

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

Flat No	G-217.	Other		Sl. No.	
Company	Modi ventures.	Project	GIMA	Phase	20449.
Prepared by	S. Sunil Kumar	Sign		Date	II
Project Manager	A. Rakesh	Sign		Date	04/04/12.
Receipt at HO date	13.4.12	Copy sent to site on	14.4.12	Sign	07/04/12.
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:

- 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.

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)											
		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 Repot. Stage: After Finishing (Apartments)

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✗	✓	✓	✓						
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 M.T.	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
2	Toilet 2 C.T.	✓	✓	✓	✗	✓	✓	✓	—	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks		① In M.Toi (1 No) tile broken near wall-mix/area.											

Quality Control Check Repot. 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 M.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 G.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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 INKIT (1NO) tile cracked & a hollow sound coming under tile near sink.											

Quality Control Check Repot. 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 M.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 In Drawing Room a small piece of brick projecting out from wall above the main door shutter.											

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 M.B.	✓	✓	✓	✓	✓								
2	Toilet 1 M.T.	✓	✓	✓	✓	✓								
3	Bedroom 2 G.B.	✓	✓	✓	✓	✓								
4	Toilet 2 C.T.	✓	✓	✓	✓	✓								
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		✗ Railing pipe not fixed.												

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
1	Bedroom 1 M.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		All ① windows Locks fixed in Reverse position.											

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

Flat No	G-514.	Other		Sl. No.	20448
Company	Madi ventures	Project	GMG	Phase	I
Prepared by	S. Sunil Kumar	Sign		Date	07/04/12.
Project Manager	A. Ramesh A.	Sign		Date	07/04/12.
Receipt at HO date	13.4.12	Copy sent to site on	14.4.12	Sign	
Checked By MD on	17/4/12	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:

- 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. ✗, Poor - needs correction ✗✗)											
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													
① Customer going for modular kitchen.													

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

Wash area		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	—	✓	—	✓						
2	Other												
Remarks													

Quality Control Check Repot. 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 M-TOI	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
2	Toilet 2 C-TOI	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. 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 <i>M.B.</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 <i>St.B.</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby †	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other												
12	Other												
Remarks													

Quality Control Check Repot. 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 M.B.	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 Repot. 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 M.B.	X [⊖]												
2	Toilet 1 M.T.	✓	✓	✓	✓	✓								
3	Bedroom 2 G.B.	X [⊖]												
4	Toilet 2 G.T.	✓	✓	✓	✓	✓								
5	Bedroom 3													
6	Toilet 3													
9	Drawing													
10	Dining	X [⊖]												
11	Lobby 1													
13	Utility / balcony 1	X [⊖]												
14	Utility / balcony 2	X [⊖]												
15	Utility / balcony 3													
17	Kitchen	X [⊖]												
18	Other													
19	Other													
Remarks		X [⊖] Grills not fixed.												

Quality Control Check Repot. 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
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 A.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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.	G-507 (Missed report)	Others		Sl. No.	20447.
Company	Modi Ventures	Project	GMB.	Phase	II
Prepared by	A. Rajesh.	Sign	<i>[Signature]</i>	Date	29/03/12.
Project Manager	A. Rajesh.	Sign	<i>[Signature]</i>	Date	29/03/12.
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	
Checked By MD on	10/4/12	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.

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M.B.				✓	✓		✓		✓	✓)
2	Toilet 1 M.T.				✓	✓		✓		✓	✓)
3	Bedroom 2 G.B.				✓	✓		✓		✓	✓)
4	Toilet 2 C.T.				✓	✓		✓		✓	✓)
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 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 Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment 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 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 ½" 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.

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

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 ^s (✓ 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.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓		✓	✓	✓	✓	✓	✓	✓			✓
3	Bedroom 2 G.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.	✓		✓	✓	✓	✓	✓	✓	✓			✓
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.	G-305 (Missel Report)	Others		SI. No.	20446.
Company	Modi Ventures	Project	GIMB.	Phase	II
Prepared by	S. Sunil Kumar	Sign		Date	29/03/12.
Project Manager	A. Ramesh.	Sign		Date	29/03/12.
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	
Checked By MD on	10/4/12	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.					
Inspection should be done after: <ul style="list-style-type: none"> • 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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 N-B.				✓	✓		✓		✓	✓		
2	Toilet 1 M-T.				✓	✓		✓		✓	✓		
3	Bedroom 2 G.B.				✓	✓		✓		✓	✓		
4	Toilet 2 C-T.				✓	✓		✓		✓	✓		
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 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 Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment 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 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 platform 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 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 (✓ 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.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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.	G-412 (Missed Report)	Others		Sl. No.	20445.
Company	Madi ventures	Project	FIMR	Phase	II
Prepared by	G. Ramesh.	Sign	Amy	Date	29/03/12.
Project Manager	A. Ramesh.	Sign	RU	Date	29/03/12.
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	
Checked By MD on	10/4/12	MD Sign	h	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.					

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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M-B.				✓	✓		✓		✓	✓		
2	Toilet 1 M-T.				✓	✓		✓		✓	✓		
3	Bedroom 2 G-B.				✓	✓		✓		✓	✓		
4	Toilet 2 C-T.				✓	✓		✓		✓	✓		
5	Bedroom 3 K-B.				✓	✓		✓		✓	✓		
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)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ 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 (✓ 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.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 K.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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.	G-313. (Missed)	Others		Sl. No.	20444.
Company	Modi ventures	Project	GMA	Phase	II
Prepared by	S. Sunil Kumar	Sign		Date	29/03/12.
Project Manager	A. Ramesh	Sign		Date	29/03/12.
Apartment No		Other		Other	
Receipt at HO date	6.4.12.	Copy sent to site on	7.4.12	Sign	
Checked By MD on	10/4/12	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.					

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	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ 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.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 K.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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.	G-311 (Missed)	Others		Sl. No.	20443.
Company	Mall Ventures.	Project		Phase	II
Prepared by	S. Suresh Kumar	Sign	<i>[Signature]</i>	Date	29/03/12.
Project Manager	A. Ramush	Sign	<i>[Signature]</i>	Date	29/03/12.
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>[Signature]</i>
Checked By MD on	10/04/12	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.					

- 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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M.B.				✓	✓		✓		✓	✓		
2	Toilet 1 M.T.				✓	✓		✓		✓	✓		
3	Bedroom 2 R.B.				✓	✓		✓		✓	✓		
4	Toilet 2 G.T.				✓	✓		✓		✓	✓		
5	Bedroom 3 K.B.				✓	✓		✓		✓	✓		
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 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 Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment 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
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 ½" 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 platform 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 10 (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal ^s (✓ 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.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-T	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-T	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 K.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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.	G-310 (Missed Report)	Others		SI. No.	20442.
Company	Modi Ventures	Project	GMA	Phase	II
Prepared by	S. Sunil Kumar	Sign		Date	29/03/12.
Project Manager	A. Anusha	Sign		Date	29/03/12.
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	
Checked By MD on	10/4/12	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.					

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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M.B.				✓	✓		✓		✓	✓		
2	Toilet 1 M.T.				✓	✓		✓		✓	✓		
3	Bedroom 2 G.B.				✓	✓		✓		✓	✓		
4	Toilet 2 C.T.				✓	✓		✓		✓	✓		
5	Bedroom 3 K.B.				✓	✓		✓		✓	✓		
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 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 Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment 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
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 ½" 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame 10 (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal ^s (✓ 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.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 K.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 Kit platform not casted.													

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

Flat No.	G-213. (Missed up)	Others		Sl. No.	20441.
Company	Modi ventures.	Project	G.M.G.	Phase	II
Prepared by	S. Sunil Kumar	Sign	[Signature]	Date	29/03/12.
Project Manager	A. Ramesh.	Sign	[Signature]	Date	29/03/12.
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	[Signature]
Checked By MD on	10/4/12	MD Sign	[Signature]	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.					

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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M.B.				✓	✓		✓		✓	✓		
2	Toilet 1 M.T.				✓	✓		✓		✓	✓		
3	Bedroom 2 G.B.				✓	✓		✓		✓	✓		
4	Toilet 2 C.T.				✓	✓		✓		✓	✓		
5	Bedroom 3 K.B.				✓	✓		✓		✓	✓		
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 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 Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment 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 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 ½" 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ 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.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 G.T.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 K.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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.	G-116. (Missed papers)	Others		Sl. No.	20440.
Company	Modi Ventures.	Project	GMG	Phase	II
Prepared by	S. Suresh/Krishna	Sign		Date	29/03/12.
Project Manager	A. Ramesh	Sign		Date	29/03/12.
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	
Checked By MD on	10/4/12	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.					

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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M.B	✓	✓		✓	✓	—	✓	—	✓	✓	—	—
2	Toilet 1 M.T				✓	✓	—	✓	—	✓	✓	AVG	—
3	Bedroom 2 G.B				✓	✓	—	✓	—	✓	✓	—	—
4	Toilet 2 C.T				✓	✓	—	✓	—	✓	✓	—	—
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing				✓	✓	—	✓	—	—	—	—	—
8	Dining				✓	✓	—	✓	—	✓	✓	AVG	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility/ balcony 1				✓	✓	—	✓	—	—	—	—	—
11	Utility / balcony 2				✓	✓	—	✓	—	✓	✓	AVG	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	AVG	—
13	Kitchen				✓	✓	—	✓	—	—	—	—	—
14	Other							✓	—	✓	✓	AVG	1
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?	37.5 cft
Condition of proportion box?	<input 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 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 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 ½" 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame 10 (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal ^s (✓ 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.B	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 (Bungalows)

Bungalow No.	46	Column No.	3	Sl. No.	20439.
Company	MNH	Project	Milgin Homes	Phase	I
Prepared by	KSN Chay	Sign	<i>[Signature]</i>	Date	02-04-2012
Project Manager	K. Yadgiri	Sign	<i>[Signature]</i>	Date	02-04-2012
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>[Signature]</i>
Checked By MD on	19/4/12	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:

- 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5"	Actual thickness of slab?	5"

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

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 in 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 lts) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

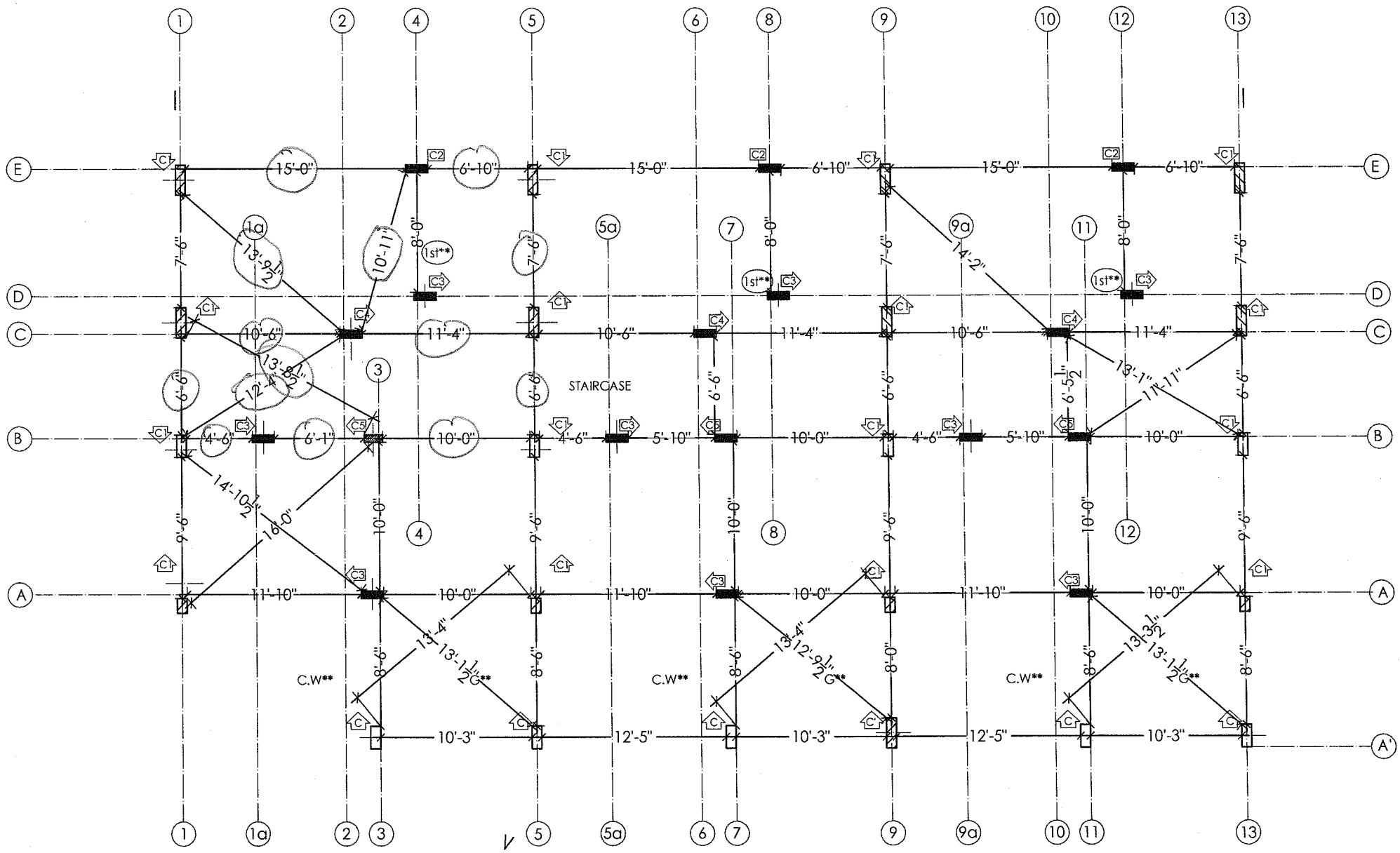
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.


Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ 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.	1-B	C ₁	7'7"	7'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	1a-B	C ₃	7'7"	7'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	3-B	C ₅	7'7"	7'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	5-B	C ₁	7'7"	7'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	1-C	C ₁	7'7"	7'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	2-C	C ₄	7'7"	7'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	5-C	C ₁	7'7"	7'6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	4-E	C ₂	7'7"	7'6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	5-E	C ₁	7'7"	7'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.										<input type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



B. No. 46
Col. 3

Description	Direction	Owners & Developers :	Date :	10.01.2009	Promoted by
QUALITY CONTROL COLUMN POSITION CHECK PLAN EAST FACING (ROW HOUSING) (terrace column)		Modi & Modi Constructions	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Nilgiri Homes	Scale :	N.T.S	

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	38	QC report stage	2	Sl. No.	20038
Company	Nilgiri Homes	Project	Mrom	Phase	2
Prepared by	K. Sraam Kury	Sign	<i>[Signature]</i>	Date	18/04/12
Project Manager	U. Yadavalli	Sign	<i>[Signature]</i>	Date	18/04/12
Receipt by QC date	19.4.12	Sign	<i>[Signature]</i>	Other	
Receipt at HO date	19.4.12	Sign	<i>[Signature]</i>	Other	
Checked By MD on	24/4/12	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 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 (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: *① All work is completed.*

Qual. Control Check Report. Stage: After Brickwork (Bungalows)

Bungalow No	38	Other		Sl. No.	20438
Company	MNH	Project	Nilgiri Homes	Phase	1
Prepared by	KSN Chay	Sign	<i>[Signature]</i>	Date	10.04.2012
Project Manager	K. Y. Adgani	Sign	<i>[Signature]</i>	Date	10.04.2012
Receipt at HO date	13.4.12	Copy sent to site on	14.4.12	Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input 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:

- 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 Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (✓ or X)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint ⁸ (✓ or X)	Room Dimensions ⁹ (✓ or X)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or X)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or X)	Room Height ¹² (✓ or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 GF BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 NW BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 NE BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	X	X	✓	✓	✓	✓	✓	✓	✓	✓	X
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2 headwr	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width of the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
8	-	-	-	-
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 ½" 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 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level	Windows size (✓ or ✗)	Windows - template depth & diagonal ^s (✓ 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 Headover	✓	✓	✓	✗	✗	✓	✓	✓	✓			
13	Terrace/ balcony 1	-	-	-	-	-	✓	✓	✓	✓			
14	Terrace / balcony 2	-	-	-	-	-	✓	✓	✓	✓			
15	Terrace / balcony 3	-	-	-	-	-	✓	✓	✓	✓			
16	Portico	-	-	-	-	-	✓	✓	✓	✓			
17	Kitchen	✓	✓	✓	✗	✗	✓	✗	✓	✓			
18	Other												
19	Other												
Remarks:		<p>✗ ① Do Lintel is resting on door frame</p> <p>✗ ② Door frame is not in plumb</p> <p>✗ ③ In kitchen Z angle not to plumb</p>											

Quality Control Check Repot. 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?	3-75 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 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 checked="" type="checkbox"/> Good <input 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 lts) 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	38	Other		Sl. No.	20438
Company	MNH	Project	Nilgiri Homes	Phase	1
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	10.04.2012
Project Manager	K. Yadgani	Sign	<i>[Signature]</i>	Date	10.04.2012
Receipt at HO date	13.4.12	Copy sent to site on	14.4.12	Sign	
Checked By MD on	24/4/12	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:

- 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 Repot. Stage: After Brickwork (Bungalows)

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level	Windows size (✓ or ✗)	Windows - template depth & diagonal ^s (✓ 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	✓	✓	✗✗ ^①	✗✗ ^②	✗✗ ^②	✓	✓	✓	✓			
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3	Bedroom 2	✓	✓	✓	✗✗ ^②	✓	✓	✓	✓	✓			
4	Toilet 2	✓	✓	✓	✗✗ ^②	✗✗ ^②	✓	✓	✓	✓			
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓			
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓			
7	Bedroom 4	-	-	-	-	-	✓	✓	✓	✓			
8	Toilet 4	-	-	-	-	-	✓	✓	✓	✓			
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓			
10	Dining	-	-	-	-	-	✓	✓	✓	✓			
11	Lobby 1	-	-	-	-	-	✓	✓	✓	✓			
12	Lobby 2 Headover	✓	✓	✓	✗✗ ^②	✗✗ ^②	✓	✓	✓	✓			
13	Terrace/ balcony 1	-	-	-	-	-	✓	✓	✓	✓			
14	Terrace / balcony 2	-	-	-	-	-	✓	✓	✓	✓			
15	Terrace / balcony 3	-	-	-	-	-	✓	✓	✓	✓			
16	Portico	-	-	-	-	-	✓	✓	✓	✓			
17	Kitchen	✓	✓	✓	✗✗ ^②	✗✗ ^②	✓	✓	✗✗ ^③	✓			
18	Other												
19	Other												

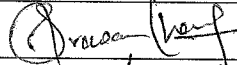
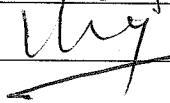



Remarks:

✗✗^① Do Lintel is resting on door frame

✗✗^② Door frame is not in plumb


✗✗^③ In kitchen Z angle not to plumb

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	37	QC report stage	I	Sl. No.	20437
Company	Nilgiri Home	Project	MOM	Phase	I
Prepared by	K. Suman Kany	Sign		Date	18/04/12
Project Manager	K. Yadaiah	Sign		Date	18/04/12
Receipt by QC date		Sign		Other	
Receipt at HO date	19.4.12	Sign		Other	
Checked By MD on	24/4/12	MD Sign		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 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:	 Completed the all works.

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

Bungalow No	37	Other		Sl. No.	20437
Company	MNM	Project	Nilgiri Homes	Phase	-
Prepared by	KSN Chay	Sign	<i>[Signature]</i>	Date	10.04.2012
Project Manager	K. Yadson	Sign	<i>[Signature]</i>	Date	10.04.2012
Receipt at HO date	13.4.12	Copy sent to site on	14.4.12	Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Recommendation:</p> <p><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.</p> <p><input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.</p> <p><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.</p> <p><input type="checkbox"/> Proceed with further work. ATR not required</p> <p>Inspection should be done after:</p> <ul style="list-style-type: none"> • 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). <p><u>Brickwork Check.</u></p> <p>Notes:</p> <ol style="list-style-type: none"> 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 Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 GF	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 FF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 FF VE	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		Chicken mesh not fixed for head room											

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level	Windows size (✓ or ✗)	Windows - template depth & diagonal ^s (✓ 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	-	-	-	-	-	-	-	-	-	-	-	-

Sewant room
Sewant Toilet

Remarks:

✗
 ✗
 ✗
 ✗

Door lintel not provided 6" on walls need to be move and refit
 Doors are not in plumb
 Z angle not fixed for windows
 Z angle not rectangular in kitchen

Quality Control Check Report.

Stage: After Brickwork (Bungalows)

Bungalow No	37	Other		Sl. No.	
Company	MNM	Project	Nilgiri Homes	Phase	20437
Prepared by	KSN Chay	Sign	<i>[Signature]</i>	Date	-
Project Manager	K. Yadgiri	Sign	<i>[Signature]</i>	Date	10.04.2012
Receipt at HO date	13.4.12	Copy sent to site on	<i>[Signature]</i>	Date	10.04.2012
Checked By MD on	24/4/12	MD Sign	<i>[Signature]</i>	Sign	<i>[Signature]</i>
Recommendation:				For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<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"> • 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 Repot. Stage: After Brickwork (Bungalows)

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:	

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
8	—	—	—	—
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 ½" 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 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.

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

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door lintel level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel & sill level	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1	✓	✓	X X ^①	X X ^②	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
3	Bedroom 2	✓	X	X X ^①	X X ^②	X X ^③	✓	✓	✓	✓	-	-	-
4	Toilet 2	✓	X	X X ^①	X X ^②	X X ^③	✓	✓	✓	✓	-	-	-
5	Bedroom 3	✓	X	✓	X X ^②	X X ^③	✓	✓	✓	✓	-	-	-
6	Toilet 3	✓	X	X X ^①	X X ^②	X X ^③	✓	✓	✓	✓	-	-	-
7	Bedroom 4	-	-	-	-	-	✓	✓	✓	✓	-	-	-
8	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-
9	Drawing	✓	✓	X X ^①	X X ^②	X X ^③	✓	✓	✓	✓	-	-	-
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
11	Lobby 1	-	-	-	-	-	✓	✓	✓	✓	-	-	-
12	Lobby 2	-	-	-	-	-	✓	X	X X ^④	X X ^⑤	-	-	-
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
14	Terrace/ balcony 2	✓	✓	✓	X X ^②	X X ^③	✓	✓	✓	✓	-	-	-
15	Terrace/ balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
16	Portico	-	-	-	-	-	✓	✓	✓	✓	-	-	-
17	Kitchen	✓	✓	✓	X X ^②	X X ^③	✓	X X ^④	X X ^⑤	X X ^⑥	-	-	-
18	Other						✓	X X ^④	X X ^⑤	X X ^⑥	-	-	-
19	Other												

Sewant near
Sewant Toilet

Remarks:

- X X^① Door lintel not provided 6" on walls need to be move and refit
- X X^② Doors are not in plumb
- X X^③ Zafe not fixed for window
- X X^④ Z angle not rectangular in kitchen

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

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 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 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 checked="" type="checkbox"/> Good <input 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 lts) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

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

Block No	A (21, 22, 27, 28)	Slab No.	6	Sl. No.	20436
Company	GWE	Project	GWR	Phase	I
Prepared by	S. S. Sarna / K. K. Kulkarni	Sign		Date	06/04/12
Project Manager	Ranjit P. P. P. P.	Sign		Date	06/04/12
Receipt at HO date	13.11.12	Copy sent to site on	14.6.12	Sign	
Checked By MD on	19/4/12	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 ✗)	✓

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 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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	—	Actual depth of sunken slab? —
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 Repot. 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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input 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 type="checkbox"/> Good <input checked="" 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 type="checkbox"/> Good <input checked="" 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	Syed- Mehdi	Other	First Floor	Sl. No.	20435.
Company	Syed- Mehdi	Project	Syed- Mehdi	Phase	
Prepared by	S. Sunil Kumar	Sign		Date	04/04/12.
Project Manager	S. Khiser.	Sign	S. Khiser.	Date	04/04/12.
Receipt at HO date	6.4.12.	Copy sent to site on	7.4.12	Sign	S
Checked By MD on	12/4/12	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>Recommendation:</p> <p><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.</p> <p><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.</p> <p><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.</p> <p><input checked="" type="checkbox"/> Proceed with further work. ATR not required</p>					

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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M.B.	✓	✓		✓	✓	—	✓	—	✓	✓	Avg	—
2	Toilet 1 M.T.	✓	✓	—	✓	✓	—	✓	—	✓	✓	—	—
3	Bedroom 2 G.B.	✓	✓	—	✓	✓	—	✓	—	✓	✓	—	—
4	Toilet 2 G.T.	✓	✓	—	✓	✓	—	✓	—	✓	✓	—	—
5	Bedroom 3 Lounge	✓			✓	✓	—	✓	—	✓	✓	—	—
6	Toilet 3 VERANDA	✓	✓	✓	✓	✓	—	✓	—	✓	✓	—	—
7	Bedroom 4-D.R.	✓	✓	—	✓	✓	—	✓	—	✓	✓	—	—
8	Toilet 4	—	—	—	—	—	—	—	—	—	—	—	—
9	Drawing S.T.A.	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	—
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?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> 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
08	—	—	—	—
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 ½" 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 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.

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

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 lenthil & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal ^s (✓ 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.B.	✓	✗	✓	✓	✓	✓	✓	✓	✓	—	—	—
2	Toilet 1 M.T.	✓	✗	✓	✓	✓	✓	✓	✓	✓	—	—	—
3	Bedroom 2 G.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
4	Toilet 2 G.B.T	✓	✗	✓	✓	✓	✓	✓	✓	✓	—	—	—
5	Bedroom 3- Lounge	—	—	—	—	—	✓	✓	✓	✓	—	—	—
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 Repot. Stage: After Brickwork (Bungalows)

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" 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 checked="" type="checkbox"/> Cant' say
Is the bungalow 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 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>Screening work not done.</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report.

Stage: Before Casting Slab ^{Bungalows} ~~(Apartments)~~ ✓

Block No	41 T A E F	Slab No.	2	Sl. No.	20434
Company	MNM	Project	Nilgiri Homes	Phase	1
Prepared by	K S N Chay	Sign	<i>KSN</i>	Date	05.04.2012
Project Manager	K. Yadgiri	Sign	<i>KY</i>	Date	05.04.2012
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>K</i>
Checked By MD on	10/4/12	MD Sign	<i>K</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>Recommendation:</p> <p><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.</p> <p><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.</p> <p><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.</p> <p><input checked="" type="checkbox"/> Proceed with further work. ATR not required.</p>					

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.
- 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 ✕)	✓

Bungalows

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 checked="" 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:			

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.

Bungalows

Quality Control Check Repot. 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 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 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.	Steel check - Floating columns	NA	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
15.	Steel check - slab extensions / joints	NA	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
16.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Report. Stage: Before Casting Slab ^{Bungalows} ~~(Apartments)~~

Block No	40 THEE	Slab No.	2	Sl. No.	B0433
Company	MNM	Project	Nilgiritowers	Phase	1
Prepared by	KSN chary	Sign	<i>[Signature]</i>	Date	05.04.2012
Project Manager	K. Yadgiri	Sign	<i>[Signature]</i>	Date	05.04.2012
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>[Signature]</i>
Checked By MD on	10/4/12	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.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	<i>[Checkmark]</i>

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

Bungalows

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 checked="" 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?	<i>NA</i>	Actual depth of sunken slab? <i>NA</i>
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.

Bungh 15/2015

Quality Control Check Repot. 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 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 type="checkbox"/> Avg. <input checked="" 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.	Steel check - Floating columns	NA	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
15.	Steel check - slab extensions / joints	NA	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
16.	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 224	Others		Sl. No.	20432
Company	910E	Project	Q10R	Phase	-
Prepared by	K S N chary	Sign	<i>[Signature]</i>	Date	04-04-2012
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	04-04-2012
Apartment No		Other	<i>[Signature]</i>	Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>[Signature]</i>
Checked By MD on	12/04/12	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.					

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 Repot.

Stage: After Brickwork (~~Bungalows~~)

(Apartments)

<u>Misc. Checks.</u>	
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 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 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 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 checked="" type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	Screeing course not done in toilets

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

Flat No.	A 223	Others		Sl. No.	20431
Company	GWE	Project	GOR	Phase	
Prepared by	K S N Chay	Sign	<i>[Signature]</i>	Date	04.04.2012
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	04.04.2012
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	
Checked By MD on	12/4/12	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.					

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.

(Apartments)

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 MBR	✓	✓	✓	✗	✓	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	Bedroom 4	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
9	Drawing	✓	✓	✓	✗	✓	1	✓	1	1	✓	✓	✓
10	Dining	✓	✓	✓	✗	✓	1	✓	1	1	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
13	Terrace/ balcony 1	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
15	Terrace / balcony 3	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	1	✓	1	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✗	✓	1	✓	1	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		External Brickwork & Beam joint not done											

Quality Control Check Repot.

Stage: After Brickwork (~~Bungalows~~) (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:	

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width of the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
2	—	—	—	—
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 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.

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

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 lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth & diagnal ^s (✓ 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:													

Quality Control Check Repot.

Stage: After Brickwork (Bungalows)

(Apartments)

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 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 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
Drum (200 lbs) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	Screeding course not done

Screeding course not done

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

Flat No.	A-122	Others		Sl. No.	20430
Company	GWE	Project	GWR	Phase	I
Prepared by	S. Sunil Kumar	Sign	<i>[Signature]</i>	Date	30/03/12
Project Manager	Ranjit Prakash	Sign	<i>[Signature]</i>	Date	30/03/12
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	9.4.12	Sign	<i>[Signature]</i>
Checked By MD on	12/4/12	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.					

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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M.B.	✓	✓	✗	✓	✓	—	✓	—	✓	✓	Avg	—
2	Toilet 1 M.T.	✓	✓	✓	✓	✓	—	✓	—	✓	✓	—	3
3	Bedroom 2 K.B.	✓	✓	✓	✓	✓	—	✓	—	✓	✓	—	3
4	Toilet 2 K.T.	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	3
5	Bedroom 3 G.B.	✓	✓	✓	✓	✓	—	✓	—	✓	✓	—	3
6	Toilet 3 C.T.	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	3
7	Drawing	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	—
8	Dining	✓	✓	✓	✓	✓	—	✓	—	✓	✓	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✓	—	✓	✓	Avg	—
11	Utility / balcony 2	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	—
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 type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>Screening work 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. 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows level & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ 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.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 K.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 In Kids Bed Room window sill not fixed as per drawing should be removed and re-fix.													

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

Flat No.	A-121.	Others		Sl. No.	20425.
Company	GWE.	Project	GWR.	Phase	
Prepared by	S. Suresh Kumar	Sign		Date	30/03/12.
Project Manager	Ranjit Prakash	Sign		Date	30/03/12.
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	
Checked By MD on	12/4/12	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 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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	—
2	Toilet 1 M.T.	✓	✓	✓	✓	✓	—	✓	—	✓	✓	ll	3
3	Bedroom 2 G.B	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	1
4	Toilet 2 C.T	✓	✓	✓	✓	✓	—	✓	—	✓	✓	ll	1
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	1
8	Dining	✓	✓	✓	✓	✓	—	✓	—	✓	✓	ll	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / balcony 1	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	1
11	Utility / balcony-2	✓	✓	✓	✓	✓	—	✓	—	✓	✓	ll	1
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Avg	—
14	Other												
15	Other												
Remarks													

Quality Control Check Report. Stage: After Brick Work (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 type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>Screening work 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 ½" 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame 10 (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ 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.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 Repot. Stage: Before Casting Footings (Apartments)

Block No.		Apartment Nos		Sl. No.	20489.
Company	Jade Pasta	Project	Commercial Complex	Phase	
Prepared by	Ren clay	Sign	<i>[Signature]</i>	Date	11.04.2012
Project Manager	P. Raveen	Sign	<i>[Signature]</i>	Date	11.04.2012
HO Received Date	13.4.12	Copy sent to site Date	14.4.12	Sign	<i>[Signature]</i>
Approved by MD Date	17/4/12	Sign	<i>[Signature]</i>	For Filing	<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.					

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	For E10 (C15) column footing 4 nos 2 16 top Bars need to be added

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Frequency of curing in number of times a day	5 Times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Covering blocks check.		
Specified size of covering blocks	50mm	Actual size of covering blocks being used
Remarks:		

Earth Work Check.		
Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction.
2. Mark X for minor mistake that requires minor correction.
3. Mark X X 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. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 1/2".
13. Check the specified development lengths for mat and columns.

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	B10	9" x 18"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A10	9" x 18"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A1	9" x 18"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A2	9" x 18"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A3	9" x 18"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	A4	9" x 18"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	A5	9" x 18"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	A6	9" x 18"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	E10	C15	✓	✓	✓	✓	✓	✓	Xx ^①	✓	✓	✓	✓
10.	F12	C8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	F13	C7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.													
13.													
14.													
15.													
16.													
17.													
18.													

Xx^① For E10 - C15 4 No's 16 mm bars need to be added for mat (footing)

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

450

Block No.	Jade Infra-Proj	Apartment Nos	Commercial com	Sl. No.	20427
Company	Jade Infra-Projec	Project	Jade-Infra	Phase	
Prepared by	S. Sumit Kumar	Sign		Date	02/04/18
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	05/04/18
HO Received Date	6.4.12	Copy sent to site Date	7.6.12	Sign	
Approved by MD Date	17/4/12	Sign		For Filing	<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.					

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: @ Footing already casted on 01/04/18, but they called QC team on 02/04/18.	

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Frequency of curing in number of times a day	2 times
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Covering blocks check.

Specified size of covering blocks		Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	E12	C14.											
2.													
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12.													
13.													
14.													
15.													
16.													
17.													
18.													

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

Bungalow No	26	Stage	I & II	Sl. No.	20426
Company	KNM	Project	Bloomdale	Phase	
Prepared by	KSN ch	Sign		Date	3-04-2012
Project Manager	Khaizer	Sign		Date	4-04-2012
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	
Checked By MD on	12/4/12	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.					

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 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 Repot. Stage: After Plastering (Bungalows)

S No	Room	Stage I						Stage II					
		Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)	Balcony & terrace sill top finishing ¹² (✓ or ✗)	Civil work near pipes in balcony & utility ¹³ (✓ or ✗)	CI & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Water proofing check ¹⁴ (✓ or ✗)	Proper use of fasteners check ¹⁵ (✓ or ✗)	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 2 SE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3 SW	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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 ¹ Floorform not casted (Modular kitchen approved)											

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

Bungalow No	66 SDWF	Other		Sl. No.	20424
Company	MNM	Project	Nilgiri's Homes	Phase	?
Prepared by	KSN Chay	Sign	<i>[Signature]</i>	Date	30.03.2012
Project Manager	K. Yadgini	Sign	<i>[Signature]</i>	Date	30.03.2012
Receipt at HO date	20.3.12	Copy sent to site on	31.3.12	Sign	<i>[Signature]</i>
Checked By MD on	3/4/12	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.

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50'
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Frequency of curing in number of times a day	5 Times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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

Specified size of covering blocks	50 mm	Actual size of covering blocks being used	50 mm
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	1-B	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	1-D	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	1-F	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	1-F	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	2-A	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	2-B	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	2-D	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	3-D	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	3-F	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	4-A	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	4-C	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	4-E	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	4-F	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	6-A	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	6-C	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	6-E	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	6-F	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.													
19.													
20.													
21.													
22.													
23.													

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

Bungalow No	378	Other		Sl. No.	20423
Company	MMH	Project	SOB	Phase	II
Prepared by	KSN Chay	Sign	<i>[Signature]</i>	Date	21.04.12
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	21.04.12
Receipt at HO date	27.04.12	Copy sent to site on	28.04.12	Sign	<i>[Signature]</i>
Checked By MD on	1/5/12	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.					

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 Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 GF	✓	✓	✓	✓	✓		✓			✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓		✓			✓	✓	✓
3	Bedroom 2 FFNE	✓	✓	✓	✓	✓		✓			✓	✓	✓
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?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> 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
8	—	—	—	—
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 ½" 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 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.

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

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 lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth & diagnal ^s (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kirchen platform height (✓ or ✗)	Loft & Kirchen platform slope (✓ or ✗)	Loft & Kirchen 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:		* Kitchen plot form not casted (Proposed Modular kitchen)											

Quality Control Check Repot. 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?	3.75 cft
Condition of proportion box?	<input checked="" 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 checked="" type="checkbox"/> Cant' say
Is the bungalow 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 checked="" type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	Screeing course not done

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

Bungalow No.	373	Column No.	2	Sl. No.	20482
Company	MMH	Project	SOB	Phase	III
Prepared by	K. S. Chay	Sign	<i>[Signature]</i>	Date	27.03.2012
Project Manager	P. H. Swamy	Sign	<i>[Signature]</i>	Date	27.03.2012
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>[Signature]</i>
Checked By MD on	12/4/12	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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

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

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 type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs in 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 lts) provided for curing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

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


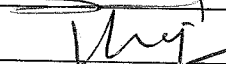

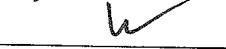
Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ 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.	A ₁	C ₂	7'-3"	7'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	7'-3"	7'-1 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₂	7'-3"	7'-2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A ₅	C ₃	7'-3"	7'-1 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B ₁	C ₁	7'-3"	7'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	7'-3"	7'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₄	C ₁	7'-3"	7'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₅	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B₁	C₃	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₁	C ₃	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₂	C ₂	7'-3"	7'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₄	C ₂	7'-3"	7'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Bungalow No	44 (R.H.E.)	Other		Sl. No.	20421.
Company	MNM	Project	Nidigiri Homes	Phase	I
Prepared by	S. Sunil Kumar	Sign		Date	27/03/12.
Project Manager	R. Yadagiri	Sign		Date	27/03/12.
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	
Checked By MD on	3/4/12	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 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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 G.B.R.	✓	✓	✓	✓	✓	-	✓	-	✓	✓	Avg	-
2	Toilet 1 G.B.T.	✓	✓	✓	✓	✓	-	✓	-	✓	✓	11	-
3	Bedroom 2 M.B.	✓	✓	✓	✓	✓	-	✓	-	✓	✓	Avg	-
4	Toilet 2 M.T.	✓	✓	✓	✓	✓	-	✓	-	✓	✓	11	-
5	Bedroom 3 K.B.	✓	✓	✓	✓	✓	-	✓	-	✓	✓	11	-
6	Toilet 3 K.T.	✓	✓	✓	✓	✓	-	✓	-	✓	✓	11	-
7	Bedroom 4 S.B.R.	✓	✓	✓	✓	✓	-	✓	-	✓	✓	Avg	-
8	Toilet 4 S.T.	✓	✓	✓	✓	✓	-	✓	-	✓	✓	11	-
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	✓	-	11	-
10	Dining	✓	✓	✓	✓	✓	-	✓	-	✓	-	11	-
11	Lobby 1	✓	✓	✓	✓	✓	-	✓	-	✓	-	11	-
12	Lobby 2	-	-	-	-	-	-	-	-	-	-	-	-
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	Avg	-
14	Terrace / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	11	-
15	Terrace / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
16	Portico	✓	✓	✓	✓	✓	-	✓	-	✓	✓	Avg	-
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	✓	✓	11	-
18	Other												
19	Other												
Remarks													
① For electrical works - piping work has completed, but metal boxes not fitted.													

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

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:	

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width of the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
07	—	—	—	—
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 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 32" or 33" from SFL . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame ¹⁰ (✓ or ✗)	Door lenthil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth & diagnal ⁵ (✓ 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 G.B.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1 G.B.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	✓
3	Bedroom 2 M.B.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2 M.B.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
5	Bedroom 3 K.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
6	Toilet 3 K.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
7	Bedroom 4 S.B.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
8	Toilet 4 S.T.	✓	✓	✓	✓	✓	✓	✓	✗ ^{1/2}	✓	-	-	-
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
10	Dining	-	-	✓	✓	✓	✓	✓	✓	✗	-	-	-
11	Lobby 1	-	-	-	-	-	✓	✓	✓	✓	-	-	-
12	Lobby 2	-	-	-	-	-	-	-	-	-	-	-	-
13	Terrace/ balcony 1	✗ ¹⁰	✓	✓	-	-	✓	✓	✓	✓	-	-	-
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✗ ^{1/2}	✓	-	-	-
15	Terrace / balcony 3	-	-	-	-	-	-	-	-	✗	-	-	-
16	Portico	-	-	-	-	-	-	-	-	-	-	-	-
17	Kitchen	✗ ²	-	-	-	-	-	-	-	-	-	-	-
18	Other	-	-	-	-	-	✓	✓	✓	✓	-	-	-
19	Other	-	-	-	-	-	-	-	-	-	-	-	-

Remarks: ¹⁰ ✗ Balcony Door frame damaged should be removed and Refix.
² ✗ KIT Door frame is fixed in Reverse position, should be removed and refix.

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

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	375cft
Condition of proportion box?	<input checked="" 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 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 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 lts) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	Screening work not done.

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	36	QC report stage	After finishing	Sl. No.	20420
Company	MNM	Project	Neelgiri homes	Phase	P
Prepared by	H.Y. Cui	Sign	Huy	Date	28/05/12
Project Manager	H.Y. Cui	Sign	Huy	Date	28/05/12
Receipt by QC date		Sign		Other	
Receipt at HO date	28.05.12	Sign		Other	
Checked By MD on	29/5/12	MD Sign		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 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 (✗) 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:	All painty completed

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

Bungalow No	36 (R.H.E.F.)	Other		Sl. No.	80420
Company	MNM	Project	Nalgiri Homes	Phase	I
Prepared by	S. Suresh Kumar	Sign		Date	27/03/12
Project Manager	K. Yadagiri	Sign		Date	27/03/12
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	
Checked By MD on		MD Sign		For filling	<input 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"> • 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 AI 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 jail finishing
1	Kitchen	✓	-	✓	✓	✓	X	✓	-	-	-	✓	X
2	Other												
Remarks: (X) Dado Tiles not laid.													

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

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 Jali finishing	Tile joint grouting
1	Toilet 1 C.T.	✓	✓	✗	✗✗	✓	✓	✓	✓	✓	✓	✗✗	✗
2	Toilet 2 M.T.	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓	✗✗	✗
3	Toilet 3 K.T.	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓	✗✗	✗
4	Toilet 4 S.T.	✓	✓	✓	✗✗	✓	✗	✓	✗	✓	✓	✗✗	✗
5	Other												
6	Other												
Remarks		In M.Toi (1) no tile broken at Nandrap.											

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

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 G.B.R.	X	✓	✓	✓	✓	✓	X	✓	✓	✓		
2	Bedroom 2 M.B.R.	X	✓	X	X	✓	✓	X	✓	✓	✓	1	
3	Bedroom 3 K.B.	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	
4	Drawing	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	
5	Dining	X	✓	✓	✓	✓	✓	X	✓	✓	✓	1	
6	Lobby 1	X	✓	✓	✓	X	✓	X	✓	✓	✓	1	
9	Utility / balcony 1	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	1	
10	Utility / balcony 2	✓	✓	X	✓	✓	✓	X	X	X	✓	1	
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	
14	Other S.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	
15	Other											1	
Remarks		① Skirting not laid below ^{the} staircase area.											

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

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
1	Bedroom 1 G.B.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 C.T.	X	✓	✓	X	✓	✓	XX	✓	✓	✓	✓
3	Bedroom 2 M.B.R.	✓	✓	✓	✓	XX	✓	XX	✓	✓	✓	✓
4	Toilet 2 M.T.	✓	✓	✓	X	XX	✓	XX	✓	✓	✓	✓
5	Bedroom 3 K.B.	✓	✓	✓	✓	XX	✓	XX	✓	X	✓	✓
6	Toilet 3 K.T.	✓	✓	✓	X	XX	✓	XX	✓	X	✓	✓
7	Bedroom 4 S.R.	✓	✓	✓	✓	XX	✓	XX	✓	✓	✓	✓
8	Toilet 4 S.T.	✓	✓	✓	✓	XX	✓	XX	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/ balcony 1	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
13	Utility/ balcony 2	✓	✓	✓	✓	XX	✓	XX	✓	✓	✓	✓
14	Utility/ balcony 3	✓	✓	✓	✓	XX	✓	XX	✓	✓	✓	✓
15	Kitchen	✓	✓	✓	X	✓	✓	XX	✓	✓	✓	✓
Remarks		XX For Doors & Exhaust Luppam and painting work not done. X Doors Biddings Luppam and painting work not done.										

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

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 G.B.R.	✓	✓	✓	✓	✓						
2	Toilet 1 C.T.	✓	✓	XX	✓	✓						
3	Bedroom 2 M.B.R.	✓	✓	✓	✓	✓						
4	Toilet 2 M.T.	✓	✓	✓	✓	✓						
5	Bedroom 3 K.B.	✓	✓	✓	✓	✓						
6	Toilet 3 K.T.	✓	✓	✓	✓	✓						
7	Bedroom 4 S.R.	✓	✓	XX	✓	✓						
8	Toilet 4 S.T.	✓	✓	XX	✓	✓						
9	Drawing	✓	✓	XX	✓	✓						
10	Dining	✓	✓	XX	✓	✓						
11	Lobby 1	✓	✓	✓	✓	✓						
12	Utility / balcony 1	✓	X	X	✓	X						
13	Utility / balcony 2	✓	✓	✓	✓	✓						
14	Utility / balcony 3	✓	✓	✓	✓	✓						
15	Kitchen	✓	✓	XX	✓	✓						
Remarks		(1) A couple of screws missing for Grills. (2) Grill not fixed for plumb.										

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

Staircase Railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
1	Railing 1	✓	✓	✗✗	✓	✓	✓	✗✗	✓	✓	✓		
2	Railing 2	✓	✓	✗	✓	✓	✓	✗✗	✓	✓	✓		
Remarks													
Steps		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall			
1	Staircase 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2	Staircase 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Remarks													

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
		Doors & windows	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
1	Bedroom 1 G.B.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 C.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 M.B.R.	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
4	Toilet 2 M.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 K.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 K.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4 S.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4 S.T.	✓	✓	✓	✓	✓	✓	✓	X	X	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Outside works		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
1		✓	✓	✗	✓	✓	✓	✓					
Remarks		Lawn not laid.											

Elevation		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	✓	✗	✓	✓	✗	✓	1	✓	✓	✓	✓	
Remarks													

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

Bungalow No	36 (R.H.E.F.)	Other		Sl. No.	
Company	MNM	Project	Nigiri Homes	Phase	20420
Prepared by	S. Suresh Kumar	Sign		Date	I
Project Manager	R. Yadagiri	Sign		Date	27/03/12
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	27/03/12
Checked By MD on	29/5/12	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:

- 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. ✗, Poor - needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
1	Kitchen	✓	-	✓	✓	✓	✗	✓	-	-	-	✓	✗
2	Other												
Remarks		① Dado Tiles not laid.											

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

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 C.T.	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓	✗	✗
2	Toilet 2 M.T.	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗
3	Toilet 3 K.T.	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗
4	Toilet 4 S.T.	✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✗	✗
5	Other		✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✗
6	Other						✓	✓	✓	✓	✓	✓	✗
Remarks		① In M.Toi ① No tile broken at vanity tap.											

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

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
		Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1 G.B.R.	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 M.B.R.	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
3	Bedroom 3 K.B.	✗	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✗	✓	✓	✓	✗	✓	✗	✓	✓	✓	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/ balcony 2	✓	✓	✗	✓	✓	✓	✗	✗	✗	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other S.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks ①		✗ Skirting not laid below ^{the} staircase area.										

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

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
		Painting & Electrical	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 G.B.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 C.T.	✗	✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓
3	Bedroom 2 M.B.R.	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	✓	✓	✓
4	Toilet 2 M.T.	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
5	Bedroom 3 K.B.	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	✓	✓	✓
6	Toilet 3 K.T.	✓	✓	✓	✓	✓	✗	✗	✓	✓	✗	✓	✓	✓
7	Bedroom 4 S.A.	✓	✓	✓	✓	✗	✗	✗	✓	✓	✗	✓	✓	✓
8	Toilet 4 S.T.	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/ balcony 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility/ balcony 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
14	Utility/ balcony 3	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
15	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✗✗ Doors & Frame Luppam and Painting work not done. ✗ ¹ Doors Biddings Luppam and Painting work not done.												

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

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					
1	Bedroom 1 G.B.R.	✓	✓	✓	✓	✓					
2	Toilet 1 C.T.	✓	✓	✓	✓	✓					
3	Bedroom 2 M.B.R.	✓	✓	✗	✓	✓					
4	Toilet 2 M.T.	✓	✓	✗	✓	✓					
5	Bedroom 3 K.B.	✓	✓	✗	✓	✗					
6	Toilet 3 K.T.	✓	✓	✓	✓	✓					
7	Bedroom 4 S.R.	✓	✓	✓	✓	✓					
8	Toilet 4 S.T.	✓	✓	✗	✓	✓					
9	Drawing	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✗	✓	✓					
11	Lobby 1	✓	✓	✗	✓	✓					
12	Utility / balcony 1	✓	✗	✗	✓	✓					
13	Utility / balcony 2	✓	✓	✓	✓	✗					
14	Utility / balcony 3	✓	✓	✓	✓	✓					
15	Kitchen	✓	✓	✗	✓	✓					
Remarks		✗ A couple of screws missing for Grills. ✗ Grill not fixed for plumb.									

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

Staircase Railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Railing as per design	MS Railing quality	MS Fiting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
1	Railing 1	✓	✓	✗	✓	✓	✓	✗✗	✓	✓			
2	Railing 2	✓	✓	✗	✓	✓	✓	✗✗	✓	✓	✓		
Remarks													
Steps		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall			
1	Staircase 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2	Staircase 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Remarks													

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

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
		Doors & windows	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
1	Bedroom 1 G.B.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 C.T.	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 M.B.R.	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
4	Toilet 2 M.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 K.B.	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
6	Toilet 3 K.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4 S.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4 S.T.	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Outside works		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
1		✓	✓	✗		✓	✓	✓					
Remarks ^① Lawn not laid.													

Elevation		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	✓	✗	✓	✓	✗	✓	✓	✓	✓	✓	✓	
Remarks													

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

Bungalow No.	79 (R.H.W.F)	Column No.	2	Sl. No.	20419.
Company	MNM.	Project	Nilgiri Homes	Phase	I
Prepared by	G. Rajesh	Sign	<i>[Signature]</i>	Date	03/4/12
Project Manager	K. Tadagiri	Sign	<i>[Signature]</i>	Date	05/04/12
Receipt at HO date	6-4-12	Copy sent to site on	7-4-12	Sign	<i>[Signature]</i>
Checked By MD on	10/4/12	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.					

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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5"	Actual thickness of slab?	5"

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

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
Quality of starters?	<input type="checkbox"/> Good <input checked="" 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 in 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Drum (200 lts) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ 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.	A4	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C4	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	D4	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A3	C1	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B3	C2	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	C3	C3	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	D3	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	A2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B2	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	A1	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	B1	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	D1	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Bungalow No.	79 (R.H.W.F)	Column No.	2	Sl. No.	20418
Company	MNM.	Project	Nilgiri Homes	Phase	I
Prepared by	G. RAJESH	Sign	<i>[Signature]</i>	Date	23/4/12
Project Manager	K. Yodagiri	Sign	<i>[Signature]</i>	Date	5/4
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>[Signature]</i>
Checked By MD on	10/4/12	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.					

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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5"	Actual thickness of slab?	5"

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

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
Quality of starters?	<input type="checkbox"/> Good <input checked="" 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 in 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"	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 lts) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ 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.	D4	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	F4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	F4	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	G4	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	D3	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	E3	C2	8'-7"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	F3	C3	8'-7"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	G3	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	D2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	F2	C3	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	F2	C3	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	G2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	D1	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E1	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	G1	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Bungalow No.	77 (R.H.W.F)	Column No.	2	Sl. No.	20417
Company	MNM	Project	Nilgiri Homes	Phase	I
Prepared by	G. Rajesh	Sign	<i>[Signature]</i>	Date	03/04/12
Project Manager	K. Yadagiri	Sign	<i>[Signature]</i>	Date	05/04/12
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>[Signature]</i>
Checked By MD on	10/4/12	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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

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

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
Quality of starters?	<input type="checkbox"/> Good <input checked="" 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 in 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"	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 lts) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ 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.	G14	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	H4	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	J4	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	K4	C1	8'-7"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	G13	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	H3	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	J3	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	K3	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	G12	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	H2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	J2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	K2	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	G11	C1	8'-7"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	H1	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	K1	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Bungalow No.	76 (R.H.W.F.)	Column No.	2	Sl. No.	20416
Company	MMM	Project	Milgiri Homes	Phase	I
Prepared by	G. RAJESH	Sign	<i>[Signature]</i>	Date	03/04/12.
Project Manager	K. Adagiri	Sign	<i>[Signature]</i>	Date	05/04/12.
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>[Signature]</i>
Checked By MD on	10/4/12	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.					

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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5"	Actual thickness of slab?	5"

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

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
Quality of starters?	<input type="checkbox"/> Good <input checked="" 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 in 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 lts) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ 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.	A4	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	D4	C1	8'-7"	8'-5 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A3	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B3	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	C3	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	D3	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	A2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	A1	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	B1	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	D1	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Bungalow No.	74 (R.H.W.F.)	Column No.	2	Sl. No.	20414
Company	MNM.	Project	Nilgiri Homes	Phase	I
Prepared by	G. Rajesh	Sign	<i>[Signature]</i>	Date	03/04/18
Project Manager	K. Yadagiri	Sign	<i>[Signature]</i>	Date	05/04/18
Receipt at HO date	6.4.12	Copy sent to site on	7.6.12	Sign	<i>[Signature]</i>
Checked By MD on	10/4/12	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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5"	Actual thickness of slab?	5"

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

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 type="checkbox"/> Good <input checked="" 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 in 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"	1
Have 6 cubes each for columns and slab casted and numbered for testing?	<input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ 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.	G4	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	H4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	J4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	K4	C1	8'-7"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	G3	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	H3	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	J3	C3	8'-7"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	K3	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	G2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	H2	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	J2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	K2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	G1	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	H1	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	K1	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Bungalow No.	75 (R.H.W.F)	Column No.	2	Sl. No.	20415
Company	MNM.	Project	Nigiri Homes	Phase	I
Prepared by	C. RAJESH	Sign	<i>[Signature]</i>	Date	03/04/12
Project Manager	K. Yalagiri	Sign	<i>[Signature]</i>	Date	03/04/12
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	<i>[Signature]</i>
Checked By MD on	10/4/12	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:

- 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5"	Actual thickness of slab?	5"

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

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
Quality of starters?	<input type="checkbox"/> Good <input checked="" 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 in 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Drum (200 lts) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

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

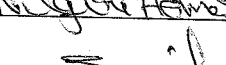
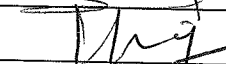

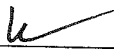
Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ 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.	D4	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	E4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	F4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	G4	C1	8'-7"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	D3	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	E3	C3	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	F3	C3	8'-7"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	G3	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	D2	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	E2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	F2	C3	8'-7"	8'-7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	G2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	D1	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E1	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	G1	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Bungalow No	18 (SOWE)	Stage	Stage (I and II)	Sl. No.	20413.
Company	MNM.	Project	Nilgiri Homes	Phase	I
Prepared by	S. Sunil Kumar	Sign		Date	27/03/12
Project Manager	K. Yadogiri	Sign		Date	27/03/12
Receipt at HO date	30.3.12	Copy sent to site on	21.3.12	Sign	
Checked By MD on	3/4/12	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 & 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 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 (Bungalows)

S No	Room	Stage I							Stage II				
		Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)	Balcony & terrace sill top finishing ¹² (✓ or ✗)		Civil work near pipes in balcony & utility ¹³ (✓ or ✗)	CI & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Water proofing check ¹⁴ (✓ or ✗)	Proper use of fasteners check ¹⁵ (✓ or ✗)
1	Bedroom 1 G.B.K	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1 G.B.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 2 M.B.	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
4	Toilet 2 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3 K.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3 K.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Bedroom 4 S.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Toilet 4 S.T	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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		① w.B. S.B. light point not provided.											

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	43	QC report stage	① and ②	Sl. No.	20412
Company	Milgiri Homes	Project	MWM	Phase	2
Prepared by	K. Sravan Kumar	Sign	<i>[Signature]</i>	Date	18/04/12
Project Manager	Q. Vada pri	Sign	<i>[Signature]</i>	Date	18/04/12
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	19.4.12	Sign	<i>[Signature]</i>	Other	
Checked By MD on	24/4/12	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 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 (✗) 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 Completed in all works.*

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

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

Remarks

x^① Change over Box not fixed

x^② Wash basin outlet not provided

x^③ Electrical meter boxes need to be shifted for geyser and wash basin

x^④ water proofing not done at wash basin outlet area

x^⑤ PVC Rain water pipe not fixed properly

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

Bungalow No	Syed Mehdi	Other	Ground Floor	Sl. No.	20411.
Company	Syed Mehdi	Project	Syed Mehdi	Phase	-
Prepared by	S. Sunil Kumar	Sign		Date	24/03/12
Project Manager	S Khigori	Sign		Date	24/03/12
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	
Checked By MD on	5/4/12	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 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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M-B	✓	✓	✗	✓	✓	—	✓	—	✓	✓	AVG	—
2	Toilet 1 M.T.	✓	✓	✗	✓	✓	—	✓	—	✓	✓	—	—
3	Bedroom 2 G.B.	✓	✓	✗	✓	✓	—	✓	—	✓	✓	—	—
4	Toilet 2	—	—	—	—	—	—	—	—	—	—	—	—
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Bedroom 4	—	—	—	—	—	—	—	—	—	—	—	—
8	Toilet 4	—	—	—	—	—	—	—	—	—	—	—	—
9	Drawing	✓	✓	✗	✓	✓	—	✓	—	✓	✓	AVG	—
10	Dining	✓	✓	✓	✓	✓	—	✓	—	✓	✓	—	—
11	Lobby 1 <i>whibdy</i>	✓	✓	✗	✓	✓	—	✓	—	✓	✓	—	—
12	Lobby 2 <i>OR.</i>	✓	✓	✗	✓	✓	—	✓	—	✓	✓	—	—
13	Terrace/balcony 1	—	—	—	—	—	—	—	—	—	—	—	—
14	Terrace/balcony 2	—	—	—	—	—	—	—	—	—	—	—	—
15	Terrace/balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
16	Portico	✓	✓	✓	✓	✓	—	✓	—	✓	✓	AVG	—
17	Kitchen	✓	✓	✓	✓	✓	—	✓	—	✓	✓	AVG	—
18	Other												
19	Other												
Remarks		① slope room brickwork is pending.											

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

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:	

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width of the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
08	—	—	—	—
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 ½" 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 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.

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

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 lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth & diagnal ^s (✓ 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 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 Gr.B:	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 Between Drawing room and Dining Room Door not fitted.											

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

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" 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 checked="" type="checkbox"/> Cant' say
Is the bungalow 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 type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Drum (200 lts) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

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

Bungalow No	382	Stage	I & II	Sl. No.	20410
Company	MH#	Project	S03	Phase	III
Prepared by	KSN Chay	Sign	[Signature]	Date	27.03.2012
Project Manager	G. Haniswaroop	Sign	[Signature]	Date	27.03.2012
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	[Signature]
Checked By MD on	S/4/12	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 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 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 Repot. Stage: After Plastering (Bungalows)

S No	Room	Stage I							Stage II				
		Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)	Balcony & terrace sill top finishing ¹² (✓ or ✗)		Civil work near pipes in balcony & utility ¹³ (✓ or ✗)	CI & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Water proofing check ¹⁴ (✓ or ✗)	Proper use of fasteners check ¹⁵ (✓ or ✗)
1	Bedroom 1 GF	✓	✓	-	-	✓	-	-	✓	-	-	-	
2	Toilet 1	✓	✓	✓	-	✓	-	-	✓	✗	-	-	
3	Bedroom 2 FFNW	✓	✓	✓	-	✓	-	-	✓	✓	-	-	
4	Toilet 2	✓	✓	✓	-	✓	-	-	✓	✓	✓	-	
5	Bedroom 3	✓	✓	-	-	✓	-	-	-	✓	-	-	
6	Toilet 3	✓	✓	✓	-	✓	-	-	✓	✓	✓	-	
7	Bedroom 4	-	-	-	-	-	-	-	-	✓	✓	-	
8	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	
9	Drawing	✓	✓	-	-	✓	-	-	-	✓	-	-	
10	Dining	✓	✓	-	-	✓	-	-	-	✓	-	-	
11	Lobby 1 FF	✓	✓	-	-	✓	-	-	-	✓	-	-	
12	Lobby 2	-	-	-	-	-	-	-	-	-	-	-	
13	Terrace/ balcony 1	✓	-	-	-	✓	✓	-	✓	✓	✓	✓	
14	Terrace / balcony 2	-	-	-	-	-	-	-	-	-	-	-	
15	Terrace / balcony 3	-	-	-	-	-	-	-	-	-	-	-	
16	Portico	-	-	-	-	-	-	-	-	-	-	-	
17	Kitchen	✓	✗	✗	✗	✓	-	-	✗	✓	-	-	
18	Other												
Remarks		✗ ^① Electrical ISA not provided in GF Toilet ✗ ^② Modular Kitchen provided.											

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-318	QC report stage		Sl. No.	20409
Company	Alpine Estate	Project	MFH	Phase	F
Prepared by	K. Purushotham	Sign	<i>[Signature]</i>	Date	19/04/12
Project Manager	P. Ramach	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	21.04.12	Sign	<i>[Signature]</i>	Other	
Checked By MD on	11/5/12	MD Sign	<i>[Signature]</i>	For filling	<input 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 (✗) 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:	final work will be done at flat possession.

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

Flat No	A 318	Other		Sl. No.	20409
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	KSN Chay	Sign	<i>[Signature]</i>	Date	29.03.2012
Project Manager	P. Ramesh	Sign	<i>[Signature]</i>	Date	29.03.2012
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	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:

- 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	✓	✓	✓	⊗	✓	✓	⊗	✓	✓	⊗	✓	✓
2	Other												
Remarks		→ Sink fitting will be done at flat possession work.											

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✗✗	✓	✓						
2	Other												
Remarks													

Quality Control Check Repot. 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 HBR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 NW BR.	✓	✗✗	✓	✓	✓	✓	✓	✓	✓	✗✗	✗✗	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗✗	✓
4	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✗✗	✓
5	Other										✓	✗✗	✓
Remarks													

Quality Control Check Repot. 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	Comers finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1 MBR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 NBR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 NBR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other							✓	XX	✓	✓	XX
12	Other											XX
Remarks		(XX) ✓ plastering above skirting not done (XX) ✓ Loft finishing not done with lopper										

Quality Control Check Repot. 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	M.B.R	✓	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓
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		✗✗ finishing near door frame not done											

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	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. 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	✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX
3	Bedroom 2	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX
4	Toilet 2	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX
5	Bedroom 3	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX
6	Toilet 3	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX
7	Drawing	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
11	Utility / balcony 2	✓	XX	✓	✓	✓	-	-	-	-	-	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
13	Kitchen	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	-	-
14	Other												
15	Other												
Remarks		XX ✓ Some Screens not fixed while door fitting XX ✓ Door stoppers not fixed XX ✓ Ventilator glasses not provided											

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

Flat No	A 318	Other		Sl. No.	20409
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	KSN Chay	Sign	<i>[Signature]</i>	Date	29.03.2012
Project Manager	P. Ramesh	Sign	<i>[Signature]</i>	Date	29.03.2012
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	
Checked By MD on	1/5/12	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:

- 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 AI 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	✓
2	Other												
Remarks													

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✗	✓	✓						
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 HBR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 NW BR.	✓	✗✗	✓	✓	✓	✓	✓		✓	✗✗	✗✗	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓		✓	✓	✗✗	✓
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 MBR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 NBR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗✗Ⓟ
3	Bedroom 3 NEBR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗✗Ⓟ
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		✗✗ plastering above skirting not done										
		✗✗Ⓟ Loft finishing not done with lupper										

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 painting 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 <i>MBR</i>	✓	✓	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓	
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		<i>✗✗ finishing near door frame not done</i>												

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	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3	—	—	—	—	—							
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. 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
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		✕✕ Some Screens not fixed while door fitting ✕✕⊕ Door stoppers not fixed ✕✕⊕ Ventilator glasses not provided											

ATR on Quality Control Check Report. (Apartments)

Flat No	A-518	QC report stage	A. Jithin	Sl. No.	20408
Company	Alpine Estate	Project	MFF	Phase	I
Prepared by	K. Parashotham	Sign	<i>[Signature]</i>	Date	19/04/12
Project Manager	P. Ramesh	Sign	<i>[Signature]</i>	Date	19/04/12
Receipt by QC date		Sign		Other	
Receipt at HO date	21.04.12	Sign	<i>[Signature]</i>	Other	
Checked By MD on	1/5/12	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 (✗) 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:	All works completed.

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

Flat No	A 518	Other		Sl. No.	20408
Company	Alpine Estates	Project	MFF	Phase	7
Prepared by	R & N Chay	Sign	<i>[Signature]</i>	Date	29.03.2012
Project Manager	P. Ramiah	Sign	<i>[Signature]</i>	Date	29.03.2012
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	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:

- 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 AI windows, after approval from MD.

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

Quality Control Check Repot. 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 <i>SNT</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 <i>NWT</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
3	Toilet 3 <i>NET</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗
4	Other											✗	✗
5	Other											✗	✗
Remarks		✗✗ <i>Toile joint grouting (flooring) not done</i>											

Quality Control Check Repot. 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 <i>MBL</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 <i>NWBR</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
3	Bedroom 3 <i>NEBR</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
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		<i>✗ Loft finishing not done with lopper</i>										

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

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
		Painting & Electrical	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	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✗✗	✓	✗✗	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		✗✗ Finishing @ Door frame (top) not done properly.											

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	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	✓	✓	✓	✓	✓								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other				✓	✓								
19	Other													
Remarks														

Quality Control Check Repot. 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
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 Finishing (Apartments)

Flat No	A 518	Other		Sl. No.	20408
Company	Alpine Estates	Project	MFA	Phase	7
Prepared by	K+N Chay	Sign	<i>[Signature]</i>	Date	29.03.2012
Project Manager	P. Rameesh	Sign	<i>[Signature]</i>	Date	29.03.2012
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	<i>[Signature]</i>
Checked By MD on	11/5/12	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"> • 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. ✗, Poor – needs correction ✗✗)											
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 ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✓	✓	✓							
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 SUT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 2 NWT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
3	Toilet 3 NET	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗✗	
4	Other			✓	✓	✓	✓	✓	✓	✓	✓	✗	✗✗	
5	Other													
Remarks		✗✗ Toilet joint grouting (flooring) not done												

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 <i>MBR</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 <i>NWBR</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	
3	Bedroom 3 <i>NEBR</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	
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		<i>✗ loft finishing not done water leakage</i>											

Quality Control Check Repot. 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	Utility / balcony 1	✓	✓	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	—	—	—	—	—	—	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✗✗	✓	✗✗	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		✗✗ finishing on @ Door frame (top) not done properly											

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	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. 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
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 Footings (Apartments)

Block No.	Jade Infra Projects	Apartment Nos		Sl. No.	20407
Company	Jade Infra Projects	Project	Commercial Complex	Phase	
Prepared by	S. Sunil Kumar	Sign		Date	26/03/12
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	26/03/12
HO Received Date	06.4.12	Copy sent to site Date	7.6.12	Sign	
Approved by MD Date	17/4/12	Sign		For Filing	<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.					

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: ① Pedestal Rings works is pending.	
② Footings Sides and Bracings works under pressure.	

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Frequency of curing in number of times a day	2 times a day
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Covering blocks check.

Specified size of covering blocks	2"	Actual size of covering blocks being used	2"
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	H14	C15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	H12	C19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	H13	C20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	H12	C11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	H13	C10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.													
7.													
8.													
9.													
10.													
11.													
12.													
13.													
14.													
15.													
16.													
17.													
18.													

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

Bungalows

Block No	46 (R.H.EE)	Slab No.	2	Sl. No.	20406.
Company	MNM.	Project	Nigibi Homes	Phase	I
Prepared by	S. Sunil Kumar	Sign	<i>[Signature]</i>	Date	20/03/12.
Project Manager	K. Yadagiri	Sign	<i>[Signature]</i>	Date	20/03/12.
Receipt at HO date	22.3.12	Copy sent to site on	22.3.12	Sign	<i>[Signature]</i>
Checked By MD on	3/4/12	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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Bungalows.

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

<u>Quality of centering, rod bending and concreting.</u>	
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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input checked="" 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.

Burgabus
Quality Control Check Repot. 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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	<input type="checkbox"/> Good <input checked="" 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 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 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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Steel check - Floating columns	-	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
15.	Steel check - slab extensions / joints	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
16.	Electrical Conducting	-	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: ① Electrical work pending.			
② Staircase and servant rooms columns need overlap.			

Bungalows

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

Block No	69(S.O.F.F.)	Slab No.	2	Sl. No.	20405.
Company	MNM	Project	Nilgiri Towers	Phase	I
Prepared by	S. Suresh Kumar	Sign	<i>[Signature]</i>	Date	19/03/12.
Project Manager	K. Yadagiri	Sign	<i>[Signature]</i>	Date	19/03/12.
Receipt at HO date	22.3.12	Copy sent to site on	22.3.12	Sign	<i>[Signature]</i>
Checked By MD on	3/4/12	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 ✗)	<i>[Checkmark]</i>

Bungalows

Quality Control Check Repot. 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 type="checkbox"/> Yes <input checked="" 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 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?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input checked="" 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 Repot. Stage: Before Casting Slab ^{Bungalows} ~~(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 type="checkbox"/> Good <input checked="" 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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
13.	Steel Check - Column steel overlapping length and cranking	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Steel check - Floating columns	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
15.	Steel check - slab extensions / joints	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
16.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: ① Staircase columns need overlap.			

ATR on Quality Control Check Repot. (Bungalows)

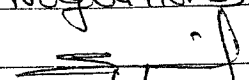
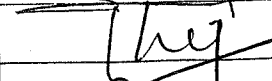

Bungalow No	03	QC report stage	(1 and 2)	Sl. No.	20404
Company	Nilgiri Home	Project	MOM	Phase	2
Prepared by	K. Suman Kay	Sign	<i>[Signature]</i>	Date	18/04/12
Project Manager	K. Yadagini	Sign	<i>[Signature]</i>	Date	18/04/12
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	19.4.12	Sign	<i>[Signature]</i>	Other	
Checked By MD on	24/4/12	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 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 (✗) 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) Completed the all works.

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

Bungalow No	3 (R.H.W.F.).	Stage	① and ②	Sl. No.	20404.
Company	MNM	Project	Nilgiri Homes	Phase	I
Prepared by	S. Suresh Kumar	Sign		Date	22/03/12.
Project Manager	K. Yadagiri	Sign		Date	22/03/12.
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	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 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 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.

S.No	Room	Stage I						Stage II				
		Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)	Balcony & terrace sill top finishing ¹² (✓ or ✗)	Civil work near pipes in balcony & utility ¹³ (✓ or ✗)	CI & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Water proofing check ¹⁴ (✓ or ✗)	Proper use of fasteners check ¹⁵ (✓ or ✗)
1	Bedroom 1 G.B.R.	✓	✗	✓	✓	✗	✓	✗	✗	✓	✓	
2	Toilet 1 G.B.T	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
3	Bedroom 2 M.B.	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	
4	Toilet 2 M.T	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
5	Bedroom 3 K.B	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3 K.T	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	
7	Bedroom 4 S.R.	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	
8	Toilet 4 S.R.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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

① X S.B. ht is (+2").

② X W.B. out let pipe ht is (+3").

③ X W.B. out let pipe ht is (-3").

④ In drawing of K.B. Rooms some switch boards projecting out from the wall.

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

Bungalow No	3 (R.H.W.F.)	Stage	① and ②	Pl. No.	20404.
Company	MINM	Project	Nilgiri Homes	Phase	I
Prepared by	S. Suresh Kumar	Sign		Date	22/03/12.
Project Manager	K. Yadagiri	Sign		Date	22/03/12.
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	
Checked By MD on	24/4/12	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 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 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 Column Casting (Bungalows)

Bungalow No.	46 (R.H.E.F.)	Column No.	2	Sl. No.	20403
Company	MNM	Project	Nilgiri Homes	Phase	I
Prepared by	S. Sunil Kumar	Sign	<i>[Signature]</i>	Date	19/03/12
Project Manager	K. Yadagiri	Sign	<i>[Signature]</i>	Date	19/03/12
Receipt at HO date	22.3.12	Copy sent to site on	24.3.12	Sign	<i>[Signature]</i>
Checked By MD on	3/4/12	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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5"	Actual thickness of slab?	5"

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

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
Quality of starters?	<input type="checkbox"/> Good <input checked="" 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 in 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 lts) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ 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.	A5	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A7	C3	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A9	C1	8'-7"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	B5	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B5H	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B7	C5	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B9	C1	8'-7"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C5	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C6	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C9	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	E5	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E6	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	E8	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E9	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Bungalow No	200 F	Other		Sl. No.	20402
Company	MMH	Project	SOB	Phase	II
Prepared by	RAJESH	Sign	[Signature]	Date	20/3/12
Project Manager	C. Hari Swamy	Sign	[Signature]	Date	20/3/12
Receipt at HO date	22.3.12	Copy sent to site on	24.3.12	Sign	[Signature]
Checked By MD on	5/4/12	MD Sign	[Signature]	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 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 ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✗	✓	✓	✓	✓	-	-	✓	Aug	-
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	-	-	✓	Aug	-
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	-	-	✓	Aug	-
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	-	-	✓	Aug	-
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	-	-	✓	Aug	-
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	-	✗	✓	Aug	-
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	-	-	✓	Aug	-
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	-	-	✓	Aug	14
9	Drawing	✓	✓	✓	✓	✗	-	✓	-	-	✓	Aug	-
10	Dining	✓	✓	✓	✓	✗	-5"	-	-	-	✓	Aug	-
11	Lobby 1	✓	✓	✓	✓	✗	+6"	-	-	-	✓	Aug	24
12	Lobby 2	-	-	-	-	-	-	-	-	-	✓	Aug	-
13	Terrace/ balcony 1	-	-	-	-	-	-	-	-	-	-	-	-
14	Terrace/ balcony 2	-	-	-	-	-	-	-	-	-	-	-	-
15	Terrace/ balcony-3	✓	-	-	-	-	-	-	-	-	-	-	-
16	Portico	-	-	-	-	-	-	-	-	-	-	-	-
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	-	-	-	Aug	-
18	Other	-	-	-	-	-	-	-	-	-	✓	Aug	-
19	Other	-	-	-	-	-	-	-	-	-	-	-	-
Remarks		✗ Balcony is completed											

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

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:	

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
9	—	—	—	—
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 ½" 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 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame 10 (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level	Windows size (✓ or ✗)	Windows - template depth & diagonal ^s (✓ 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:		x① Kitchen laludow size in corrected.											

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

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3-75 cft
Condition of proportion box?	<input checked="" 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 checked="" type="checkbox"/> Cant' say
Is the bungalow 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 type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad Screening work not done.
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing in each bungalow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	