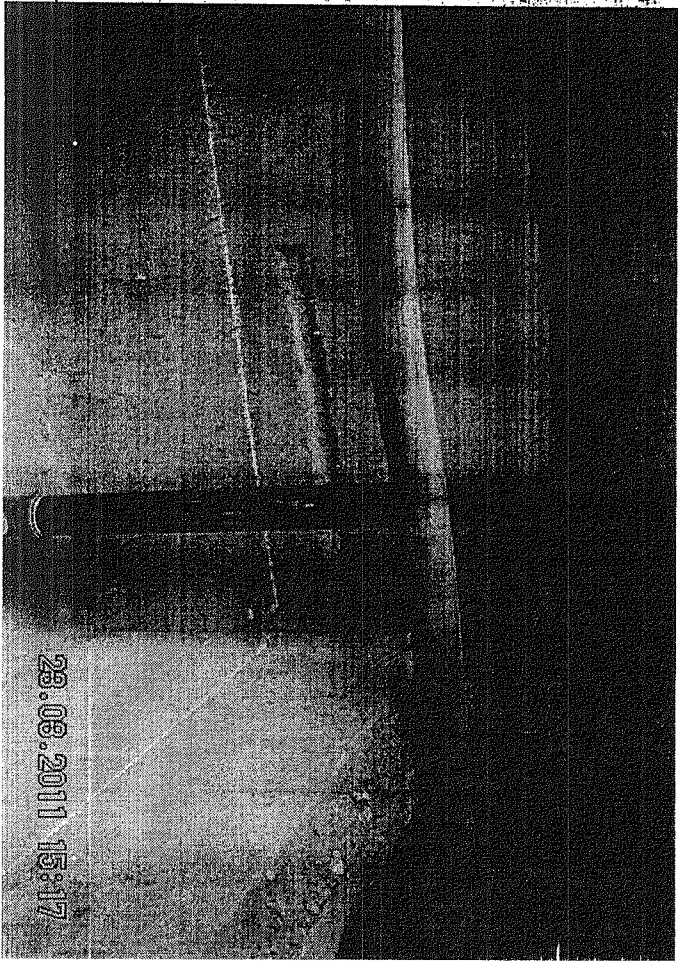
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 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 be 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 Report      Stage: After Plastering (Apartments)

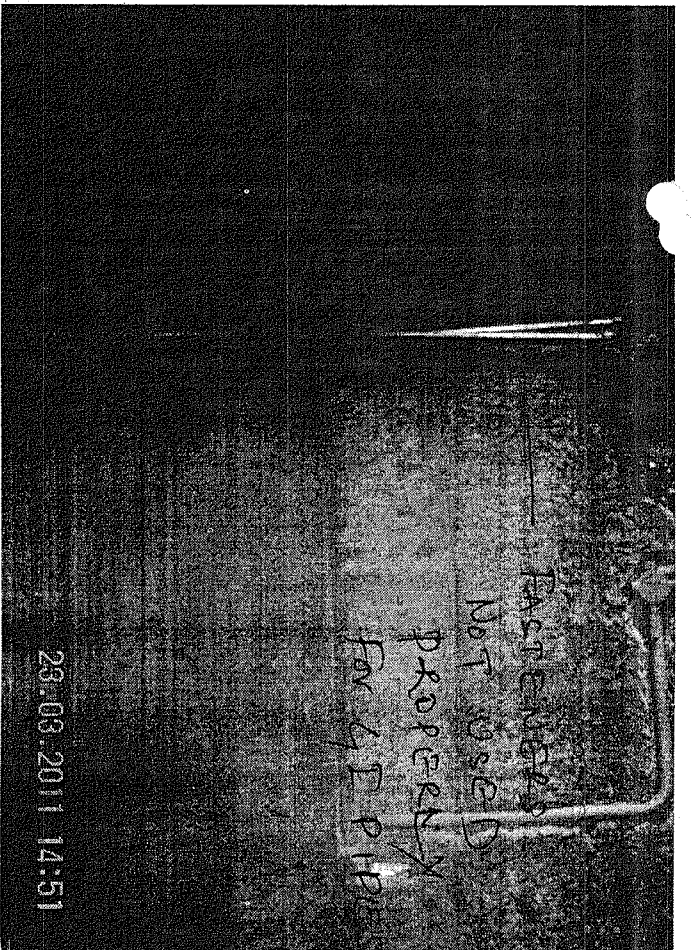
		Stage I						Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✗ (D)	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✗ (D)	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗ (D)	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗ (D)	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗ (D)	✓	✗ (2)
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✗ (D)	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗ (D)	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✗ (D)	✓	✗ (D)
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✗ (D)	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>5 Amp metal box not yet fixed - complete</p> <p>CI Pipes not fixed by usins fasteners (photo evidence) - complete</p> <p>Change over metal box not fixed - complete</p> <p>Marking Halone SA box at above than specified - corrected</p> <p>Civil work (waste packing) not completed in Dharti - complete</p> <p>Plumb used for PVC pipe fixing - corrected</p>										



23.03.2011 15:17

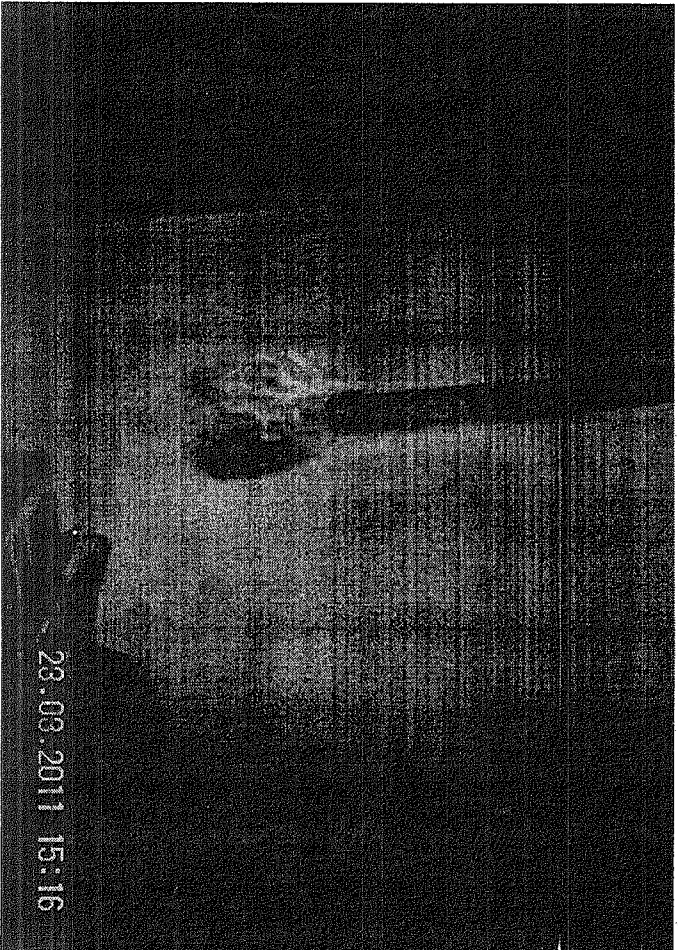


23.03.2011 15:17



FAKRENEES  
NOT USED  
PROPERLY  
FOR G.I.P.H.

23.03.2011 14:51



23.03.2011 15:16

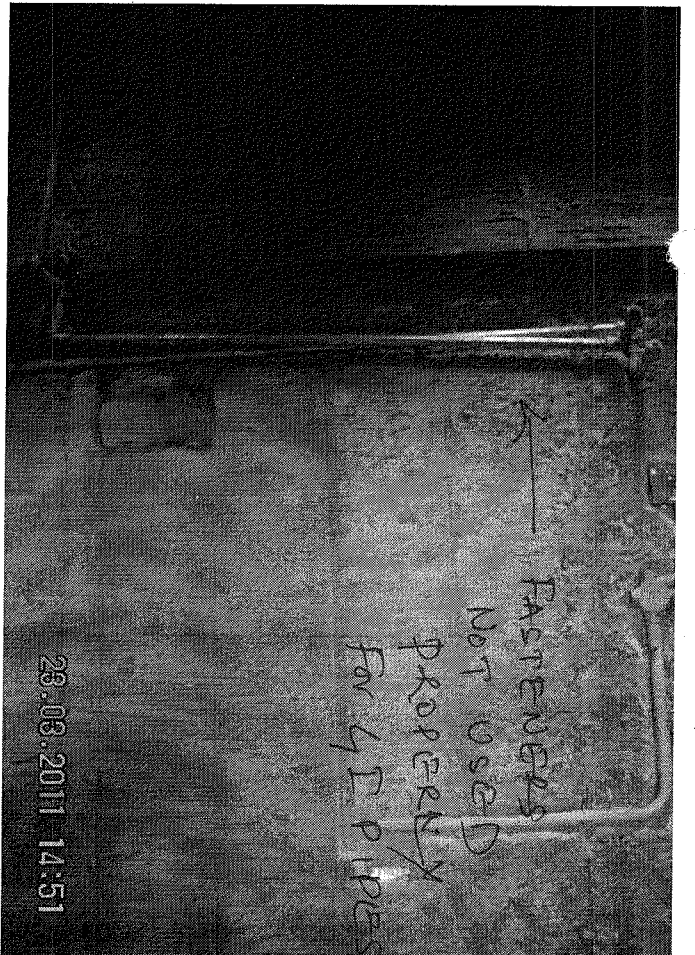
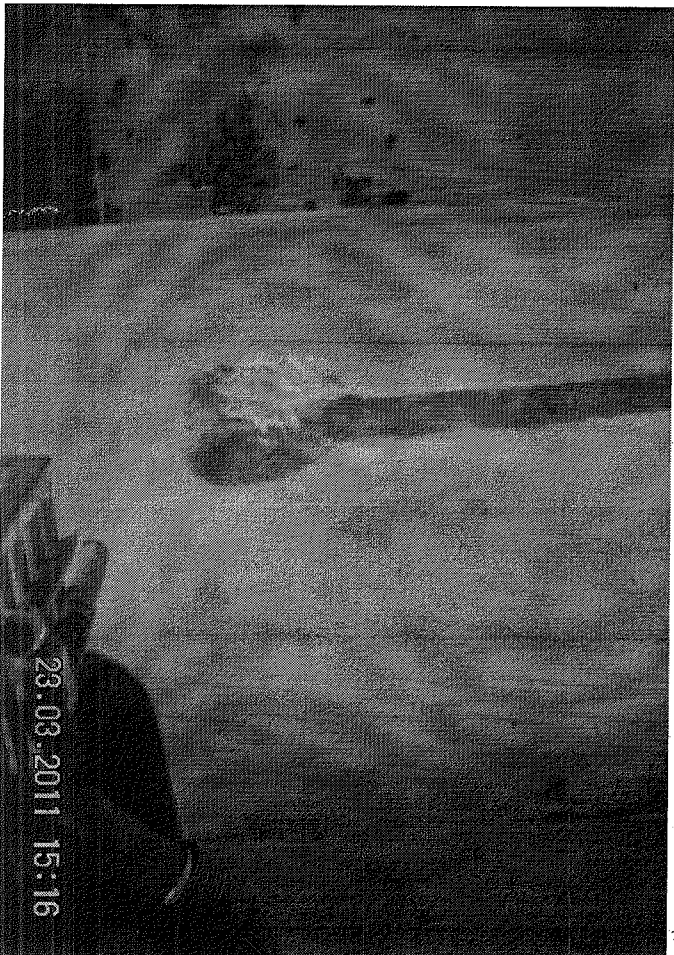
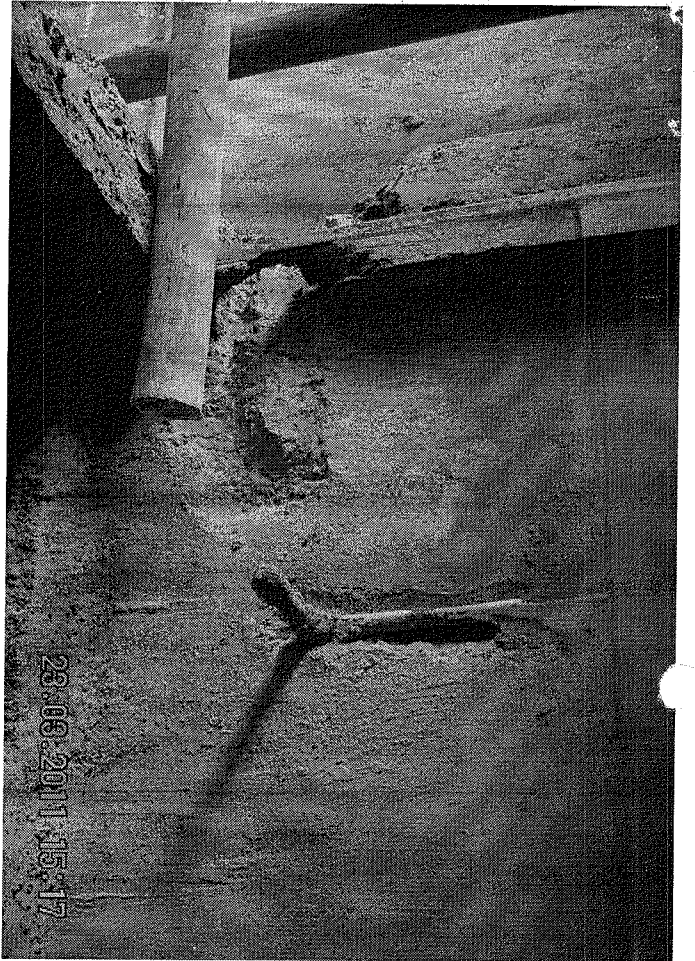
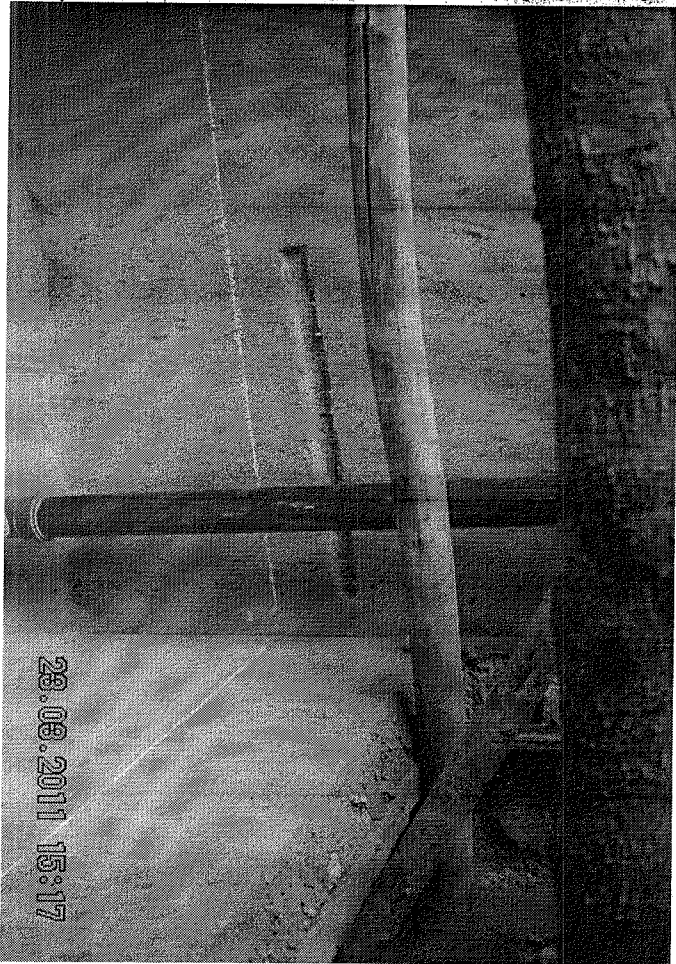
**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A-201	Other		Sl. No.	779
Company	QOE	Project	CUR	Phase	F
Prepared by	Rsn clay	Sign	RSL	Date	23-03-2011
Project Manager	Ranjith Pradeep	Sign		Date	23-03-2011
Receipt at HO date	26.3.11	Copy sent to site on		Sign	
Checked By MID on	Rulu	MID Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork &amp; 2 coats plastering is completed</li> <li>• after cleaning the apartment.</li> <li>• before starting painting, tiling &amp; flooring</li> <li>• electrical conduct, waterproofing &amp; plumbing work is completed (for stage II only).</li> </ul> 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)**

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✗ <sup>(5)</sup>	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗ <sup>(5)</sup>	✓	✓	✓	✗ <sup>(6)</sup>
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗ <sup>(5)</sup>	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✗ <sup>(6)</sup> - 5 Amp metal box not yet fixed ✗ <sup>(2)</sup> - CI pipes not fixed by using fasteners (photo enclosed) ✗ <sup>(2)</sup> - Change over metal box not fixed ✗ <sup>(5)</sup> - Working Haldrup 5A box all alone than specified ✗ <sup>(5)</sup> - civil work (water proofing) not completed in OH lobby ✗ <sup>(5)</sup> - nails used for PVC pipe fixing										





**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A - 212	Other		SI. No.	778
Company	QOE	Project	QOE	Phase	T
Prepared by	Kanu Chy	Sign	bcny	Date	23-03-2019
Project Manager	Rampthk	Sign		Date	23-03-2019
Receipt at HO date	26-3-11	Copy sent to site on	26-3-11	Sign	
Checked By MD on	21/3/19	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)**

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✗ <sup>2</sup>	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✗ <sup>2</sup>	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗ <sup>Ⓟ</sup>	✓	✓
14	Other										
15	Other										
Remarks		✗ <sup>Ⓟ</sup> 8/12 Model Metal box not fixed in balcony ✗ <sup>2</sup> 3" pvc pipes not provided (Balconies)									

**Quality Control Check Report**      Stage: After Column Casting (Apartments)

Block No.	FLAT. N.O. 13, 14, 15, 2d	Column No.	4	Sl. No.	777
Company	QWE	Project	QWR	Phase	
Prepared by	KSN Chary	Sign	<i>KSN</i>	Date	18.03.2011
Project Manager	Ranjith Prakash	Sign	<i>Ranjith</i>	Date	18.03.2011
Receipt at HO date	1.4.11	Copy sent to site on	<del>2.4.11</del>	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

Stop further work. Proceed with work after submitting ATR on QC report to QC team.

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

Proceed with further work. ATR not required.

**Columns Position Check**

Notes:

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

Columns Position Check Plan enclosed?

Yes    No

**Slab Dimensions Check**

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
  - a. Show outer dimensions of slab. (Tolerance 2")
  - b. Show length and width of balconies (Tolerance 1")
  - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
  - d. Show location of sunken slab.
  - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?

Yes    No

Specified thickness of slab?

*4"*

Actual thickness of slab?

*4"*

**Quality Control Check Report**      **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?		<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Are the honey combs is slab and columns packed?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> 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?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		


**Curing.**

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lbs) provided for curing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

**Quality Control Check Report**      **Stage: After Column Casting (Apartments)**  
**Columns height, plumb, steel & level marking check.**

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)	Size of rods	Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
1.	B.49	C <sub>1</sub>	8'0	8'0	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2.	B.46	C <sub>2</sub>	7'6"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3.	B.45	C <sub>1</sub>	8'0	8'0	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4.	C.49	C <sub>1</sub>	7'6"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	C.46	C <sub>2</sub>	7'6"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6.	C.45	C <sub>2</sub>	7'6"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
7.	D.44	C <sub>2</sub>	7'5"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
8.	D.41	C <sub>2</sub>	7'9"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
9.	E.49	C <sub>1</sub>	7'6"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
10.	B.46	C <sub>2</sub>	7'6"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
11.	F.45	C <sub>1</sub>	7'6"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
12.	4.44	C <sub>2</sub>	7'6"	7'6"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
13.	#.49	C <sub>1</sub>	8'0"	8'0"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
14.	#.46	C <sub>1</sub>	8'0"	8'0"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
15.	#.45	C <sub>1</sub>	8'0"	7'11"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
16.	#.40	C <sub>2</sub>	7'6"	7'7"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
17.	J.49	C <sub>1</sub>	8'0"	7'11"	✓	✓	✓	✓	✓	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X)	Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual			Side 1	Side 2	
18.	J 45"	C <sub>2</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	J 45	C <sub>2</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	O 44	C <sub>2</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	O 42	C <sub>2</sub>	7'-6"	7'-1"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	P 46	C <sub>1</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	P 45	C <sub>2</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	Q 49	C <sub>2</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	Q 46	C <sub>1</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	Q 45	C <sub>2</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	S 44	C <sub>2</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	S 40	C <sub>2</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	U 49	C <sub>1</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	U 46	C <sub>2</sub>	7'-6"	7'-8"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	U 45	C <sub>2</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	V 44	C <sub>2</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	V 46	C <sub>2</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	W 49	C <sub>1</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	W 46	C <sub>2</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	W 45	C <sub>1</sub>	8'-0"	7'-11"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	X 49	C <sub>1</sub>	8'-0"	7'-10"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	X 46	C <sub>2</sub>	7'-6"	7'-7"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	X 45	C <sub>1</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X)	Size of rods	Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
40.	K 44	C2	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
41.	K 42	C2	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
42.	L 41	C1	5'-0"	5'-0"	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No	
43.	L 45"	C2	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
44.	L 45	C2	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
45.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
46.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
47.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
48.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
49.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
50.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
51.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
52.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
53.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
54.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
55.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
56.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
57.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
58.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
59.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
60.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
61.									<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X)		Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
62.										<input type="checkbox"/> Yes <input type="checkbox"/> No
63.										<input type="checkbox"/> Yes <input type="checkbox"/> No
64.										<input type="checkbox"/> Yes <input type="checkbox"/> No
65.										<input type="checkbox"/> Yes <input type="checkbox"/> No
66.										<input type="checkbox"/> Yes <input type="checkbox"/> No
67.										<input type="checkbox"/> Yes <input type="checkbox"/> No
68.										<input type="checkbox"/> Yes <input type="checkbox"/> No
69.										<input type="checkbox"/> Yes <input type="checkbox"/> No
70.										<input type="checkbox"/> Yes <input type="checkbox"/> No
71.										<input type="checkbox"/> Yes <input type="checkbox"/> No
72.										<input type="checkbox"/> Yes <input type="checkbox"/> No
73.										<input type="checkbox"/> Yes <input type="checkbox"/> No
74.										<input type="checkbox"/> Yes <input type="checkbox"/> No
75.										<input type="checkbox"/> Yes <input type="checkbox"/> No
76.										<input type="checkbox"/> Yes <input type="checkbox"/> No
77.										<input type="checkbox"/> Yes <input type="checkbox"/> No
78.										<input type="checkbox"/> Yes <input type="checkbox"/> No
79.										<input type="checkbox"/> Yes <input type="checkbox"/> No
80.										<input type="checkbox"/> Yes <input type="checkbox"/> No
81.										<input type="checkbox"/> Yes <input type="checkbox"/> No
82.										<input type="checkbox"/> Yes <input type="checkbox"/> No
83.										<input type="checkbox"/> Yes <input type="checkbox"/> No



**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A-505	Others		Sl. No.	776
Company	QUB	Project	GOR	Phase	F
Prepared by	K. S. Chy	Sign	<i>[Signature]</i>	Date	18-3-2011
Project Manager	<i>[Signature]</i>	Sign		Date	18-3-2011
Apartment No		Other		Other	
Receipt at HO date	26.3.11	Copy sent to site on	26.3.11	Other	
Checked By MD on	31/3/11	MD Sign	<i>[Signature]</i>	Sign	<i>[Signature]</i>
Recommendation:		For filling	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

- 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 apartment
- external scaffolding tied
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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  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", 6" & 8" blocks must be checked.
6. 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" 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 Report.

Stage: After Brickwork (Apartments)

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✗		✓		✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	2 1/2"	✓		✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
14	Other												✗
15	Other												✗
Remarks		<p>✗ In drawing room East side ward note (TV) shall not be plumb</p> <p>✗ In kitchen mortar side wall not aligned to bear run for masonry</p> <p>✗ Only one bed laid in kitchen for 2 bed rooms @ chg. a side walls</p>											

**Quality Control Check Report      Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

**Misc. Checks.**

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

*screeding course not yet done*

**Door Frames & Windows check**

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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.

**Quality Control Check Report**      **Stage: After Brickwork (Apartments)**

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Misc. Checks:

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

ATR on Quality Control Check Report. (Apartments)

Flat No	C-210	QC report stage	After finishing	Sl. No.	767
Company	G.W.E	Project	G.W.E	Phase	①
Prepared by	A. Paiffith	Sign	<i>[Signature]</i>	Date	21/10/14
Project Manager	A. Paiffith	Sign	<i>[Signature]</i>	Date	21/10/14
Receipt by QC date		Sign		Other	
Receipt at HO date	22/10/14	Sign	<i>[Signature]</i>	Other	
Checked By MD on	28/10/14	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:  
 Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  
 Stop further work. Proceed with work after submitting ATR on QC report to QC team.

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

Remarks:

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*[Signature]* Ready Sent Done R Ho *[Signature]*

Quality Control Check Report      Stage: After Finishing (Apartments)

Flat No	C-210	Other	SL No.	767
Company	gufe	Project	Phase	①
Prepared by	M Ramakrishna	Sign	Date	22/2/11
Project Manager	Rajitha Prabakar	Sign	Date	22/2/11
Receipt at HO date	26.2.11	Copy sent to site on	Sign	22/2/11
Checked By MD on		MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX)											
Kitchen													
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 jali fitting
1	Kitchen	X	✓	✓	✓	✓	X	X	✓	✓	✓	✓	X
2	Other												
Remarks													

Quality Control Check Report      Stage: After Finishing (Apartments)

Wash area		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X)																
S No	Room																	
1	Wash area	<input checked="" type="checkbox"/>	Tiles finishing	<input checked="" type="checkbox"/>	Electrical points	<input checked="" type="checkbox"/>	Step or barrier for pot wash	<input checked="" type="checkbox"/>	CP jalli fitting	<input checked="" type="checkbox"/>	Washing machine drain line	<input checked="" type="checkbox"/>	GI & PVC fitting	<input checked="" type="checkbox"/>				
2	Other																	
Remarks																		



Quality Control Check Report. Stage: After Finishing (Apartments)

Toilets - tiles		Rate the quality of (Good ✓, Avg. X, Poor - needs correction 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
1A) Toilet 1		✓	✓	X	✓	✓	X	✓	X	✓	✓	✓	✓
2C) Toilet 2		✓	✓	✓	✓	✓	✓	✓	-	✓	✓	X	✓
3G) Toilet 3		✓	✓	X	X	✓	✓	✓	-	✓	✓	X	X
4 Other													
5 Other													
Remarks													

Quality Control Check Report. Stage: After Finishing (Apartments)

Flooring & Walls		Rate the quality of (Good ✓, Avg. X, Poor -- needs correction 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	✓	✓	✓	X	X	✓	X	✓	✓	-	✓
2	Bedroom 2	✓	✓	✓	X	X	✓	X	✓	✓	-	✓
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-
6	Lobby 1	XX	✓	✓	✓	✓	✓	✓	✓	✓	-	-
7	Bedroom / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-
8	Bedroom / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-
10	Kitchen	✓	XX	✓	✓	✓	✓	✓	✓	✓	-	-
11	Other											
12	Other											
Remarks												

Quality Control Check Report      Stage: After Finishing (Apartments)

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
		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
1	Bedroom 1	✓	✓	✓	✗	✗	✗	✗	✓	✓	✓	✗
2	Toilet 1	✗	✓	✓	✗	✗	✗	✗	✓	✓	✓	✗
3	Bedroom 2	✗	✓	✓	✓	✗	✗	✗	✓	✓	✓	✗
4	Toilet 2	✗	✓	✓	✓	✗	✗	✗	✓	✓	✓	✗
5	Bedroom 3	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	✗
6	Toilet 3	✗	✓	✓	✓	✓	✗	✗	✓	✓	✓	✗
7	Drawing	✗	✓	✓	✓	✓	✗	✗	✓	✓	✓	✗
8	Dining	✗	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Ceiling / balcony 1	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	✓
11	Walls / balcony 2	✗	✓	✓	✓	✗	✗	✗	✓	✓	✓	✓
12	Utility / balconys	✗	✓	✓	✓	✗	✗	✗	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks												

Quality Control Check Report. Stage: After Finishing (Apartments)

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)									
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality					
1N	Bedroom 1	✓	✓	✓	✓	✗					
2N	Toilet 1	✓	✓	✓	✓	✗					
3C	Bedroom 2	✓	✓	✓	✓	✗					
4C	Toilet 2	✓	✓	✓	✓	✗					
5G	Bedroom 3										
6G	Toilet 3	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✗	✗					
11	Lobby 1										
13	Utility / balcony 1										
14	Utility / balcony 2										
15	Utility / <del>balcony 2</del>	✓	✓	✓	✓	✓					
17	Kitchen	✓	✓	✓	✓	✓					
18	Other					✗					
19	Other										
Remarks											

Quality Control Check Report      Stage: After Finishing (Apartments)

Doors & windows		Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗)											
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
1M	Bedroom 1	✗	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
2M	Toilet 1	✓	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
3C	Bedroom 2	✓	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
4C	Toilet 2	✓	✓	✓	✗	✓	✓	✓	✓	✗	✗	✓	✓
5G	Bedroom 3	✓	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
6G	Toilet 3	✓	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
7	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
8	Dining	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Bedroom / balcony 1	✓	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
11	Bedroom / balcony 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
12	Utility / balcony 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Quality Control Check Report. Stage: After Finishing (Apartments)

Flat No	C-210	Other	Sl. No.	767
Company	gufe	Project	Phase	①
Prepared by	M Ramakrishna	Sign	Date	22/2/11
Project Manager	Ravisita Prabhakar	Sign	Date	22/2/11
Receipt at HO date	26.2.11	Copy sent to site on	Sign	22/2/11
Checked By MD on	28/1/11	MD Sign	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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 and Al windows, after approval from MD.

		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
Kitchen													
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 jali fitting
1	Kitchen	✗	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	-
2	Other												
Remarks													

Quality Control Check Report. Stage: After Finishing (Apartments)

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)													
1	S No														
	Room														
2	Wash area	✗	✗	✓	✗	✓	✓								
	Other														
Remarks															

Quality Control Check Report. Stage: After Finishing (Apartments)

Toilets - tiles		Rate the quality of (Good ✓, Avg. X, Poor – needs correction 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
1A	Toilet 1	✓	✓	X	✓	✓	X	✓	X	✓	✓	✓	✓
2C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	X	X
3G	Toilet 3	✓	✓	X	X	✓	✓	✓	-	✓	✓	✓	X
4	Other												
5	Other												
Remarks													



Quality Control Check Report      Stage: After Finishing (Apartments)

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
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	
1A	Bedroom 1	✓	✓	✓	✕	✕	✓	✕	✓	✓	-	✓	
2C	Bedroom 2	✓	✓	✓	✕	✕	✓	✓	✓	✓	-	✓	
3G	Bedroom 3												
4	Drawing	✓	✓	✓	✓	✓	✓	✕	✓		-	-	
5	Dining	✕	✓	✓	✓	✓	✓	✓	✓	✕	-	-	
6	Lobby 1												
7	Utility / balcony 1	✓	✓	✕	✕	✓	✓	✓	✕	✕	-	-	
8	Utility / balcony 2	✓	✓	✕	✕	✓	✓	✓	✕	✕	-	-	
9	Utility / Balcony 3	✓	✓	✓	✓	✓	✓	✕	✕	✕	-	-	
10	Kitchen	✓	✕	✓	✓	✓	✓	✓	✓	✕	-	-	
11	Other											✓	
12	Other												
Remarks													

Quality Control Check Report      Stage: After Finishing (Apartments)

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
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	✓	✓	✓	✓	✕	✓	✕	✓	✓	✓	✓	✓
2	Toilet 1	✕	✓	✓	✕	✕	✓	✕	✓	✓	✓	✓	✕
3	Bedroom 2	✕	✓	✓	✓	✕	✓	✕	✓	✓	✓	✓	✕
4	Toilet 2	✕	✓	✓	✓	✕	✓	✕	✓	✓	✓	✓	✕
5	Bedroom 3												
6	Toilet 3	✕	✓	✓	✓	✓	✕	✕	✓	✓	✓	✓	✕
7	Drawing	✕	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✕
8	Dining	✕	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1												
10	Bedroom / balcony 1	✓	✓	✓	✓	✕	✕	✕	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✕	✓	✕	✓	✓	✓	✓	✓
12	Utility / balcony 3	✕	✓	✓	✓	✕	✓	✕	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

**Quality Control Check Report. Stage: After Finishing (Apartments)**

S No	Room	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
		Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1N	Bedroom 1	✓	✓	✓	✓	✕								
2N	Toilet 1	✓	✓	✓	✓	✕								
3C	Bedroom 2	✓	✓	✓	✓	✕								
4C	Toilet 2	✓	✓	✓	✓	✕								
5G	Bedroom 3													
6G	Toilet 3	✓	✓	✓	✓	✓								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1				✕	✕								
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3	✓	✓	✓	✓	✓								
17	Kitchen	✓	✓	✓	✓	✕								
18	Other													
19	Other													
Remarks														

**Quality Control Check Report. Stage: After Finishing (Apartments)**

Doors & windows		Rate the quality of (Good ✓, Avg. X, Poor – needs correction 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	
1M	Bedroom 1	X	X	<	X	<	<	<	<	<	X	-	-	
2M	Toilet 1	<	X	<	X	<	<	<	<	<	X	-	-	
3C	Bedroom 2	<	X	<	X	<	<	<	<	<	X	-	-	
4C	Toilet 2	<	<	<	X	<	<	<	<	<	X	-	-	
5G	Bedroom 3	<	<	<	X	<	<	<	<	<	X	-	-	
6G	Toilet 3	<	X	<	X	<	<	<	<	<	X	-	-	
7	Drawing	<	<	<	X	<	<	<	<	<	X	-	-	
8	Dinning	<	<	<	X	<	<	<	<	<	X	-	-	
9	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-	
10	Utility / balcony 1	<	X	X	X	<	<	-	-	-	-	-	-	
11	Utility / balcony 2	<	<	<	X	<	-	-	-	-	-	-	-	
12	Utility / balcony 3	<	<	<	X	<	-	-	-	-	-	-	-	
13	Kitchen	-	-	-	X	<	-	<	<	X	X	-	-	
14	Other													
15	Other													
Remarks														

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
10	Utility / balcony-1	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	11	✓	11	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

**Quality Control Check Report**      **Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	<del>2</del> <del>25</del> cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenti 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 35" or 36" 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.

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													

Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A-116	Others		Sl. No.	849
Company	QUD	Project	QUD	Phase	
Prepared by	K. S. N. Chary	Sign	<i>[Signature]</i>	Date	19.08.2011
Project Manager	Rangith Pradeesh	Sign	<i>[Signature]</i>	Date	19.08.2011
Apartment No		Other		Other	
Receipt at HO date	26.8.11	Copy sent to site on		Sign	<i>[Signature]</i>
Checked By MD on	21/9/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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  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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
10	Utility / balcony†	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		X <sup>①</sup> Balcony walls not Casted											

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

<u>Misc. Checks.</u>	
Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	2-75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Can't say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth level should be 7'3" from SFL & 7" from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'10" to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (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 ✗)	Brick at bottom of door frame 10 (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:													

Flat No.	A - 115	Others		Sl. No.	848
Company	QUE	Project	QR	Phase	
Prepared by	K S N Chary	Sign	<del>QR</del>	Date	19.08.2011
Project Manager	Rangith Prudh	Sign		Date	19.08.2011
Apartment No		Other		Other	
Receipt at HO date	26-8-11	Copy sent to site on		Sign	<del>QR</del>
Checked By MD on	2/9/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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 3/32" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓
6	Toilet 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks:

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.25' cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Can't say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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 ✗)	Brick at bottom of door frame 10 (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:													

Quality Control Check Report      Stage: Before Casting Slab (Apartments)

Block No	A-15, 16, 17, 18	Slab No.	5	Sl. No.	847
Company	gwe	Project	gwr	Phase	.
Prepared by	Ken Chaney	Sign	<i>[Signature]</i>	Date	19.08.2011
Project Manager	Ranjit Patel	Sign	<i>[Signature]</i>	Date	19.08.2011
Receipt at HO date	28.8.11	Copy sent to site on	<i>[Signature]</i>	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Staircase Dimensions (✓ or X)	✓	

*[Handwritten mark]*



Quality Control Check Report      Stage: Before Casting Slab (Apartments)

<u>Quality of centering, rod bending and concreting.</u>			
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Quality of Bracing Provided?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Alignment of beams on outer side?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Shuttering leveling?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> 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)	<input checked="" type="checkbox"/> Correct	<input type="checkbox"/> Needs correction	
Remarks:			

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 ✗✗✗ 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 Report. Stage: Before Casting Slab (Apartments)**

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

Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A - 214	Others		Sl. No.	846
Company	GWE	Project	GUR	Phase	
Prepared by	Lesu Chary	Sign	Lesu Chary	Date	12.08.2011
Project Manager	Ranjitha	Sign	Ranjitha	Date	12.08.2011
Apartment No	A - 214	Other		Other	
Receipt at HO date	19/8/11	Copy sent to site on	20-8-11	Sign	Raja
Checked By MD on	25/8/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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  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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✗	✓	1"	✓	1	1	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	1"	✓	1	1	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✓	1"	✓	1	1	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓	1"	✓	1	1	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✗	✓	1 1/2"	✓	1	1	✓	✓	✓
6	Toilet 3 <i>Comm</i>	✓	✓	✓	✗	✓	1 1/2"	✓	1	1	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓	1"	✓	1	1	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	1 1/2"	✓	1	1	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	1"	✓	1	1	✓	✓	✓
10	Utility /balcony 1	✓	✓	✓	✗	✓	1"	✓	1	1	✓	✓	✓
11	Utility /balcony 2	✓	✓	✓	✗	✓	1"	✓	1	1	✓	✓	✓
12	Utility /balcony 3	✓	✓	✓	✗	✓	1"	✓	1	1	✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	1"	✓	1	1	✓	✓	✓
14	Other												
15	Other												
Remarks													

Quality Control Check Report      Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	<i>2.25</i> cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>sweep of course not done</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:													

Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A - 213	Others		Sl. No.	845
Company	QUE	Project	QUE	Phase	
Prepared by	K S N Cleary	Sign	<i>basu</i>	Date	12-08-2011
Project Manager	<i>Ranganth</i>	Sign	<del>basu</del>	Date	12-08-2011
Apartment No	A-213	Other		Other	
Receipt at HO date	10/8/11	Copy sent to site on	20-8-11	Sign	<i>Ranganth</i>
Checked By MD on	25/8/11	MD Sign	<i>R</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
4	Toilet 2 Cement	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													



**Quality Control Check Report**      Stage: **After Brickwork (Apartments)**

Quality of edges and corners in all rooms?

Good    Avg.    Bad

Specify rooms that need correction:


Misc. Checks.

Was a proportion box provided?

Yes    No

Size of proportion box?

*3.25 cft*

Condition of proportion box?

Good    Avg.    Bad

Was the Apartment cleaned before starting brick work?

Yes    No    Cant' say

Is the Apartment cleaned for plastering?

Yes    No

Wastage?

High    Medium    Low

Storage of building material like bricks sand and cement.

Good    Avg.    Bad

Water proofing quality & height? (height should be 6" above SFL)

Good    Avg.    Bad   *screeding course not done*

Do all bathrooms have sunken slab?

Yes    No

Remarks:


**Door Frames & Windows check**

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility /balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:													

Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A-220	Others		Sl. No.	844
Company	QUE	Project		Phase	
Prepared by	K S N Chary	Sign	Chok	Date	12.08.2011
Project Manager	Ramprakash	Sign	<del>Balan</del>	Date	12.08.2011
Apartment No	A-220	Other		Other	
Receipt at HO date	19/8/11	Copy sent to site on	20.8.11	Sign	Date
Checked By MD on	25/8/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXXX for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		✗											

Quality Control Check Report      Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?       Good     Avg.     Bad

Specify rooms that need correction:


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 Apartment cleaned before starting brick work?       Yes     No     Cant' say

Is the Apartment cleaned for plastering?       Yes     No

Wastage?       High     Medium     Low

Storage of building material like bricks sand and cement.       Good     Avg.     Bad

Water proofing quality & height? (height should be 6" above SFL)       Good     Avg.     Bad      *steady course not done*

Do all bathrooms have sunken slab?       Yes     No

Remarks:

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7" from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'1" to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (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.

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗
14	Other												
15	Other												
Remarks:		In Kitchen plot form not captured.											

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

Block No.	A	Column No.	5 of 15, 16, 17, 18	Sl. No.	843
Company	GUE	Project	GUR	Phase	T
Prepared by	Krun Chay	Sign	<i>[Signature]</i>	Date	9-08-2011
Project Manager	Rangth Prade	Sign	<i>[Signature]</i>	Date	9-08-2011
Receipt at HO date	12/8/11	Copy sent to site on	13/8/11	Sign	<i>[Signature]</i>
Checked By MD on	19/8/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. 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:
  - 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")
  - 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?

Yes  No

**Slab Dimensions Check**

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
  - 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.
  - 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.

Slab Dimensions Check Plan enclosed?

Yes  No

Specified thickness of slab?

Actual thickness of slab?

**Quality Control Check Report      Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium. <input type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lbs) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	



**Quality Control Check Report.**

**Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	50-B	C-24	8'-0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	50-C	C-25	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	50-F	C-25	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	50-I	C-27	7'-6"	7'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	49-B	C-24	8'-0"	7'-10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	50-Q	C-24	8'-0"	7'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	50-U	C-26	7'-6"	7'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	50-W	C-24	8'-0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	50-X	C-23	8'-0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	51-B	C-25	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	52-C	C-28	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	52-E	C-27	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	52-H	C-24	8'-0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	51-J	C-24	8'-0"	7'-10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	51-N	C-24	8'-0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	51-Q	C-24	8'-0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	53-U	C-27	7'-6"	7'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X)	Size of rods	Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
18.	52-W	C-26	7'-6"	7'-5"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
19.	52-X	C-25	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
20.	53-H	C-31	8'-0"	7'-11"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
21.	53-Q	C-31	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
22.	54-B	C-23	8'-6"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
23.	54-C	C-24	7'-6"	7'-5"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
24.	54-F	C-24	7'-6"	7'-9"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
25.	54-H	C-23	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
26.	54-J	C-23	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
27.	54-M	C-23	8'-0"	7'-10"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
28.	54-P	C-32	8'-0"	7'-10"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
29.	54-Q	C-32	8'-0"	8'-8"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
30.	54-U	C-23	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
31.	54-W	C-24	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
32.	54-X	C-23	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
33.	55-F	C-23	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
34.	55-I	C-25	8'-0"	8'-1"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
35.	55-L	C-25	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
36.	55-N	C-23	7'-6"	7'-5"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
37.	55-T	C-26	7'-6"	7'-9"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
38.	57-E	C-25	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
39.	57-H	C-28	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X)	Size of rods	Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
40.	57-2	C-27	8'-0"	7'-11"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
41.	57-N	C-28	7'-6"	7'-7"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
42.	58-R	C-27	7'-6"	7'-5"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
43.	58-T	C-28	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
44.	61-D	C-28	8'-6"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
45.	61-H	C-27	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
46.	61-L	C-28	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
47.	60-N	C-25	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
48.	61-R	C-25	7'-6"	7'-5"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
49.	61-U	C-25	8'-6"	8'-1"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
50.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
51.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
52.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
53.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
54.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
55.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
56.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
57.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
58.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
59.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
60.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
61.									<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
62.										<input type="checkbox"/> Yes <input type="checkbox"/> No
63.										<input type="checkbox"/> Yes <input type="checkbox"/> No
64.										<input type="checkbox"/> Yes <input type="checkbox"/> No
65.										<input type="checkbox"/> Yes <input type="checkbox"/> No
66.										<input type="checkbox"/> Yes <input type="checkbox"/> No
67.										<input type="checkbox"/> Yes <input type="checkbox"/> No
68.										<input type="checkbox"/> Yes <input type="checkbox"/> No
69.										<input type="checkbox"/> Yes <input type="checkbox"/> No
70.										<input type="checkbox"/> Yes <input type="checkbox"/> No
71.										<input type="checkbox"/> Yes <input type="checkbox"/> No
72.										<input type="checkbox"/> Yes <input type="checkbox"/> No
73.										<input type="checkbox"/> Yes <input type="checkbox"/> No
74.										<input type="checkbox"/> Yes <input type="checkbox"/> No
75.										<input type="checkbox"/> Yes <input type="checkbox"/> No
76.										<input type="checkbox"/> Yes <input type="checkbox"/> No
77.										<input type="checkbox"/> Yes <input type="checkbox"/> No
78.										<input type="checkbox"/> Yes <input type="checkbox"/> No
79.										<input type="checkbox"/> Yes <input type="checkbox"/> No
80.										<input type="checkbox"/> Yes <input type="checkbox"/> No
81.										<input type="checkbox"/> Yes <input type="checkbox"/> No
82.										<input type="checkbox"/> Yes <input type="checkbox"/> No
83.										<input type="checkbox"/> Yes <input type="checkbox"/> No

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
84.										<input type="checkbox"/> Yes <input type="checkbox"/> No
85.										<input type="checkbox"/> Yes <input type="checkbox"/> No
86.										<input type="checkbox"/> Yes <input type="checkbox"/> No
87.										<input type="checkbox"/> Yes <input type="checkbox"/> No
88.										<input type="checkbox"/> Yes <input type="checkbox"/> No
89.										<input type="checkbox"/> Yes <input type="checkbox"/> No
90.										<input type="checkbox"/> Yes <input type="checkbox"/> No
91.										<input type="checkbox"/> Yes <input type="checkbox"/> No
92.										<input type="checkbox"/> Yes <input type="checkbox"/> No
93.										<input type="checkbox"/> Yes <input type="checkbox"/> No
94.										<input type="checkbox"/> Yes <input type="checkbox"/> No
95.										<input type="checkbox"/> Yes <input type="checkbox"/> No
96.										<input type="checkbox"/> Yes <input type="checkbox"/> No
97.										<input type="checkbox"/> Yes <input type="checkbox"/> No
98.										<input type="checkbox"/> Yes <input type="checkbox"/> No
99.										<input type="checkbox"/> Yes <input type="checkbox"/> No
100.										<input type="checkbox"/> Yes <input type="checkbox"/> No
101.										<input type="checkbox"/> Yes <input type="checkbox"/> No
102.										<input type="checkbox"/> Yes <input type="checkbox"/> No
103.										<input type="checkbox"/> Yes <input type="checkbox"/> No
104.										<input type="checkbox"/> Yes <input type="checkbox"/> No
105.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Block No	A 13/14	Slab No.	6	Sl. No.	842
Company	QWE 19720	Project	QOR	Phase	
Prepared by	Ksn Chary	Sign	Bere	Date	30-07-2011
Project Manager	Ranjith Prasad	Sign		Date	30-07-2011
Receipt at HO date	12/8/11	Copy sent to site on	13/8/11	Sign	
Checked By MD on	19/8/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> 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. Circle each incorrect dimension with red colour and mention actual dimension next to it.	
Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions ( ✓ or ✗ )	<input checked="" type="checkbox"/>

Quality Control Check Report      Stage: Before Casting Slab (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Quality of Bracing Provided?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Alignment of beams on outer side?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Shuttering leveling?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Specified depth of sunken slab?	NA	Actual depth of sunken slab?	NA
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct	<input type="checkbox"/> Needs correction	
Remarks:	Sunken slab depths are 'NA' because 2. it is terrace slab		

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 ✗✗ 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 Report. Stage: Before Casting Slab (Apartments)**

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



**Quality Control Check Report      Stage: After Column Casting (Apartments)**

Block No.	A	Column No.	VI	13, 14, 19, 20	Sl. No.	841
Company	awe	Project		awe	Phase	
Prepared by	Ken chary	Sign		Ken	Date	28.07.2011
Project Manager	Ranjith Prakashan	Sign		RP	Date	28.07.2011
Receipt at HO date	12/8/11	Copy sent to site on		12/8/11	Sign	RP
Checked By MD on	RP/aw	MD Sign			For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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:

- 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:
  - 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")
  - 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?  Yes    No

**Slab Dimensions Check.**

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
  - 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.
  - 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.

Slab Dimensions Check Plan enclosed?  Yes    No

Specified thickness of slab?

Actual thickness of slab?

**Quality Control Check Report      Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lbs) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

**Quality Control Check Report**      **Stage: After Column Casting (Apartments)**

**Columns height, plumb, steel & level marking check**

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)	Size of rods	Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
1.	41D	C2	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	40-Q	C2	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	42-J	C2	8'-0"	7'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	42-Q	C2	8'-0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	41-S	C2	7'-6"	7'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	41-V	C2	7'-6"	7'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	44-D	C2	8'-0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	44-S	C2	8'-0"	8'-1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	44-Q	C2	8'-0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	44-S	C2	7'-6"	7'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	44-V	C2	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	45-B	C1	8'-0"	8'-1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	45-C	C2	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	45-E	C1	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	45-S	C1	8'-0"	7'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	45-K	C1	8'-0"	7'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	44-Q	C2	7'-6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Quality Control Check Report      Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)	Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual			Side 1	Side 2	
18.	45-L	C1	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	45-P	C2	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	45-Q	C2	8'-0"	8'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	45-U	C1	7'-6"	7'-5"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	45-W	C1	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	45-X	C1	8'-0"	8'-0"	✓	✓	✓	1/4"	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	45-K	C1	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	45-L	C1	8'-0"	8'-1"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	46-B	C2	7'-6"	7'-7"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	46-C	C2	7'-6"	7'-8"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	47-F	C2	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	47-H	C1	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	46-L	C1	5c	5c	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	46-P	C1	5c	5c	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	46-Q	C1	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	48-U	C2	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	47-W	C2	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	47-X	C2	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	49-B	C1	8'-6"	8'-0"	✓	✓	1/4"	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	44-C	C1	7'-6"	7'-7"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	49-F	C1	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	49-H	C1	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report      Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or X)	Size of rods	Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
40.	49-5	C <sub>1</sub>	8'-0"	8'-1"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
41.	49-Q	C <sub>2</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
42.	49-U	C <sub>1</sub>	7'-6"	7'-6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
43.	49-W	C <sub>1</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
44.	49-X	C <sub>1</sub>	8'-0"	8'-0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
45.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
46.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
47.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
48.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
49.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
50.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
51.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
52.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
53.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
54.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
55.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
56.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
57.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
58.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
59.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
60.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
61.									<input type="checkbox"/> Yes <input type="checkbox"/> No	

Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A-120	Others		Sl. No.	840
Company	guse	Project		Phase	①
Prepared by	M Ramakrishna	Sign	gub	Date	21/8/11
Project Manager	Ranjith pratap	Sign	<del>(Signature)</del>	Date	21/8/11
Apartment No		Other		Other	
Receipt at HO date	5-8-11	Copy sent to site on	5-8-11	Sign	<del>(Signature)</del>
Checked By MD on	11/8/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked).
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
10	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
20	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
30	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
40	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
8	Dining												
9	Lobby 1												
10	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Specify rooms that need correction:			

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Size of proportion box?	3.75 cft	
Condition of proportion box?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High	<input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good	<input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Remarks:

Door Frames & Windows check

Notes:


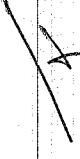


1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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 ✗)	Brick at bottom of door frame (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
10	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
30	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
40	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining												
9	Lobby 1												
10	Utility / balcony 1	✓	✓	✓	✓	✗ (1/4")	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✗ (1/4")	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
14	Other												
15	Other												

Remarks:

Quality Control Check Report - Stage: After Brickwork (Apartments)

Flat No.	A-119	Others		Sl. No.	639
Company	GOE	Project		Phase	①
Prepared by	M Rama Krishna	Sign		Date	21/8/11
Project Manager	Ranjith Prabakar	Sign		Date	21/8/11
Apartment No		Other		Other	
Receipt at HO date	5-8-11	Copy sent to site on	5-8-11	Sign	
Checked By MD on	11/8/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation:					
<input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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 apartment
- external scaffolding fixed.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 X X X for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1M	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
2M	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
3C	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
4C	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
5C	Bedroom 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
6C	Toilet 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
8	Dining												
9	Lobby 1												
10	<del>Utility</del> /balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
11	<del>Utility</del> /balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
12	Utility / <del>balcony</del> 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

Quality Control Check Report      Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.15 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

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Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel 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 35" or 36" 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnol <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
10	Bedroom 1	✓	✓	✓	✓	✗ (1/2")	✓	✓	✓	✓	✓	✓	✓
20	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
30	Bedroom 2	✓	✓	✓	✓	✗ (1/2")	✓	✓	✓	✓	✓	✓	✓
40	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
50	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
60	Toilet 3	✓	✓	✓	✓	✗ (1/2")	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:													

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

Flat No.	A - 114	Others		Sl. No.	638
Company	QUE	Project	QUR	Phase	
Prepared by	R. S. N. Chua	Sign	Bea	Date	30.07.2011
Project Manager	R. Palcael	Sign	[Signature]	Date	30.07.2011
Apartment No	A - 114	Other		Other	
Receipt at HO date	5-8-11	Copy sent to site on	6-8-11	Sign	[Signature]
Checked By MD on	1/8/11	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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  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", 6" & 8" blocks must be checked.
6. 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" 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 Report. Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 M	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
2	Toilet 1 T	✓	✓	✓	✗	✗	1 1/2"	✓		✓	✓	✓	✓
3	Bedroom 2 Chi	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
5	Bedroom 3 Cemen	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
6	Toilet 3 Cemen	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	2"	✓		✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✗	✓		✓		✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

**Quality Control Check Report**      **Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3-25 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Can't say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	<i>Screed course not done</i>

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth level should be 7'3" from SFL & 7" from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'4" to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													

Quality Control Check Report      Stage: After Brick work (Apartments)

Misc. Checks:

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



Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A - 113	Others		Sl. No.	837
Company	QUE	Project	QUE	Phase	
Prepared by	K S N Chery	Sign	<del>Bary</del> KS	Date	30-07-2011
Project Manager	Roytha Pruber	Sign		Date	30-07-2011
Apartment No		Other		Other	
Receipt at HO date	5-8-11	Copy sent to site on	6-8-11	Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tried.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 H.B	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	✓
3	Bedroom 2 C.B	✓	✓	✓	✗	✗	+6"	✓	-	✗	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	✓
5	Bedroom 3	-	-	-	-	-	-	-	-	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-
7	Drawing	✓	✓	✓	✗	✗	+2"	✓	-	-	✓	✓	✓
8	Dinning	✓	✓	✓	✗	✗	+1 1/2"	✓	-	-	✓	✓	✓
9	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-
10	Utility / balcony 1	-	-	-	-	-	-	-	-	-	-	-	-
11	Utility / balcony 2	-	-	-	-	-	-	-	-	-	-	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
13	Kitchen	✓	✓	✓	✗	✓	-	✓	-	✗	✓	✓	✓
14	Other												
15	Other												
Remarks		(XX) ✓ children bed room dimensions are 6" less than actual measurement (X) ✓ Balcony not casted (X) ✓ Sunken slab will be cast											

Quality Control Check Report

Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?  Good  Avg.  Bad

Specify rooms that need correction:


Misc. Checks.

Was a proportion box provided?  Yes  No

Size of proportion box? 3.75 cft  Good  Avg.  Bad

Condition of proportion box?  Good  Avg.  Bad

Was the Apartment cleaned before starting brick work?  Yes  No  Cant say

Is the Apartment cleaned for plastering?  Yes  No

Wastage?  High  Medium  Low

Storage of building material like bricks sand and cement.  Good  Avg.  Bad

Water proofing quality & height? (height should be 6" above SFL)  Good  Avg.  Bad screeding course not done

Do all bathrooms have sunken slab?  Yes  No

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.
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 1/2" after plastering.
6. Lintel 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 flat from should be at a height of 32" or 33" from FFL and 35" or 36" 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks:   
 (X) (D) Template not yet provided in dining room   
 (X) (D) Master Bed room door not to plumb





Quality Control Check Report      Stage: After Br. work (Apartments)

Misc. Checks.

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



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

Flat No.	A - 113	Others		Sl. No.	837
Company	QUE	Project	QUK	Phase	
Prepared by	K S N Chary	Sign		Date	30-07-2011
Project Manager	Ranjith Prudhan	Sign		Date	30-07-2011
Apartment No	4	Other		Other	
Receipt at HO date	5-8-11	Copy sent to site on	6-8-11	Sign	
Checked By MD on	11/8/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 H.R.	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	✓
3	Bedroom 2 C.R.	✓	✓	✓	✗	✗	+6"	✓	-	✗	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	✓
5	Bedroom 3	✓	✓	✓	-	✓	-	✓	-	-	✓	✓	✓
6	Toilet 3	✓	✓	✓	✗	✓	+9"	✓	-	-	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✗	+1 1/2"	✓	-	-	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	✓
9	Lobby 1	✓	✓	✓	-	✓	-	✓	-	-	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✗	✗	-	✓	-	-	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✗	-	✓	-	-	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✗	✓	-	✓	-	✗	✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	✓
14	Other												
15	Other												
Remarks		XX Children bed room dimensions are 6" less than actual measurement X Balcony not casted											

Quality of edges and corners in all rooms?  Good  Avg.  Bad

Specify rooms that need correction:


Misc. Checks.

Was a proportion box provided?  Yes  No

Size of proportion box? 3.45 cft  Good  Avg.  Bad

Condition of proportion box?  Yes  No  Can't say

Was the Apartment cleaned before starting brick work?  Yes  No

Is the Apartment cleaned for plastering?  High  Medium  Low

Wastage?  Good  Avg.  Bad

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 screedly course not done

Do all bathrooms have sunken slab?  Yes  No

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.
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 1/2" after plastering.
6. Lenth level should be 7.3" from SFL & 7" from FFL. (Tolerance 1")
7. Loffs should be at a height of 7" to 7.3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (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.

Quality Control Check Report      Stage: After Brickwork (Apartments)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 <i>c.r</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✗ <sup>Ⓟ</sup>	✗ <sup>Ⓟ</sup>	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility balcony 1	} balconies not casted (Swkran Area)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility balcony 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks:   
 ✗<sup>Ⓟ</sup> Template not yet provided in dining room   
 ✗<sup>Ⓟ</sup> Master Bed room door not to plumb

**Quality Control Check Report      Stage: Before Casting Slab (Apartments)**

Block No	Swimming Pool	Slab No.	Bottom Slab.	Sl. No.	835
Company	QUE	Project	QUE	Phase	①
Prepared by	M Rama Krishna	Sign		Date	28/6/11
Project Manager	Rajitha prakas	Sign		Date	28/6/11
Receipt at HO date	17/11	Copy sent to site on	14.7.11	Sign	
Checked By MD on	7/7/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> 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. Circle each incorrect dimension with red colour and mention actual dimension next to it.	
Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality Control Check Report      Stage: Before Casting Slab (Apartments)

Quality of centering, rod bending and concreting.

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

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  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 Report. Stage: Before Casting Slab (Apartments)**

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

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

Block No	A Block (13,14,19,20)	Slab No.	5	Sl. No.	834
Company	Guo E	Project	Guo R	Phase	①
Prepared by	Ramkrishna	Sign	<i>(Signature)</i>	Date	13/6/11
Project Manager	Rajitha Prakash	Sign	<i>(Signature)</i>	Date	13/6/11
Receipt at HO date	17.6.11	Copy sent to site on	<del>18.6.11</del>	Sign	<i>(Signature)</i>
Checked By MD on	22/6/11	MD Sign	<i>(Signature)</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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. 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 Control Check Report. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of Bracing Provided?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> 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)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		

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  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 Report. Stage: Before Casting Slab (Apartments)

S No	Item	Quantitative Check (✓ or X)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Covering blocks for beams	✓	✓
7.	Depth and width of beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
<b>Remarks:</b>			
① Electrical work not completed in 19 while checking.			
② Slab top Rods not tied in some places.			
③ Chairs not provided in 3 sections in some places.			
④ Covering of slabs to be provided in some places.			

Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A - 506	Other		Sl. No.	633
Company	QUE	Project	QWR	Phase	
Prepared by	Ken clay	Sign	<i>[Signature]</i>	Date	11-06-2011
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	11-06-2011
Receipt at HO date	17.6.11	Copy sent to site on	<i>[Signature]</i> 17.6.11	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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  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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I						Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		X <sup>10</sup> Working Reelive out let-(1/2" pvc pipe) not provided NOTE :- 2) level line not provided hence the measurements are taken approximately for SPL										

Flat No.	A - SID	Others		Sl. No.	832
Company	QUE	Project	LUK	Phase	
Prepared by	Renu Chary	Sign	<i>[Signature]</i>	Date	11-06-2011
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	11-06-2011
Receipt at HO date	17-6-11	Copy sent to site on	<del>28.6.11</del>	Sign	<i>[Signature]</i>
Checked By MD on	28/6/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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  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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	1"	✓	1"	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		In drawing room Rain Band Se Charge over box not fixed											

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6"above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slabs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lbs) provided for curing in each flat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check





Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnol <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													



Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-502	Other	① and ②	Sl. No.	831
Company	gufe	Project	guf	Phase	①
Prepared by	M Ramakrishna	Sign		Date	7/6/11
Project Manager	Banjithyprabha	Sign		Date	7/6/11
Receipt at HO date	16/6/11	Copy sent to site on	11.6.11	Sign	
Checked By MD on	14/5/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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:




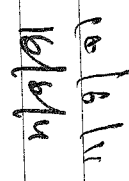

- brickwork & 2 coats plastering is completed
- after cleaning the apartment
- before starting painting, tiling & flooring.
- electrical conductor, waterproofing & plumbing work is completed (for stage II only).

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 X X X for major mistake that cannot be corrected.
5. 9" un-plastered 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 joints 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 be 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 Report      Stage: After Plastering (Apartments)

Flat No.	A-405	Other	① and ②	Sl. No.	830
Company	gace	Project	gace	Phase	①
Prepared by	Ramkrishna	Sign		Date	7/6/11
Project Manager	Ravjit Prakash	Sign		Date	7/6/11
Receipt at HO date	7/6/11	Copy sent to site on	11.6.11	Sign	
Checked By MID on		MID Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- 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 X X X for major mistake that cannot be corrected.
5. Mortar joints should be full including in corners and recesses.
6. Windows must be checked with templates. Tolerance 1/2".
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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
10	Bedroom 1	<	<			<			✗	✗		
20	Toilet 1		<	<		<			✗	✗	<	
30	Bedroom 2	<	<	<		<			✗	✗	<	
40	Toilet 2		<	<		<			✗	✗	<	
5	Bedroom 3											
6	Toilet 3											
7	Drawing	<	<			<			<	<		
8	Dining	<	<						<	<		
9	Lobby 1											
10	<del>Utility / balcony 1</del>	<				<	<			<		
11	Utility / <del>balcony 2</del>	<		<		<	<	✗	<	<	<	
12	Utility / balcony 3											
13	Kitchen	<	<	<	<				<	<		
14	Other											
15	Other											
Remarks												

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A-512	Other	① and ②	SI No.	829
Company	gude	Project	gudr	Phase	①
Prepared by	M Rawadkhan	Sign	<i>[Signature]</i>	Date	7/6/11
Project Manager	Darshan Prabakar	Sign	<i>[Signature]</i>	Date	7/6/11
Receipt at HO date	10/8/11	Copy sent to site on	11.6.11	Sign	<i>[Signature]</i>
Checked By MD on	16/5/14	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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

- benchwork & 2 coats plastering is completed
- after cleaning the apartment
- before starting painting, tiling & flooring.
- electrical conductor, wireproofing & plumbing work is completed (for stage II only).

Bulkwork Check:

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 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 floor fasteners should have 1/2" grooves
12. Silt top must be 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 Report      Stage: After Plastering (Apartments)**

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
<del>1B</del>	Bedroom 1	<	<			<			<		
<del>2N</del>	Toilet 1		✗	<		<			✗	<	
3C	Bedroom 2	<	<	<		<		✗	<	<	
4C	Toilet 2		<	<		<			<	<	
5	Bedroom 3										
6	Toilet 3										
7	Drawing	<	<			<			✗		
8	Dining										
9	Lobby 1										
10	<del>Stairs</del> / balcony 1	<				<	<		<	<	
11	Utility / balcony 2	<		<		<	<		<	<	
12	<del>Stairs</del> / balcony 2	<	<	<	<	<	<	<	<	<	<
13	Kitchen	<	<	<	<	<	<	<	<	<	<
14	Other										
15	Other										
Remarks											

ATR on Quality Control Check Report. (Apartments)

Flat No	A 507	QC report stage		Sl. No.	827
Company	GWR	Project		Phase	
Prepared by	J. Sujanarayana	Sign	<i>[Signature]</i>	Date	24/6/11
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	25.4.11	Sign	<i>[Signature]</i>	Other	
Checked By MD on	7/7/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:


Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-507	Other	① and ②	SI No.	627
Company	guse	Project	guse	Phase	①
Prepared by	M Ramakrishna	Sign		Date	7/6/11
Project Manager	Davitha Prakash	Sign		Date	7/6/11
Receipt at HO date	7/6/11	Copy sent to site on	10.6.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Recommendation:  
 Stop further work. Submit ATR on QC report to QC team. Proceed only after feedback 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:  
 1. Brickwork & 2. GWT plastering is completed.  
 after plastering of the apartment.  
 before starting painting, tiling & flooring.  
 electrical conductor, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check

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

- 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.
- Unplastered area from SFL should be left including in common areas and terraces.
- Windows must be checked with templates. Tolerance 1/4"
- Plastering of all vertical surfaces must be checked as per measurements given in circular & plan. Tolerance 1"
- Plastering height and spirit level of vertical points must be checked as per measurements given in circular & plan. Tolerance 1"
- Plastering of kitchen & wash areas (rough plastering).
- Provision of lines for up going kitchen & wash areas (rough plastering).
- Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- All doors, frames, etc. should be checked.
- Sill top must be of uniform thickness, correct height, at one level & without broken edges.
- Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- Water proofing must cover all pipes & check height above SFL.
- Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Report      Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1A	Bedroom 1	<	<	<	1	<	1	1	<	<	1
2A	Toilet 1	<	<	<	1	<	1	1	<	<	1
3C	Bedroom 2	<	<	<	1	<	1	1	<	<	1
4C	Toilet 2	<	<	<	1	<	1	1	<	<	1
5G	Bedroom 3	<	<	<	1	<	1	1	<	<	1
6G	Toilet 3	<	<	<	1	<	1	1	<	<	1
7	Drawing	<	<	1	1	1	1	1	<	1	1
8	Dining	<	<	1	1	1	1	1	<	1	1
9	Lobby 1	<	<	1	1	1	1	1	<	1	1
10	Utility / balcony 1	<	1	1	1	<	<	1	<	<	1
11	Utility / balcony 2	<	1	<	1	<	<	1	<	<	1
12	Utility / balcony 3	<	<	<	<	1	1	1	<	<	1
13	Kitchen	<	<	<	<	1	1	1	<	<	1
14	Other										
15	Other										

Remarks: Shower point is of 64" in C Bedroom. — completed



Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A. 507	Other	① and ②	Sl. No.	627
Company	gucE	Project	gucE	Phase	①
Prepared by	M Ramakrishna	Sign		Date	7/6/11
Project Manager	Davitha Prakash	Sign		Date	7/6/11
Receipt at HO date	10/6/11	Copy sent to site on	11.6.11	Sign	
Checked By MD on	7/7/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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:  
 • After network & 2 coats plastering is completed  
 • after cleaning the apartment  
 • before starting painting, tiling & flooring  
 • electrical conduit, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check

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

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

Quality Control Check Report      Stage: After Plastering (Apartments)

S No	Room	Stage I					Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1A	Bedroom 1	<	<			>		<	<		
2A	Toilet 1	<	<	<		>		<	<		
3C	Bedroom 2	<	>	<		>		<	<		
4C	Toilet 2	<	>	<		>		<	<		
5A	Bedroom 3	<	>	<		>		<	<		
6A	Toilet 3	<	>	<		>		<	<		
7	Drawing										
8	Dining	<	>						>		
9	Lobby 1										
10	Utility / balcony 1	<				>	>	<	<		
11	Utility / balcony 2	<		>		>	>	<	<		
12	Utility / balcony 3		>	>	>	>	>	<	<		
13	Kitchen	>	>	>	>	>	>	>	>	>	>
14	Other										
15	Other										

Remarks  
 ① Shower point is at 8"4" in C Bedroom.

**Quality Control Check Report      Stage: After Plastering (Apartments)**

Flat No.	A - 511	Other		Sl. No.	E26
Company	QWE	Project	QWE	Phase	
Prepared by	R S N CHARY	Sign	<i>[Signature]</i>	Date	28-05-2011
Project Manager	Ranga Prakesh	Sign	<i>[Signature]</i>	Date	28-05-2011
Receipt at HO date	3-6-11	Copy sent to site on	3-6-11	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conductor, 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)**

S No	Room	Stage I					Stage II					
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✗ <sup>⊕</sup>	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other											
15	Other											
Remarks		<p>NOTE :- 2" Level line not provided, the heights are taken from S.P.L.</p> <p>⊕ Door frame is not fixed for common toilet</p>										

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A - 501	Other		Sl. No.	825
Company	QUE	Project	CUR	Phase	
Prepared by	RS N Cleary	Sign	RSN	Date	28.05.2011
Project Manager	Rangan Prasad	Sign	[Signature]	Date	28.05.2011
Receipt at HO date	3-6-11	Copy sent to site on	24.6.11	Sign	[Signature]
Checked By MD on	16/6/11	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 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 be 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 Report. Stage: After Plastering (Apartments)**

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✗ <sup>ⓐ</sup>	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✗ <sup>ⓐ</sup>	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		✗ <sup>ⓐ</sup> Tiles provision for stairs is not sufficient (provided 1' height instead of 2') ✗ <sup>ⓑ</sup> Tiles provision not left for work area (3' height) NOTE :- 2' level mark was not provided, the measurements are taken from SPL										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A-504	Other		Sl. No.	824
Company	QWE	Project	QWE	Phase	
Prepared by	KSN Chary	Sign	<i>KSN Chary</i>	Date	28-05-2011
Project Manager	Ranga Reddy	Sign	<i>Ranga Reddy</i>	Date	28-05-2011
Receipt at HO date	3-6-11	Copy sent to site on	<i>4.6.11</i>	Sign	<i>R</i>
Checked By MD on	<i>16/6/11</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 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.

**Quality Control Check Report. Stage: After Plastering (Apartments)**

		Stage I						Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>①</sup>	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✗ <sup>②</sup>	✓	✓	✓	✓	✓	✓	✓	✗
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✗ <sup>②</sup>	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		X <sup>①</sup> TV point is lower than specified, height - customer request X <sup>②</sup> Tiles provision for dado not left										
NOTE :-		2' level line not provided. The heights are taken from SFL										



Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A-506	Others		Sl. No.	822
Company	QOB	Project		Phase	
Prepared by	KSRU	Sign	QOB	Date	24.05.2014
Project Manager	Ranjith	Sign	<i>[Signature]</i>	Date	24.05.2011
Apartment No		Other		Other	
Receipt at HO date	27-5-11	Copy sent to site on	28.5.11	Sign	<i>[Signature]</i>
Checked By MID on	21/6/11	MID Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	4"	✓	4"	1	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✗	✓
7	Drawing	✓	✓	✓	✓	✓	1	✓	2 1/2"	1	✓	✗	✓
8	Dining	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	1	✓	1	1	✓	✗	✓
14	Other												
15	Other												
Remarks													

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	<u>2.75</u> ft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Can't say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Door Frames & Windows check



Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks:

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

Flat No.	A-311	Others		SI. No.	821
Company	QUE	Project		Phase	
Prepared by	R S N CHARY	Sign	RSN	Date	24.05.2011
Project Manager	Ramgpr	Sign		Date	24.05.2011
Apartment No		Other		Other	
Receipt at HO date	27-5-11	Copy sent to site on	28.5.11	Sign	
Checked By MD on	2/6/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXXX for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
2	Toilet 1	✓	✓	✗	✓	✓	1	✓	1	1	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	1 1/2"	✓	1	1	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
5	Bedroom 3	✓	✓	✗	✓	✓	1	✓	1	1	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	1 1/2"	✓	1	1	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
13	Kitchen	✓	✓	✗	✓	✓	1	✓	1 1/2"	1	✓	✓	✓
14	Other												
15	Other												
Remarks		Choice any work missed in Toilet and Kitchen											

Quality Control Check Report      Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	<u>3.25</u> cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7" from FFL. (Tolerance 1")
7. Lofis should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (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.

Quality Control Check Report      Stage: After Brickwork (Apartments)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													



**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A - 310	Others		Sl. No.	820
Company	QWE	Project	QWR	Phase	
Prepared by	K S N CHARY	Sign	BSLN	Date	24.05.2011
Project Manager	Ranjith	Sign	<i>[Signature]</i>	Date	24.05.2011
Apartment No		Other		Other	
Receipt at HO date	27-5-11	Copy sent to site on	28.5.11	Sign	<i>[Signature]</i>
Checked By MID on	24/6/11	MID Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

**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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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 3/32" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	1/2"	✓	-	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✗	✓	✓	-	✓	-	✓	✓	✗	✓
4	Toilet 2	✓	✓	✓	✓	✓	2"	✓	2"	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	2"	✓	2"	✓	✓	✗	✓
8	Dining	✓	✓	✗	✓	✓	-	✓	-	✓	✓	✓	✓
9	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
13	Kitchen	✓	✓	✗	✓	✓	2"	✓	2"	✓	✓	✗	✓
14	Other												
15	Other												
Remarks													

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													

Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A - 308	Others		Sl. No.	819
Company	GWE	Project	QWR	Phase	
Prepared by	K S N CHARY	Sign	<i>K S N Chary</i>	Date	24.05.2011
Project Manager	Ranjith	Sign	<i>Ranjith</i>	Date	24.05.2011
Apartment No	A-308	Other		Other	
Receipt at HO date	27-5-11	Copy sent to site on	28.5.11	Sign	<i>R</i>
Checked By MID on	<i>21/6/11</i>	MID Sign	<i>W</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	1	✓	1"	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	1	✓	1"	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	1/2"	✓	1/2"	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

Quality Control Check Report      Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks:

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenti 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 35" or 36" 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

Block No.	A	Column No.	5 of 13, 14, 19, 20	Sl. No.	
Company	QUE	Project	QUE	Phase	
Prepared by	Ken Chaney	Sign	<i>[Signature]</i>	Date	19-05-2011
Project Manager	<i>Ranjith Prabhad</i>	Sign	<i>[Signature]</i>	Date	
Receipt at HO date	20/5/11	Copy sent to site on	21.5.11	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. 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:
  - 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")
  - 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?  Yes  No

**Slab Dimensions Check.**

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
  - 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.
  - 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.

Slab Dimensions Check Plan enclosed?  Yes  No

Specified thickness of slab?	4"	Actual thickness of slab?	4"
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**Quality Control Check Report. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Number and size of honey combs?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lbs) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

**Columns height, plumb, steel & level marking check**

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel ( <input checked="" type="checkbox"/> or <input checked="" type="checkbox"/> )	Size of rods	Honeycombs	Plumb ( <input checked="" type="checkbox"/> or <input checked="" type="checkbox"/> )		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
1.	41-D	C2	7'6"	7'7/8"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2.	40-S	C2	7'6"	7'6"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3.	42-J	C2	8'0"	8'0"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4.	42-Q	C2	8'0"	8'0"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	41-S	C2	7'6"	7'6"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6.	41-V	C2	7'6"	7'6"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
7.	44-D	C2	8'0"	8'0"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
8.	44-J	C2	8'0"	8'0"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
9.	44-Q	C2	8'0"	8'0"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
10.	44-S	C2	7'6"	7'6"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
11.	44-V	C2	7'6"	7'6"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
12.	45-B	C1	8'0"	8'0"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
13.	45-C	C2	7'6"	7'6"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
14.	45-F	C1	7'6"	7'6"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
15.	45-J	C1	8'0"	8'0"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
16.	45-K	C1	8'0"	8'1"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
17.	46-S	C2	7'6"	7'5"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X)	Size of rods	Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
18.	45-L	C1	8'0"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	45-P	C2	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	45-Q	C2	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	45-D	C1	7'6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	45-W	C1	8'0"	8'-1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	45-X	C1	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	45-K	C1	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	45-L	C1	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	46-B	C2	7'6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	46-C	C2	7'6"	7'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	47-F	C2	7'6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	47-H	C1	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	46-L	C1	5.C	-	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	46-P	C1	5.C	-	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	46-Q	C1	8'0"	8'-1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	48-U	C2	7'6"	7'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	47-W	C2	7'6"	7'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	47-X	C2	7'6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	49-B	C1	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	49-C	C1	7'6"	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	49-F	C1	7'8"	7'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	49-H	C1	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X)		Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.	49-J	C <sub>1</sub>	8'0"	8'1"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
41.	49-Q	C <sub>2</sub>	7'6"	7'5"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
42.	49-U	C <sub>1</sub>	7'6"	7'6"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
43.	49-W	C <sub>1</sub>	8'0"	8'0"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
44.	49-X	C <sub>1</sub>	8'0"	8'1"	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
45.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
46.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
47.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
48.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
49.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
50.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
51.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
52.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
53.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
54.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
55.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
56.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
57.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
58.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
59.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
60.									<input type="checkbox"/> Yes <input type="checkbox"/> No	
61.									<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X)		Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
62.										<input type="checkbox"/> Yes <input type="checkbox"/> No
63.										<input type="checkbox"/> Yes <input type="checkbox"/> No
64.										<input type="checkbox"/> Yes <input type="checkbox"/> No
65.										<input type="checkbox"/> Yes <input type="checkbox"/> No
66.										<input type="checkbox"/> Yes <input type="checkbox"/> No
67.										<input type="checkbox"/> Yes <input type="checkbox"/> No
68.										<input type="checkbox"/> Yes <input type="checkbox"/> No
69.										<input type="checkbox"/> Yes <input type="checkbox"/> No
70.										<input type="checkbox"/> Yes <input type="checkbox"/> No
71.										<input type="checkbox"/> Yes <input type="checkbox"/> No
72.										<input type="checkbox"/> Yes <input type="checkbox"/> No
73.										<input type="checkbox"/> Yes <input type="checkbox"/> No
74.										<input type="checkbox"/> Yes <input type="checkbox"/> No
75.										<input type="checkbox"/> Yes <input type="checkbox"/> No
76.										<input type="checkbox"/> Yes <input type="checkbox"/> No
77.										<input type="checkbox"/> Yes <input type="checkbox"/> No
78.										<input type="checkbox"/> Yes <input type="checkbox"/> No
79.										<input type="checkbox"/> Yes <input type="checkbox"/> No
80.										<input type="checkbox"/> Yes <input type="checkbox"/> No
81.										<input type="checkbox"/> Yes <input type="checkbox"/> No
82.										<input type="checkbox"/> Yes <input type="checkbox"/> No
83.										<input type="checkbox"/> Yes <input type="checkbox"/> No

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X) No of rods	Size of rods	Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
84.										<input type="checkbox"/> Yes <input type="checkbox"/> No
85.										<input type="checkbox"/> Yes <input type="checkbox"/> No
86.										<input type="checkbox"/> Yes <input type="checkbox"/> No
87.										<input type="checkbox"/> Yes <input type="checkbox"/> No
88.										<input type="checkbox"/> Yes <input type="checkbox"/> No
89.										<input type="checkbox"/> Yes <input type="checkbox"/> No
90.										<input type="checkbox"/> Yes <input type="checkbox"/> No
91.										<input type="checkbox"/> Yes <input type="checkbox"/> No
92.										<input type="checkbox"/> Yes <input type="checkbox"/> No
93.										<input type="checkbox"/> Yes <input type="checkbox"/> No
94.										<input type="checkbox"/> Yes <input type="checkbox"/> No
95.										<input type="checkbox"/> Yes <input type="checkbox"/> No
96.										<input type="checkbox"/> Yes <input type="checkbox"/> No
97.										<input type="checkbox"/> Yes <input type="checkbox"/> No
98.										<input type="checkbox"/> Yes <input type="checkbox"/> No
99.										<input type="checkbox"/> Yes <input type="checkbox"/> No
100.										<input type="checkbox"/> Yes <input type="checkbox"/> No
101.										<input type="checkbox"/> Yes <input type="checkbox"/> No
102.										<input type="checkbox"/> Yes <input type="checkbox"/> No
103.										<input type="checkbox"/> Yes <input type="checkbox"/> No
104.										<input type="checkbox"/> Yes <input type="checkbox"/> No
105.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Block No	A - 15 <sup>16/18</sup>	Slab No.	3	Sl. No.	E17
Company	QUE	Project	QUE	Phase	
Prepared by	R SN CHARY	Sign	<i>R SN CHARY</i>	Date	17.05.2011
Project Manager	<i>Damitha</i>	Sign	<i>Damitha</i>	Date	17.05.2011
Receipt at HO date	20/5/11	Copy sent to site on	<del>20.5.11</del>	Sign	<i>R</i>
Checked By MD on	<i>2/6/11</i>	MD Sign	<i>W</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation:					
<input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> 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. Circle each incorrect dimension with red colour and mention actual dimension next to it.	
Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or X)	<input checked="" type="checkbox"/>

Quality Control Check Report      Stage: Before Casting Slab (Apartments)

Quality of centering, rod bending and concreting:			<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of centering, rod bending and concreting?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
18" extension to beam bottom runners on outer side provided?			<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of Bracing Provided? *			<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?			<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?			<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> 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)			<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: * please send Bracing photo graphs to QC team after completion of bracing			

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 ✗✗ 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 Report. Stage: Before Casting Slab (Apartments)

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

Remarks:


Quality Control Check Report      Stage: After Brickwork      Bungalows)

Bungalow No	A-502	Other		Sl. No.	815
Company	QOBE	Project	Sior	Phase	I
Prepared by	KSN Chary	Sign	eslunx	Date	04.05.2011
Project Manager	Pemgk	Sign	PA	Date	04.05.2011
Receipt at HO date	14.5.11	Copy sent to site on	14.5.11	Sign	
Checked By MD on	21/4/11	MD Sign	W	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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

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 XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXXX 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" 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✗	✓	✓	1 1/2"	✓	1 1/4"	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
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												
19	Other												
Remarks		X <sup>①</sup> Tin patches Bricks work above lintel not casted (North wall)											

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

Quality of edges and corners in all rooms?

Good 
  Avg. 
  Bad

Specify rooms that need 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
1	—	—	—	—

Remarks


Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenti 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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												
19	Other												

Remarks: ① No railing is provide in balconies.

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

<u>Misc. Checks.</u>	
Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	2.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lbs) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

**Quality Control Check Report. Stage: After Brickwork. (Bungalows)**

Bungalow No	A-803	Other		Sl. No.	B14
Company	QWE	Project	QWR	Phase	F
Prepared by	KSN Chry	Sign	<i>logsk</i>	Date	04-05-2011
Project Manager	<i>Rangh</i>	Sign	<i>[Signature]</i>	Date	04-05-2011
Receipt at HO date	11.5.11	Copy sent to site on	<del>11.5.11</del>	Sign	<i>[Signature]</i>
Checked By MD on	<i>2/6/11</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Recommendation:</b> <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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.**

**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 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" 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" 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 Report. Stage: After Brickwork, Bungalows**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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												
19	Other												
Remarks													



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

Quality of edges and corners in all rooms?  Good  Avg.  Bad

Specify rooms that need 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
1	✓	✓	✓	✓

Remarks


Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering
6. Lenti 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 (N)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace/ balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. (Stage: After Brickwork, Bungalows)

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Size of proportion box?	3-25 cft	
Condition of proportion box?	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drum (200 lbs) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Remarks:


### ATR on Quality Control Check Report. (Apartments)

Flat No	A412	QC report stage	After Picking	Sl. No.	813
Company	QWE	Project	CUR	Phase	
Prepared by	T. Suresh Kumar	Sign	[Signature]	Date	3/6/14
Project Manager	Rajiv	Sign	[Signature]	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	10-6-11	Sign	[Signature]	Other	
Checked By MD on	16/6/14	MID Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:  
 Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  
 Stop further work. Proceed with work after submitting ATR on QC report to QC team.

**Notes:**

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

**Remarks:**


Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-412	Other	① and ②	Sl. No.	813
Company	QW&	Project	QWR	Phase	
Prepared by	Renu chary	Sign	Renu chary	Date	30-4-2011
Project Manager	Renu chary	Sign	Renu chary	Date	30-4-2011
Receipt at HO date	6.5.11	Copy sent to site on	7.5.11	Sign	
Checked By MD on	16/6/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 1H	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 2	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	
14	Other											
15	Other											
Remarks		(X) Main Band and clefear boxes not fixed — complete										

Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-412	Other	Q and Q	Sl. No.	813
Company	QUB	Project	QUR	Phase	
Prepared by	Ran chary	Sign	Ran chary	Date	30-4-2011
Project Manager	Ranjit	Sign		Date	30-4-2011
Receipt at HO date	6.5.11	Copy sent to site on	7.5.11	Sign	
Checked By MD on	16/6/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

- Step 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 apartment.
- 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 ✗✗ 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 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.

Quality Control Check Report. Stage: After Plastering (Apartments)

		Stage I						Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		X① Main Bond and clafear boxes not fixed										



Quality Control Check Report      Stage: After Plastering (Bungalows)

Bungalow No	A-411	Stage	Project	AP	SL No.	E12
Company	QURE	Project	Sign	QUR	Phase	P
Prepared by	Rasool	Sign	Sign	Rasool	Date	04.05.2011
Project Manager	Rasool	Sign	Sign	Rasool	Date	04.05.2011
Receipt at HO date	6.5.11	Copy sent to site on	MD Sign	7.5.11	Sign	Rasool
Checked By MD on	2/6/11	MD Sign		W	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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**

**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 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 be 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 Report. Stage: After Plastering (Bungalows)**

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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 Balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	
12	Lobby 2 Balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	
13	Terrace/balcony 1 Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	
14	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Terrace/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		XI Given point GI connection not given properly										

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

Bungalow No	A - 408	Stage	AP	Sl. No.	809
Company	QWE	Project	CS &	Phase	?
Prepared by	K Sru Chy	Sign	<i>[Signature]</i>	Date	04.05.2011
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	04.05.2011
Receipt at HO date	6.5.11	Copy sent to site on	<i>[Signature]</i>	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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.

**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 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 be 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 Report. Stage: After Plastering (Bungalows)**

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks											

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A - 400	Other	① and ②	Sl. No.	610
Company	QUE	Project	GUAR	Phase	I
Prepared by	KRSU chary	Sign	gsk	Date	4.5.11
Project Manager	Ranjith	Sign	<del>gsk</del>	Date	4.5.11
Receipt at HO date	6.5.11	Copy sent to site on	7.5.11	Sign	<del>gsk</del>
Checked By MD on	21/6/11	MD Sign	<del>W</del>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1 H	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>①</sup>	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/balcony 1A	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓
11	Utility/balcony 2	✓	✓	✗ <sup>②</sup>	✓	✓	✓	✗	✗ <sup>③</sup>	✓	✗	✗
12	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		Only one One model box provided for bed side boxes In Utility tiles provision not given at the plastering washing machine CI pipe not given ✗ <sup>①</sup> ✗ <sup>②</sup> ✗ <sup>③</sup>										

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

Bungalow No	A-406	Stage	Project	Sl. No.	608
Company	QVE	Project	Sign	Phase	IT
Prepared by	Renu Chy	Sign	Copy sent to site on	Date	05-05-2011
Project Manager	Rangh	Sign	7.5.11	Date	04-05-2011
Receipt at HO date	6.5.11	MD Sign	7.5.11	Sign	8
Checked By MD on	26/6/11	MD Sign	7	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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

**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 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 be 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 Report      Stage: After Plastering (Bungalows)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		X (D) Main Band not provided										



Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A-404	Other	① and ②	Sl. No.	804
Company	QUE	Project	CRK	Phase	I
Prepared by	Ben Chu	Sign	Ben	Date	30-4-2011
Project Manager	<del>Ben Chu</del>	Sign	<del>Ben</del>	Date	30-4-2011
Receipt at HO date	6.5.11	Copy sent to site on	7.5.11	Sign	<del>B</del>
Checked By MD on	2/6/11	MD Sign	<del>W</del>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- 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 ✗✗ 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗ <sup>⑤</sup>	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>①</sup>	✗ <sup>①</sup>
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>②</sup>	✗ <sup>②</sup>
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗ <sup>③</sup>
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other										
15	Other										
Remarks		Nails used to fix 3" PVC pipe. Wash basin PVC pipe in flooring should be lowered. ⑤ Cable L (traster Toilet) Electrical Metal box away from wash box.									

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	A-403	Other	① and ②	Sl. No.	506
Company	QWE	Project	QWR	Phase	I
Prepared by	Rasool	Sign	Rasool	Date	30-11-2011
Project Manager	Ranjith	Sign	R	Date	30-11-2011
Receipt at HO date	6.5.11	Copy sent to site on	2.5.11	Sign	R
Checked By MD on	21/6/11	MD Sign	W	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 (CWM)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		<p>① Head box lower than specified height -</p> <p>② No fastener is used for 3" pvc pipe</p> <p>③ Only one metal box provided for bed side lamps</p>										

Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A - 402	Other	David	Sl. No.	805
Company	CWE	Project	Quar	Phase	I
Prepared by	R Sridhar	Sign	Bork	Date	30-4-2011
Project Manager	Ranjith	Sign		Date	30-4-2011
Receipt at HQ date	6.5.11	Copy sent to site on	7.5.11	Sign	
Checked By MD on	2/6/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <ul style="list-style-type: none"> <li><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.</li> <li><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.</li> <li><input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.</li> <li><input type="checkbox"/> Proceed with further work. ATR not required.</li> </ul>					
Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork &amp; 2 coats plastering is completed</li> <li>• after cleaning the apartment.</li> <li>• before starting painting, tiling &amp; flooring.</li> <li>• electrical conduct, waterproofing &amp; plumbing work is completed (for stage II only).</li> </ul>					
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 ✗✗ 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 Report      Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✗ <sup>(3)</sup>	✓	✓	✓	✓	✓	✓	✓	✗ <sup>(2)</sup>
12	Utility / balcony 3	✓	✗ <sup>(3)</sup>	✓	✓	✓	✓	✓	✓	✓	✗ <sup>(2)</sup>
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other										
15	Other										
Remarks		(1) ✗ <sup>(1)</sup> Main Board and Change over box not yet fixed (2) ✗ <sup>(2)</sup> Nails need to fix 3" PVC pipes in Utility (3) ✗ <sup>(3)</sup> Peeling not provided in balconies									

**ATR on Quality Control Check Report. (Apartments)**

Flat No	A 401	QC report stage	After POC	Sl. No.	804
Company	CWR	Project	CWE	Phase	
Prepared by	T. Ranganathan	Sign	Seng	Date	13/5/11
Project Manager	Ranjith	Sign		Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	14.5.11	Sign	<del>None</del>	Other	
Checked By MD on	2/6/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.

**Notes:**

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

Remarks: 1) AS Per customer requirements the electrical points are done.


Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	A - 401	Other	David	Sl. No.	804
Company	QUE	Project	QUR	Phase	I
Prepared by	K S N CHARY	Sign	[Signature]	Date	30-4-2011
Project Manager	[Signature]	Sign	[Signature]	Date	30-4-2011
Receipt at HO date	8.5.11	Copy sent to site on	7.5.11	Sign	[Signature]
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Recommendation:**

- Step 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1 (H)	✓	✓	✓	✓	✓	✓	✓	✗ (1)	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗ (1)	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗ (1)	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗ (1)	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✗ (1)	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✗ (1)	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony	✓	✓	✗ (2)	✓	✓	✓	✓	✗ (3)	✓	✗
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other										
15	Other										

Remarks

① ✗ Nails used to fix 3" PVC balcony pipe clamping

② ✗ In Toilets. GI PVC pipes not filled with mortar.

③ ✗ The metal boxes are fixed lower than specified

④ ✗ In Utility tiles provision not given

⑤ ✗ In Utility GI pipes covered Electrical Meter box (working Machine)

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A - 401	Other	David	Sl. No.	804
Company	CLDB	Project	CLDB	Phase	I
Prepared by	K S N CHARY	Sign	KSNC	Date	30-4-2011
Project Manager	Ranghla	Sign		Date	30-4-2011
Receipt at HO date	6.5.11	Copy sent to site on	7.5.11	Sign	
Checked By MD on	2/6/11	MID Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <ul style="list-style-type: none"> <li><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.</li> <li><input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.</li> <li><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.</li> <li><input type="checkbox"/> Proceed with further work. ATR not required.</li> </ul> Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork &amp; 2 coats plastering is completed</li> <li>• after cleaning the apartment.</li> <li>• before starting painting, tiling &amp; flooring.</li> <li>• electrical conduct, waterproofing &amp; plumbing work is completed (for stage II only).</li> </ul> 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 ✗✗ 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 be 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 Report      Stage: After Plastering (Apartments)

		Stage I						Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1 (T)	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
10	Utility/balcony 1	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
11	Utility/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗
12	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		① ✗ ✗ Nails used to fix 3" PVC balcony pipe clamping ② ✓ In Toilets GI PVC pipes not filled with mortar ③ ✗ ✗ The metal boxes are fixed lower than specified ④ ✗ ✗ In Utility the provision not given ⑤ ✗ ✗ In Utility GI pipes covered Electrical Metal box (working Machine)										

ATR on Quality Control Check Report. (Apartments)

Flat No	A 504	QC report stage	After Recheck	Sl. No.	803
Company	CWR	Project	CWE	Phase	
Prepared by	T. Sureshwaran	Sign	Suresh	Date	2/5/11
Project Manager	Ranjith	Sign	R	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	14.5.11	Sign	Raja	Other	
Checked By MD on	M. P. M.	MD Sign	M	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

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

Remarks:


**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A-504	Others		Sl. No.	408
Company	QUE	Project	cur	Phase	I
Prepared by	Ken Lee	Sign	Ken	Date	22-04-2011
Project Manager	Ranjith	Sign		Date	22-04-2011
Apartment No	A 504	Other		Other	
Receipt at HO date	29.4.11	Copy sent to site on	20.4.11	Sign	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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.

**Inspection should be done after:**

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

**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 X X X for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. 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" 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 Report. Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 ✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
10	Utility/balcony 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
11	Utility/ balcony 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
12	Utility/ balcony 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
14	Other												
15	Other												
Remarks													

**Quality Control Check Report**      Stage: **After Brickwork (Apartments)**

Quality of edges and corners in all rooms?  Good  Avg.  Bad

Specify rooms that need correction: \_\_\_\_\_


**Misc. Checks.**

Was a proportion box provided?  Yes  No

Size of proportion box?  2.75 ft  No

Condition of proportion box?  Good  Avg.  Bad

Was the Apartment cleaned before starting brick work?  Yes  No  Cant' say

Is the Apartment cleaned for plastering?  Yes  No

Wastage?  High  Medium  Low

Storage of building material like bricks sand and cement.  Good  Avg.  Bad

Water proofing quality & height? (height should be 6" above SFL)  Good  Avg.  Bad

Do all bathrooms have sunken slab?  Yes  No

Remarks: *strecting cause not done*

**Door Frames & Windows check**

**Notes:**

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
3	Bedroom 2	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
4	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
5	Bedroom 3	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
6	Toilet 3	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
7	Drawing	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:		✗ 2 angle mat to plumbob remove and replace it ✗ 2 angle mat fixed											



**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Misc. Checks.

Was a proportion box provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	cf
Condition of proportion box?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SPL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing in each flat?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:


**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A-504	Others		Sl. No.	603
Company	QWE	Project	CLW	Phase	1
Prepared by	Ken Elm	Sign	Ken Elm	Date	22-04-2011
Project Manager	Rangith	Sign	Rangith	Date	22-04-2011
Apartment No	A 504	Other		Other	
Receipt at HO date	20.4.11	Copy sent to site on	20.4.11	Sign	
Checked By MD on	21/4/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 Report. Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 ✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
10	Utility /balcony 1-	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
11	Utility/ balcony 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
12	Utility /balcony 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
14	Other												
15	Other												
Remarks													

**Quality Control Check Report**

Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks:

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Condition of proportion box?	3.75" <input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

*sweeping course not done*

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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.

**Quality Control Check Report**      **Stage: After Brickwork (Apartments)**

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal <sup>3</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
4	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
5	Bedroom 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:		✗ <sup>10</sup> Z angle mat to plumbob remove and replace it ✗ <sup>3</sup> Z angle mat fixed											

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

Misc. Checks.

Was a proportion box provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	cft
Condition of proportion box?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Can't say
Is the bungalow cleaned for plastering?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing in each flat?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A - 507	Others		Sl. No.	802
Company	YUE	Project	CUE	Phase	T
Prepared by	K and Clary	Sign	Keelan	Date	22-04-2011
Project Manager	Ranjith	Sign		Date	22-04-2011
Apartment No	A-507	Other		Other	
Receipt at HO date	29.4.11	Copy sent to site on	30.4.11	Sign	
Checked By MD on	5/5/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

**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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 Report.

Stage: After Brickwork (Apartments)

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
Remarks													



**Quality Control Check Report      Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks:

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenti 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 35" or 36" 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.

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnol <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													

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

Misc. Checks.

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

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

Block No	A-1E No. 13, 14, 19, 20	Slab No.	4	Sl. No.	801
Company	QWE	Project	QAR	Phase	I
Prepared by	Ksu clarity	Sign	<i>[Signature]</i>	Date	16-04-11
Project Manager	Ranjitha	Sign	<i>[Signature]</i>	Date	16-04-11
Receipt at HO date	22-11-11	Copy sent to site on	<del>22-11-11</del>	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> 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. Circle each incorrect dimension with red colour and mention actual dimension next to it.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or X)	<input checked="" type="checkbox"/>

**Quality Control Check Report**      Stage: Before Casting Slab (Apartments)

<u>Quality of centering, rod bending and concreting.</u>		
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	
18" extension to beam bottom runners on outer side provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Quality of Bracing Provided?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	
Alignment of beams on outer side?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	
Shuttering leveling?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	
Specified depth of sunken slab?	12" <sup>4</sup>	Actual depth of sunken slab? 12" <sup>4</sup>
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		

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  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 Report. Stage: Before Casting Slab (Apartments)**

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



**Quality Control Check Report      Stage: After Plastering (Apartments)**

Flat No.	A - 210	Other		Sl. No.	800
Company	QUE	Project	QUE	Phase	I
Prepared by	Renu Chery	Sign	<i>[Signature]</i>	Date	11-04-2011
Project Manager	Rangire	Sign	<i>[Signature]</i>	Date	11-04-2011
Receipt at HO date	15.4.11	Copy sent to site on	<i>[Signature]</i>	Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conductor, 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 ✗✗ 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. Still top must be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other										
15	Other										
Remarks		<p>① Gypsum point (ISAHP) coming under gypsum - remove &amp; replace it</p> <p>② In Conn. teler only one gypsum pipe is provided for gypsum</p> <p>③ No PVC line given for sink bottle trap</p> <p>④ Tap conn. missed (GRP)</p> <p>⑤ 5A metal box suggest for work near stove</p>									

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	A - 210	Other		Sl. No.	800
Company	QUE	Project	ALOK	Phase	I
Prepared by	Renu Chery	Sign		Date	11-04-2011
Project Manager	RamyfRe	Sign		Date	11-04-2011
Receipt at HO date	15.4.11	Copy sent to site on	16.4.11	Sign	
Checked By MD on	28/4/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other										
15	Other										
Remarks		x① Geases point (ISAHP) coming under geases remove & replace it x② In Corn toilet only one geases pipe is provided for geases x③ No PVC line given for sink bottle trap x④ Tap point missed (GR) x⑤ SA work box missed & work undone.									



**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-213	Other	① and ②	Sl. No.	750
Company	gve	Project	gve	Phase	①
Prepared by	M Rave Krishna	Sign		Date	7/2/11
Project Manager	Rajith Prabhu	Sign		Date	7/2/11
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 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 be 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 Report      Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1M	Bedroom 1	>	>	1	1	>	1	1	✗	✗	1	1
2M	Toilet 1	>	>	>	1	>	1	1	✗	✗	1	1
3C	Bedroom 2	>	>	1	1	>	1	1	✗	✗	1	1
4C	Toilet 2	1	>	>	1	>	1	1	✗	✗	1	1
5G	Bedroom 3	>	✗	>	1	>	1	1	✗	✗	1	1
6G	Toilet 3	>	>	>	1	>	1	1	✗	✗	1	1
7	Drawing	>	>	1	1	>	1	1	✗	✗	1	1
8	Dining	>	>	1	1	1	1	1	>	>	1	1
9	Lobby 1	>	>	1	1	1	1	1	>	>	1	1
10	<del>Living</del> / balcony 1	>	1	1	1	>	✗	1	1	1	1	1
11	Utility / <del>Balcony</del>	1	1	✗	1	>	✗	✗	>	>	1	>
12	Utility / balcony 3	1	1	1	1	>	1	1	>	>	1	>
13	Kitchen	>	>	>	>	1	1	1	✗	1	1	1
14	Other					1	1	1	1	1	1	1
15	Other											





Remarks: (1) Rain inlet and outlet are at 14" in C. Bedroom.

(2) Bed switches are missing on both sides and T.V./T.P. points metal boxes are protruding outside of

Wall in guest Bedroom. (Outlet pipe in G. Bathroom already broken ducts poor laborer quality)

(3) Shower is at G3, Rain in and outlet at 12", Ribcoed at 12" and flush tank inlet at 4" in G. Bathroom

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-213	Other	① and ②	SI. No.	750
Company	gwe	Project	gwr	Phase	①
Prepared by	M Rawa Krishna	Sign		Date	7/12/11
Project Manager	Rajitha Prabak	Sign		Date	7/12/11
Receipt at HO date	11.2.11	Copy sent to site on	<del>12.2.11</del>	Sign	
Checked By MD on	21/2/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork &amp; 2 coats plastering is completed</li> <li>• after cleaning the apartment.</li> <li>• before starting painting, tiling &amp; flooring.</li> <li>• electrical conduct, waterproofing &amp; plumbing work is completed (for stage II only).</li> </ul>					
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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1M	Bedroom 1	>	>	-	-	>	-	-	X	-	-	
2M	Toilet 1	-	>	>	-	>	-	X	X	X	-	
3C	Bedroom 2	>	>	-	-	>	-	X	X	X	-	
4C	Toilet 2	-	>	>	-	>	-	X	X	X	-	
5G	Bedroom 3	>	X	>	-	>	-	X	>	X	-	
6G	Toilet 3	>	>	>	-	>	-	X	X	X	-	
7	Drawing	>	>	-	-	>	-	X	X	X	-	
8	Dining	>	>	-	-	>	-	X	X	X	-	
9	Lobby 1	>	>	-	-	>	-	X	X	X	-	
10	<del>Bedroom</del> / balcony 1	>	-	-	-	>	X	>	-	-	X	
11	Utility / <del>balcony</del> 2	-	-	X	-	>	>	X	>	>	X	
12	Utility / balcony 3	-	-	-	-	>	X	X	>	>	X	
13	Kitchen	>	>	>	>	-	-	>	X	-	-	
14	Other											
15	Other											

Remarks  
 ① Rain inlet and outlet are at 14" in C. Bathroom.





② Bed Switches are missing on both sides and T.V./T.P. points metal Box are protruding outside of wall in guest Bedroom (outlet pipe in G. Bathroom already Broken. ducts poor looking probably)

③ Shower is at 6"3, Rain in and outlet at 12", Bibcock at 12" and flush tank inlet at 4" in G. Bathroom

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**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-510	Other	① and ②	SL. No.	749
Company	guc	Project	gur	Phase	①
Prepared by	MP Ramakrishna	Sign		Date	7/2/11
Project Manager	Ravith Prabakar	Sign		Date	7/2/11
Receipt at HO date	11.2.11	Copy sent to site on	12.2.11	Sign	
Checked By MD on	17/2/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork &amp; 2 coats plastering is completed</li> <li>• after cleaning the apartment.</li> <li>• before starting painting, tiling &amp; flooring.</li> <li>• electrical conduct, waterproofing &amp; plumbing work is completed (for stage II only).</li> </ul>					
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 ✗✗ 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 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 be 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 Report      Stage: After Plastering (Apartments)

G510

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1M	Bedroom 1	<	<	-	-	<	-	-	<	-	-	
2M	Toilet 1	<	<	<	-	<	-	✗	<	<	-	
3C	Bedroom 2	<	<	-	-	<	-	✗	<	<	-	
4C	Toilet 2	<	<	<	-	<	-	✗	<	<	-	
5G	Bedroom 3	<	<	<	-	<	-	✗	<	<	-	
6G	Toilet 3	<	<	<	-	<	-	✗	<	<	-	
7	Drawing	<	<	<	-	<	-	✗	<	<	-	
8	Dining	<	<	-	-	<	-	✗	<	<	-	
9	Lobby 1	<	<	-	-	<	-	✗	<	<	-	
10	<del>Bedroom</del> / balcony 1	<	-	-	-	<	<	✗	<	<	-	
11	<del>Bedroom</del> / balcony 2	<	-	-	-	<	<	✗	<	<	-	
12	Utility / <del>balcony</del>	-	-	✗	-	<	✗	<	<	<	-	
13	Kitchen	<	<	<	<	<	-	<	<	<	<	
14	Other		<		<			<	<	<	<	
15	Other											
Remarks		① Rain outlet is at 2" in guest Bathroom. ② Shower and geyser points are at 6" and Rain outlet is at 2" in M. Bathroom. ③ Rain outlet at 22" in C. Bathroom.										



**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-506	Other	① Dowd ②	Sl. No.	748
Company	QUE	Project	QUE	Phase	①
Prepared by	M Rameeshwar	Sign		Date	7/2/11
Project Manager	Ranjith Prabhu	Sign		Date	7/2/11
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)**

Flat No.	C-506	Other	① and ②	Sl. No.	748
Company	guse	Project	guse	Phase	①
Prepared by	M Rawab Durrani	Sign		Date	7/2/11
Project Manager	Ranjith Prabhu	Sign		Date	7/2/11
Receipt at HO date	11-2-11	Copy sent to site on	12.2.11	Sign	
Checked By MD on	4/2/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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  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 1/2".
  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. Still top must be 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 Report. Stage: After Plastering (Apartments)**



S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1M	Bedroom 1	<	>	-	-	>	-	-	>	-	-	
2N	Toilet 1	-	>	✗	-	>	-	✗	>	-	-	
3C	Bedroom 2	>	>	-	-	>	-	✗	>	>	-	
4C	Toilet 2	-	>	>	-	>	-	-	>	-	-	
5G	Bedroom 3	>	>	-	-	>	-	>	✗	>	-	
6G	Toilet 3	-	✗	>	-	>	-	-	>	✗	-	
7	Drawing	>	>	-	-	>	-	-	>	-	-	
8	Dining	>	>	-	-	-	-	-	>	-	-	
9	Lobby 1											
10	<del>Utility</del> / balcony 1	>	-	-	-	>	-	-	>	-	-	
11	Utility / <del>balcony 2</del>	-	-	-	-	>	-	-	>	-	-	
12	Utility / balcony 3											
13	Kitchen	>	>	>	>	>	-	>	>	-	-	
14	Other											
15	Other											

Remarks  
 ① gearer points at 6 1/2", Rain inlet at 14", outlet at 16" and ribcage at 17" in quart Bathroom.  
 ② Shower point is at 6 10" and electrical point for gearer not provided

506



Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	C-505	Other	① and ②	Sl. No.	747
Company	QUE	Project	QUE	Phase	I
Prepared by	M Ramakrishna	Sign		Date	7/12/11
Project Manager	Ravith Prakash	Sign		Date	7/12/11
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

				Stage I				Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2A	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✗	✗	✓	✓
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5G	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
6G	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	<del>Toilet</del> / balcony 1	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓	✓
11	Utility / <del>Balcony</del>	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		① Shower in at 6"7" and gear points are at 6"8" in G. Bathroom ② Shower in at 6"2" and gear points are at 6"7" in C Bathroom ③ Shower in at 6"4" and Basin outlet in at 13" and outlet at 10" in M. Bathroom										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-505	Other	① and ②	Sl. No.	747
Company	QUE	Project	QUE	Phase	T
Prepared by	M Ramalenshu	Sign		Date	7/2/11
Project Manager	Ravjit Prakash	Sign		Date	7/2/11
Receipt at HO date	11.2.11	Copy sent to site on	12.2.11	Sign	
Checked By MD on	V/3/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork &amp; 2 coats plastering is completed</li> <li>• after cleaning the apartment.</li> <li>• before starting painting, tiling &amp; flooring.</li> <li>• electrical conduct, waterproofing &amp; plumbing work is completed (for stage II only).</li> </ul>					
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  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. Still 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 Report. Stage: After Plastering (Apartments)**

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2A	Toilet 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5C	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6C	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	<del>Toilet</del> /balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / <del>balcony 2</del>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks												
① Shower in at 6"7" and gear points are at 6"3" in G. Bathroom												
② Shower in at 6"2" and gear points are at 6"7" in C Bathroom												
③ Shower in at 6"4" and Basin outlet in at 1"3" and outlet at 1"6" in N. Bathroom												

1255



Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	C-113	Other	① and ②	Sl. No.	746
Company	gwe	Project	gwr	Phase	①
Prepared by	M Ramakrishna	Sign		Date	7/12/11
Project Manager	Ravitha Prabhav	Sign		Date	7/12/11
Receipt at HO date	11.2.11	Copy sent to site on	12.2.11	Sign	
Checked By MD on	19/6/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report      Stage: After Plastering (Apartments)

S No	Room	Stage I					Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1A	Bedroom 1	-	✗	-	-	>	-	-	✗	-	-
2A	Toilet 1	-	✗	-	-	>	-	-	✗	-	-
3	Bedroom 2	-	✓	-	-	>	-	-	✗	-	-
4C	Toilet 2	-	✓	-	-	>	-	-	✗	-	-
5G	Bedroom 3	-	✗	-	-	>	-	-	✗	✗	-
6G	Toilet 3	-	✗	-	-	>	-	-	✗	-	-
7	Drawing	✓	✓	-	-	>	-	-	✗	-	-
8	Dining	✓	✗	-	-	-	-	-	✗	-	-
9	Lobby 1	✓	✗	-	-	-	-	-	✗	-	-
10	<del>Bedroom</del> / balcony 1	✓	-	-	-	✓	✗	-	✗	-	-
11	Utility / <del>Bedroom</del>	-	-	✗	-	✓	✗	✓	✗	-	✓
12	Utility / balcony 3	-	-	✗	-	✓	✗	✓	✗	✓	✓
13	Kitchen	✓	✓	✓	✓	-	-	-	✓	-	-
14	Other	-	-	-	-	-	-	-	-	-	-
15	Other	-	-	-	-	-	-	-	-	-	-

Remarks: Sluicer point at 6 1/2" greater point at 6 3/8" Revin outlet at 16" in c/c North Room.

Need Skirted Board is at 19" in c/c North Room.

greater point at 6 1/4" Revin inlet at 15" outlet at 12" in c/c North Room.

Skirted Board projecting out of wall in Drawing.

Terminal box (2 nos) skirting Board projecting out side wall in N. Bath Room.

greater point in N. Bath Room at 6 3/8"

(13)

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-113	Other	① and ②	Sl. No.	746
Company	guse	Project	guse	Phase	①
Prepared by	M Ramakrishna	Sign		Date	7/21/11
Project Manager	Rajitha prakash	Sign		Date	7/21/11
Receipt at HO date	11.2.11	Copy sent to site on	12.2.11	Sign	
Checked By MD on	16/6/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1A	Bedroom 1	✓	✗	-	-	✓	-	-	✓	-	-
2A	Toilet 1	-	✓	✓	-	✓	-	✗	✗	✗	-
3C	Bedroom 2	✓	✗	-	-	✓	-	✗	✗	✗	-
4C	Toilet 2	-	✓	✓	-	✓	-	✗	✗	✗	-
5G	Bedroom 3	✓	✗	-	-	✓	-	✗	✗	✗	-
6G	Toilet 3	-	✓	✓	-	✓	-	✗	✗	✗	-
7	Drawing	✓	✓	-	-	✓	-	✗	✗	✓	-
8	Dining	✓	✗	-	-	✓	-	-	✗	-	-
9	Lobby 1										
10	<del>Utility</del> / balcony 1	✓	-	-	-	✓	✗	✓	-	✓	✓
11	Utility / <del>balcony</del>	-	-	✗	-	✓	✗	✓	✗	✓	✓
12	Utility / balcony 3										
13	Kitchen	✓	✓	✓	✓	-	-	✓	✓	-	-
14	Other										
15	Other										

Remarks: ① Shower points at 6'5", geyser points at 6'8" Bath outlet at 16" in G. Bathroom  
 ② Red Switch Board in at 1'4" in G. Bedroom  
 ③ geyser points at 6'4", Bath inlet at 13" outlet at 12" in C Bathroom  
 ④ Switch Boards projecting out of wall in Dining.  
 ⑤ Junction Box (GMS) Switch Board projecting outside walls in m. Bathroom  
 ⑥ geyser points in m. Bathroom at 6'8".

113



ATR on Quality Control Check Report. (Apartments)

Flat No	C-202	QC report stage	Project	Sl. No.	745
Company	C.W.E	Project	Sign	Phase	C/Block
Prepared by	Kavita Prakash	Project	Sign	Date	17.2.10
Project Manager	Kavita Prakash	Project	Sign	Date	17.2.10
Receipt by QC date		Project	Sign	Other	
Receipt at HO date	19.2.11	Project	Sign	Other	
Checked By MD on	29/2/11	MD Sign	MD Sign	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:  
 Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  
 Stop further work. Proceed with work after submitting ATR on QC report to QC team.



Notes:

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

Remarks:


*(Handwritten signatures and initials)*

Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	C-202.	Other	① and ②	Sl. No.	745
Company	QUE	Project	QUOR	Phase	T
Prepared by	M Rama Prassw	Sign		Date	7/21/11
Project Manager	Rajitha Prabakar	Sign	<del></del>	Date	7/21/11
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 1/2".
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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I						Stage II				
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	<	<	<		<				<		
2A	Toilet 1		✗	<		<			✗	<		
3C	Bedroom 2	<	<	<		<			✗	<	<	
4C	Toilet 2		<	<		<			✗	<	<	
5	Bedroom 3			<		<				<	<	
6	Toilet 3											
7	Drawing	<	<			<						
8	Dining	<	<			<						
9	Lobby 1	<	<			<						
10	Entrance / balcony 1											
11	Entrance / balcony 2	<				<	✗	✗	✗	<	<	
12	Utility / balconies			<		<	✗	✗	✗	<	<	
13	Kitchen	<	<	<	<	<				<	<	
14	Other											
15	Other											
Remarks		51 pipes not flushed into soil. 2 gears points are out & and flush tank inlet at 1/8" in C. Bathroom 3 gears points are out & in in Bathroom										

**Quality Control Check Report - Stage: After Plastering (Apartments)**

Flat No.	C-202	Other	① and ②	Sl. No.	745
Company	gaur	Project	gaur	Phase	T
Prepared by	M Ramakrishna	Sign		Date	7/2/11
Project Manager	Rajitha Prabakar	Sign		Date	7/2/11
Receipt at HO date	11.2.11	Copy sent to site on	12.2.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Recommendation:</b> <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
Inspection should be done after: <ul style="list-style-type: none"> <li>• brickwork &amp; 2 coats plastering is completed</li> <li>• after cleaning the apartment.</li> <li>• before starting painting, tiling &amp; flooring.</li> <li>• electrical conduct, waterproofing &amp; plumbing work is completed (for stage II only).</li> </ul>					
<b>Brickwork Check.</b>					
<b>Notes:</b>					

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 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. Still top must be 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 Report. Stage: After Plastering (Apartments)**

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A)	Bedroom 1	>	>	1	1	>	1	1	1	>	1	1
2A)	Toilet 1	1	✗	>	1	>	1	1	✗	>	1	1
3C)	Bedroom 2	>	>	1	1	>	1	1	1	>	1	1
4C)	Toilet 2	1	>	>	1	>	1	1	✗	>	1	1
5	Bedroom 3											
6	Toilet 3											
7	Drawing	>	>	1	1	>	1	1	1	>	1	1
8	Dining	>	>	1	1	1	1	1	1	>	1	1
9	Lobby 1											
10	<del>Utility</del> / balcony 1											
11	<del>Utility</del> / balcony 2	>	1	1	1	>	>	>	1	1	1	1
12	Utility / <del>balcony</del>	1	1	>	1	>	✗	✗	1	>	>	1
13	Kitchen	>	>	>	>	1	1	1	>	>	1	1
14	Other											
15	Other											
Remarks												
① GI Pipe not flushed into wall.												
② gearer points are at 6 and flush tank inlet at 10" in C. Bathroom												
③ gearer points are at 6" in W Bathroom.												

202

**Quality Control Check Report.**

**Stage: After Brickwork (Apartments)**

Flat No.	A 401	Others		Sl. No.	744
Company	GUE	Project	GOR	Phase	A-block
Prepared by	K S V Day	Sign	Day	Date	8-2-2011
Project Manager	Ramya	Sign	Day	Date	8-2-2011
Apartment No		Other		Other	
Receipt at HO date	11.2.11	Copy sent to site on	12.2.11	Sign	Day
Checked By MD on	17/2/11	MD Sign	Day	For filling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

**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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

**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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.	
1	Bedroom 1 H	✓	✓	✓	✗	✗	+2"	✓	1"	-	✓	✓	✓	
2	Toilet 1	✓	✓	✓	✗	✗	+3"	✓	1"	-	✓	✓	✓	
3	Bedroom 2 <i>elvi</i>	✓	✓	✓	✗	✗	+3"	✓	1"	-	✓	✓	✗	
4	Toilet 2	✓	✓	✓	✗	✗	+3"	✓	1"	-	✓	✓	✓	
5	Bedroom 3 <i>elvi</i>	✓	✓	✓	✗	✗	+3"	✓	1 1/2"	-	✗	✓	✓	
6	Toilet 3 <i>elvi</i>	✓	✓	✓	✗	✗	-	✓	1"	-	✗	✓	✓	
7	Drawing	✓	✓	✓	✗	✓	+1"	✓	1"	-	✗	✓	✗	
8	Dining	✓	✓	✓	✗	✓	+2"	✓	-	-	✗	✓	✗	
9	Lobby 1	-	-	-	✗	✓	-	-	-	-	-	-	-	
10	Utility /balcony 1	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓	
11	Utility / balcony 2	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	✓	
12	Utility / balcony 3	-	-	-	✗	-	-	-	-	-	-	-	-	
13	Kitchen	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	✓	
14	Other													
15	Other													
Remarks		<p><i>Walls are not in plumb (photo graphs enclosed)</i></p>												

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

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.25 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

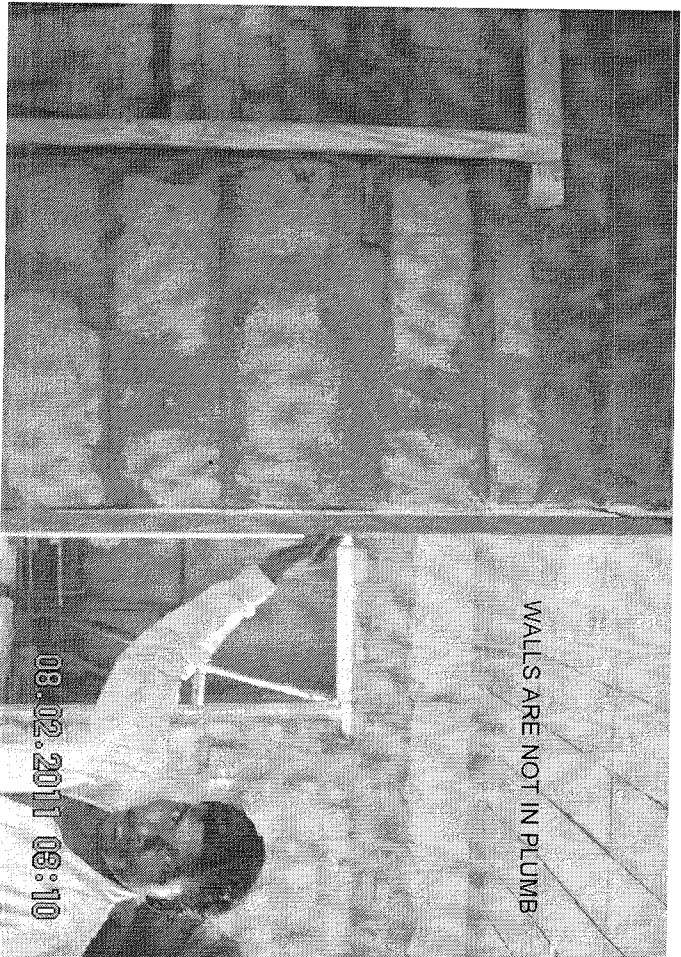
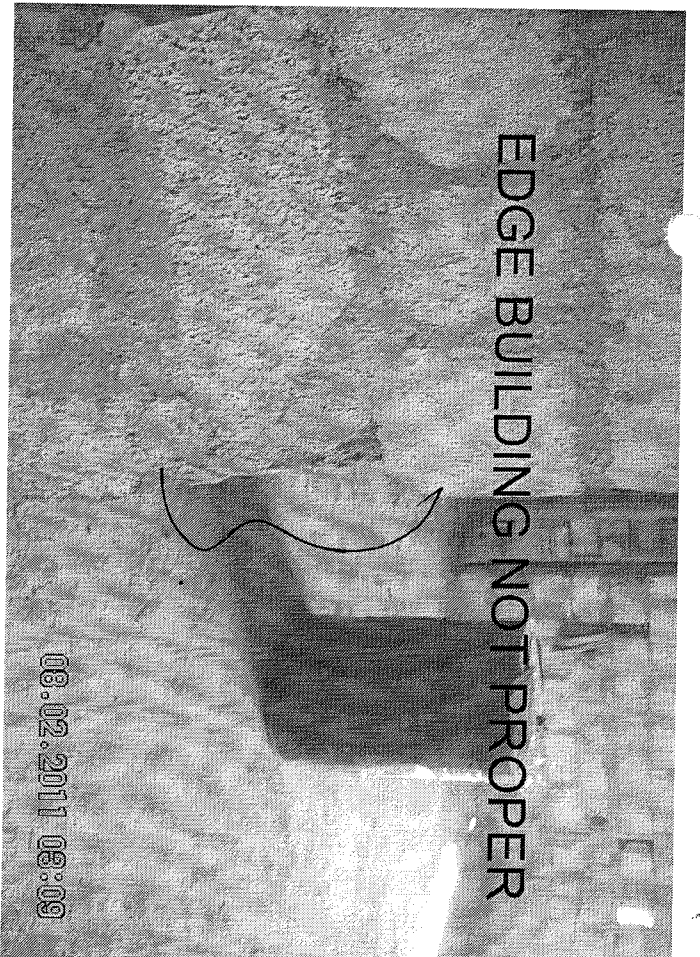
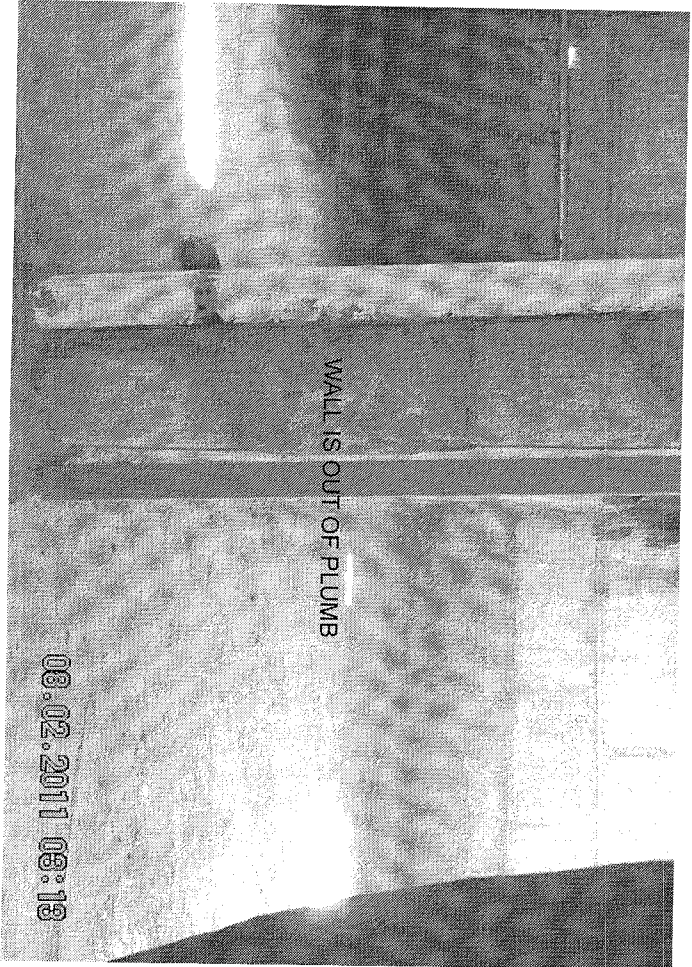
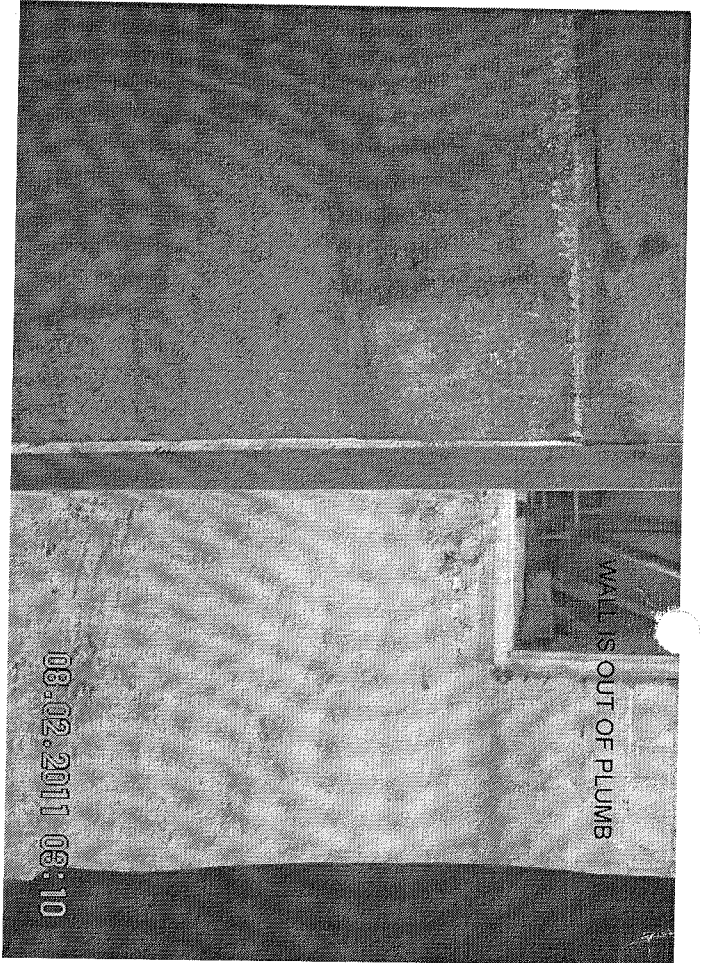
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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.

Bad!



S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✗ $\frac{1}{4}$ "	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing (H.D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✗ $\frac{1}{4}$ "	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													

Hand





Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A 404	Others		Sl. No.	743
Company	CUE	Project		Phase	A - Block
Prepared by	K S D Chary	Sign		Date	8-2-2011
Project Manager	Ranjith	Sign		Date	8-2-2011
Apartment No		Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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 <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 (A1)	✓	✓	✓	✗	✗	2 1/2	✓	1	1	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✗	1 1/4	✓	1	1	✓	✓	✓
5	Bedroom 3 gear	✓	✓	✓	✗	✗	1 1/4	✓	1	1	✓	✓	✓
6	Toilet 3 C/W	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
9	Lobby 1	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
12	Utility / balcony 3 (A1)	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	1 1/4	✓	1	1	✓	✓	✓
14	Other												
15	Other												
Remarks													

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks:

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	2.25 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input checked="" type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks: Water proofing structure is complete to provide a leak water out the pipe (photos enclosed)

Omp Lal

Door Frames & Windows check

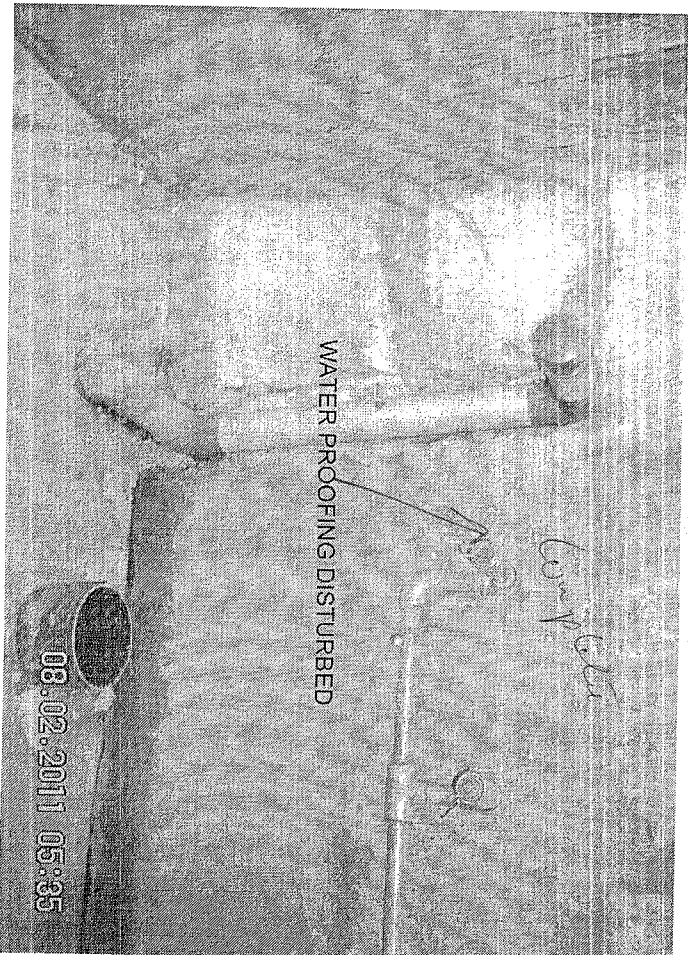
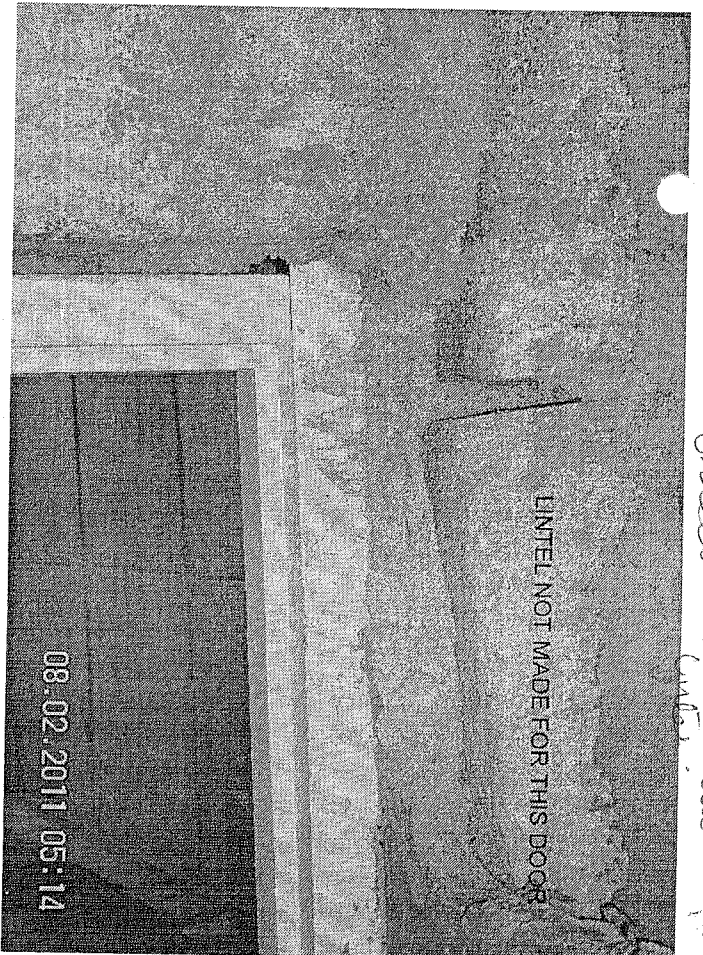
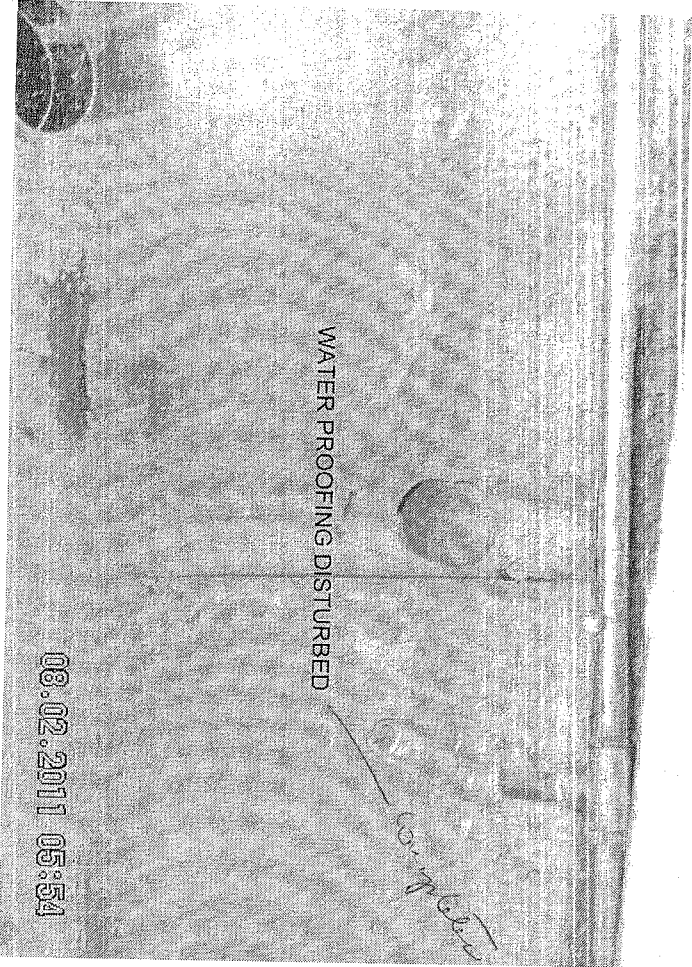
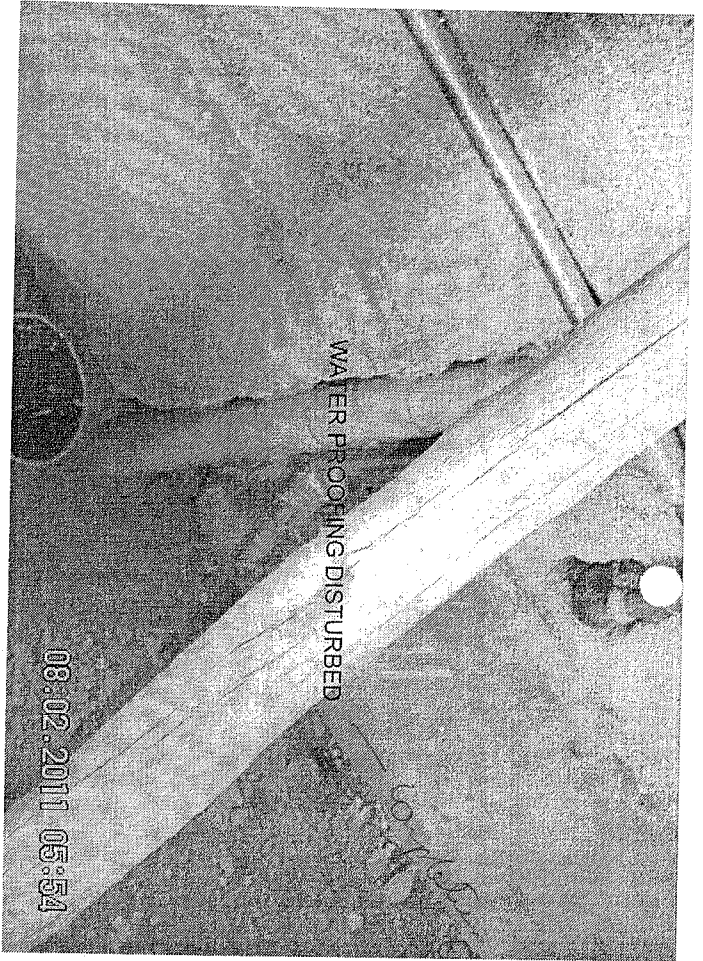
Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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 ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (bed)	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 (queen)	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 (comm)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing (MD)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks:

① (Z-angle) windows template not yet fixed - completed  
 ② Door lintel not made ~~properly~~ need to re cast.



CORNER TO MAKE THE CORNER



Quality Control Check Report      Stage: After Brickwork (Apartments)

Flat No.	A 404	Others		Sl. No.	743
Company	QUE	Project	QUE	Phase	A - Block
Prepared by	K S D Chay	Sign	<i>[Signature]</i>	Date	8-2-2011
Project Manager	Ranjitha	Sign	<del><i>[Signature]</i></del>	Date	8-2-2014
Apartment No		Other		Other	
Receipt at HO date	11.2.11	Copy sent to site on	12.2.11	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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.

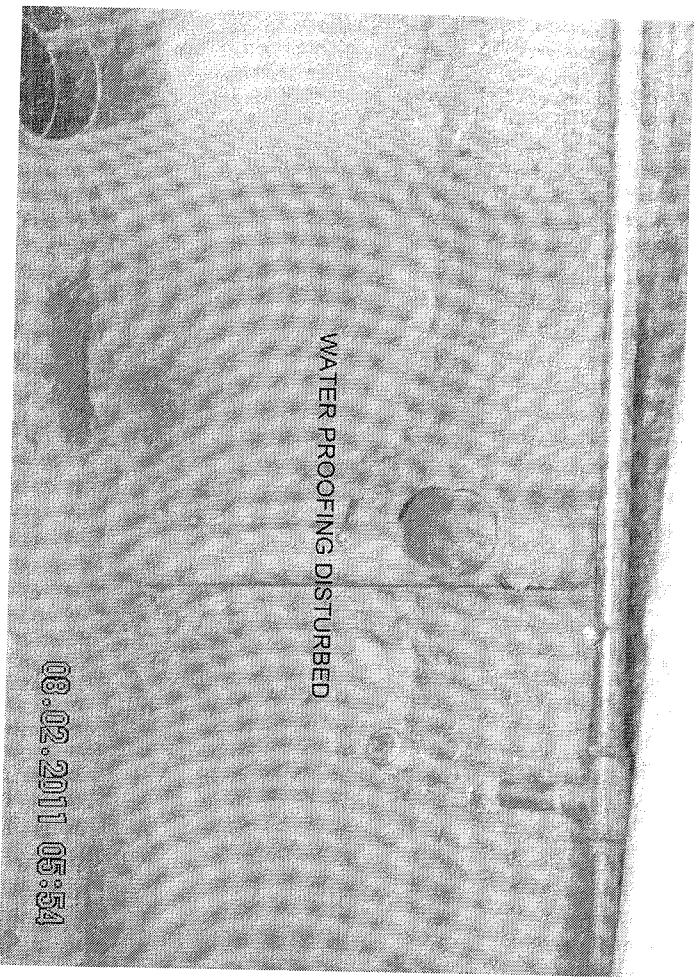
S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 (A1)	✓	✓	✓	✗	✗	2"	✓	1"	1	✓	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
5	Bedroom 3 gear	✓	✓	✓	✗	✗	2"	✓	1"	1	✓	✓	✓
6	Toilet 3 own	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
9	Lobby 1	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
10	Utility / balcony-1	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
12	Utility- / balcony 3 (Car)	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	1"	✓	1"	1	✓	✓	✓
14	Other												
15	Other												
Remarks													

20/11



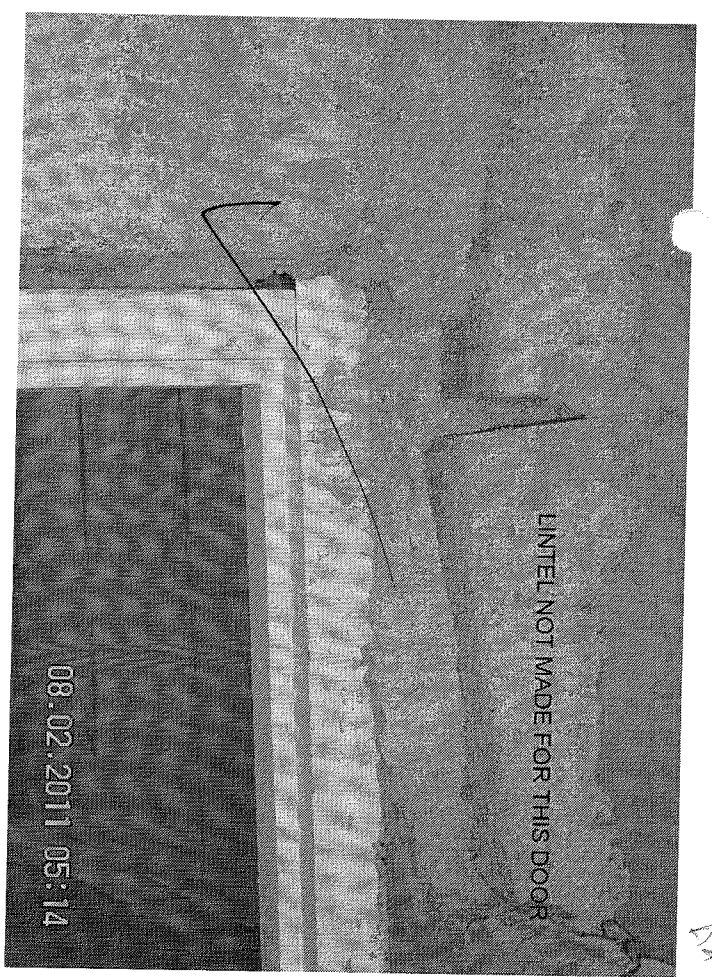
WATER PROOFING DISTURBED

08.02.2011 05:54



WATER PROOFING DISTURBED

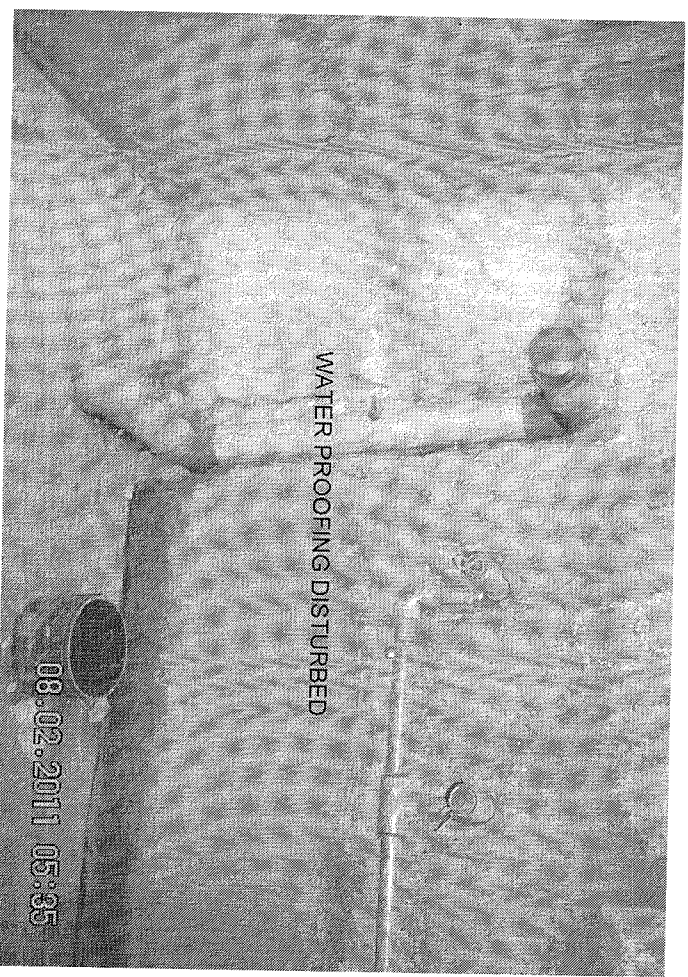
08.02.2011 05:54



LINTEL NOT MADE FOR THIS DOOR

08.02.2011 05:14

✓ not



WATER PROOFING DISTURBED

08.02.2011 05:35

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

Block No.	FLAT No. 13,14, 19, 20	Column No.	3	Sl. No.	742
Company	QWE	Project	QWR	Phase	4-Block
Prepared by	KSN cleary	Sign	<i>laclan</i>	Date	4-2-2011
Project Manager	<i>Ranjith</i>	Sign	<i>A</i>	Date	4-2-2011
Receipt at HO date	11.2.11	Copy sent to site on	12.2.11	Sign	<i>Raja</i>
Checked By MD on	<i>Y/24</i>	MD Sign	<i>W</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation:					
<input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

**Columns Position Check.**

Notes:

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

Columns Position Check Plan enclosed?  Yes  No

**Slab Dimensions Check.**

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
  - a. Show outer dimensions of slab. (Tolerance 2")
  - b. Show length and width of balconies (Tolerance 1")
  - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
  - d. Show location of sunken slab.
  - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium. <input type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	7
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

**Quality Control Check Report**      **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	41-D	C2	7'6"	7'6"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	40-g	C2	7'6"	7'6"	✓	✓	gunny bags	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	42-J	C2	8'0"	7'11"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	42-Q	C2	8'0"	7'11"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	40-s	C2	7'6"	7'8"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	41-v	C2	8'0"	8'0"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	44-D	C2	7'5"	7'6"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	44-g	C2	7'8"	7'6"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	44-J	C2	8'0"	8'0"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	44-q	C2	8'0"	8'0"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	44-s	C2	7'6"	7'6"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	44-W	C1	7'6"	7'6"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	45-B	C2	8'0"	7'11"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	45-E	C1	7'6"	7'6"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	45-F	C1	7'6"	7'6"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	45-J	C1	8'0"	8'0"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	45-K	C1	8'0"	8'0"	✓	✓	"	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X)	Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual			Side 1	Side 2	
18.	45-L	C1	8'-0"	8'-0"	✓		✓	✓ <sup>1/4"</sup>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	45-R	C2	8'-0"	8'-0"	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
20.	45-Q	C2	8'-0"	7'-11"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	45-D	C1	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	45-W	C1	8'-0"	7'-11"	✓		✓ <sup>1/2"</sup>	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	45-X	C1	8'-0"	8'-0"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	45-U	C1	8'-0"	8'-0"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	45-V	C1	8'-0"	8'-0"	✓		✓	✓ <sup>1/4"</sup>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	46-B	C2	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	46-C	C2	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	47-F	C2	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	47-H	C1	8'-0"	8'-0"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	46-L	C1	5'-2"	-	✓		✓	✓ <sup>1/2"</sup>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	46-P	C1	5'-2"	-	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	48-Q	C1	8'-0"	8'-0"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	48-D	C2	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	47-W	C2	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	47-X	C2	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	49-B	C1	8'-0"	7'-10"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	49-C	C1	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	49-F	C1	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	49-H	C1	8'-0"	8'-0"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)	Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual			No of rods	Size of rods	
40.	49-5	C <sub>1</sub>	8'-0"	8'-0"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41.	49-9	C <sub>2</sub>	7'-6"	7'-5"	✓	runny bugs removed	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42.	49-0	C <sub>1</sub>	7'-6"	7'-6"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43.	49-0	C <sub>1</sub>	8'-0"	8'-0"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
44.	49-X	C <sub>1</sub>	8'-0"	8'-0"	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
45.									<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46.									<input type="checkbox"/> Yes <input type="checkbox"/> No
47.									<input type="checkbox"/> Yes <input type="checkbox"/> No
48.									<input type="checkbox"/> Yes <input type="checkbox"/> No
49.									<input type="checkbox"/> Yes <input type="checkbox"/> No
50.									<input type="checkbox"/> Yes <input type="checkbox"/> No
51.									<input type="checkbox"/> Yes <input type="checkbox"/> No
52.									<input type="checkbox"/> Yes <input type="checkbox"/> No
53.									<input type="checkbox"/> Yes <input type="checkbox"/> No
54.									<input type="checkbox"/> Yes <input type="checkbox"/> No
55.									<input type="checkbox"/> Yes <input type="checkbox"/> No
56.									<input type="checkbox"/> Yes <input type="checkbox"/> No
57.									<input type="checkbox"/> Yes <input type="checkbox"/> No
58.									<input type="checkbox"/> Yes <input type="checkbox"/> No
59.									<input type="checkbox"/> Yes <input type="checkbox"/> No
60.									<input type="checkbox"/> Yes <input type="checkbox"/> No
61.									<input type="checkbox"/> Yes <input type="checkbox"/> No

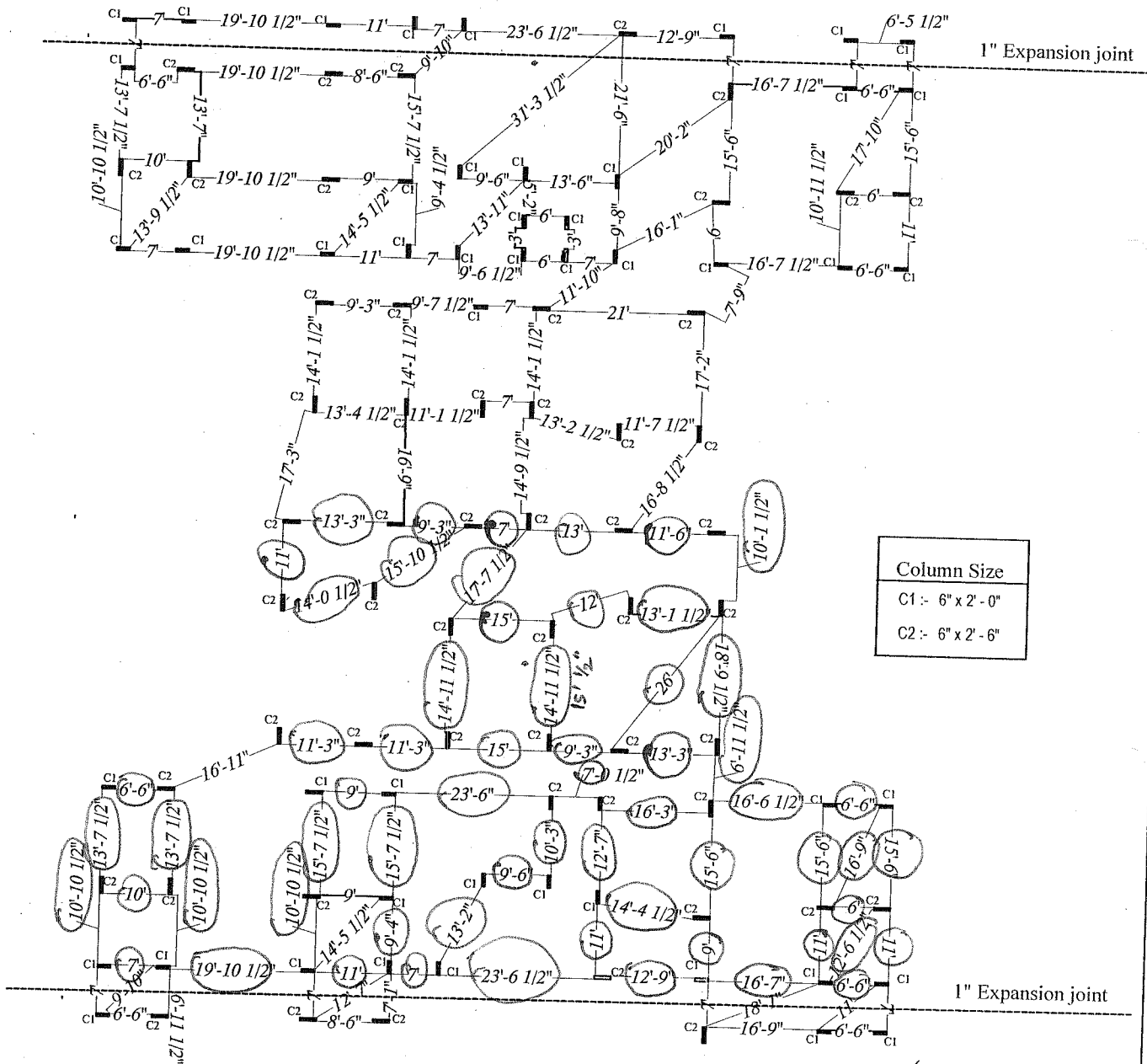


**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel (✓ or X) No of rods	Size of rods	Honeycombs	Plumb (✓ or X)		Reference level marked on column?
			Spec.	Actual				Side 1	Side 2	
62.										<input type="checkbox"/> Yes <input type="checkbox"/> No
63.										<input type="checkbox"/> Yes <input type="checkbox"/> No
64.										<input type="checkbox"/> Yes <input type="checkbox"/> No
65.										<input type="checkbox"/> Yes <input type="checkbox"/> No
66.										<input type="checkbox"/> Yes <input type="checkbox"/> No
67.										<input type="checkbox"/> Yes <input type="checkbox"/> No
68.										<input type="checkbox"/> Yes <input type="checkbox"/> No
69.										<input type="checkbox"/> Yes <input type="checkbox"/> No
70.										<input type="checkbox"/> Yes <input type="checkbox"/> No
71.										<input type="checkbox"/> Yes <input type="checkbox"/> No
72.										<input type="checkbox"/> Yes <input type="checkbox"/> No
73.										<input type="checkbox"/> Yes <input type="checkbox"/> No
74.										<input type="checkbox"/> Yes <input type="checkbox"/> No
75.										<input type="checkbox"/> Yes <input type="checkbox"/> No
76.										<input type="checkbox"/> Yes <input type="checkbox"/> No
77.										<input type="checkbox"/> Yes <input type="checkbox"/> No
78.										<input type="checkbox"/> Yes <input type="checkbox"/> No
79.										<input type="checkbox"/> Yes <input type="checkbox"/> No
80.										<input type="checkbox"/> Yes <input type="checkbox"/> No
81.										<input type="checkbox"/> Yes <input type="checkbox"/> No
82.										<input type="checkbox"/> Yes <input type="checkbox"/> No
83.										<input type="checkbox"/> Yes <input type="checkbox"/> No

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

S No	Col No.	Col type	Height in ft		Steel ( ✓ or ✗ )	Honeycombs	Plumb ( ✓ or ✗ )		Reference level marked on column?
			Spec.	Actual			No of rods	Size of rods	
84.									<input type="checkbox"/> Yes <input type="checkbox"/> No
85.									<input type="checkbox"/> Yes <input type="checkbox"/> No
86.									<input type="checkbox"/> Yes <input type="checkbox"/> No
87.									<input type="checkbox"/> Yes <input type="checkbox"/> No
88.									<input type="checkbox"/> Yes <input type="checkbox"/> No
89.									<input type="checkbox"/> Yes <input type="checkbox"/> No
90.									<input type="checkbox"/> Yes <input type="checkbox"/> No
91.									<input type="checkbox"/> Yes <input type="checkbox"/> No
92.									<input type="checkbox"/> Yes <input type="checkbox"/> No
93.									<input type="checkbox"/> Yes <input type="checkbox"/> No
94.									<input type="checkbox"/> Yes <input type="checkbox"/> No
95.									<input type="checkbox"/> Yes <input type="checkbox"/> No
96.									<input type="checkbox"/> Yes <input type="checkbox"/> No
97.									<input type="checkbox"/> Yes <input type="checkbox"/> No
98.									<input type="checkbox"/> Yes <input type="checkbox"/> No
99.									<input type="checkbox"/> Yes <input type="checkbox"/> No
100.									<input type="checkbox"/> Yes <input type="checkbox"/> No
101.									<input type="checkbox"/> Yes <input type="checkbox"/> No
102.									<input type="checkbox"/> Yes <input type="checkbox"/> No
103.									<input type="checkbox"/> Yes <input type="checkbox"/> No
104.									<input type="checkbox"/> Yes <input type="checkbox"/> No
105.									<input type="checkbox"/> Yes <input type="checkbox"/> No



Column Size	
C1	6" x 2'-0"
C2	6" x 2'-6"

Description TYPICAL COLUMN POSITION, CHECK PLAN (BLOCK A),PART 2	Direction 	Owners & Developers :	Date :	20.01.10	Promoted by M.M. Properties & Investments Pvt. Ltd. Phone: +91-40-66335551
		Greenwood Estates.	Prepared By :	Veena	
		Project Name & Phase :	Approved By :	Soham Modi	
		Greenwood Residency.	Scale :	N.T.S.	

APPROVED BY

MANAGING DIRECTOR

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A 411	Others		Sl. No.	744
Company	QWE	Project	QWR	Phase	A-BLOCK
Prepared by	K S N Chary	Sign	Babu	Date	1-2-2011
Project Manager	Ranjith	Sign		Date	1-2-2011
Apartment No		Other		Other	
Receipt at HO date	4.2.11	Copy sent to site on	5.2.11	Sign	
Checked By MD on	4/2/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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.

PLC

**Quality Control Check Report Stage: After Brickwork (Apartments)**

Flat No.	A 4 11	Others		Sl. No.	741
Company	gwe	Project	gwr	Phase	A - Block
Prepared by	K S N Chng	Sign	gws	Date	1-2-2014
Project Manager	Ravindra	Sign	<del>gws</del>	Date	1-2-2014
QC engineer	A.211)	Sign	KA	Date	

Inspection should be done after:

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

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  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", 6" & 8" blocks must be checked.
6. 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" 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.

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

**Self check - Quality Control Check Report. Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 (H)	✓	✓	✓	✗	✓		✓			✓	✓	✓
2	Toilet 1 (H)	✓	✓	✓	✗	✓		✓			✓	✓	✓
3	Bedroom 2 (Ck)	✓	✓	✓	✗	✓		✓			✓	✓	✓
4	Toilet 2	✓	✓	✓	✗	✓		✓			✓	✓	✓
5	Bedroom 3	✓	✓	✓	✗	✓		✓			✓	✓	✓
6	Toilet 3	✓	✓	✓	✗	✓		✓			✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓		✓			✓	✓	✓
8	Dining	✓	✓	✓	✗	✓		✓			✓	✓	✓
9	Lobby 1	✓	✓	✓		✓		✓			✓	✓	✓
10	Utility /balcony-1	✓	✓	✓	✗	✓		✓			✓	✓	✓
11	Utility / balcony 2 (H)	✓	✓	✓	✗	✓		✓			✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✗	✓		✓			✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓		✓			✓	✓	✓
14	Other												
15	Other												
Remarks	X - External scaffolding not framed												

**Self check - Quality Control Check Report Stage: After Brickwork (Apartments)**

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

**Misc. Checks.**

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6"above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

**Door Frames & Windows check**

**Notes:**

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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.

**Self check - Quality Control Check Repot. Stage: After Brickwork (Apartments)**

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnol <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1 (M)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 (M)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2 (M)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:													



**Self check - Quantity Control Check Report Stage: After Brick work (Apartments)**

Misc. Checks.

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

**Quality Control Check Report. Stage: After Brickwork (Apartments)**

Flat No.	A 304	Others		Sl. No.	740
Company	QUE	Project	QUR	Phase	4 - Block
Prepared by	1c su clay	Sign	roglu	Date	1-2-2011
Project Manager	Ranjith	Sign		Date	1-2-2011
Apartment No	<del>4-2-2011</del>	Other		Other	
Receipt at HO date	4-2-2011	Copy sent to site on	5-2-11	Sign	Raja
Checked By MD on	4/3/11	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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.

PC

**Quality Control Check Report Stage: After Brickwork (Apartments)**

Flat No.	A 304	Others		Sl. No.	740
Company	GWE	Project	CWR	Phase	A-Block
Prepared by	KSN Chary	Sign	BSR	Date	1-2-2011
Project Manager	Ranjith	Sign	<del>BSR</del>	Date	1-2-2011
QC engineer	A.2.11	Sign	KS	Date	

Inspection should be done after:

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

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

**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 ✗✗ 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", 6" & 8" blocks must be checked.
6. 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" 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.

**Self check - Quality Control Check Report Stage: After Brickwork (Apartments)**

S No	Room	Wall thickness <sup>5</sup> (✓ or ✗)	Beds in walls <sup>6</sup> (✓ or ✗)	Chicken mesh <sup>7</sup> (✓ or ✗)	External brickwork & beam joint <sup>8</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> (✓ or ✗)	Room Dimensions <sup>9</sup> - Difference in inches	Diagonal <sup>10</sup> (✓ or ✗)	Diagonal <sup>10</sup> - Difference in inches	Balcony sill level <sup>11</sup> (✓ or ✗)	Room Height <sup>12</sup> (✓ or ✗)	Plumb of walls <sup>13</sup> (Good/Avg./Bad)	Alignment of beams and walls <sup>14</sup> - Nos.
1	Bedroom 1 (H)	✓	✓	✓	✗	✗	2"	✓	1	✓	✓	✓	✗
2	Toilet 1 (H)	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
3	Bedroom 2 (Ck)	✓	✓	✓	✗	✗	+2"	✓	1	✓	✓	✓	✗
4	Toilet 2 (Ck)	✓	✓	✓	✗	✗	+2"	✓	1	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✗	✓	✓	✓	1	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✗	✓	✓	✓	1	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✗	✓	✓	✓	1	✓	✓	✓	✓
8	Dining	✓	✓	✓	✗	✓	✓	✓	1	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✗	✓	✓	✓	1	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✗	✓	✓	✓	1	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✗	✗	+2"	✓	1	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✗	✓	✓	✓	1	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✗	✓	✓	✓	1	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		✗ External scaffolding not framed.											

Self check - Quality Control Check Report Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Door Frames & Windows check

Notes:

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth 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 35" or 36" 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.

Self check - Quality Control Check Report: Stage: After Brickwork (Apartments)


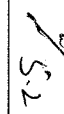
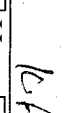
S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame <sup>10</sup> (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal <sup>5</sup> (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:													







Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	2-511	Other	Stage 1 and 2	Sl. No.	739
Company	QUOTE	Project	QUOTE	Phase	①
Prepared by	M Ramakrishna	Sign		Date	2/2/11
Project Manager	Ranjith Prabakar	Sign		Date	2/2/11
Receipt at HO date	4.2.11	Copy sent to site on	5.2.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1M	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2M	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	<del>Utility</del> /balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	<del>Utility</del> /balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/ <del>balcony</del> 3	✗	✓	✗	✓	✓	✓	✓	✗	✓	✗	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>① Maximize outlet pipe missing in utility and sink outlet missing in kitchen.</p> <p>② Water proofing not done properly. Already PVC pipe broken should be removed.</p> <p>③ Rain outlet is at 2" over metal box popping out of wall in M. Bedroom.</p> <p>④ gear up points correct 45°/ Balcony outlet at 2" and metal box at 6" in C. Bedroom</p> <p>⑤ Splitter</p> <p>⑥ Splitter Board is at 4" in C. Bedroom and A.C. points is not to be used.</p>										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-511	Other	Stage ① and ②	Sl. No.	739
Company	QUOTE	Project	QUOTE	Phase	①
Prepared by	M Ramakrishna	Sign		Date	2/2/11
Project Manager	Ravjitth prakash	Sign		Date	2/2/11
Receipt at HO date	4.2.11	Copy sent to site on	5.2.11	Sign	
Checked By MID on		MID Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1M	Bedroom 1	✓	✗	-	-	✓	-	-	✗	-	-
2M	Toilet 1	-	✗	✓	-	✓	-	✗	✗	✓	-
3C	Bedroom 2	✓	✗	-	-	✓	-	-	✓	-	-
4C	Toilet 2	-	✗	✓	-	✓	-	✗	✗	✓	-
5	Bedroom 3										
6	Toilet 3										
7	Drawing	✓	✗	-	-	✓	-	-	✓	-	-
8	Dining	✓	✗	-	-	-	-	-	✓	-	-
9	Lobby 1										
10	<del>Utility</del> / balcony 1	✗	-	-	-	✓	✓	✗	✓	-	✗
11	Utility / <del>balcony</del> 2	✓	-	✗	-	✓	✗	✓	✓	✓	✓
12	Utility / balcony 3										
13	Kitchen	✓	✗	✗	✓	-	-	✓	✓	-	-
14	Other										
15	Other										
Remarks		<p>① clamping not done for pvc pipe in utility and balcony.</p> <p>② Electrical Box just 4" in M.Bedroom.</p> <p>③ gear points in C.Bathroom are 6" and Shower provision not done.</p>									

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C - SDR	Other	Stage ① and ②	Sl. No.	738
Company	QUE	Project	QUE	Phase	①
Prepared by	M Rama kishore	Sign		Date	21/2/11
Project Manager	Ravjitn Prabakar	Sign		Date	21/2/11
Receipt at HO date	4.2.11	Copy sent to site on	5.2.11	Sign	
Checked By MD on	S 2/4	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check:

Notes:



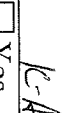
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2A	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	<del>Utility</del> / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / <del>balcony</del> 2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		① Washing Machine outlet missing. ② Shower is at 65" in C Bathroom										



Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	C-504	Other	Stage ① and ②	Sl. No.	787
Company	QUE	Project	QUE	Phase	①
Prepared by	M. Ramakrishna	Sign		Date	21/2/11
Project Manager	Ranjith Prabakar	Sign		Date	21/2/11
Receipt at HO date	4.2.11	Copy sent to site on	5.2.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report      Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2A	Toilet 1	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
4C	Toilet 2	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	<del>Utility / balcony 1</del>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / <del>balcony 2</del>	✗	✓	✗	✓	✓	✓	✗	✓	✗	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

**Remarks**

- ① Washing machine outlet not provided.
- ② Bath outlet is at 15" and Electrical point for geyser is at 6 1/2" in Bedroom.
- ③ Switch Board is at 4 1/2" in Bedroom.
- ④ Bath outlet is at 2 1/2" and Meter Box projecting out from wall by 1 1/2" in Bedroom.

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-504	Other	Stage ① and ②	Sl. No.	737
Company	GRG	Project	GRG	Phase	①
Prepared by	Ramaprasanna	Sign		Date	21/2/11
Project Manager	Ravitha Prababu	Sign		Date	21/2-11
Receipt at HO date	4-2-11	Copy sent to site on	5-2-11	Sign	
Checked By MD on	4/3/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A)	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2A)	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4C	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	<del>Utility</del> / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / <del>balcony 2</del>	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		① Washing machine outlet not provided. ② Rain outlet is at 15" and Electrical point for gear is at 6" in C. Bathroom. ③ Switch Board is at 4" in C. Bedroom. ④ Basin outlet is at 2" and Metal Box projecting out from wall by 1/4" in M. Bathroom.										



Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	C-407	Other	Stage David ②	Sl. No.	736
Company	QUE	Project	QUE	Phase	①
Prepared by	Ramakrishna	Sign		Date	21/2/11
Project Manager	Rajitha Prabakaran	Sign		Date	21/2/11
Receipt at HO date	4-2-11	Copy sent to site on	5-2-11	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
2A	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	<del>Bedroom</del> / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / <del>balcony 2</del>	✗	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		① Switch Board in C. Bedroom is ok 5/4/11. ② Switch Board in M. Bedroom is ok 6/2/11. ③ Switch Board in Utility is ok 4/11.										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-407	Other	Stage Band ②	Sl. No.	736
Company	QUE	Project	QUE	Phase	①
Prepared by	M. Ramakrishna	Sign		Date	21/2-11
Project Manager	Rajitha Prokash	Sign		Date	21/2-11
Receipt at HO date	4-2-11	Copy sent to site on	5-2-11	Sign	K. Anu
Checked By MD on	4/3/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduit, 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 ✗✗ 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. Still top must be 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
M1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2M	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
5	Bedroom 3											
6	Toilet 3											
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1											
10	<del>Bedroom</del> / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / <del>balcony</del>	✗	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗
12	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		① Switch Board in C. Bathroom is out of place. ② Switch Board in M. Bathroom is out of place. ③ Switch Board in Utility is out of place.										





Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	20404	Other	Stage ① and ②	Sl. No.	735
Company	QUE	Project	GOR	Phase	①
Prepared by	M Rama Krishna	Sign		Date	2/2/11
Project Manager	Ravitha Prakash	Sign		Date	2/2/11
Receipt at HO date	4.2.11	Copy sent to site on	4.2.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2A	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	





Remarks: 1) Rain outlet is of 1 1/2" and switch board of 60" in C Bedroom.

2) Switch Board is of 48" in C Bedroom.

3) Use of mixer is of 24", Rainwater outlet is of 1 1/2" and Metal box projecting outside wall in D/B.

4) Working media either not provided, Switch Board is Relined pipes and clamping not done in utility.

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-404	Other	Stage ① and ②	SI. No.	735
Company	QUE	Project	GOR	Phase	①
Prepared by	M Ramakrishna	Sign		Date	21/2/11
Project Manager	Ranjitha Prakash	Sign		Date	21/2/11
Receipt at HO date	14.2.11	Copy sent to site on	14.2.11	Sign	
Checked By MD on	14/3/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report. Stage: After Plastering (Apartments)**

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2A	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		① Rain outlet is at 15" and switch Board at 66" in C. Bedroom. ② Switch Board is at 48" in C. Bedroom. ③ Wall mixer is at 24", Rain outlet is at 15" and Metal Rok projecting outside wall in D. Bedroom. ④ Washing machine outlet not provided, Switch Board is behind pre-pipes and clamping not done in utility.										



Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	C-207	Other	Stage ① and ②	SI. No.	734
Company	QUOTE	Project	QUOR	Phase	①
Prepared by	M Ramakrishna	Sign		Date	2/21/11
Project Manager	Rajitha probabha	Sign		Date	2/21/11
Receipt at HO date	4-2-11	Copy sent to site on	5-2-11	Sign	LC An
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check:

Notes:


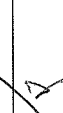

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✗	✓	✓	✗	✓	✓	✓	✗	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) Skirting Board in Drawing not all and Dining also. 2) Switch Board in Utility not all and Master Bedroom also. 3) Shower provision not given in M. Bathroom. 4) Metal Bar protecting outside wall in C. Bathroom.										



**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-207	Other	Stage ① and ②	Sl. No.	734
Company	QUE	Project	QUE	Phase	①
Prepared by	M. Ranaokrishna	Sign		Date	21/2/11
Project Manager	Ranjith Prabakaran	Sign		Date	21/2/11
Receipt at HO date	4-2-11	Copy sent to site on	5-2-11	Sign	LC.Am
Checked By MD on	4/3/11	MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 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 be 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>① Switch Board in Drawing Mat 4'9" and Dining also.</p> <p>② Switch Board in Utility Mat 4'8" and Master Bedroom also.</p> <p>③ Shower provision not given in M. Bedroom.</p> <p>④ Metal Box projecting outside wall in C. Bedroom.</p>										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-204	Other	Stage ① and ②	Sl. No.	733
Company	GUE	Project	GUR	Phase	①
Prepared by	M. Ramakrishna	Sign		Date	21/2/10
Project Manager	Rajith Prakash	Sign		Date	21/2/10
Receipt at HO date	4-2-10	Copy sent to site on	5-2-10	Sign	
Checked By MD on		MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 be 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 Report      Stage: After Plastering (Apartments)**

Flat No.	C-111	Other		Sl. No.	732
Company	QUE	Project	Sege Mad ②	Phase	①
Prepared by	M. Ramakrishna	Sign	gudr	Date	21/2/11
Project Manager	Ravish Prabakar	Sign		Date	21/2/11
Receipt at HO date	4-2-11	Copy sent to site on	<del>5-2-11</del>	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 apartment.
  - before starting painting, tiling & flooring
  - electrical conduct, waterproofing & plumbing work is completed (for stage II only).

- Notes:
- 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 ✗✗ 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 be 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 Report      Stage: After Plastering (Apartments)

Stage I							Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✗	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Bedroom / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / <del>balcony</del>	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
12	<del>Bedroom</del> / balcony 2	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		① Electrical pipes are not fixed into the wall in C. Bedroom and area of BOX. ② Basin outlet is at 2" in M. Bathroom and C. Bathroom. ③ Shower and geyser points are at 8" in C. Bathroom.										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-111	Other		SL No.	#32
Company	QUE	Project	Stage 1 and 2 QUE	Phase	①
Prepared by	M. Ramakrishna	Sign		Date	21/2/11
Project Manager	Rajitha Prabakar	Sign		Date	21/2/11
Receipt at HO date	4-2-11	Copy sent to site on	5-2-11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2A	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3C	Bedroom 2	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓
4C	Toilet 2	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
10	<del>Bedroom</del> / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / <del>balcony</del>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	<del>Bedroom</del> / balcony 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks

① Electrical pipes are not finished into the wall in C. Bedroom and metal box


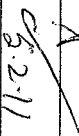
② Basin outlet is cut 2" in N. Bathroom and C. Bathroom.

③ Shower and geyser points are cut 6.5" in C. Bathroom.





Quality Control Check Report      Stage: After Plastering (Apartments)

Flat No.	C-110	Other	Stage (Add)	SI. No.	731
Company	gure	Project	gure	Phase	①
Prepared by	M Rawalenshwa	Sign		Date	21/2/11
Project Manager	Ravjitn Prabhari	Sign		Date	21/2/11
Receipt at HO date	4.2.11	Copy sent to site on	 4.2.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.


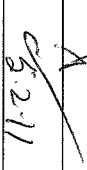
**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗✗ 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 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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
2A	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
5G	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
6G	Toilet 3	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	<del>Utility</del> / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	<del>Utility</del> / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / <del>balcony</del>	✓	✓	✗	✓	✓	✗	✗	✓	✓	✓	✓
13	Kitchen	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓
14	Other											
15	Other											
Remarks		<p>① gears and shower points are at 6" in M Bedroom.</p> <p>② Switch Board near Bed is missing in C Bedroom.</p> <p>③ Bath outlet not at 2" in C Bedroom and gear Bath room.</p>										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-110	Other	Stage (A and B)	Sl. No.	731
Company	GuoE	Project	GuoE	Phase	①
Prepared by	M Ramakrishna	Sign		Date	21/2/11
Project Manager	Ravith Prakash	Sign		Date	21/2/11
Receipt at HO date	4.2.11	Copy sent to site on	5.2.11	Sign	K. Anura
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check:

Notes:


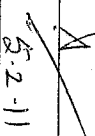
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL 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 be 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 Report. Stage: After Plastering (Apartments)

		Stage I					Stage II					
S No	Room	Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	✓	-	✓	-	-	✓	✓	-	✓
2A	Toilet 1	✓	✓	✓	-	✓	-	-	✓	✓	-	✓
3C	Bedroom 2	✓	✓	✓	-	✓	-	-	✓	✓	-	✓
4C	Toilet 2	-	✓	✓	-	✓	-	-	✓	✓	-	✓
5A	Bedroom 3	✓	✗	✓	-	✓	-	-	✓	✓	-	✓
6A	Toilet 3	-	✓	✓	-	✓	-	-	✓	✓	-	✓
7	Drawing	✓	✓	✓	-	✓	-	-	✓	✓	-	✓
8	Dining	✓	✓	✓	-	✓	-	-	✓	✓	-	✓
9	Lobby 1											
10	Utility / balcony 1	✓	-	-	-	✓	✓	✓	✓	✓	-	✓
11	Utility / balcony 2											
12	Utility / balcony 3	✓	-	✗	-	✓	✗	✗	✓	✓	✓	✓
13	Kitchen	✓	✓	✗	✓	-	-	-	✓	✓	-	✓
14	Other											
15	Other											
Remarks		① gearer and shower points are at 6'3" in M.Bedroom. ② Switch Board near Bed is missing in C.Bedroom. ③ Rain outlet not 2" in C.Bedroom and guest Bath room.										



Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	C-109	Other	Stage ① and ②	Sl. No.	730
Company	gudE	Project	guor	Phase	①
Prepared by	M. Ramakrishna	Sign		Date	21/2/11
Project Manager	Ravitha Prabakar	Sign		Date	21/2/11
Receipt at HO date	4-2-11	Copy sent to site on	5-2-11	Sign	16/2/11
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conductor, 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 ✗✗ 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 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 be 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 Report. Stage: After Plastering (Apartments)**

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
10	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
20	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
30	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
40	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
50	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	
60	Toilet 3	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	
7	Drawing	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	
13	Kitchen	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	
14	Other											
15	Other											
Remarks		<p>① Kitchen sink outlet not provided. Sink Board is at 4" in kitchen.</p> <p>② Water Ben projecting outside wall by 1/4".</p>										



Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	C-109	Other	Step 1 and 2	Sl. No.	730
Company	gwe	Project	gwr	Phase	①
Prepared by	M Ramakrishna	Sign		Date	21/2/11
Project Manager	Ravi Kumar	Sign		Date	21/2/11
Receipt at HO date	4-2-11	Copy sent to site on	5-2-11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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 Report. Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II				
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1A	Bedroom 1	✓	✓	-	-	✓	-	-	✗	✗	-	-
2A	Toilet 1	-	✓	✓	-	✓	-	-	✗	✓	-	-
3C	Bedroom 2	✓	✓	-	-	✓	-	-	-	✓	-	-
4C	Toilet 2	-	✓	✓	-	✓	-	-	✗	✗	-	-
5G	Bedroom 3	✓	✗	-	-	✓	-	-	✓	✓	-	-
6G	Toilet 3	-	✓	✓	-	✓	-	-	✗	✗	-	-
7	Drawing	✓	✗	-	-	✓	-	-	✓	✓	-	-
8	Dining	✓	✓	-	-	✓	-	-	✓	✓	-	-
9	Lobby 1											
10	<del>Utility</del> / balcony 1	✓	-	-	-	✓	✓	✓	✓	-	-	✓
11	<del>Toilet</del> / balcony 2	✓	-	-	-	✓	✓	✓	✓	-	-	✓
12	Utility / <del>balcony</del> 3	✓	-	✗	-	✓	✗	✓	✓	-	-	✓
13	Kitchen	✓	✓	✗	✓	✓	✗	✓	✗	✓	-	✓
14	Other											
15	Other											
Remarks		① Kitchen Sink outlet not provided. Switch Board is at 4'7" in Kitchen. ② Metal Box projecting outside wall by 1/4".										



Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	C-108	Other	Stage ① and ②	Sl. No.	729
Company	SUDE	Project	GROUP	Phase	①
Prepared by	MR Ramakrishna	Sign		Date	21/2/11
Project Manager	Rawjith Prabakar	Sign		Date	21/2/11
Receipt at HO date	4.2.11	Copy sent to site on	5.2.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).


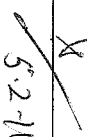
Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ 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. Still top must be 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 <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)	Proper use of fasteners check <sup>15</sup> (✓ or ✗)
1W	Bedroom 1	✓	✗	-	-	✓	-	-	-	✗	-	-
2W	Toilet 1	-	✗	✓	-	✓	-	-	✗	✗	✓	-
3C	Bedroom 2	✓	✗	-	-	✓	-	-	-	✓	-	-
4C	Toilet 2	-	✗	✓	-	✓	-	-	✗	✗	✓	-
5	Bedroom 3											
6	Toilet 3											
7	Drawing	✓	✗	-	-	✓	-	-	-	✓	-	-
8	Dining	✓	✗	-	-	-	-	-	-	✓	-	-
9	Lobby 1											
10	Utility / balcony 1	✗	-	-	-	✓	✓	✗	✗	✓	-	✗
11	Utility / balcony 2	✓	-	✗	-	✓	✗	✗	✓	✓	✓	✓
12	Utility / balcony 3											
13	Kitchen	✓	✗	✗	✓	-	-	-	✗	✓	-	-
14	Other											
15	Other											
Remarks		① Clamping not done for PVC pipes in Utility and Balcony. ② Electrical Box not 4'4" in M Bedroom. ③ Geyser points in C Bathroom correct 6'2" and Shower provision not done.										

**Quality Control Check Report. Stage: After Plastering (Apartments)**

Flat No.	C-108	Other	Stage ① and ②	Sl. No.	729
Company	SURE	Project	gior	Phase	①
Prepared by	M Ramakrishna	Sign		Date	2/2/11
Project Manager	Ravith Prabakar	Sign		Date	2/2/11
Receipt at HO date	4-2-11	Copy sent to site on	5-2-11	Sign	K.A.
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 apartment.
- 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 ✗✗ 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. Still 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 Report.      Stage: After Plastering (Apartments)

S No	Room	Stage I						Stage II			
		Skirting Provision <sup>5</sup> (✓ or ✗)	Window check <sup>6</sup> (✓ or ✗)	Tiles provision <sup>9</sup> (✓ or ✗)	Sink provision & size <sup>10</sup> (✓ or ✗)	Grooves for door frames <sup>11</sup> (✓ or ✗)	Balcony & terrace sill top finishing <sup>12</sup> (✓ or ✗)	Civil work near pipes in balcony & utility <sup>13</sup> (✓ or ✗)	CI & PVC Check <sup>7</sup> (✓ or ✗)	Electrical points check <sup>8</sup> (✓ or ✗)	Water proofing check <sup>14</sup> (✓ or ✗)
1M	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2M	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4C	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	<del>Bedroom</del> /balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	<del>Bedroom</del> /balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/ <del>balcony</del> <sup>3</sup>	✗	✓	✗	✓	✓	✓	✗	✓	✗	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other										
15	Other										

Remarks: (1) Mainline outlet pipe missing in utility and sink outlet missing in kitchen.

(2) Water proofing not done properly. Already PVC pipe broken should be removed, Rain outlet is at 2 1/2" and metal Box popping out of wall in M. Bathroom.

(3) gears points are at 6 1/2" Balcony outlet at 2 1/2" and metal Box at 6 1/2" in C. Bathroom

(4) Switch Board is at 4 8" in C. Bedroom and AC point is not to <sup>spirit</sup> level as well.





Quality Control Check Report. Stage: After Finishing (Apartments)

Flat No	C-211	Other		Sl. No.	728.
Company	QUE	Project		Phase	①
Prepared by	M Ramakrishna	Sign		Date	24/11/11
Project Manager	Ravitha Praveen	Sign		Date	24/11/11
Receipt at HO date	23.11.11	Copy sent to site on		Sign	EA
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
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 jali fitting
1	Kitchen	✓	X	X	X	✓	X	X	✓	✓	✓	✓	X
2	Other												
Remarks													

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)													
1	S No														
1	Room														
2	Wash area	✗	✓	✓	✗	✓	✗								
	Other														
Remarks															

Toilets - tiles		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX)																		
S No	Room																			
1A	Toilet 1	✓	✓	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX
2C	Toilet 2	✓	✓	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX
3	Toilet 3																			
4	Other																			
5	Other																			
Remarks																				

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)										
		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
1A	Bedroom 1	✓	⊗	⊗	✓	⊗	✓	⊗	⊗	⊗	—	✓
2C	Bedroom 2	✓	⊗	⊗	✓	⊗	✓	⊗	⊗	⊗	—	✓
3	Bedroom 3											
4	Drawing	✓	⊗	⊗	✓	⊗	✓	✓	⊗	⊗	—	—
5	Dining	✓	⊗	⊗	✓	✓	✓	✓	⊗	⊗	—	—
6	Lobby 1											
7	<del>Lobby</del> / balcony 1	✓	⊗	⊗	✓	⊗	✓	⊗	⊗	⊗	—	—
8	<del>Lobby</del> / balcony 2	✓	⊗	⊗	✓	✓	✓	⊗	⊗	⊗	—	—
9	Utility / <del>balcony</del>	✓	⊗	⊗	✓	✓	✓	⊗	⊗	⊗	—	—
10	Kitchen	✓	⊗	⊗	✓	✓	✓	⊗	⊗	⊗	—	✓
11	Other											
12	Other											
Remarks												

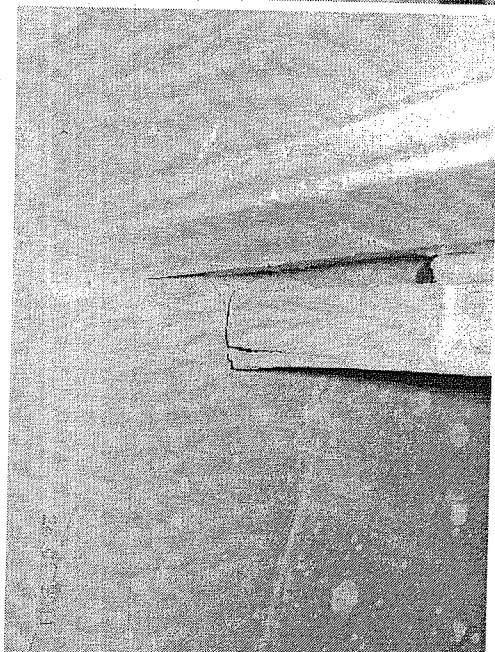
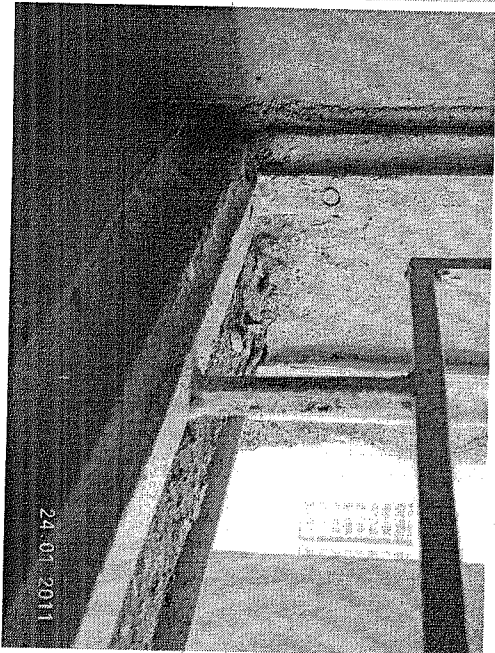
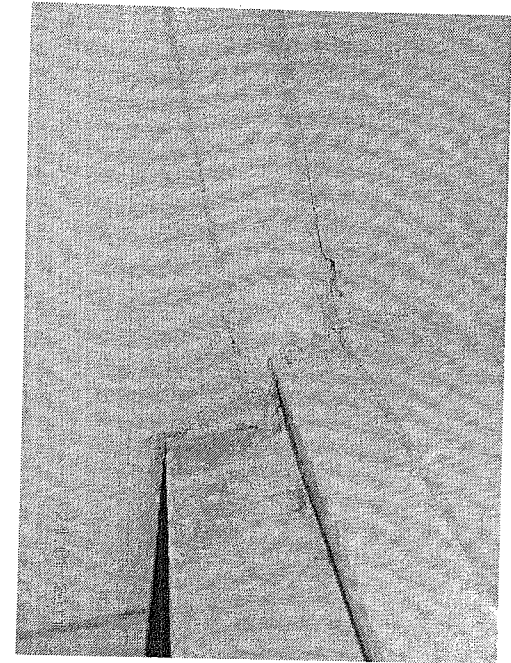
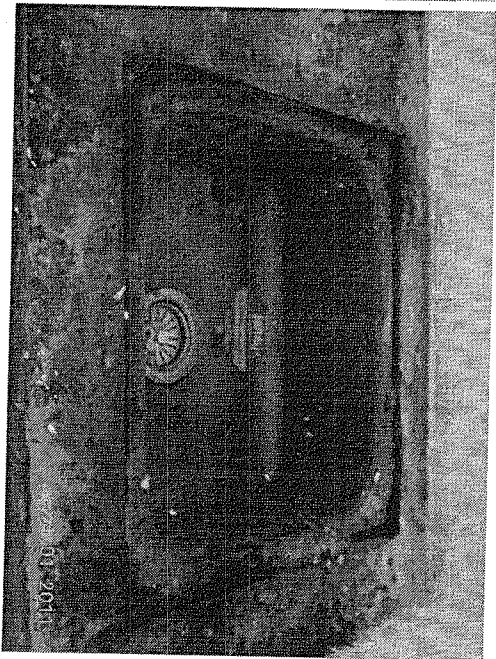
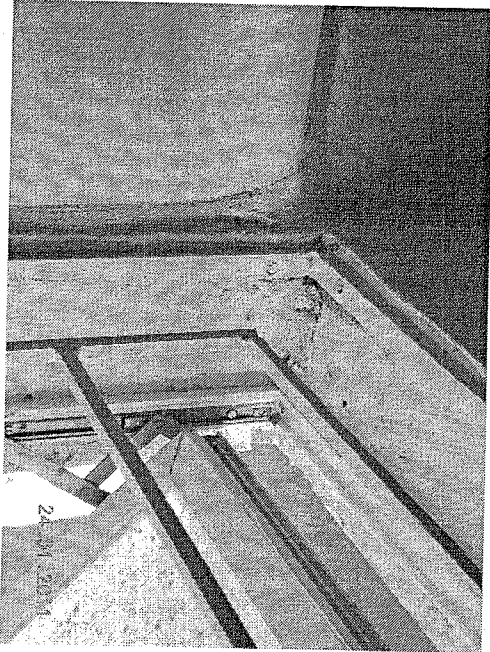
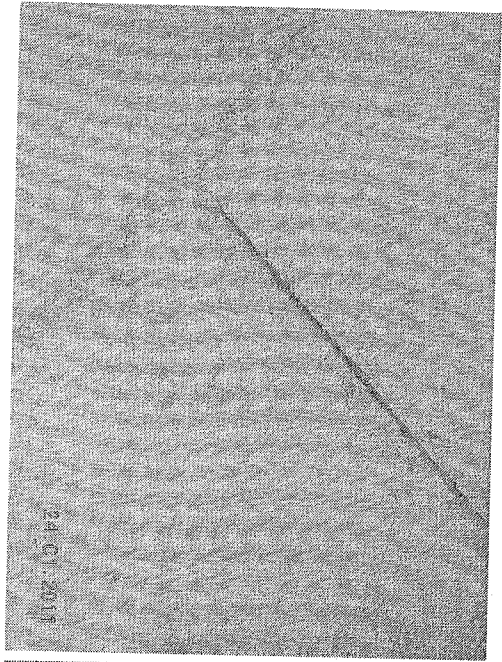
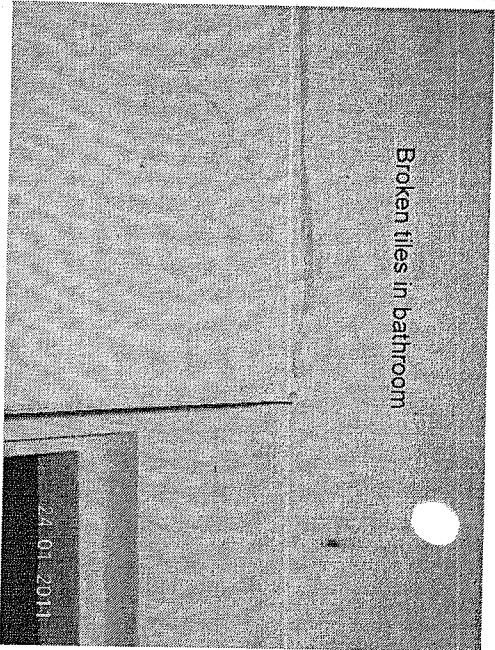
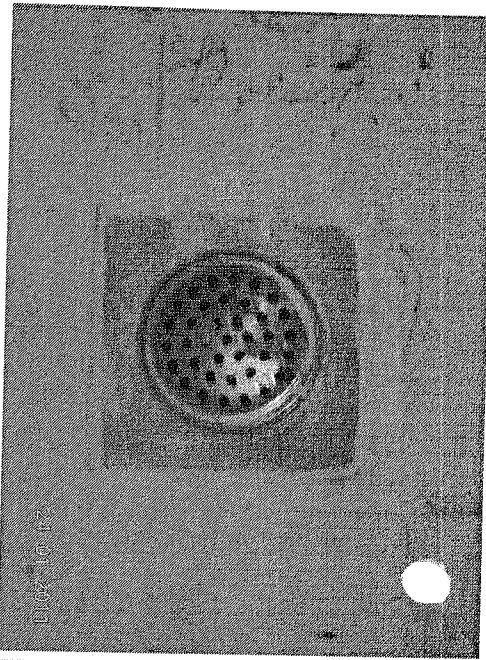
Quality Control Check Report      Stage: After Finishing (Apartments)

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
		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
1A	Bedroom 1	X	✓	✓	X	✓	X	X	X	✓	–	✓	
2A	Toilet 1	X	✓	✓	X	✓	X	X	✓	✓	–	✓	
3C	Bedroom 2	✓	✓	✓	✓	✓	X	X	✓	X	–	✓	
4C	Toilet 2	X	✓	✓	X	✓	X	X	✓	X	–	✓	
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	X	X	✓	✓	✓	✓	–	✓	
8	Dining	X	✓	✓	X	✓	–	✓	✓	X	–	✓	
9	Lobby 1												
10	Exiting / balcony 1	X	✓	✓	–	✓	X	X	✓	X	–	–	
11	Exiting / balcony 2	X	✓	✓	–	✓	X	X	✓	✓	–	–	
12	Utility / Balconies	X	✓	X	X	✓	X	X	✓	✓	–	✓	
13	Kitchen	✓	✓	✓	✓	–	–	X	✓	✓	–	✓	
14	Other												
15	Other												
Remarks													

Grills & balcony railing		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)									
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality					
1	Bedroom 1	✓	✓	XX	XX	XX					
2	Toilet 1	✓	XX	✓	✓	XX					
3	Bedroom 2	✓	✓	XX	✓	✓					
4	Toilet 2	✓	XX	XX	✓	XX					
5	Bedroom 3										
6	Toilet 3										
9	Drawing	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	XX	✓					
11	Lobby 1										
13	<del>Toilet</del> / balcony 1										
14	<del>Toilet</del> / balcony 2										
15	Utility / <del>balcony</del>	✓	✓	✓	XX	XX					
17	Kitchen	✓	✓	✓	XX	XX					
18	Other										
19	Other										
Remarks											

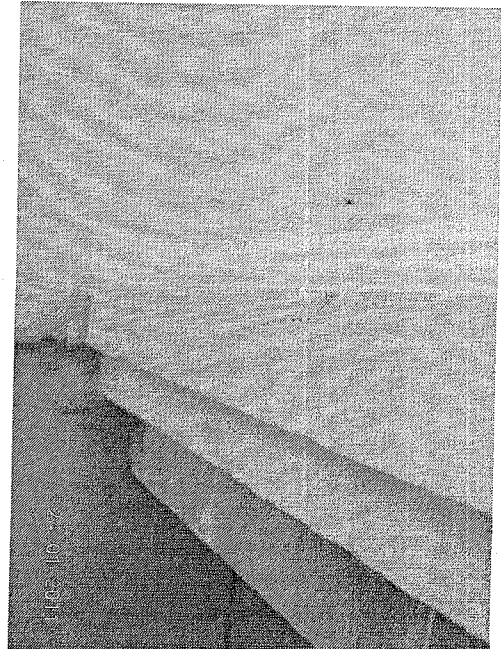
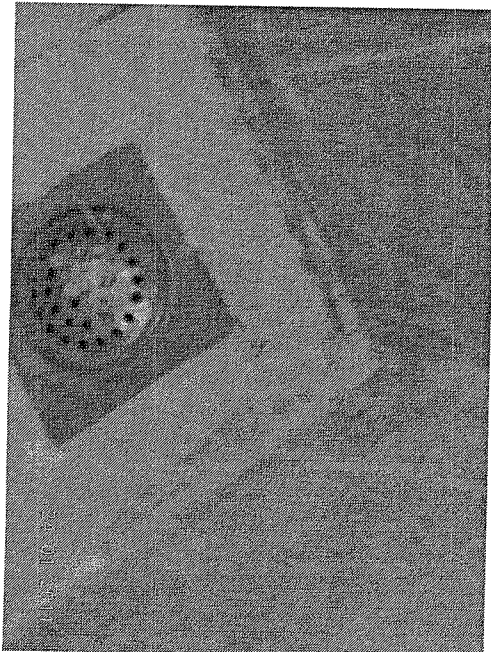
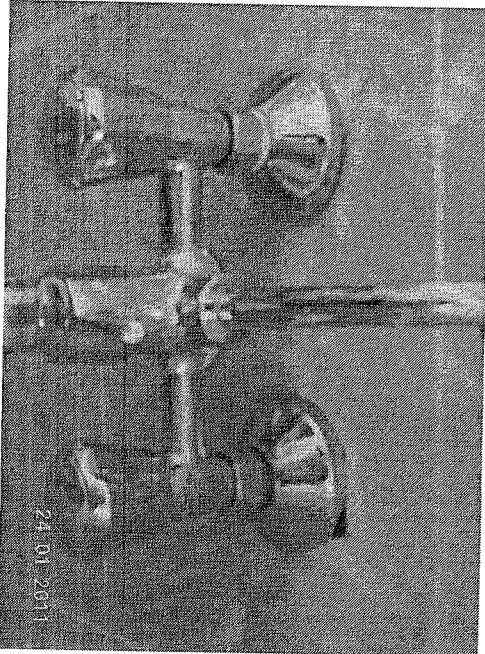
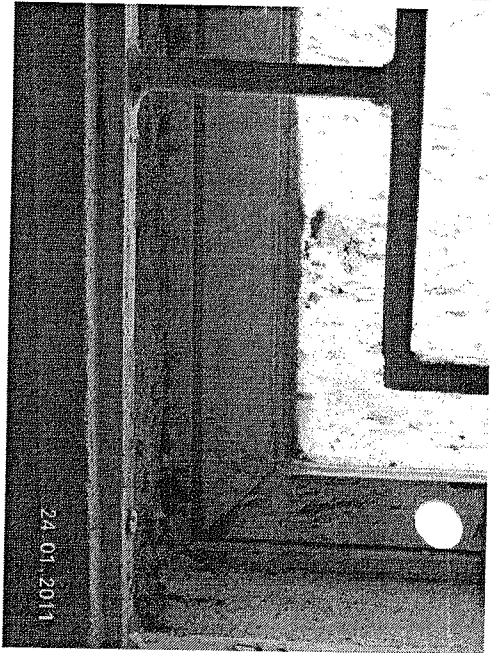
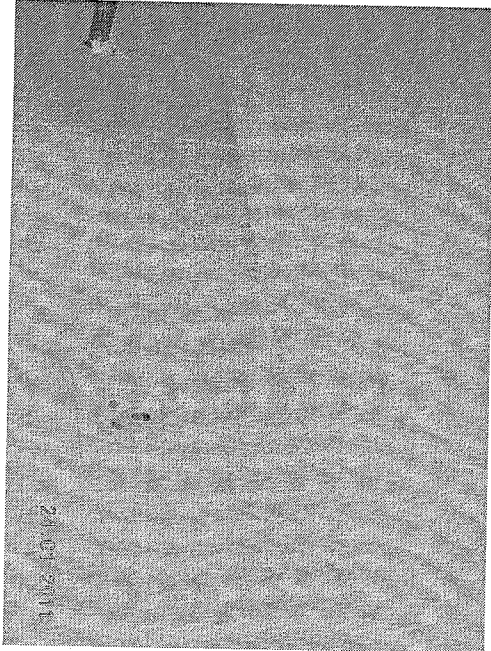
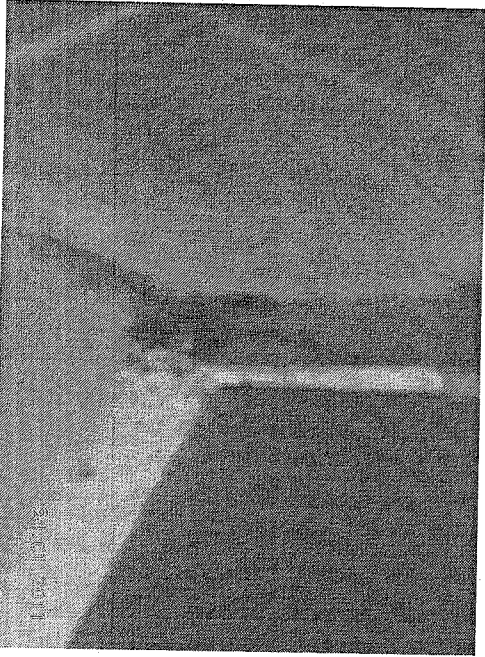
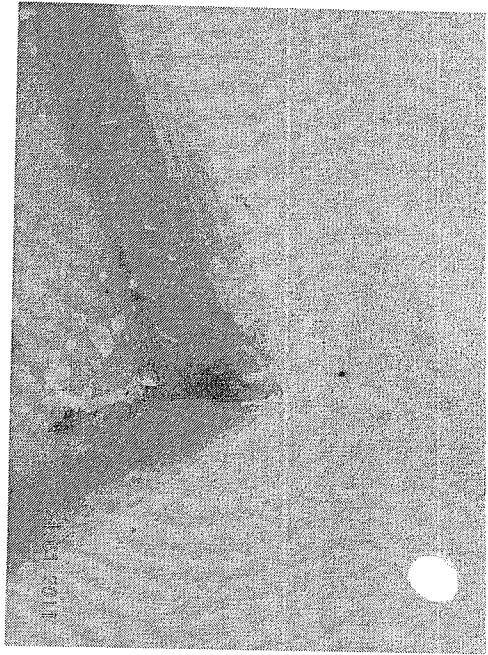
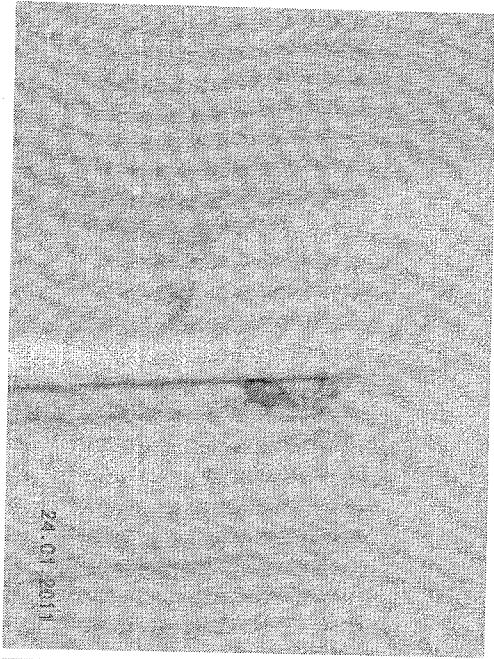
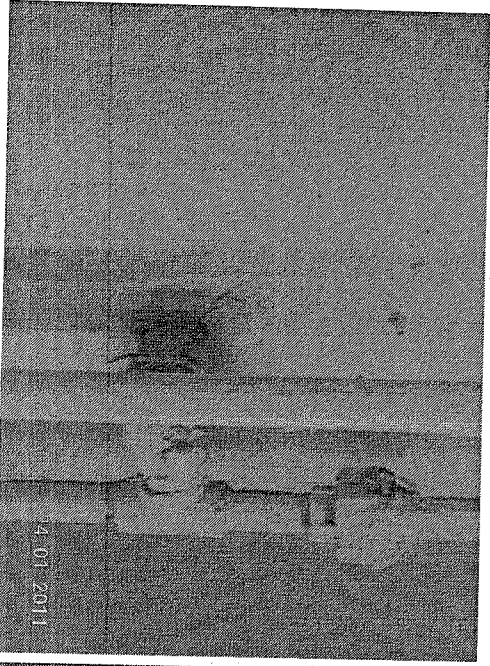
**Quality Control Check Report. Stage: After Finishing (Apartments)**

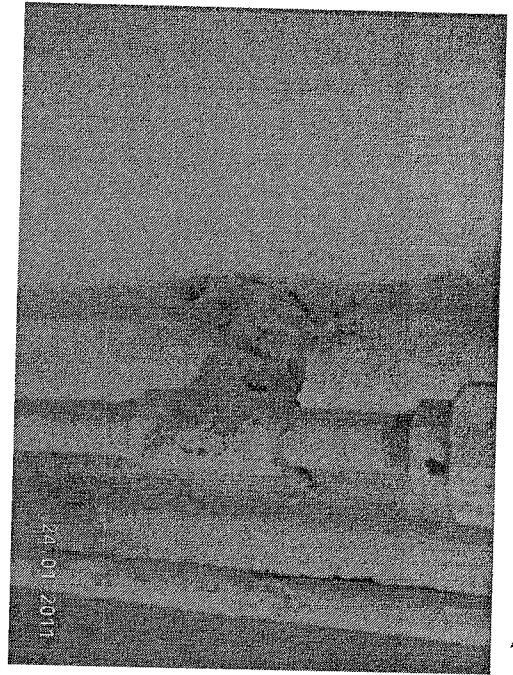
Doors & windows		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
16	Bedroom 1	✓	✓	✓	⊗	✓	✓	✓	⊗	⊗	⊗	✓	✓
2A)	Toilet 1	✓	✓	✓	⊗	✓	✓	✓	✓	✓	⊗	✓	✓
3C	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4C	Toilet 2	✓	✓	✓	⊗	✓	✓	✓	✓	✓	⊗	✓	✓
5	Bedroom 3	✓	✓	✓	⊗	✓	✓	✓	✓	✓	⊗	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	⊗	✓	⊗	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Bedroom / balcony 1	✓	✓	✓	⊗	✓	✓	✓	✓	✓	⊗	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / Bedrooms	⊗	✓	✓	⊗	✓	✓	✓	✓	✓	⊗	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													



Broken tiles in bathroom







**Quality Control Check Report. Stage: After Finishing (Apartments)**

Flat No	C-211	Other		Sl. No.	728.
Company	QuoE	Project		Phase	①
Prepared by	M Ramabharalu	Sign		Date	24/11/11
Project Manager	Ravitha Prakash	Sign		Date	24/11/11
Receipt at HO date	23.11.11	Copy sent to site on		Sign	KA
Checked By MID on		MID Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MID.

Kitchen		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX)											
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 jali fitting
1	Kitchen	✓	X	X	X	✓	X	X	✓	✓	✓	✓	-
2	Other												
Remarks													

**Quality Control Check Report. Stage: After Finishing (Apartments)**

Wash area		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)													
1	S No														
	Room														
2	Wash area	✕	✓	✓	✕	✓	✕								
	Other														
Remarks															

Quality Control Check Report. Stage: After Finishing (Apartments)

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
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
10	Toilet 1	✓	✓	✕	✕	✕	✕	✓	—	✓	✓	✕	✕
20	Toilet 2	✓	✓	✕	✕	✕	✕	✓	—	✓	✓	✕	✕
3	Toilet 3												
4	Other												
5	Other												
Remarks													

**Quality Control Check Report. Stage: After Finishing (Apartments)**

Flooring & Walls		Rate the quality of (Good ✓, Avg. X, Poor – needs correction 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		
1A	Bedroom 1	✓	X	X	✓	X	✓	X	X	X	—	✓		
2C	Bedroom 2	✓	X	X	✓	X	✓	✓	X	✓	—	✓		
3	Bedroom 3													
4	Drawing	✓	X	X	✓	X	✓	✓	✓	✓	—	—		
5	Dining	✓	X	X	✓	✓	✓	✓	✓	✓	—	—		
6	Lobby/1													
7	<del>Living</del> / balcony 1	✓	X	X	✓	X	✓	✓	X	X	—	—		
8	<del>Living</del> / balcony 2	✓	X	X	✓	✓	✓	✓	X	X	—	—		
9	Utility / <del>balcony</del>	✓	✓	X	X	✓	✓	—	X	X	—	—		
10	Kitchen	✓	X	X	✓	✓	✓	X	X	X	—	✓		
11	Other													
12	Other													
Remarks														

**Quality Control Check Report. Stage: After Finishing (Apartments)**

S No	Room	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
		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
1A	Bedroom 1	✕	>	>	✕	>	✕	✕	>	>	–	>
2A	Toilet 1	✕	>	>	✕	✕	✕	✕	>	>	–	>
3C	Bedroom 2	>	>	>	>	>	✕	>	>	✕	–	>
4C	Toilet 2	✕	>	>	✕	>	✕	✕	>	✕	–	>
5	Bedroom 3											
6	Toilet 3											
7	Drawing	>	>	>	✕	✕		>	>	>	–	>
8	Dining	✕	>	>	✕	–	>	>	>	✕	–	>
9	Lobby 1											
10	<del>Bedroom</del> / balcony 1	✕	>	>	–	>	✕	>	–	✕	–	–
11	<del>Bedroom</del> / balcony 2	✕	>	>	–	>	✕	>	–	>	–	–
12	Utility / <del>Bedroom</del>	✕	>	✕	✕	>	✕	✕	>	>	–	>
13	Kitchen	>	>	>	>	>	–	>	>	>	–	>
14	Other											
15	Other											
Remarks												

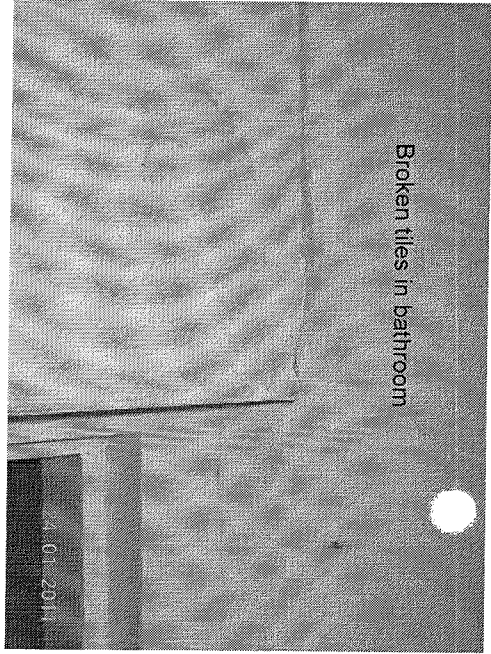
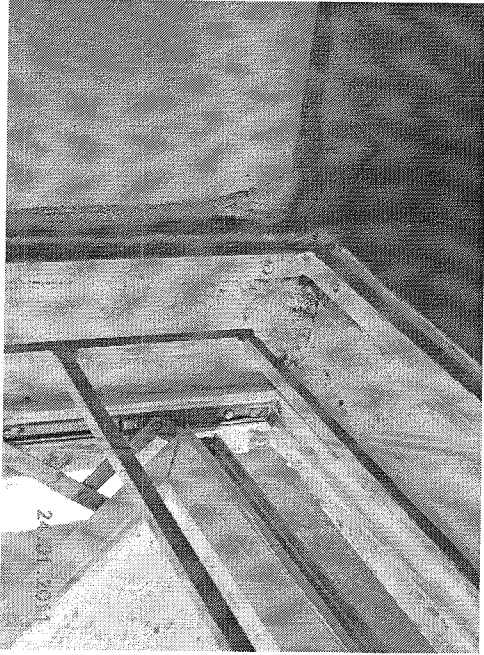
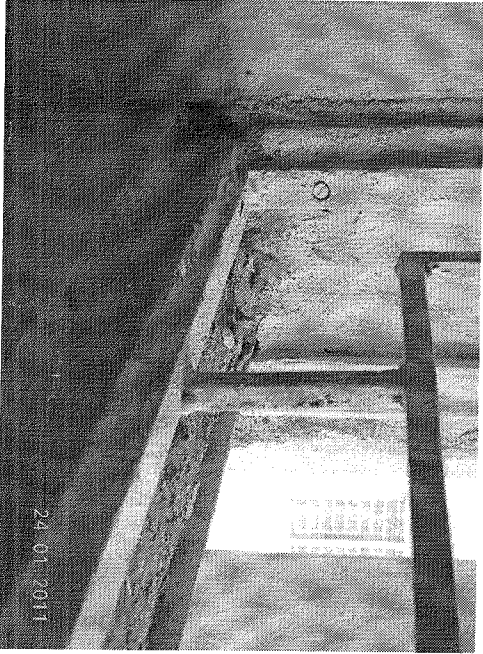
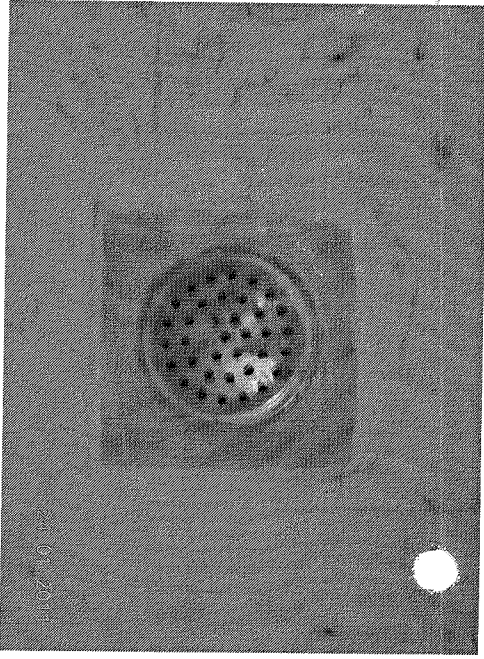
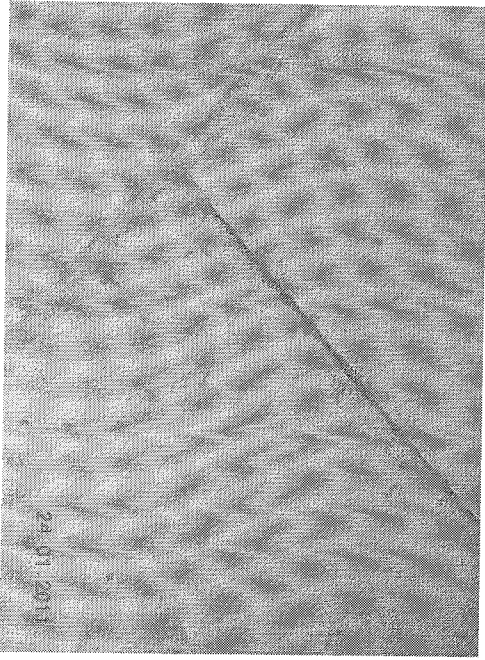
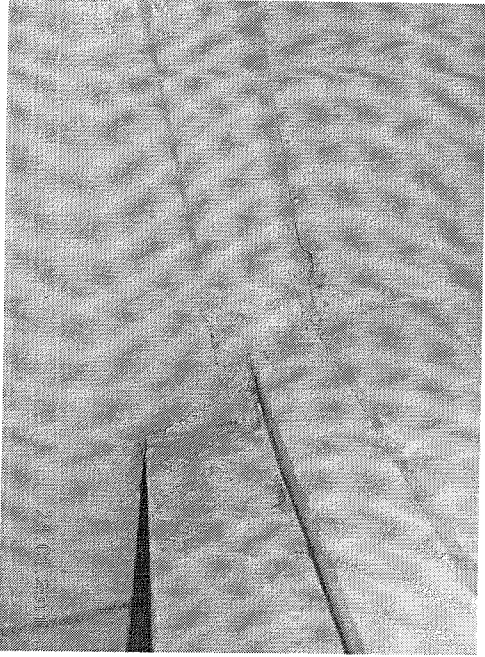
**Quality Control Check Report. Stage: After Finishing (Apartments)**

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)									
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality					
1	Bedroom 1	✓	✓	✕	✕	✕					
2	Toilet 1	✓	✕	✓	✓	✕					
3	Bedroom 2	✓	✓	✕	✓	✓					
4	Toilet 2	✓	✕	✕	✓	✕					
5	Bedroom 3										
6	Toilet 3										
9	Drawing	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓					
11	Lobby 1										
13	<del>Toilet</del> / balcony 1										
14	<del>Toilet</del> / balcony 2										
15	Utility / <del>balcony</del> 2	✓	✓	✓	✕	✕					
17	Kitchen	✓	✓	✓	✕	✕					
18	Other										
19	Other										
Remarks											

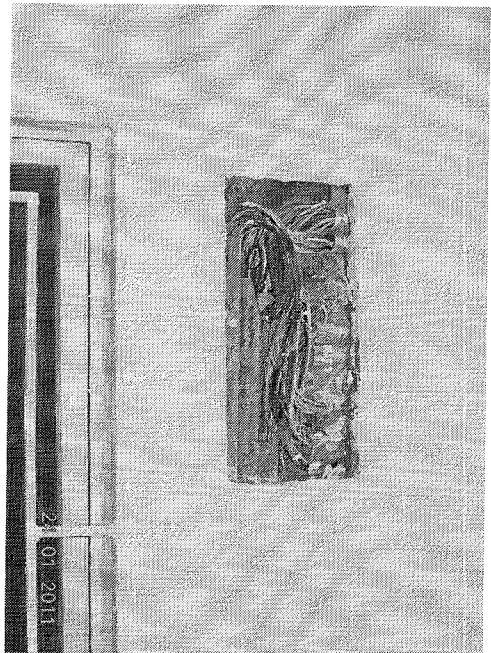
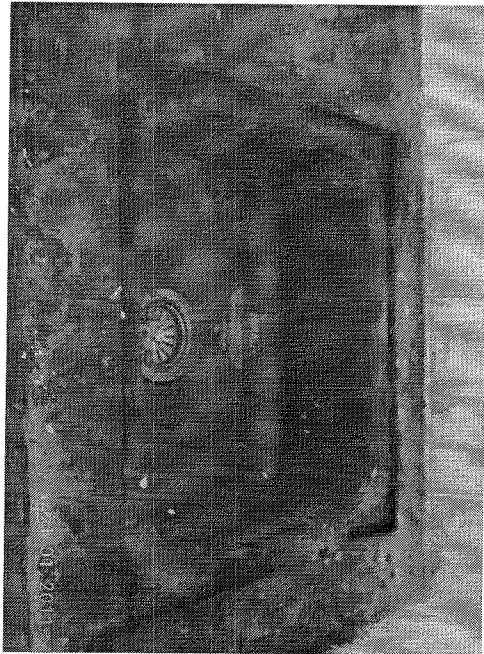
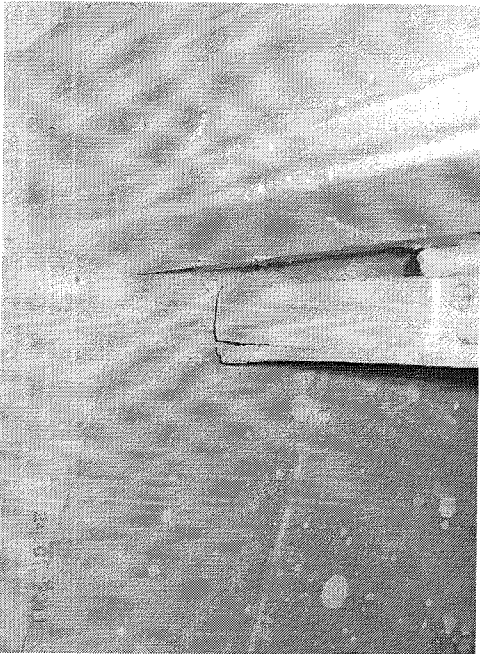


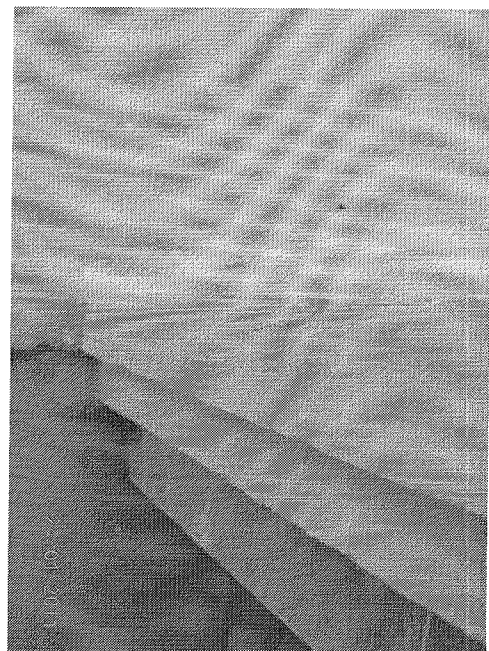
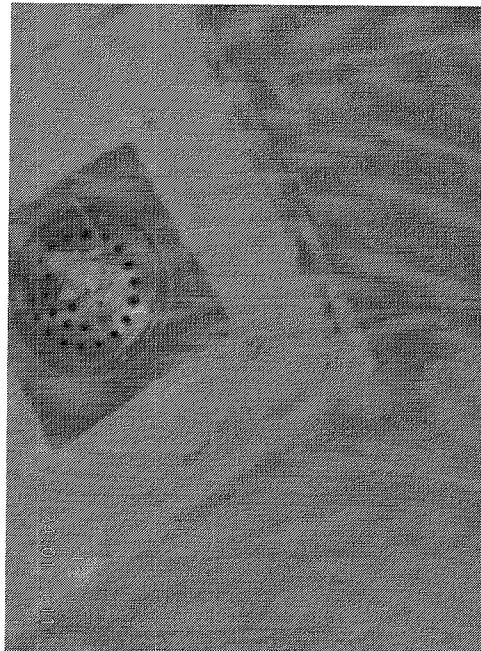
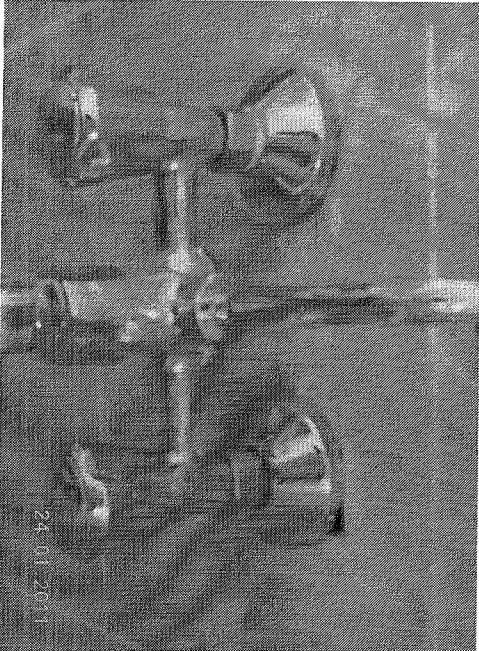
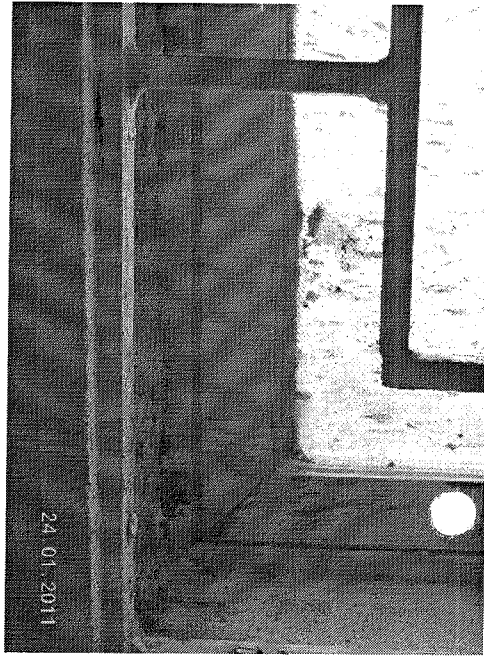
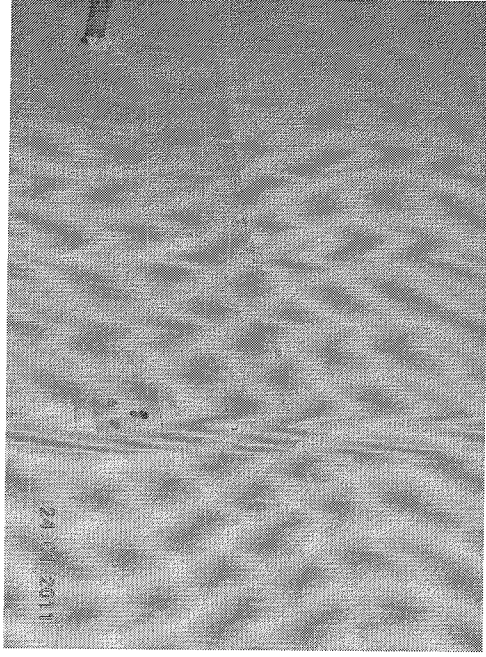
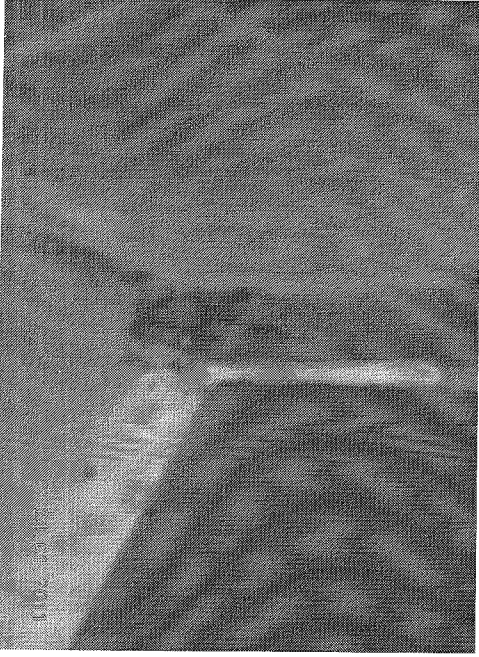
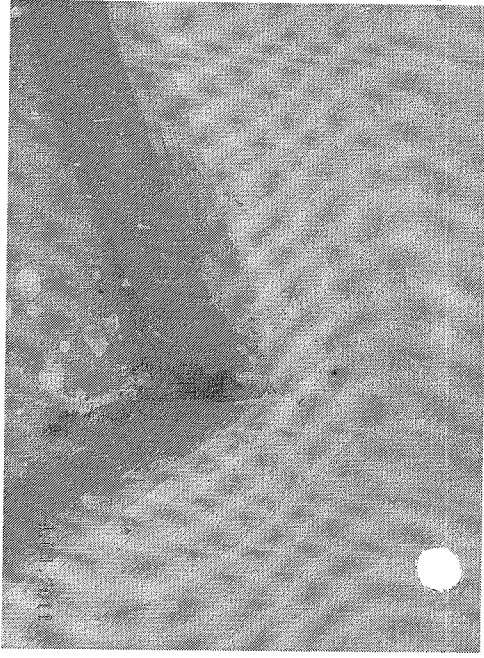
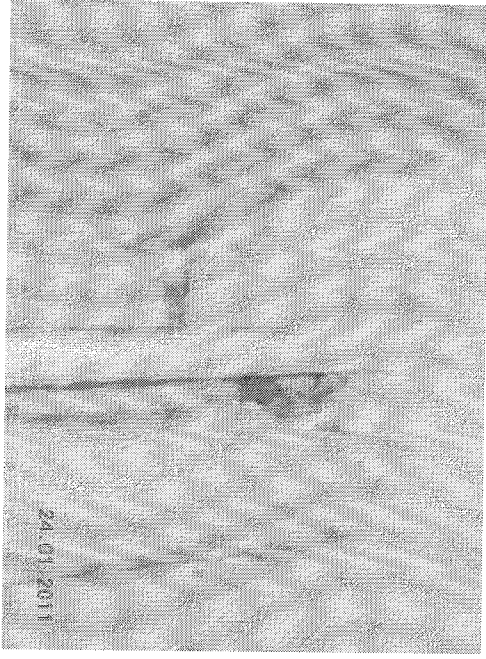
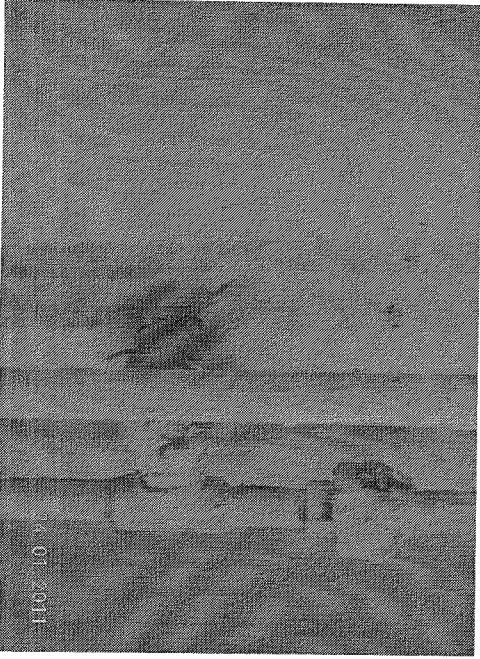
**Quality Control Check Report. Stage: After Finishing (Apartments)**

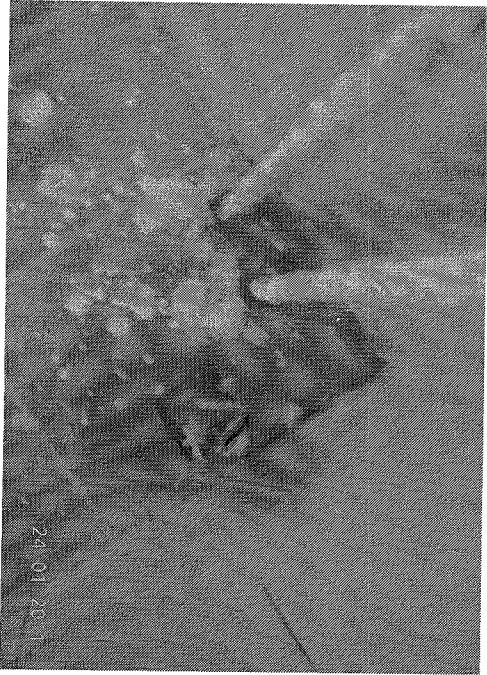
Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality	
1A	Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✗	✗	✗	—	—	
2A	Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	—	—	
3C	Bedroom 2													
4C	Toilet 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	—	—	
5	Bedroom 3													
6	Toilet 3													
7	Drawing	✓	✗	✓	✗	✓	—	✓	✓	✓	✓	—	—	
8	Dining	—	—	—	—	—	—	✓	✓	✗	✓	—	—	
9	Lobby 1													
10	<del>Kitchen</del> / balcony 1	✓	✓	✓	✗	✓	✓	—	—	—	—	—	—	
11	<del>Living</del> / balcony 2	✓	✓	✓	✓	✓	✓	—	—	—	—	—	—	
12	Utility / <del>bedrooms</del>	✗	✓	✓	✗	✓	—	—	—	—	—	—	—	
13	Kitchen	—	—	—	—	—	—	✓	✓	✗	✗	—	—	
14	Other													
15	Other													
Remarks														



Broken tiles in bathroom









Quality Control Check Report. Stage: After Finishing (Apartments)

Flat No	C-209	Other	SI No.	724
Company	QUE	Project	Phase	①
Prepared by	M. Ramakrishna	Sign	Date	24/11/11
Project Manager	Ravitha prabala	Sign	Date	24/11/11
Receipt at HO date	28-1-11	Copy sent to site on	Sign	29-1-11
Checked By MD on		MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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:**

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
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 jali fitting
1	Kitchen	✓	X	✓	Not Done	✓	X	X	X	✓	✓	✓	-
2	Other												
Remarks													

Wash area		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)													
1	S No														
	Room														
2	Wash area	✓	✗	✓	not fixed	✓	✗								
	Other														
Remarks		① Switch Board not fixed in utility.													

Quality Control Check Report. Stage: After Finishing (Apartments)

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
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
10	Toilet 1	✓	✓	✕	✕	✕	✕	✕	-	✕	✓	NOT DONE	✕
20	Toilet 2	✓	✓	✓	✓	✓	✓	✕	-	✓	✓	NOT DONE	✓
30	Toilet 3	✓	✓	✕	✕	✓	✓	✕	-	✓	✓	NOT DONE	✕
4	Other												
5	Other												
Remarks													



Quality Control Check Report      Stage: After Finishing (Apartments)

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
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	✓	✕	✕	✓	✕	✓	✓	✕	✕	—	✓
2	Bedroom 2	✓	✓	✓	✓	✕	✓	✓	✕	✕	—	✓
3	Bedroom 3	✓	✓	✕	✓	✓	✓	✕	✕	✕	—	✓
4	Drawing	✓	✕	✓	✕	✓	✓	✕	✕	✕	—	—
5	Dining	✓	✕	✓	✕	✓	✓	✓	✕	✕	—	—
6	Lobby 1											
7	Lobby / balcony 1	✓	✕	✓	✓	✓	✓	✕	✓	✕	—	—
8	Lobby / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✕	—	—
9	Utility / balcony	✓	✕	✓	✕	✓	✓	✓	✓	✕	—	—
10	Kitchen	✓	✕	✕	✓	✓	✓	✓	✕	✕	—	✓
11	Other											
12	Other											
Remarks												

Quality Control Check Report      Stage: After Finishing (Apartments)

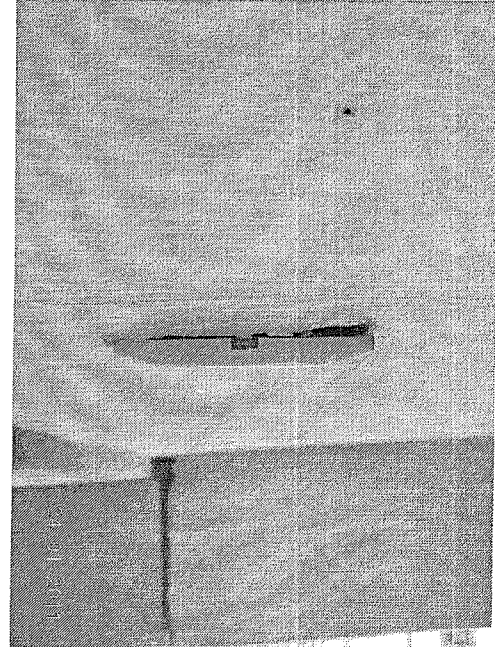
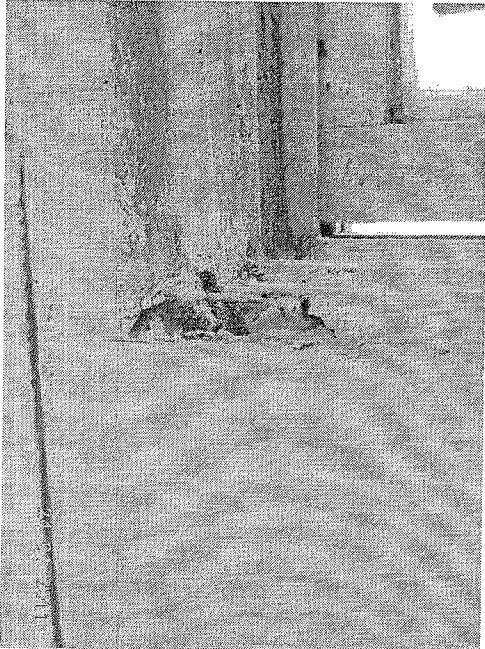
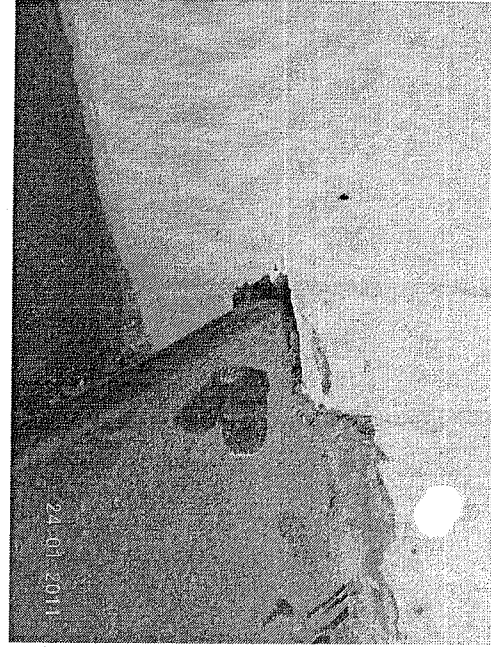
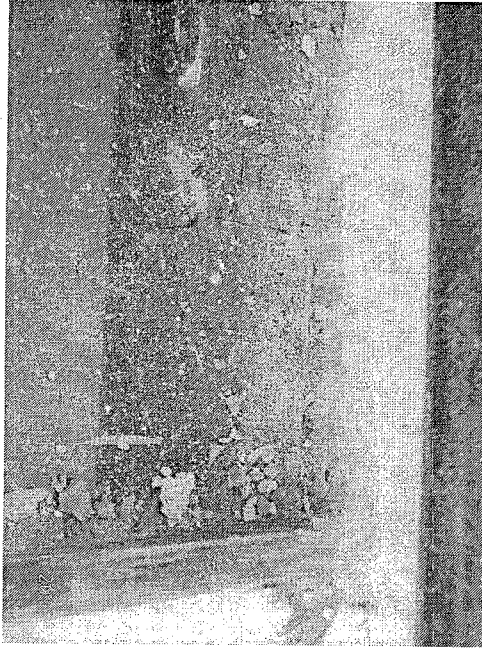
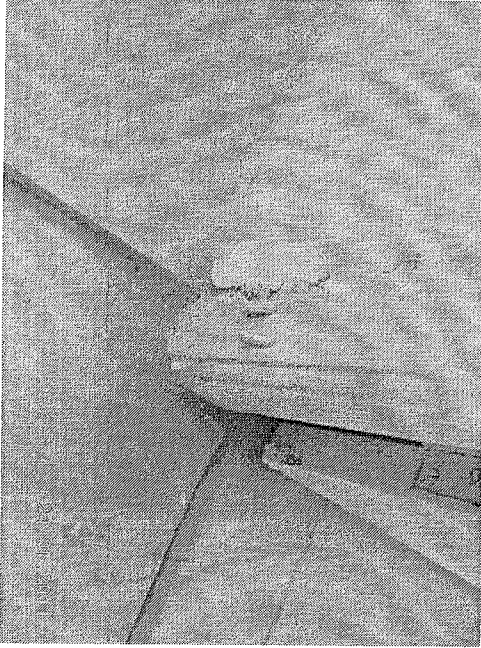
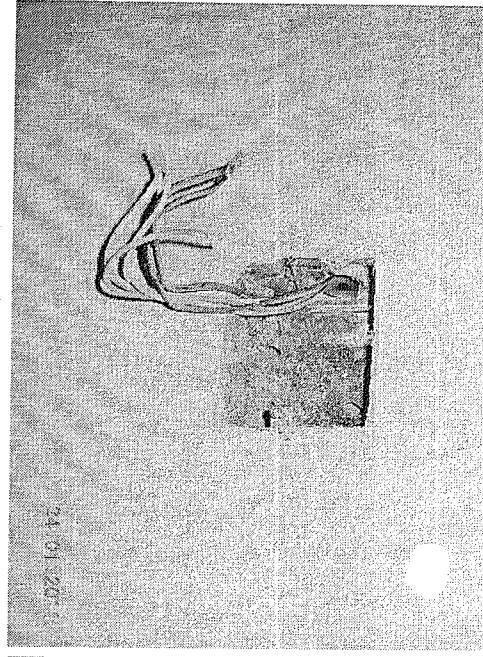
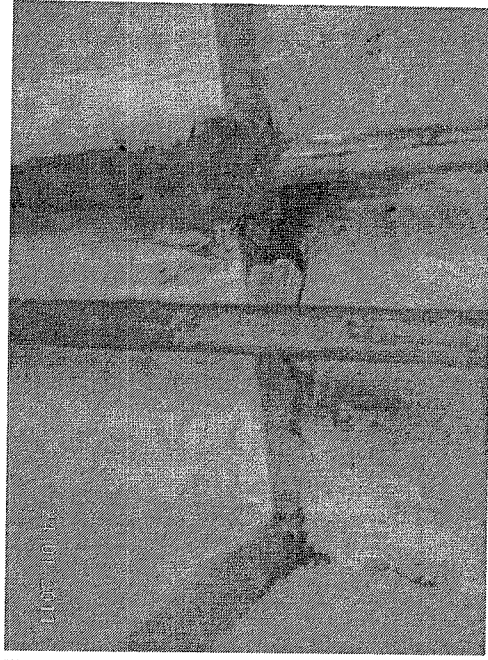
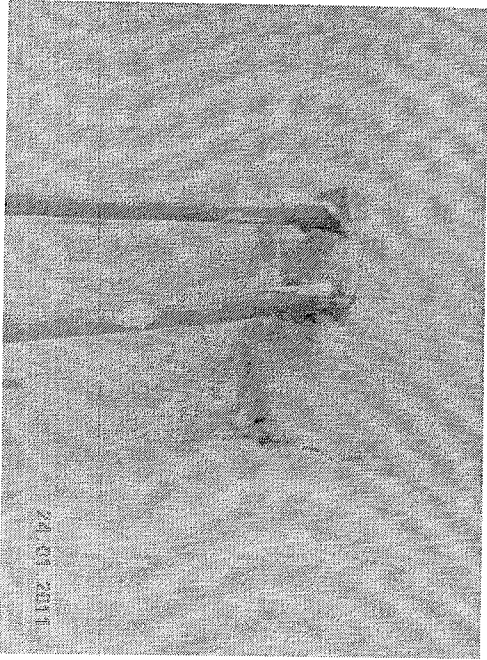
Painting & Electrical	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)												
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for 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
1N	Bedroom 1	⊗	✓	✓	⊗	⊗	⊗	⊗	⊗	✓	⊗	—	⊗
2N	Toilet 1	⊗	✓	✓	⊗	⊗	✓	⊗	⊗	✓	—	—	✓
3C	Bedroom 2	✓	✓	✓	⊗	✓	✓	⊗	⊗	✓	⊗	—	✓
4C	Toilet 2	⊗	✓	✓	⊗	✓	✓	⊗	⊗	✓	—	—	✓
5G	Bedroom 3	⊗	✓	✓	⊗	⊗	✓	⊗	⊗	✓	⊗	—	⊗
6G	Toilet 3	⊗	✓	✓	⊗	⊗	✓	⊗	⊗	✓	—	—	✓
7	Drawing	✓	✓	✓	⊗	✓	✓	✓	⊗	✓	—	—	✓
8	Dining	✓	✓	✓	⊗	✓	✓	✓	⊗	✓	—	—	⊗
9	Lobby 1	✓	✓	✓	—	—	—	—	—	—	—	—	✓
10	<del>Bedroom</del> / balcony 1	⊗	✓	✓	—	✓	⊗	⊗	⊗	—	—	—	—
11	<del>Bedroom</del> / balcony 2	⊗	✓	✓	—	✓	⊗	⊗	⊗	—	—	—	—
12	Utility / <del>bedroom</del>	⊗	✓	✓	⊗	✓	⊗	⊗	⊗	✓	⊗	—	—
13	Kitchen	⊗	✓	✓	⊗	—	—	—	⊗	⊗	✓	—	✓
14	Other	—	—	—	—	—	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—	—	—	—	—	—
Remarks		⊗ Switch Board not fixed in utility											

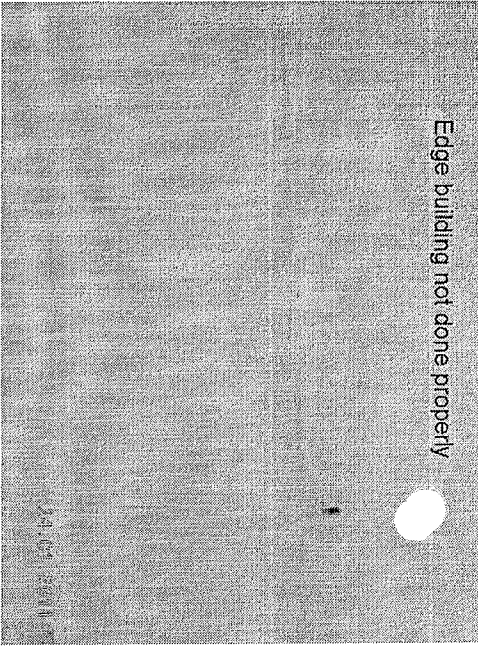
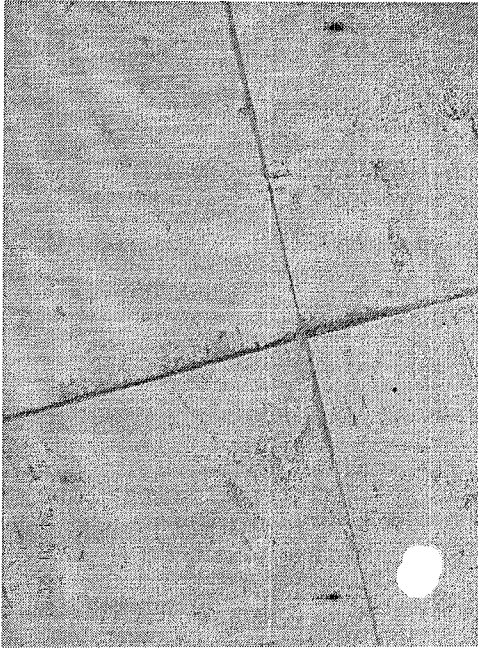
Quality Control Check Report. Stage: After Finishing (Apartments)

Grills & balcony railing		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)									
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality					
1A	Bedroom 1	✓	✓	✓	✓	✓					
2A	Toilet 1	✓	✓	✓	✓	✓					
3C	Bedroom 2	✓	✓	✓	✓	✓					
4C	Toilet 2	✓	✓	✓	✓	✓					
5C	Bedroom 3	✓	✓	✓	✗	✗					
6C	Toilet 3	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✗					
11	Lobby 1	✓	✓	✓	✓	✓					
13	Utility / <del>balcony</del>	✓	✓	✓	✗	✗					
14	Utility / balcony 2	✓	✓	✓	✓	✓					
15	Utility / balcony 3	✓	✓	✓	✓	✓					
17	Kitchen	✓	✓	✓	✓	✓					
18	Other	✓	✓	✓	✓	✓					
19	Other	✓	✓	✓	✓	✓					
Remarks											

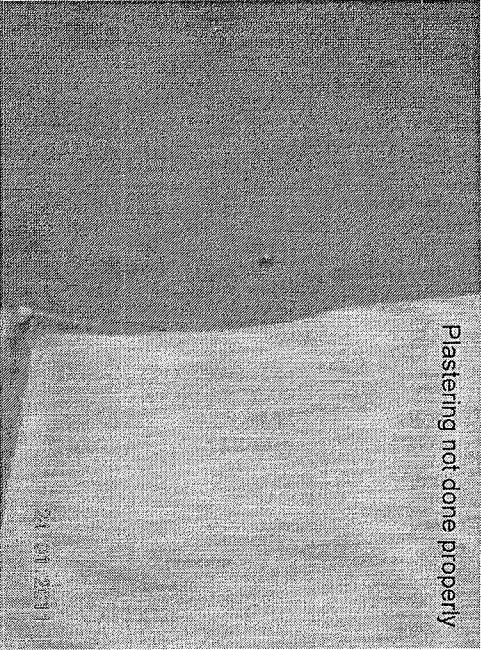
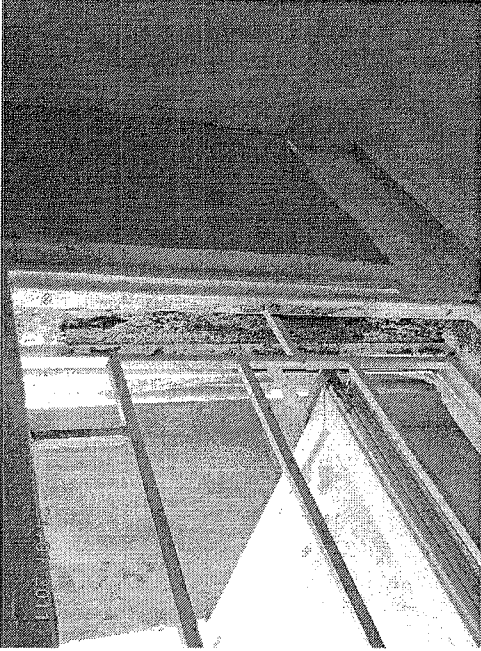
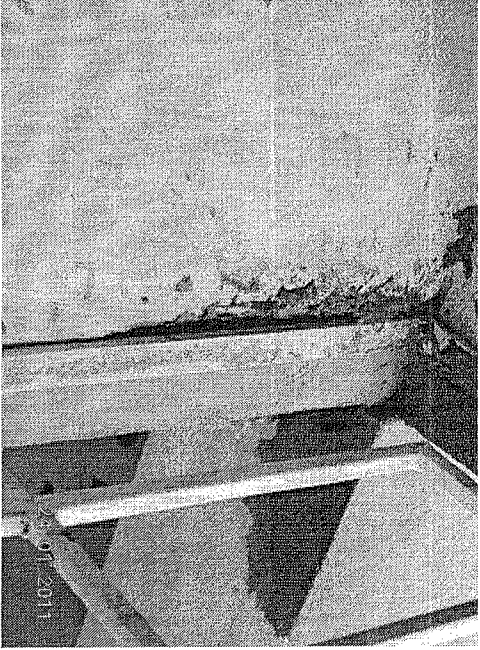
Quality Control Check Report. Stage: After Finishing (Apartments)

Doors & windows		Rate the quality of (Good ✓, Avg. X, Poor – needs correction 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
1A	Bedroom 1	✓	XX	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
2A	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3C	Bedroom 2	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
4C	Toilet 2	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
5G	Bedroom 3	✓	XX	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
6G	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	XX	XX	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	<del>Bedroom</del> / balcony 1	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
11	<del>Bedroom</del> / balcony 2	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
12	Utility / <del>balcony</del>	✓	XX	✓	XX	✓	✓	✓	✓	XX	XX	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

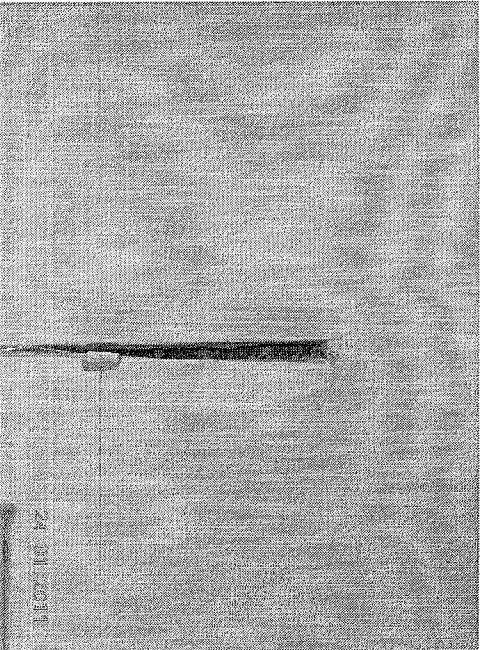
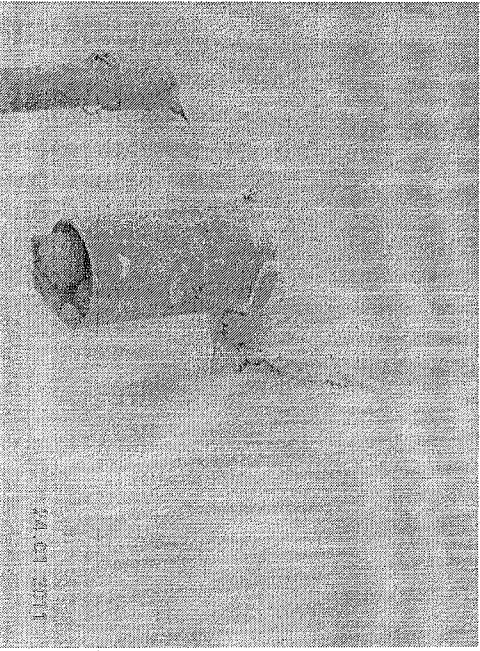
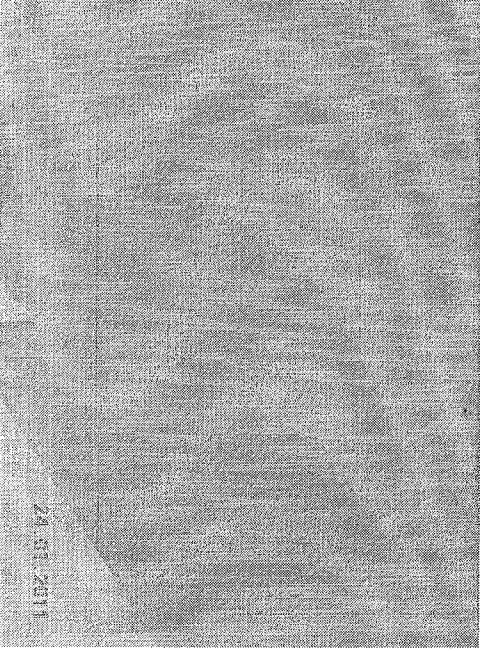


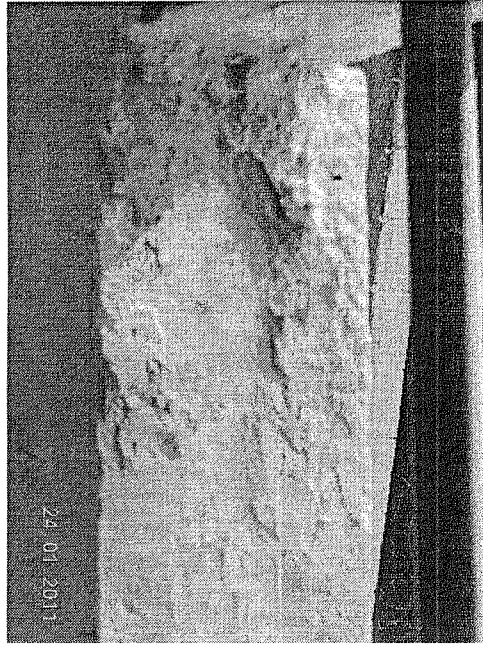
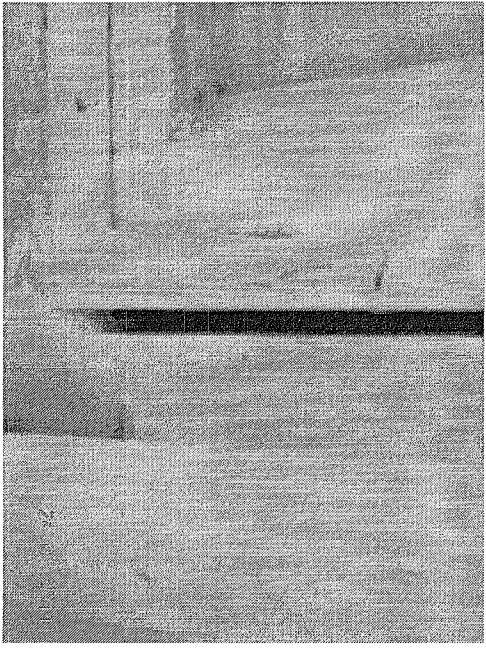
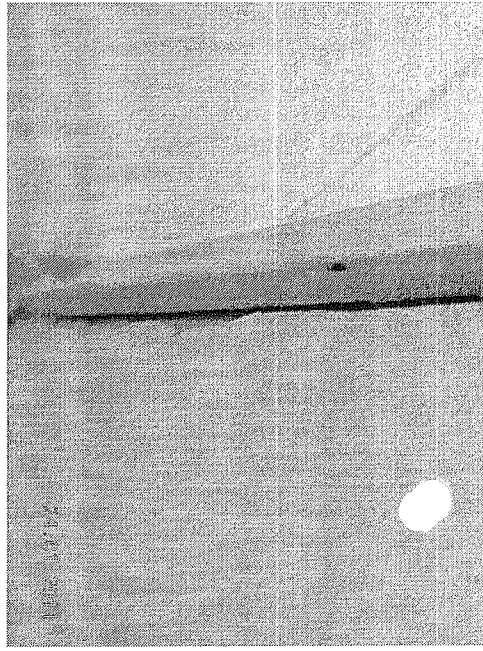
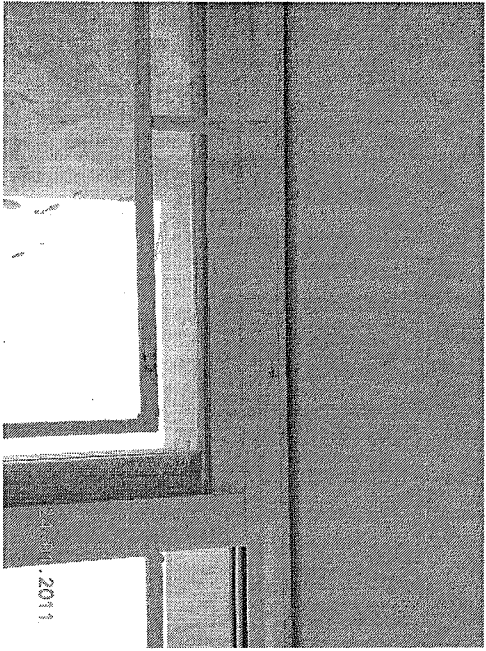
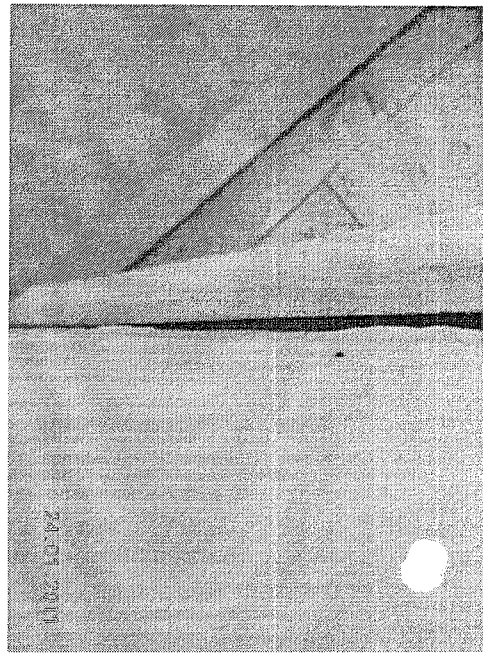
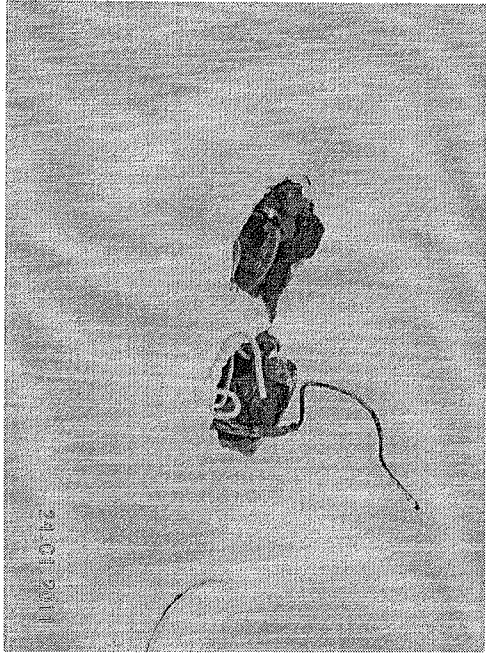
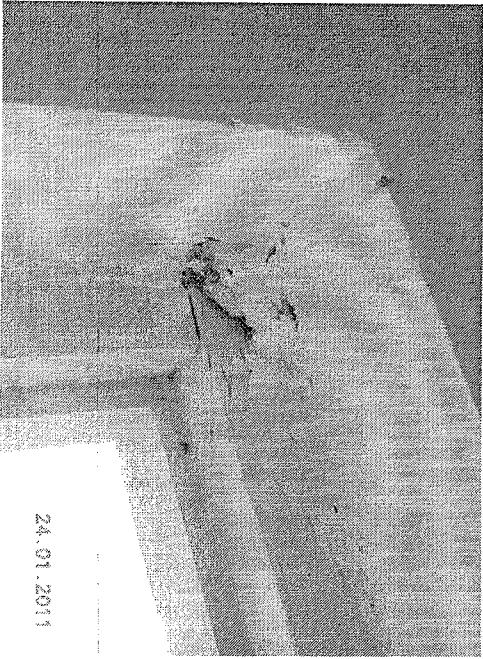


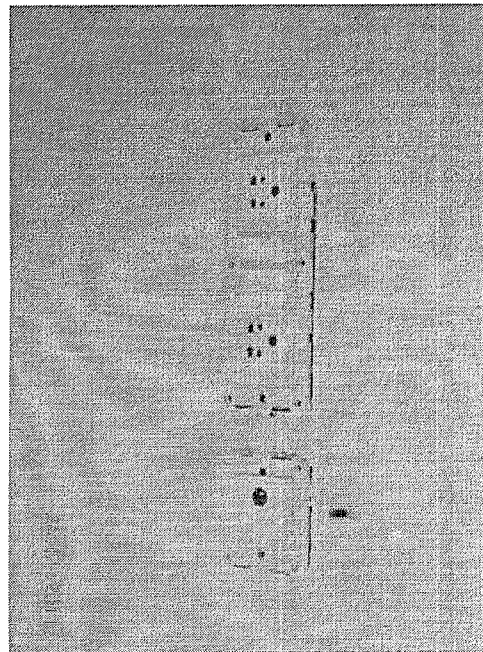
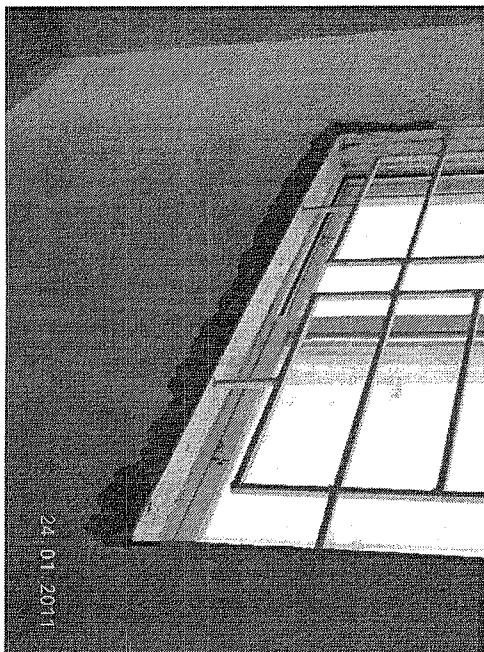
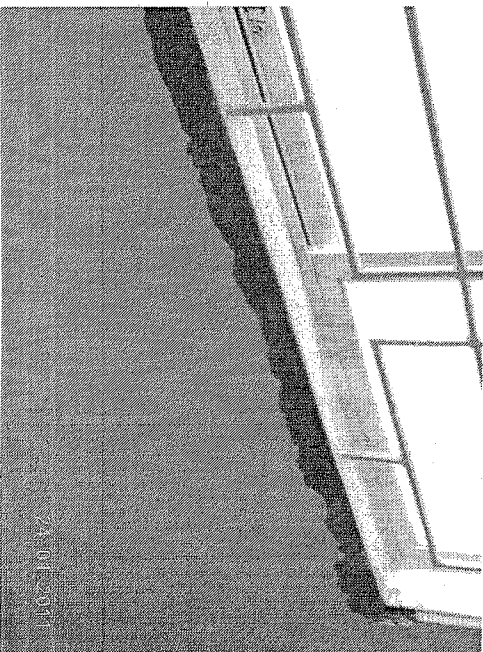
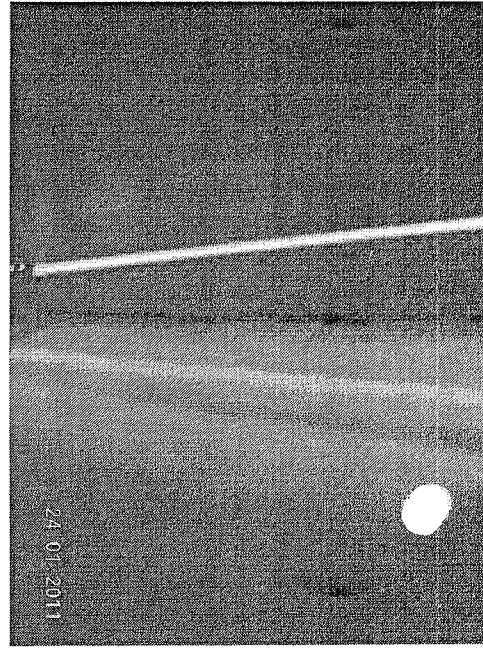
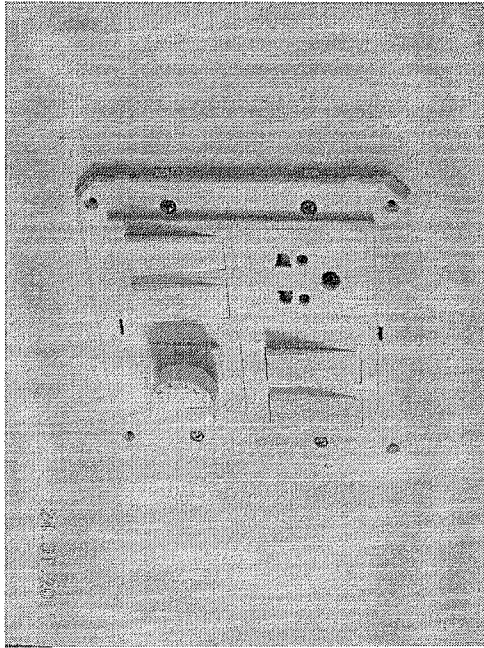
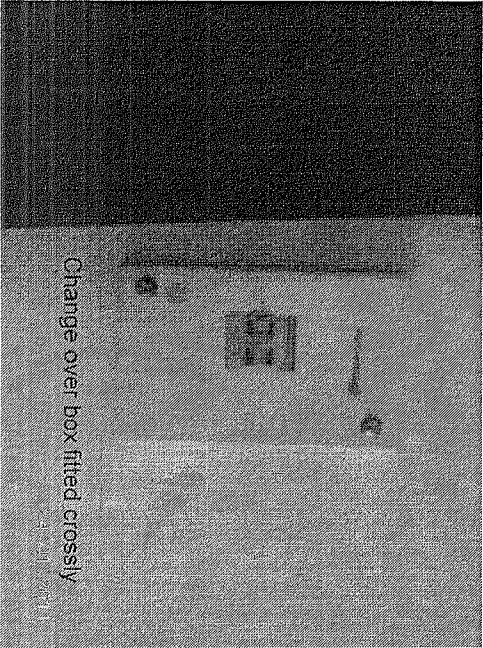
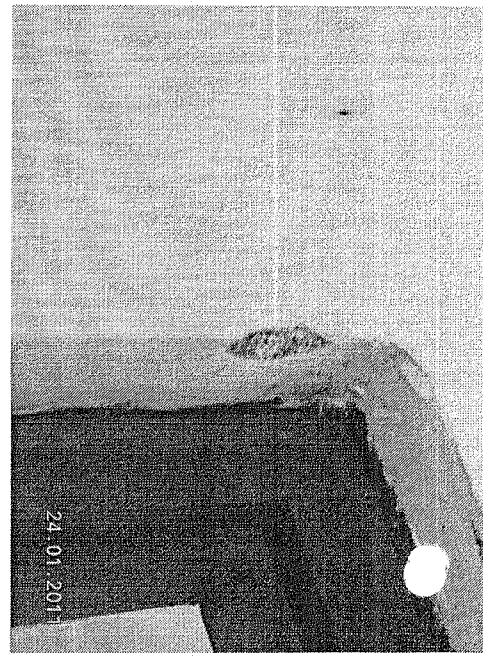
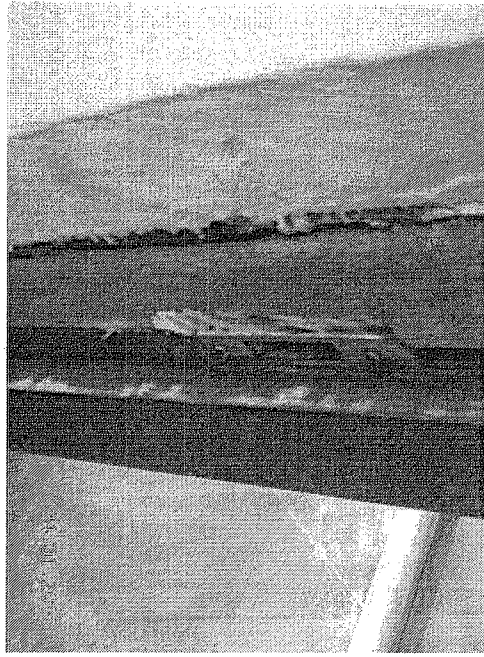
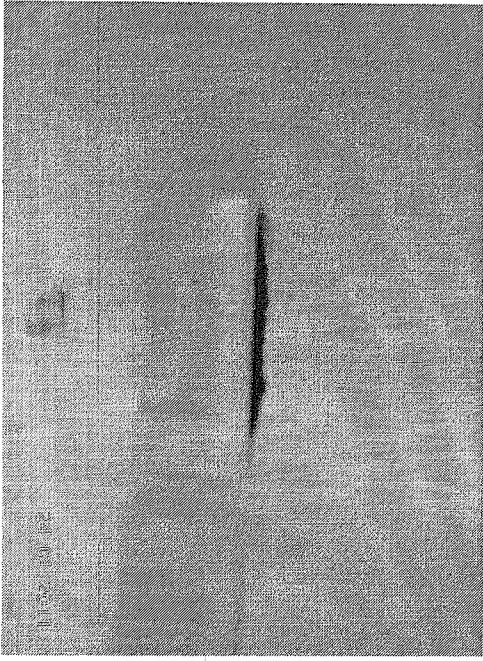
Edge building not done properly



Plastering not done properly









Quality Control Check Report. Stage: After Finishing (Apartments)

Flat No	C-209	Other	SL No.	#27
Company	QUE	Project	Phase	①
Prepared by	M Ramakrishna	Sign	Date	24/11/11
Project Manager	Ravi Kiran Prakash	Sign	Date	24/11/11
Receipt at HO date	28-1-11	Copy sent to site on	Sign	16/11/11
Checked By MD on		MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
Kitchen													
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 jali fitting
1	Kitchen	✓	X	✓	Not Done	✓	X	X	X	✓	✓	✓	-
2	Other												
Remarks													

Quality Control Check Report. Stage: After Finishing (Apartments)

Wash area		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)													
1	S No														
	Room														
2	Wash area														
	Other														
Remarks		✓	X	✓	not fixed	✓	X								
		① Switch Board not fixed in utility.													

**Quality Control Check Report. Stage: After Finishing (Apartments)**

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor - needs correction ✕✕)											
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
10) Toilet 1		✓	✓	✕	✕	✕	✕	✕	-	✓	✓	Not Done	✕
2C Toilet 2		✓	✓	✓	✓	✓	✓	✕	-	✓	✓	Not Done	✓
3G Toilet 3		✓	✓	✕	✕	✓	✓	✕	-	✓	✓	Not Done	✕
4 Other													
5 Other													
Remarks													

**Quality Control Check Report. Stage: After Finishing (Apartments)**

Flooring & Walls		Rate the quality of (Good ✓, Avg. X, Poor – needs correction 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	
1A	Bedroom 1	✓	X	X	✓	X	✓	✓	X	X	—	✓	
2C	Bedroom 2	✓	✓	✓	✓	X	✓	✓	X	X	—	✓	
3G	Bedroom 3	✓	✓	X	✓	✓	✓	X	X	X	—	✓	
4	Drawing	✓	X	X	X	✓	✓	X	X	X	—	✓	
5	Dining	✓	X	X	✓	✓	✓	✓	X	X	—	✓	
6	Lobby 1												
7	<del>Utility</del> / balcony 1	✓	X	X	✓	✓	✓	X	✓	X	—	—	
8	<del>Utility</del> / balcony 2	✓	✓	X	✓	✓	✓	✓	✓	X	—	—	
9	Utility / <del>balcony</del>	✓	X	X	X	✓	✓	✓	—	X	—	—	
10	Kitchen	✓	X	X	✓	✓	✓	✓	X	X	—	—	
11	Other											✓	
12	Other												
Remarks													

Quality Control Check Report      Stage: After Finishing (Apartments)

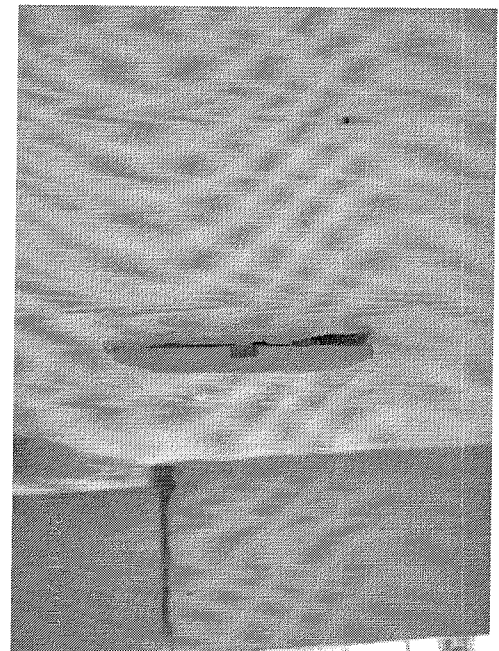
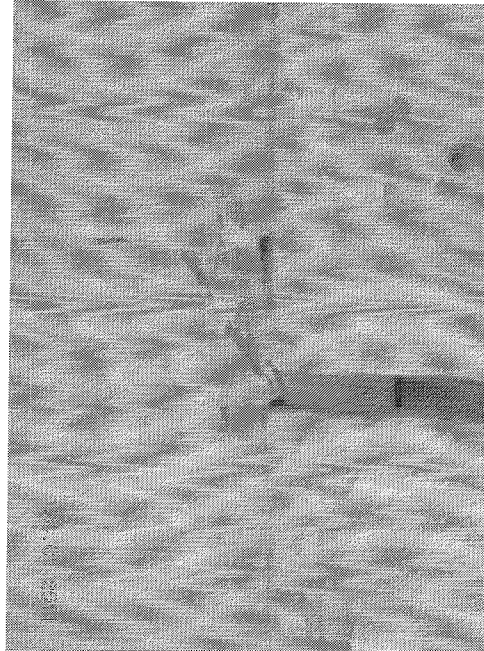
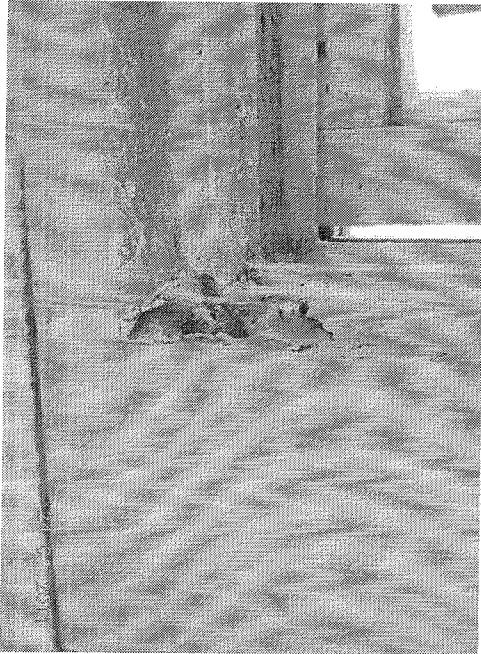
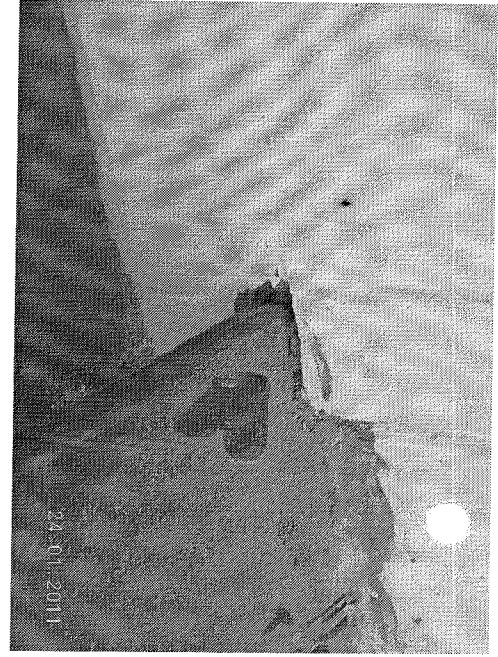
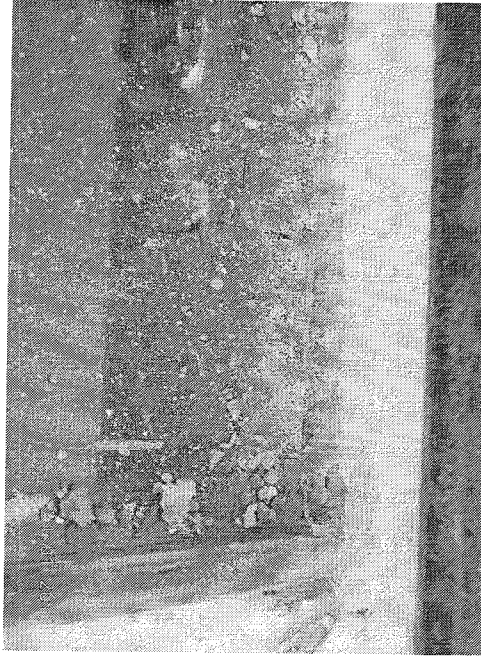
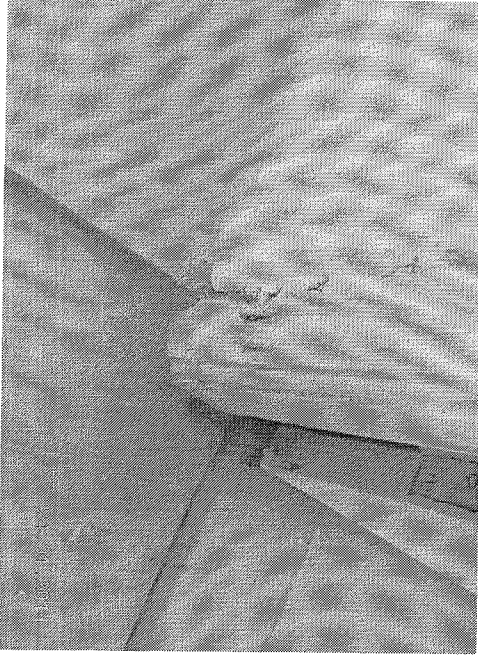
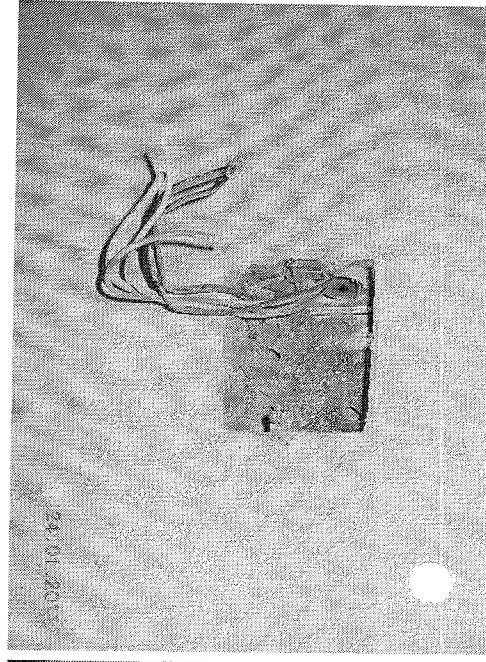
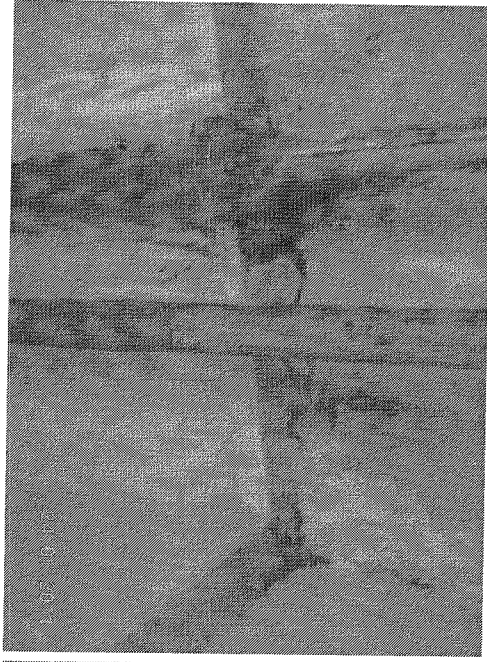
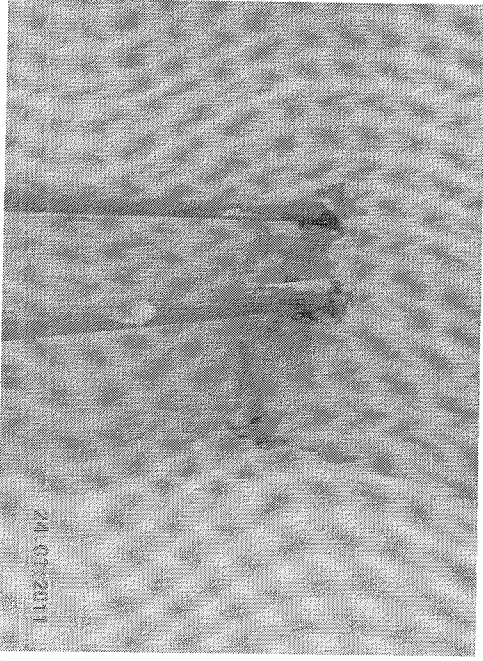
S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
		General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, 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	X	✓	✓	X	✓	X	X	✓	X	—	X	
2	Toilet 1	X	—	X	X	X	X	X	✓	✓	—	✓	
3	Bedroom 2	✓	✓	✓	X	✓	X	X	✓	X	—	✓	
4	Toilet 2	X	—	✓	X	✓	X	X	✓	X	—	X	
5	Bedroom 3	X	✓	✓	X	X	X	X	✓	✓	—	X	
6	Toilet 3	X	—	X	X	X	X	X	✓	✓	—	✓	
7	Drawing	✓	✓	✓	X	✓	✓	X	✓	X	—	✓	
8	Dining	✓	✓	✓	X	—	✓	X	✓	X	—	X	
9	Lobby 1												
10	<del>Bedroom</del> / balcony 1	X	✓	X	—	✓	X	X	X	✓	—	—	
11	<del>Bedroom</del> / balcony 2	X	✓	✓	—	✓	X	X	—	✓	—	—	
12	Utility / <del>balcony</del>	X	✓	X	X	✓	X	X	X	✓	—	—	
13	Kitchen	X	✓	✓	X	—	—	X	X	X	—	✓	
14	Other												
15	Other												
Remarks		① Switch Board not fixed in utility											

**Quality Control Check Report      Stage: After Finishing (Apartments)**

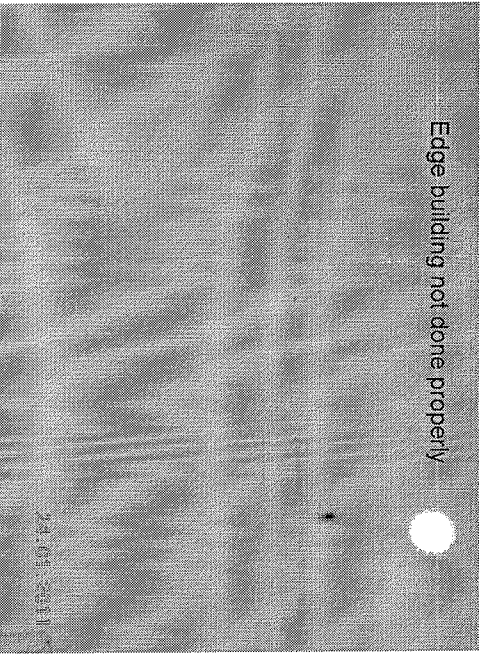
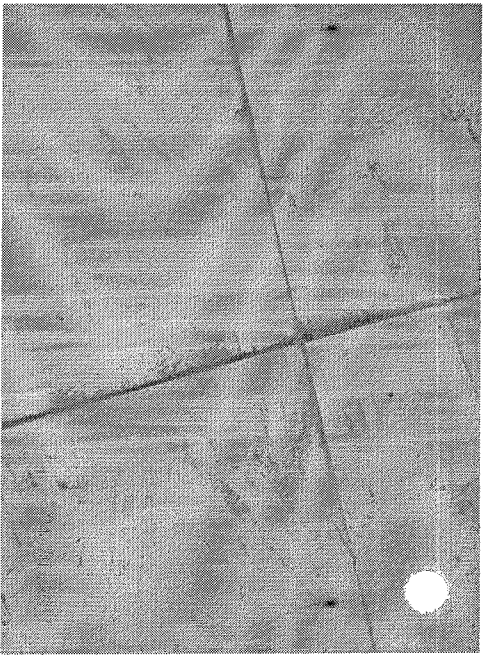
Grills & balcony railing		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)									
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality					
1	Bedroom 1	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓	✓	✓					
4	Toilet 2	✓	✓	✓	X	X					
5	Bedroom 3	✓	✓	✓	✓	X					
6	Toilet 3	✓	✓	✓	✓	X					
9	Drawing	✓	✓	✓	✓	X					
10	Dining	✓	✓	✓	✓	✓					
11	Lobby 1										
13	Utility / <del>Balcony</del>	✓	✓	✓	X	X					
14	Utility / balcony 2										
15	Utility / balcony 3										
17	Kitchen	✓	✓	✓	✓	✓					
18	Other										
19	Other										
Remarks											

Quality Control Check Report      Stage: After Finishing (Apartments)

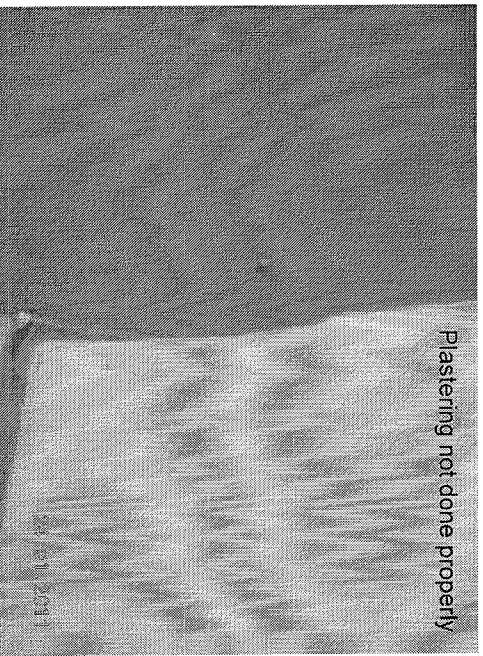
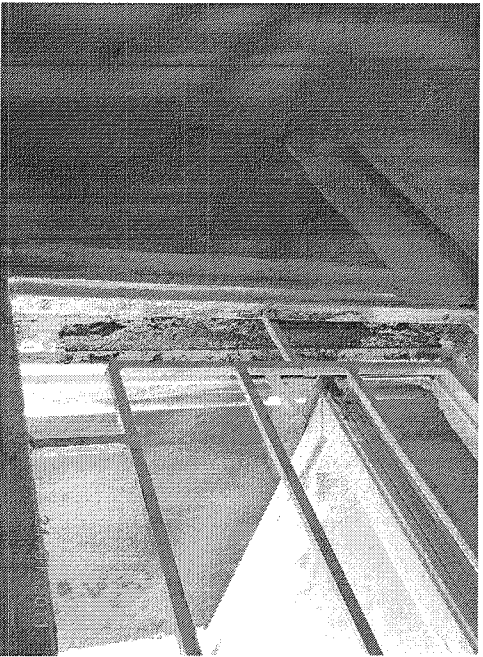
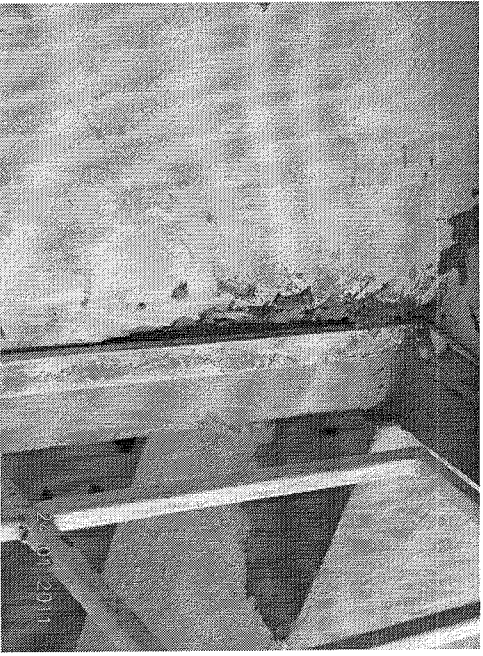
Doors & windows		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)												
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality	
10	Bedroom 1	✓	X	✓	X	✓	✓	✓	✓	✓	X			
20	Toilet 1	✓	✓	X	X	✓	✓	✓	✓	✓	X			
30	Bedroom 2	✓	✓	✓	X	✓	✓	✓	✓	✓	X			
40	Toilet 2	✓	✓	✓	X	✓	✓	✓	✓	✓	X			
50	Bedroom 3	✓	X	✓	X	✓	✓	✓	✓	✓	X			
60	Toilet 3	✓	✓	✓	X	✓	✓	✓	✓	✓	X			
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
9	Lobby 1													
10	<del>Bedroom</del> / balcony 1	✓	✓	✓	X	✓	✓	✓	✓	✓				
11	<del>Bedroom</del> / balcony 2	✓	✓	✓	X	✓	✓	✓	✓	✓				
12	Utility / <del>balcony</del>	✓	X	✓	X	✓	✓	✓	✓	✓				
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	X			
14	Other													
15	Other													
Remarks														



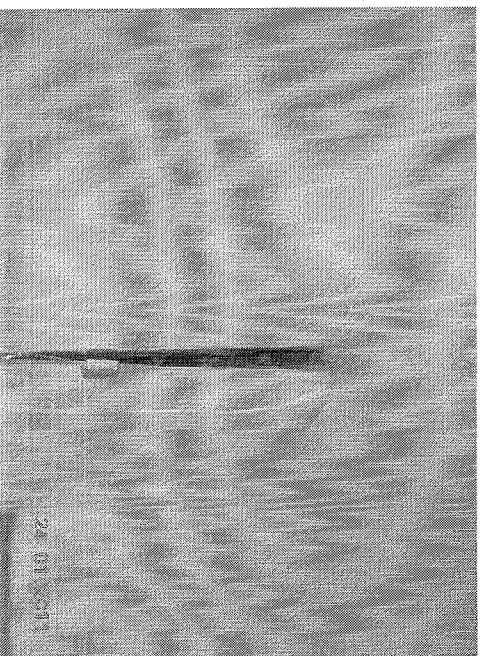
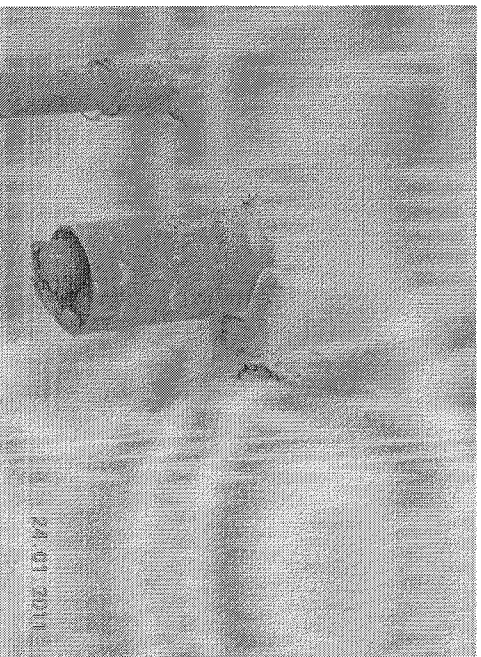
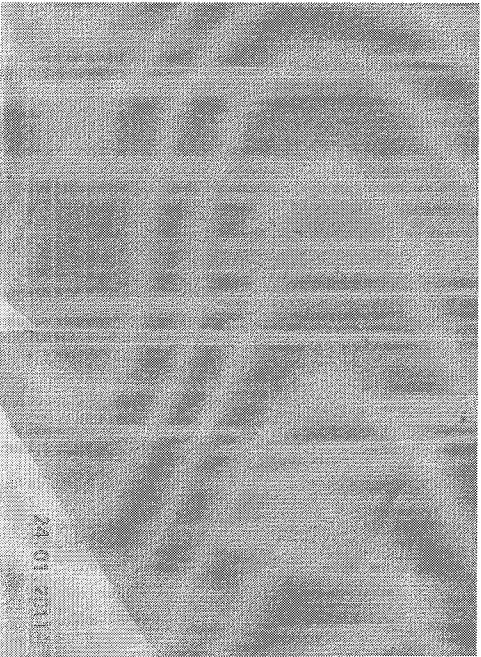


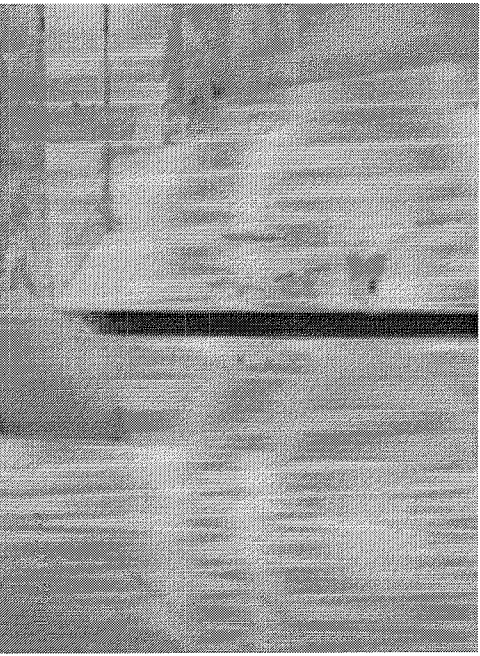
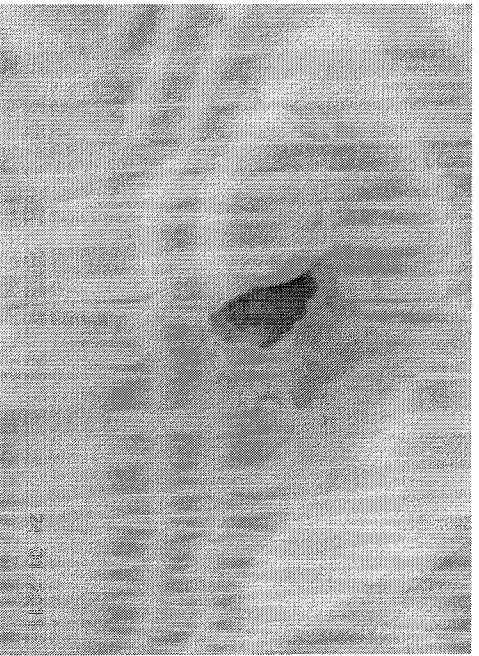
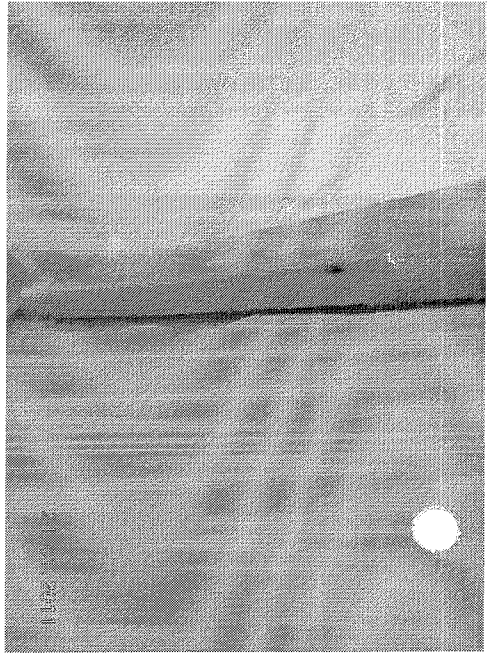
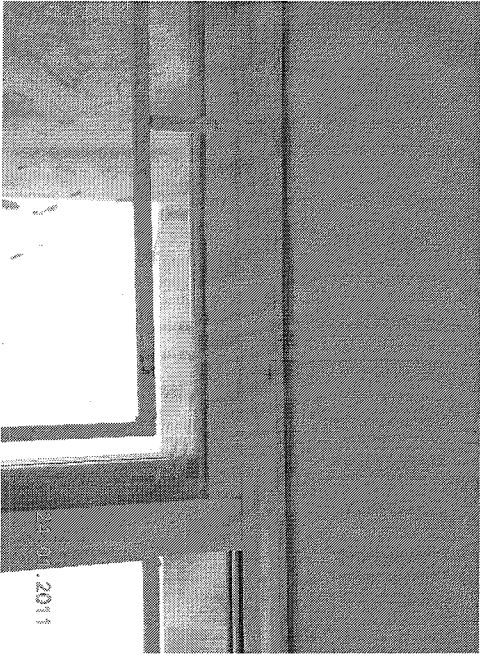
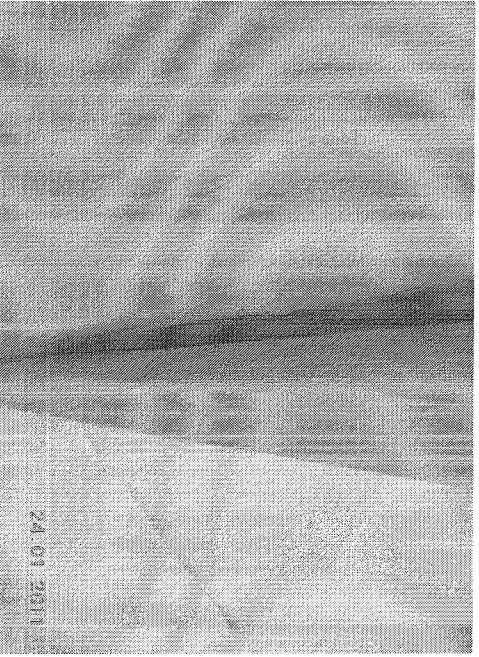
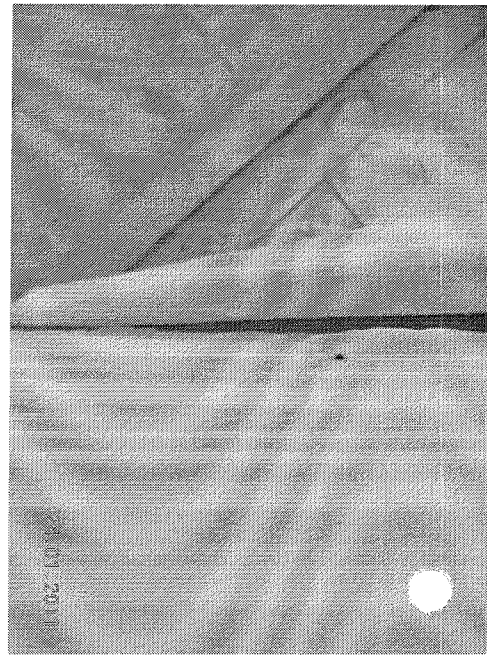
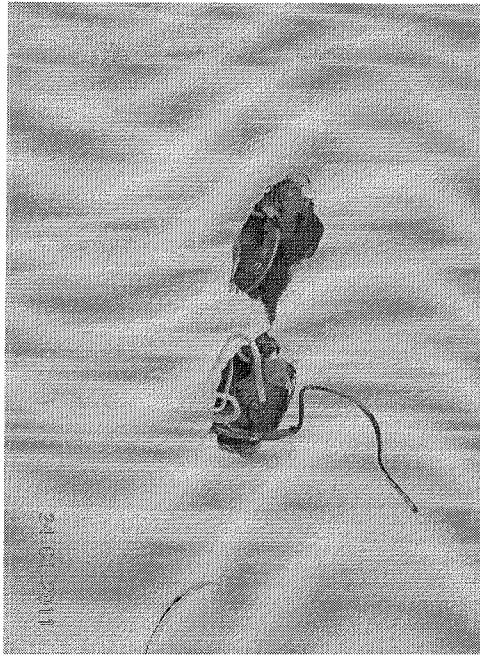


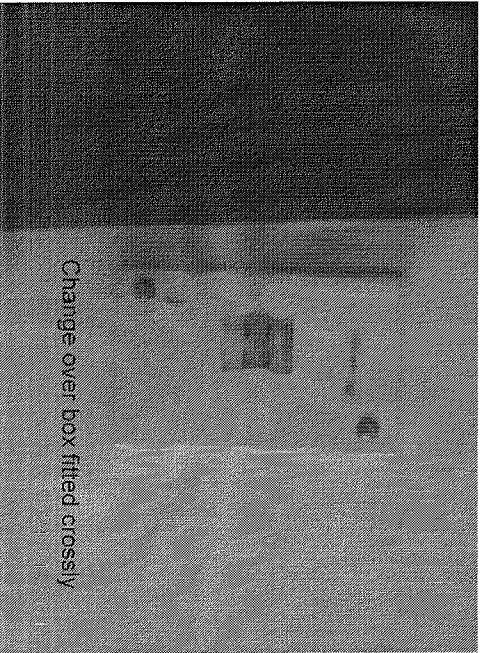
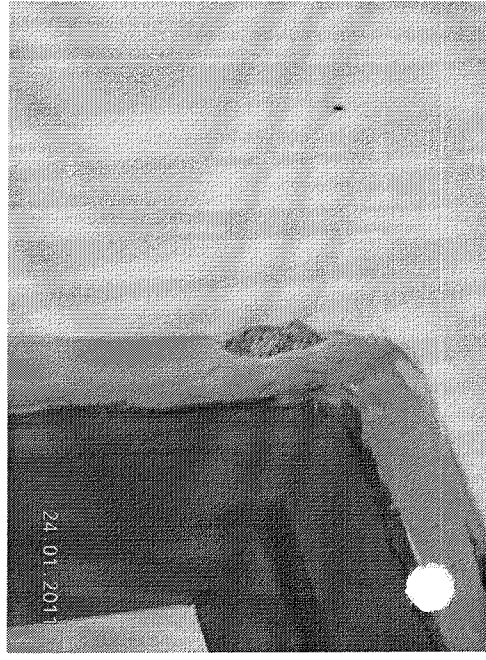
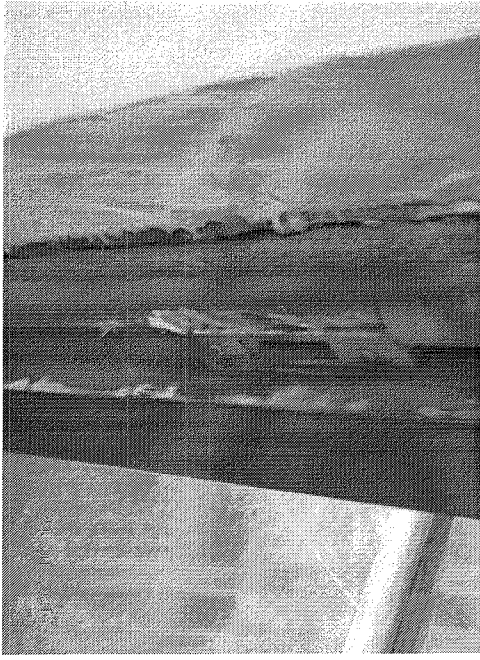
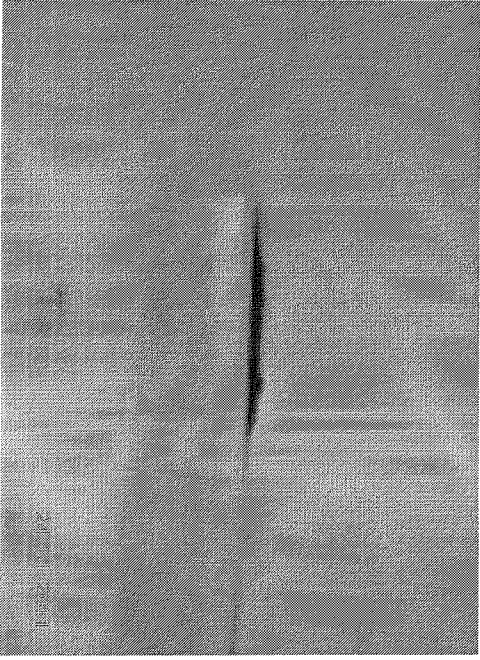
Edge building not done properly



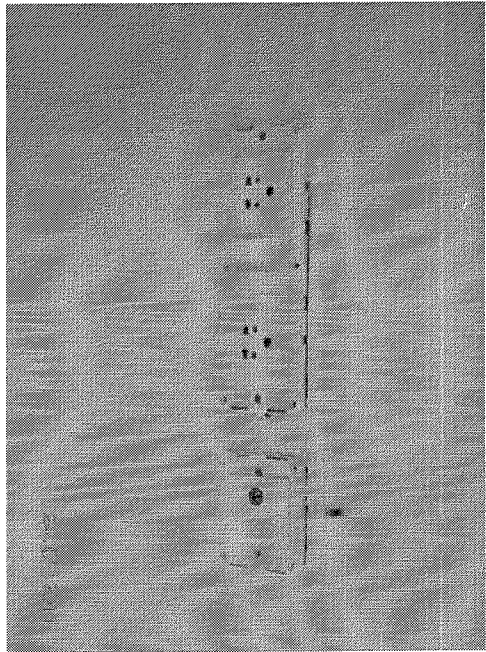
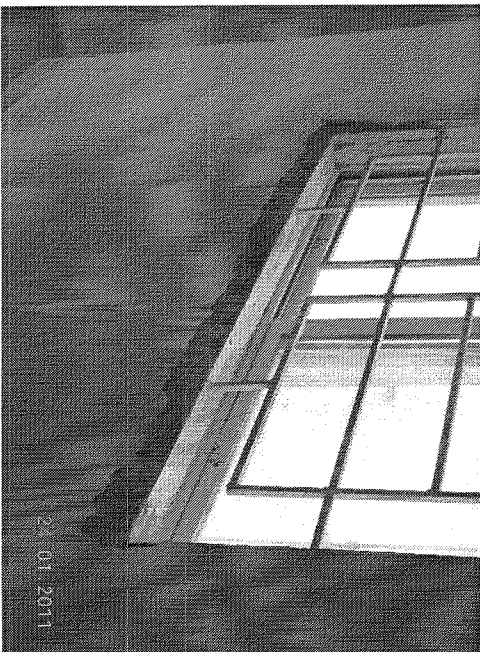
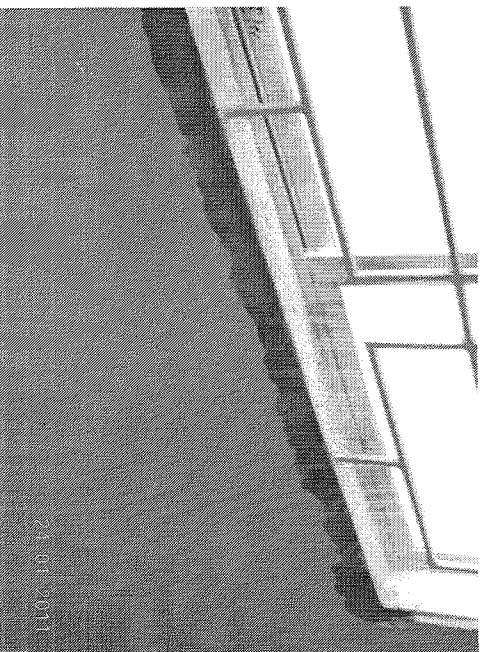
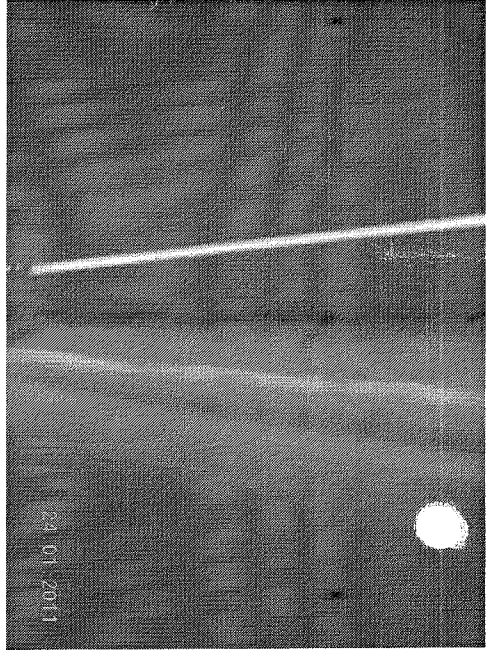
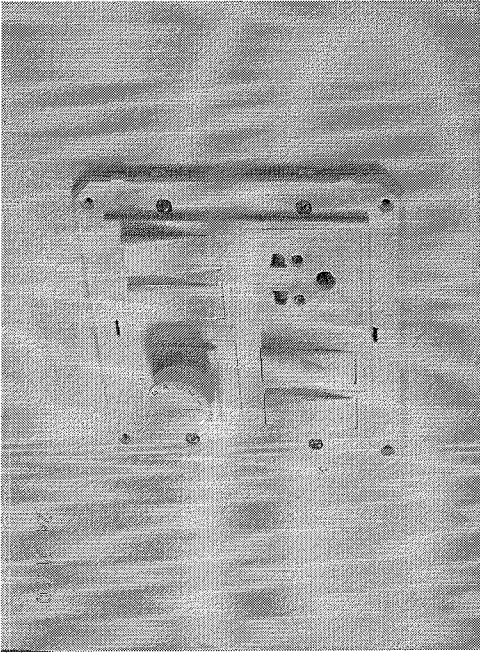
Plastering not done properly







Change over box fitted crossly





Quality Control Check Report. Stage: After Finishing (Apartments)

Flat No	C-208	Other		Sl. No.	726
Company	Que	Project		Phase	①
Prepared by	M Ramakrishna	Sign	Que	Date	24/11/11
Project Manager	Ravith Praveen	Sign		Date	24/11/11
Receipt at HO date	22-11-11	Copy sent to site on	24-11-11	Sign	ksa
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
Kitchen													
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 jali fitting
1	Kitchen	✓	✓	✓	Not Done	✓	XX	XX	✓	✓	✓	XX	-
2	Other												
Remarks													

Wash area		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)													
1	S No														
	Room														
2	Wash area	✓	✓	⊗	✓	Not done	✓	✓							
	Other														
Remarks		Switch Board NOT Fixed													

Quality Control Check Report. Stage: After Finishing (Apartments)

Toilets - tiles		Rate the quality of (Good ✓, Avg. X, Poor – needs correction 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
1A	Toilet 1	✓	✓	⊗	⊗	⊗	⊗	⊗	–	✓	✓	not done	⊗
2C	Toilet 2	✓	✓	⊗	✓	⊗	⊗	⊗	–	✓	✓	not done	⊗
3	Toilet 3												
4	Other												
5	Other												
Remarks													

Quality Control Check Report. Stage: After Finishing (Apartments)

Flooring & Walls		Rate the quality of (Good ✓, Avg. X, Poor - needs correction 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	⊗	⊗	⊗	✓	⊗	✓	⊗	⊗	✓	-	⊗
2	Bedroom 2	✓	✓	⊗	✓	⊗	✓	⊗	⊗	✓	-	✓
3	Bedroom 3											
4	Drawing	✓	✓	⊗	✓	✓	✓	✓	⊗	✓	-	-
5	Dining	✓	⊗	⊗	✓	⊗	✓	✓	⊗	✓	-	-
6	Lobby 1											
7	Utility / balcony 1	✓	⊗	⊗	⊗	⊗	✓	✓	⊗	✓	⊗	-
8	Utility / balcony 2	✓	⊗	⊗	✓	⊗	-	-	⊗	✓	-	-
9	Utility / balcony 3											
10	Kitchen	✓	✓	⊗	✓	⊗	✓	⊗	⊗	✓	-	✓
11	Other											
12	Other											
Remarks		① Broken tiles found in 01 Bedroom.										



Quality Control Check Report. Stage: After Finishing (Apartments)

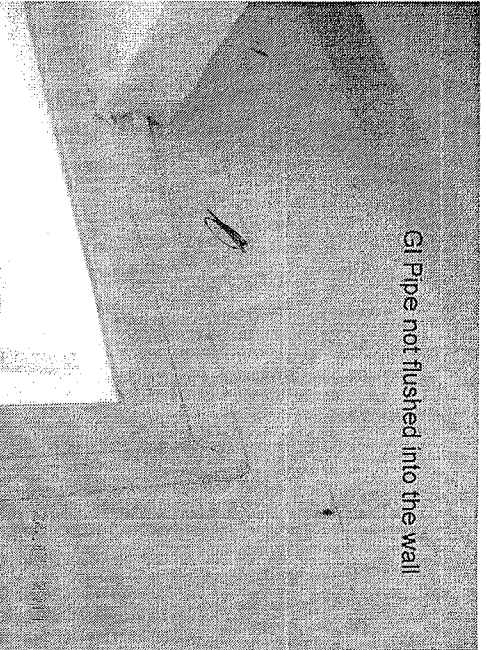
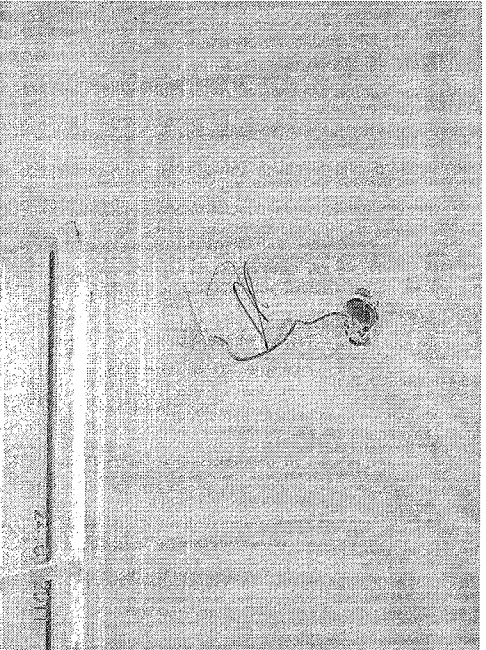
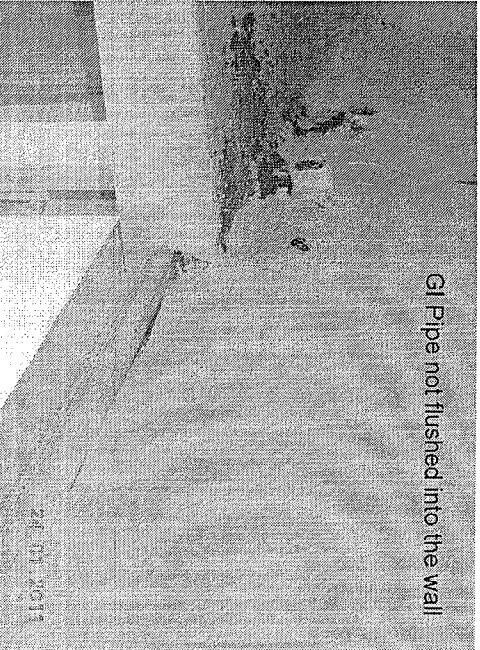
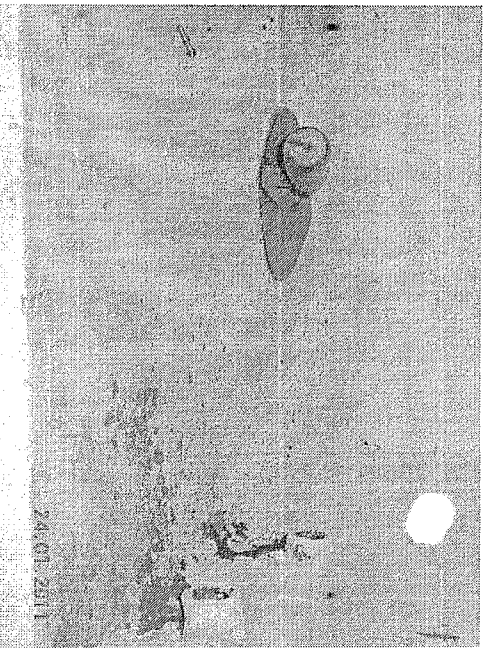
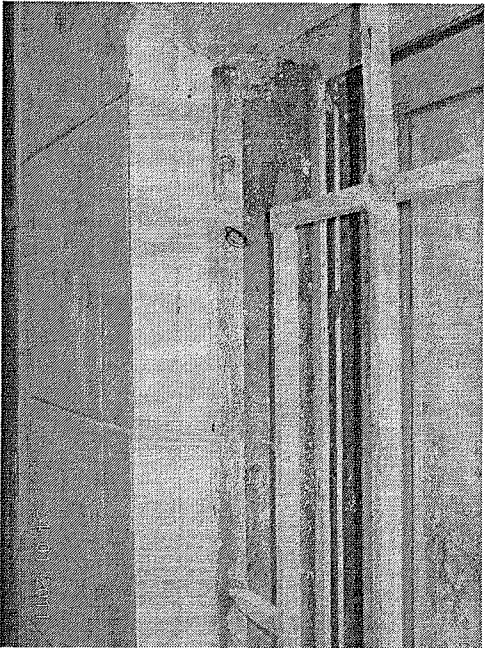
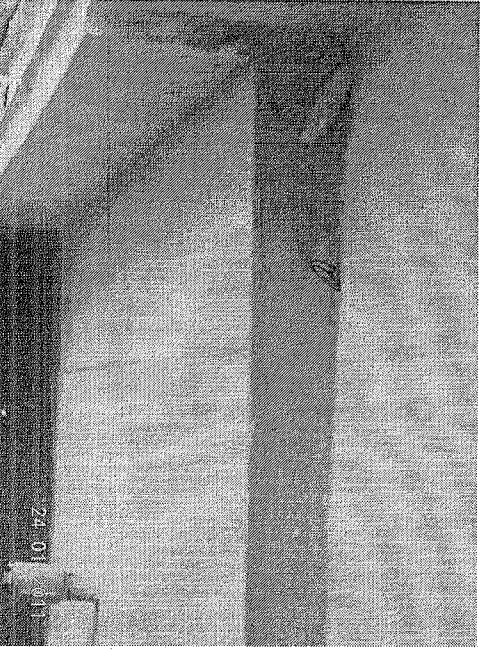
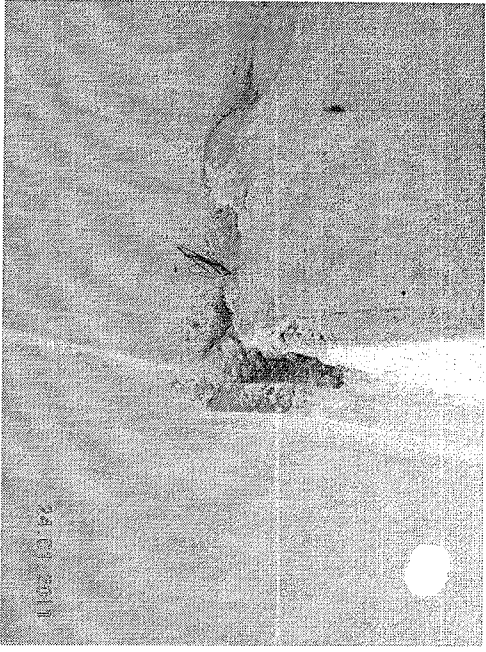
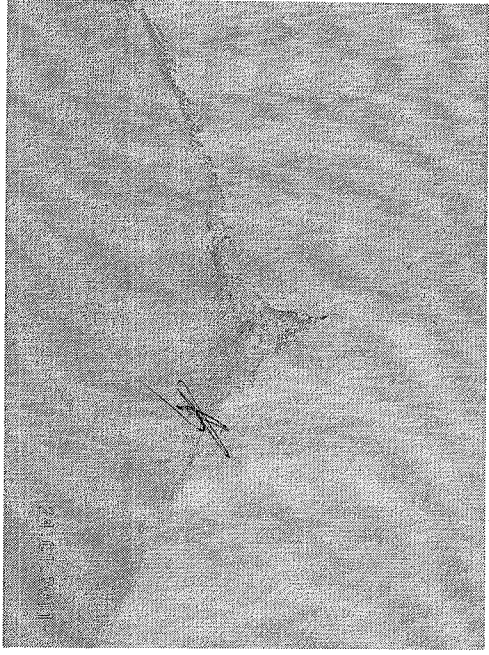
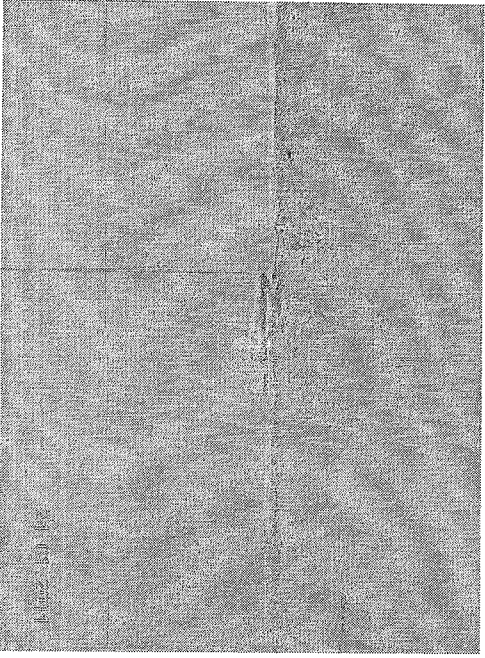
Painting & Electrical		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for 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
1M	Bedroom 1	XX	✓	✓	XX	XX	XX	XX	✓	✓	XX	–	XX
2M	Toilet 1	XX	✓	✓	XX	XX	XX	XX	✓	✓	✓	–	XX
3C	Bedroom 2	XX	✓	✓	XX	XX	XX	XX	✓	✓	✓	–	XX
4C	Toilet 2	XX	✓	✓	XX	XX	XX	XX	✓	✓	✓	–	XX
5	Bedroom 3	XX	✓	✓	XX	XX	XX	XX	✓	✓	✓	–	XX
6	Toilet 3	XX	✓	✓	XX	XX	XX	XX	✓	✓	✓	–	XX
7	Drawing	XX	✓	✓	XX	XX	XX	XX	✓	✓	XX	–	✓
8	Dining	✓	✓	✓	XX	XX	XX	XX	✓	✓	✓	–	✓
9	Lobby 1	✓	✓	✓	XX	XX	XX	XX	✓	✓	✓	–	✓
10	<del>Bedroom</del> / balcony 1	XX	✓	✓	–	XX	XX	XX	✓	–	XX	–	–
11	Utility / <del>bedroom</del>	XX	✓	✓	–	XX	XX	XX	✓	–	XX	–	–
12	Utility / balcony 3	XX	✓	✓	–	XX	XX	XX	✓	–	XX	–	–
13	Kitchen	XX	✓	✓	XX	XX	XX	XX	XX	✓	XX	–	✓
14	Other	XX	✓	✓	XX	XX	XX	XX	XX	✓	XX	–	✓
15	Other	XX	✓	✓	XX	XX	XX	XX	XX	✓	XX	–	✓
Remarks		① Light point in Balcony missing.											

Quality Control Check Report. Stage: After Finishing (Apartments)

Grills & balcony railing		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)										
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality						
1A	Bedroom 1	✓	✓	✓	XX	XX						
2A	Toilet 1	✓	✓	✓	XX	XX						
3C	Bedroom 2	✓	✓	✓	XX	XX						
4C	Toilet 2	✓	✓	✓	✓	XX						
5	Bedroom 3											
6	Toilet 3											
9	Drawing	✓	✓	✓	✓	XX						
10	Dining	✓	✓	✓	XX	XX						
11	Lobby 1											
13	Utility / balcony 1											
14	Utility / balcony 2											
15	Utility / balcony 3											
17	Kitchen	✓	✓	✓	✓	XX						
18	Other											
19	Other											
Remarks												

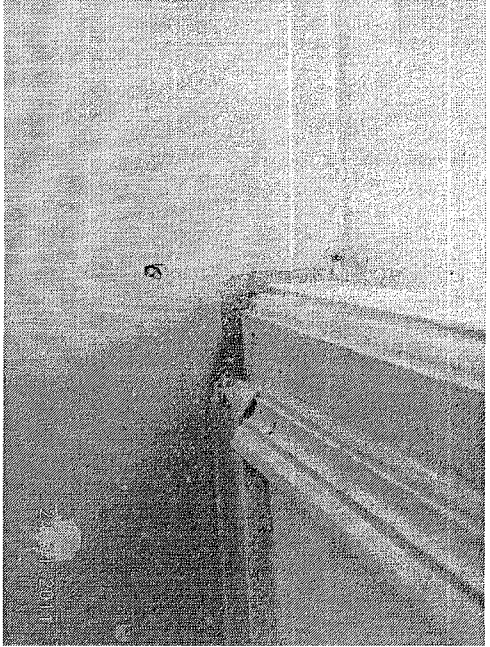
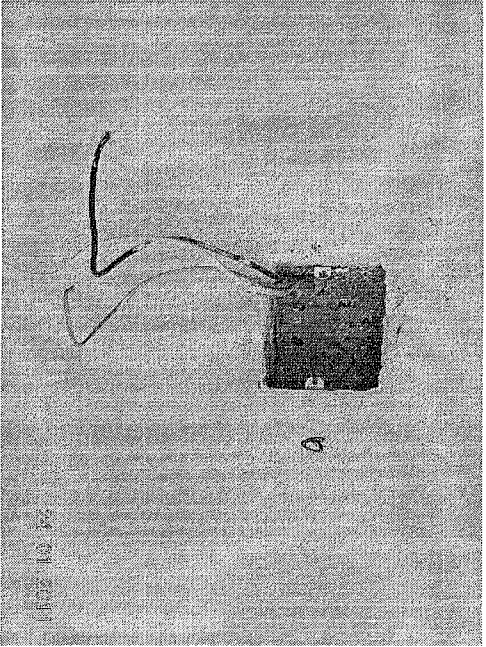
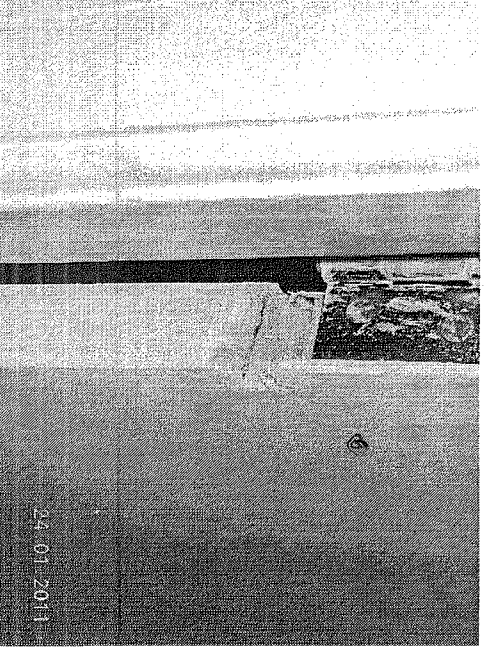
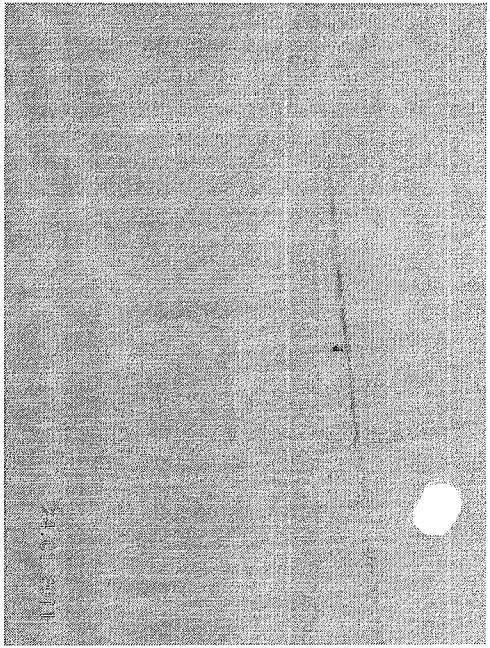
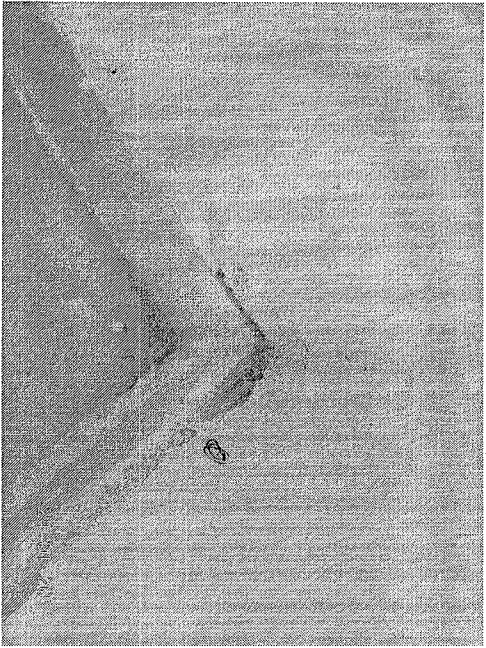
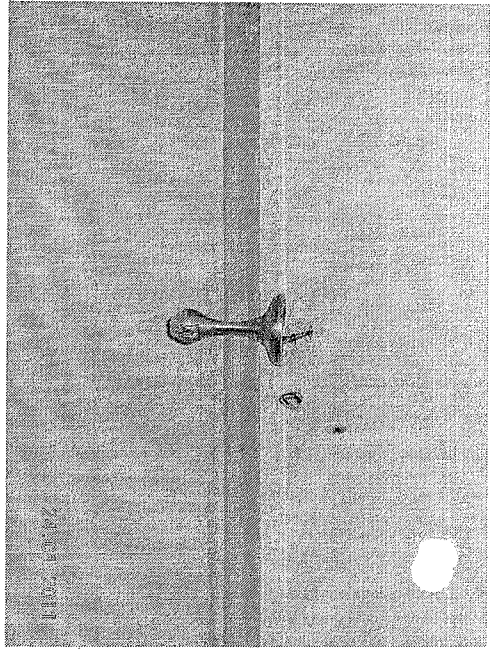
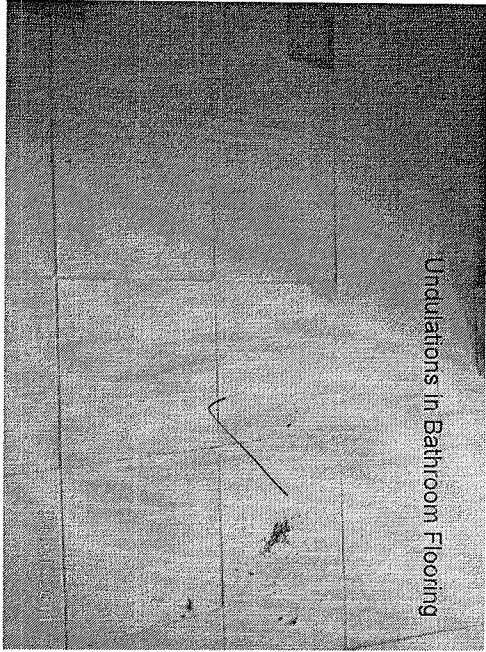
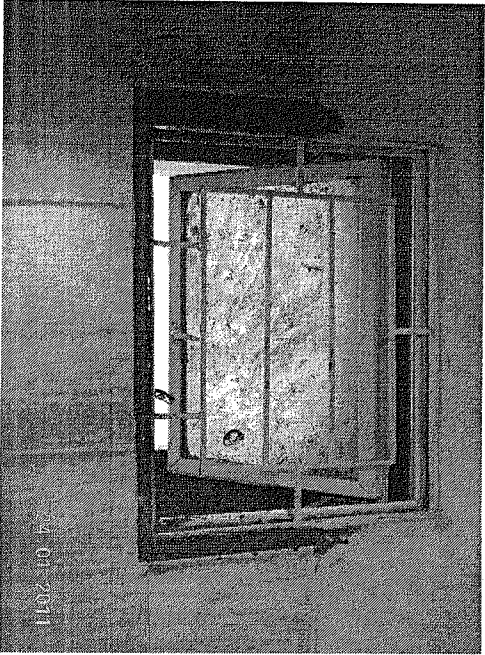
Quality Control Check Report. Stage: After Finishing (Apartments)

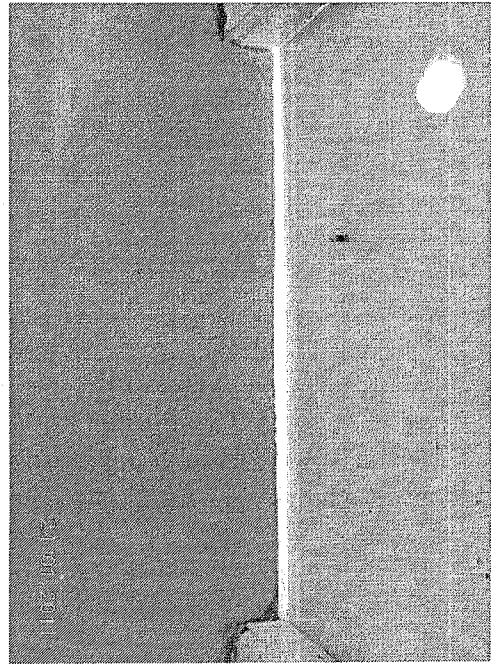
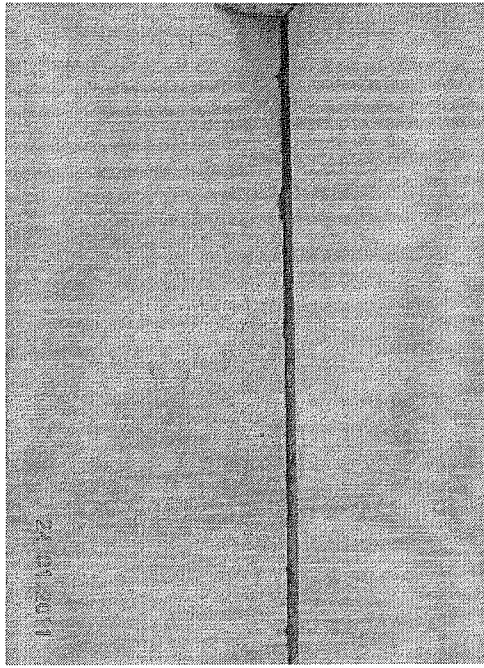
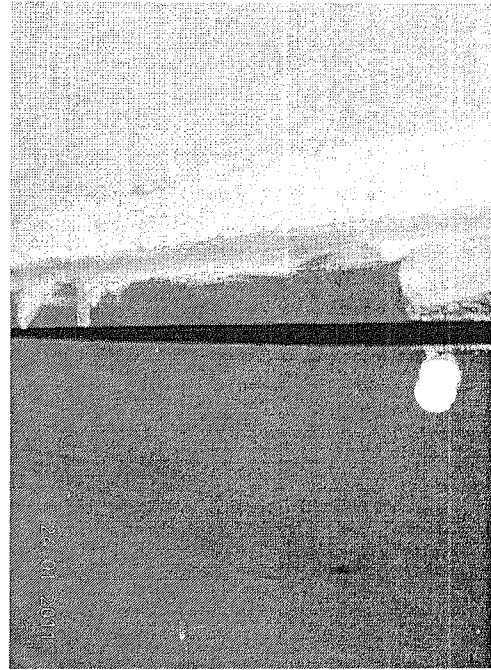
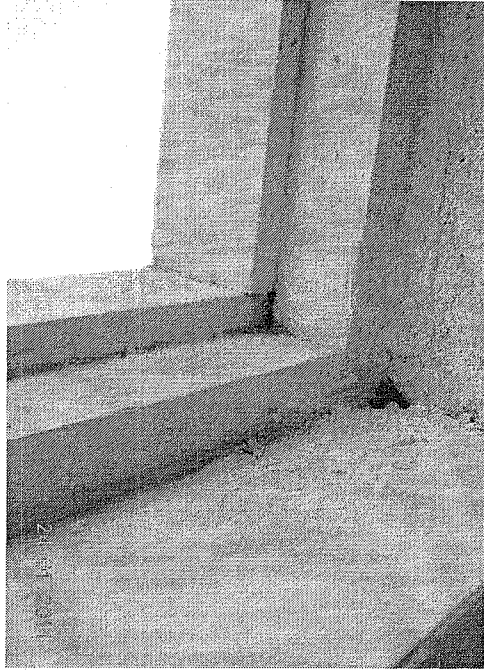
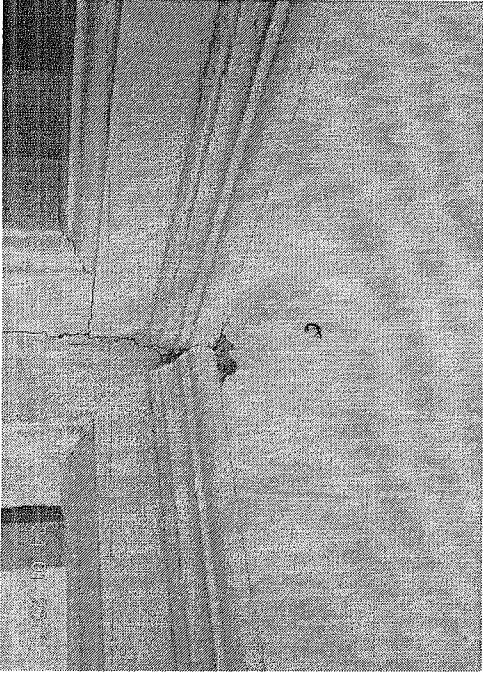
S No	Room	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
		Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1N	Bedroom 1	✓	✕	✓	✕	✓	✓	✓	✓	✕	✕		
2N	Toilet 1	✓	✕	✓	✕	✓	✓	✓	✓	✕	✕		
3C	Bedroom 2	✕	✓	✓	✕	✓	✓	✓	✓	✕	✕		
4C	Toilet 2	✓	✓	✓	✕	✓	✓	✓	✓	✕	✕		
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✕	✓	✕	✓	✓	✓	✓	✕	✕		
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Lobby 1												
10	<del>Utility</del> / balcony 1	✓	✕	✓	✕	✓	✓	✓	✓	✕	✕		
11	Utility / <del>balcony</del>	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓		
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Other												
15	Other												
Remarks													





GI Pipe not flushed into the wall

GI Pipe not flushed into the wall





Quality Control Check Report      Stage: After Finishing (Apartments)

Flat No	C-208	Other		Sl. No.	726
Company	groc	Project		Phase	①
Prepared by	M Ramesh Kumar	Sign		Date	24/11/11
Project Manager	Ravjith Praveen	Sign		Date	24/11/11
Receipt at HO date	28-11-11	Copy sent to site on	29-11-11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
Kitchen													
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 jali fitting
1	Kitchen	✓	✓	✓	NOT DONE	✓	✗	✗	✓	✓	✓	✗	✓
2	Other												
Remarks													





Quality Control Check Report. Stage: After Finishing (Apartments)

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
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	✓	✓	✕	✕	✕	✕	✕	–	✓	✓	not done	✓
2	Toilet 2	✓	✓	✕	✓	✕	✕	✕	–	✓	✓	not done	✕
3	Toilet 3												
4	Other												
5	Other												
Remarks													

**Quality Control Check Report**      **Stage: After Finishing (Apartments)**

Flooring & Walls		Rate the quality of (Good ✓, Avg. X, Poor – needs correction 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	X	X	X	✓	X	✓	X	X	✓	-	X	
2	Bedroom 2	✓	✓	X	✓	X	✓	X	X	✓	-	✓	
3	Bedroom 3												
4	Drawing	✓	✓	X	✓	✓	✓	✓	X	✓	-	-	
5	Dining	✓	X	X	✓	X	✓	✓	X	✓	-	-	
6	Lobby 1												
7	<del>Utility</del> / balcony 1	✓	X	X	X	X	✓	✓	X	✓	X	-	
8	Utility / <del>balcony</del> 2	✓	X	X	✓	X	-	✓	-	X	-	-	
9	Utility / balcony 3												
10	Kitchen	✓	✓	X	✓	X	✓	X	X	X	-	✓	
11	Other												
12	Other												
Remarks		① Broken tiles found in M Bedroom.											

**Quality Control Check Report. Stage: After Finishing (Apartments)**

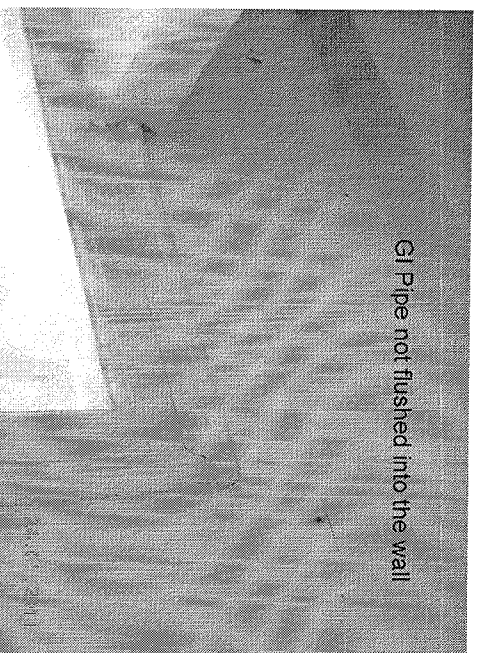
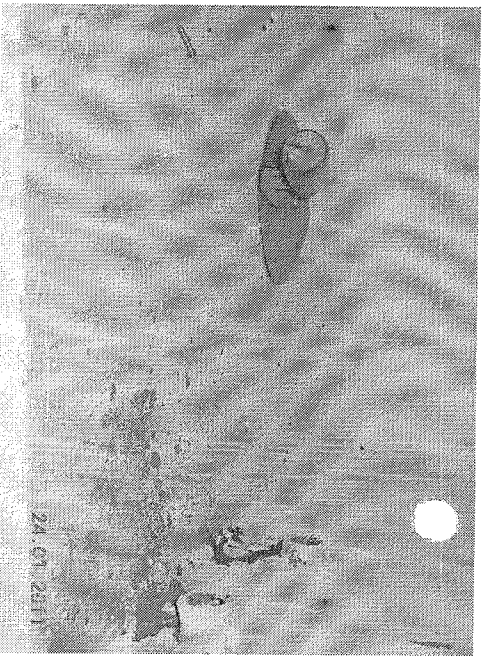
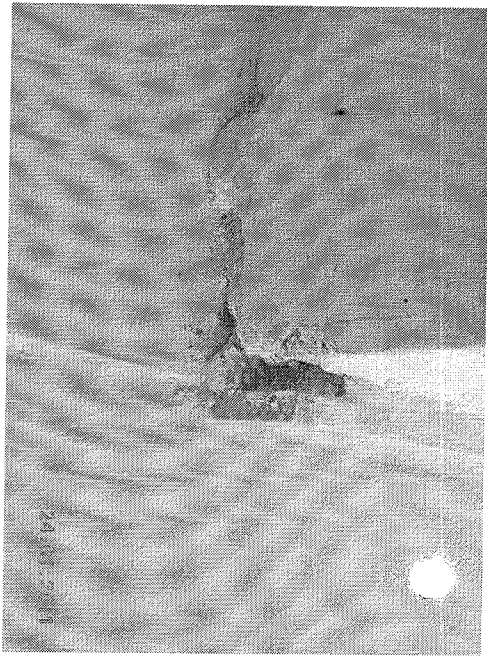
Painting & Electrical		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for 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
1M	Bedroom 1	X	✓	✓	X	X	X	X	✓	✓	X	–	✓
2M	Toilet 1	X	✓	X	X	X	✓	X	X	✓	✓	–	✓
3C	Bedroom 2	X	✓	✓	X	X	X	X	✓	✓	✓	–	✓
4C	Toilet 2	X	X	X	X	X	X	X	✓	✓	X	–	X
5	Bedroom 3												
6	Toilet 3												
7	Drawing	X	✓	✓	X	✓	X	✓	✓	✓	X	–	✓
8	Dining	✓	✓	✓	X	–	–	✓	X	✓	✓	–	✓
9	Lobby 1												
10	<del>Bedroom</del> / balcony 1	X	✓	✓	–	X	X	X	✓	–	X	–	–
11	Utility / <del>balcony</del> / balcony 2												
12	Utility / balcony 3												
13	Kitchen	X	✓	✓	X	–	–	–	X	✓	X	–	✓
14	Other												
15	Other												
Remarks		① Light point in balcony missing.											

Quality Control Check Report      Stage: After Finishing (Apartments)

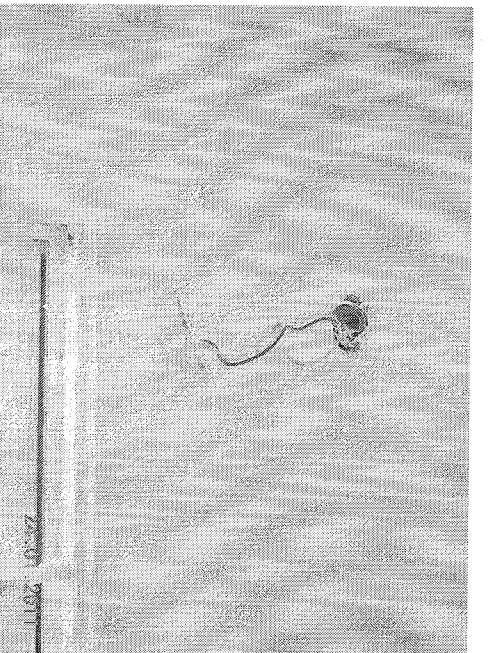
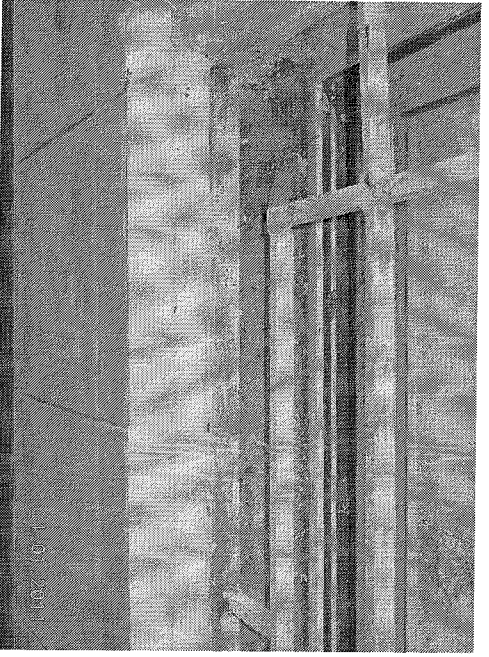
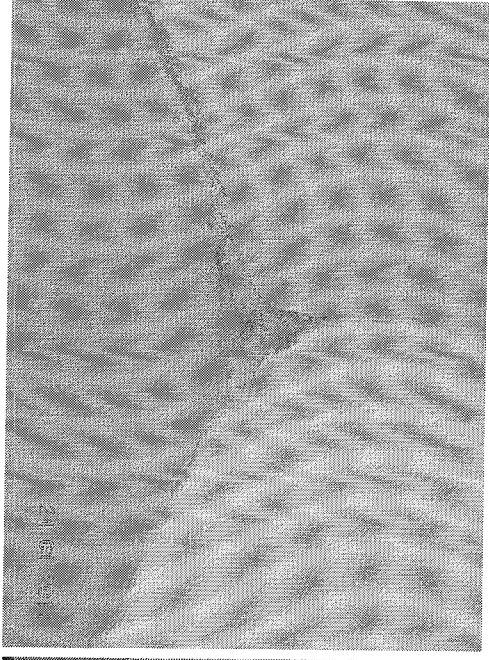
Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)									
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality					
1A	Bedroom 1	✓	✓	✓	✕	✕					
2A	Toilet 1	✓	✓	✕	✕	✕					
3C	Bedroom 2	✓	✓	✓	✓	✕					
4C	Toilet 2	✓	✓	✓	✓	✕					
5	Bedroom 3										
6	Toilet 3										
9	Drawing	✓	✓	✓	✓	✕					
10	Dining	✓	✓	✓	✕	✕					
11	Lobby 1										
13	Utility / balcony 1										
14	Utility / balcony 2										
15	Utility / balcony 3										
17	Kitchen	✓	✓	✓	✓	✕					
18	Other										
19	Other										
Remarks											

Quality Control Check Report. Stage: After Finishing (Apartments)

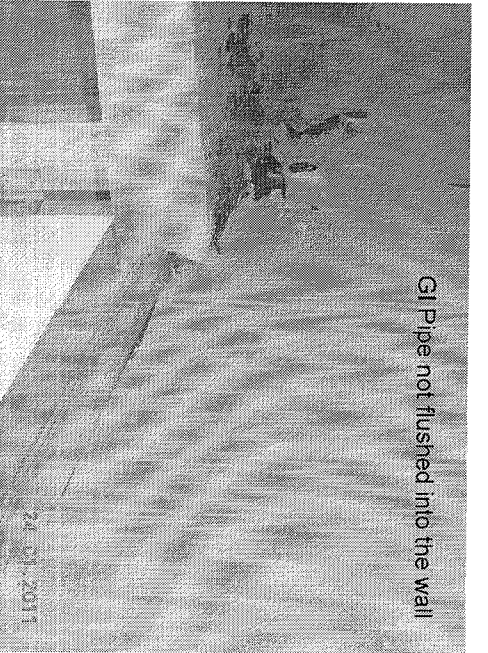
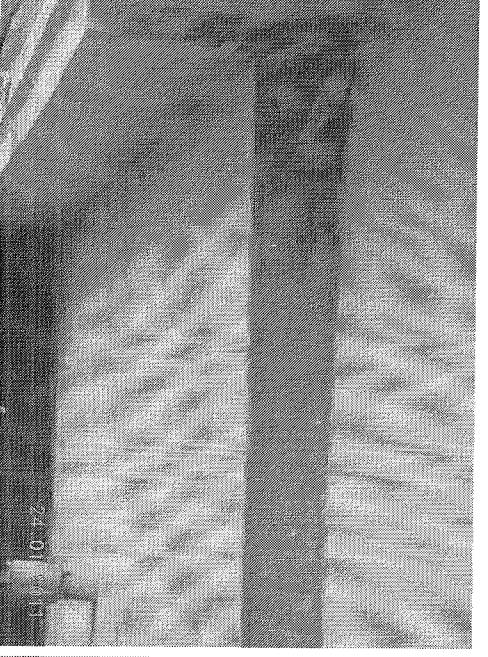
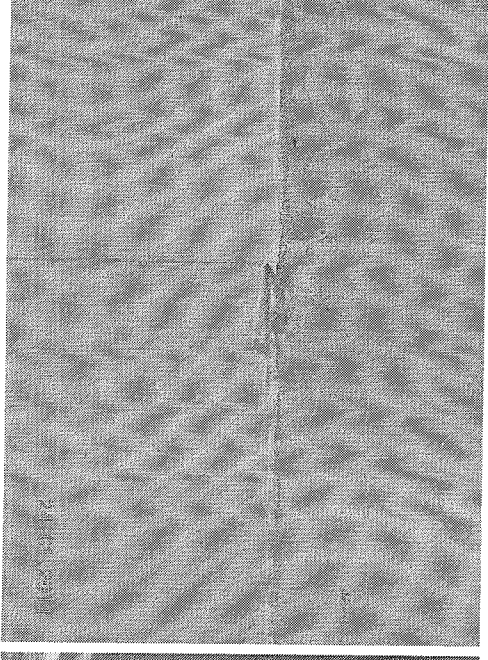
Doors & windows		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)												
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality	
1	Bedroom 1	✓	X	✓	X	✓	✓	✓	✓	✓	X	—	—	
2	Toilet 1	✓	X	✓	X	✓	✓	✓	✓	X	X	—	—	
3	Bedroom 2	X	✓	✓	X	✓	—	✓	✓	✓	X	—	—	
4	Toilet 2	✓	✓	✓	X	✓	✓	✓	✓	✓	X	—	—	
5	Bedroom 3													
6	Toilet 3													
7	Drawing	✓	X	✓	X	✓	✓	✓	✓	✓	X	—	—	
8	Dining	✓	—	—	—	✓	—	✓	✓	✓	X	—	—	
9	Lobby 1							✓	✓	✓				
10	<del>Toilet</del> / balcony 1	✓	X	✓	X	✓	—	—	—	—	—	—	—	
11	Utility / <del>balcony</del>	✓	✓	✓	X	✓	—	—	—	—	—	—	—	
12	Utility / balcony 3													
13	Kitchen	—	—	—	—	—	—	✓	✓	✓	X	—	—	
14	Other													
15	Other													
Remarks														



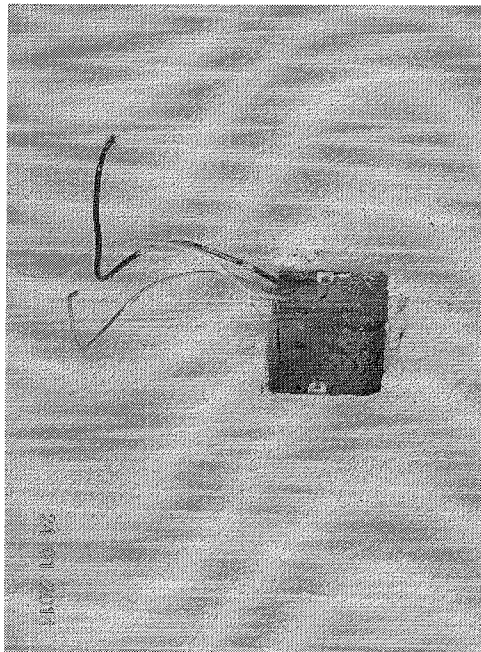
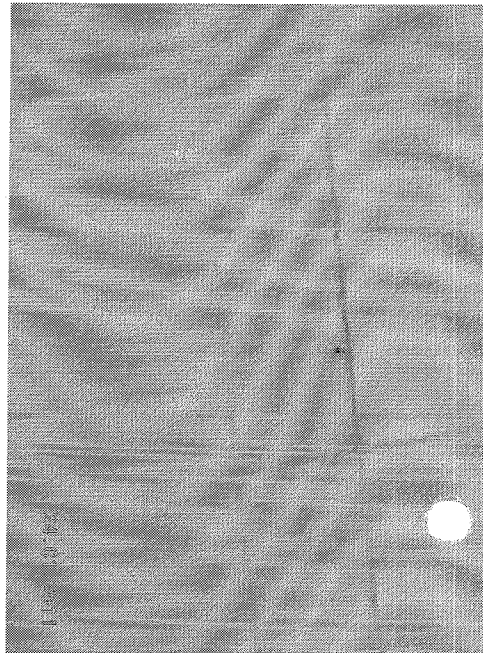
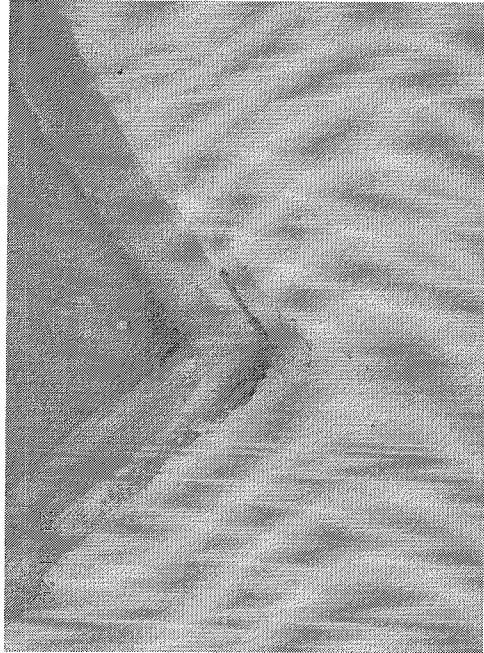
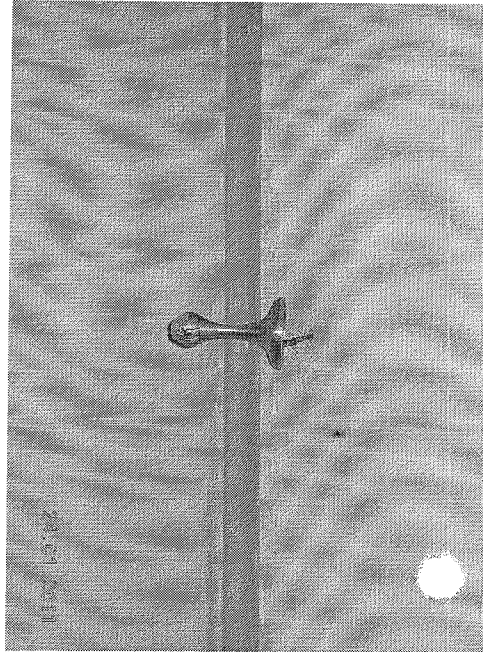
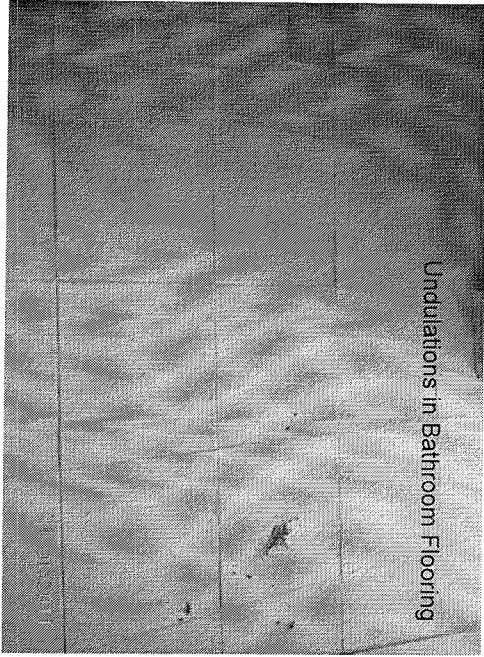
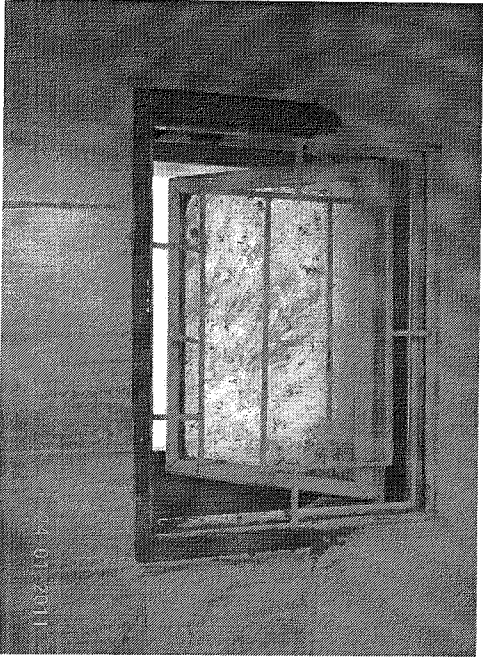
GI Pipe not flushed into the wall



GI Pipe not flushed into the wall



GI Pipe not flushed into the wall



Undulations in Bathroom Flooring

