Company Prepared by	1	<u> </u>	Other					Sl. No).			
Prepared by	Madi ve		Projec	et		GMG		Phase			2044	19.
		JKIM				GIME	, [Date				
Project Manager	A-Rame	Sh	Sign			N.	<u> </u>	Date			1/20/170	g
Receipt at HO date	12.11.	12	Сору	sent to sit	te on	4.4	110	Sign	-		07/04/	<u> </u>
Checked By MD on			MD S	ign	- '	4 01	1 1	For fil	ling		7 Vag (N.T.
Recommendation: Stop further work Stop further worl	x. Submit AT	R on QC 1	report to	OC team	Proceed	l only after	or rock s -1				Yes'	No
Proceed with furth Proceed with furth Inspection should be don Completion of a	ther work only ther work. And e after:	y after ma	king cor	rections p	oointed or	report to	o QC tear QC report	n. . ATR no				
In some exception Kitchen		T Se under	Rate th	ne quality	of (Good	witches and d ✓, Avg	g. X, Po	vs, after ap or – need	proval from s correcti	n MD. on X X))	
Kitchen	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
Other	1							 	 		X	· ·

Wash area Rate the quality of (Good V, Avg. X, Poor – needs correction XX) Rate the quality of (Good V, Avg. X, Poor – needs correction XX) Rate the quality of (Good V, Avg. X, Poor – needs correction XX) A special supplies the quality of (Good V, Avg. X, Poor – needs correction XX) Rate the quality of (Good V, Avg. X, Poor – needs correction XX) A special supplies the quality of (Good V, Avg. X, Poor – needs correction XX) B special supplies the quality of (Good V, Avg. X, Poor – needs correction XX) B special supplies the quality of (Good V, Avg. X, Poor – needs correction XX) B special supplies the quality of (Good V, Avg. X, Poor – needs correction XX)	
2 Other	
Remarks	

	Toilets - tiles		T	Rate th	e quality	of (Good	i ✓, Avg	g. X , Poo	or – need	s correction	on X X)	The state of the s	
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
2	Toilet 1 M.T. Toilet 2 C.T.				V				<u> </u>	N P	S		
3	Toilet 2 C.T. Toilet 3	_\	V	<u> </u>	X	V	V	\	ggwort	1	2		1
4	Other												V
5	Other												
Ren	narks O In M. Toi	(1 NC) tile	hxav		0.000	1-111 01	. \					
		-	7-1-0	<u>L DOOR</u>	11 11	1 TRIVE	MOLU-M	NAME SO					
								·	**************************************				

	Flooring & Walls			Rate th	e quality	of (Good	✓, Avg	g. X , Poo	or – needs	correction	on XX)		
SNo	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	
$\frac{1}{2}$	Bedroom 1 M.B. Bedroom 2 G.B.		<u> </u>	1	Variation .		\	1	\	~		Santana	
3	Bedroom 3		~		- Lord	V	V	L.	- Lumin		V	Marie Marie	
4	Drawing		season-	ggioria,	Spirate Co.	<u>a</u> Philippe	p. application pages	,485°775	Agenterior .	garetien.		Mercena	
5	Dining		\				i.	لسسم	~	U.	~		
6	Lobby 1	- No.		4000000		~	i	1_	James .	W	V	Approximately the second	
7	Utility / balcony-1		×	Variation 1	- weg		garage const.	2010	Napramer -		Sween.	-A69-3%-0V	
8	Utility / balcony 2	1		Land of the same o	<u> </u>		V-		*	North Control	· V	agramme.	
9	Utility / balcony 3			, see			- Emm			1	<u> </u>	Millernijyensija	
10	Kitchen	$\sqrt{}$	X		V/	V		000000	April	- Chapter to the Control of the Cont		2454000	
11	Other					~	~	V	~	<u></u>		V	
12	Other												
Rem	arks OINKIT (TONI	ile c	:Tacke	d \$	a ho	11001	Sour	Com	1 Bri	inder	Tile.	Neagh S

	Painting & Electrical		1	Rate th	ne quality	of (Good	✓, Avg	g. X , Poo	or – needs	s correction	on XX)	· · · · · · · · · · · · · · · · · · ·	
oN S	Room 144	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
$\frac{1}{2}$	Bedroom 1 M.B. Toilet 1 M.T.	V-	V	~	1/			1					
3	Bedroom 2 G. B.	-	V	1	Distribute	V	V	L-	~		V	V/	
4	Toilet 2			L		<u></u>	L	1	V			V	
5	Bedroom-3	- Y		_X	· · · · · · · · · · · · · · · · · · ·	V	X		V :	V	~	×	
6	Toilet-3-	Shearne	General Control	AD COUTY-ON-	NATIONAL	agricum.	,1369×1111	Aleman,	ADPOINTMENT .	ya#******			*******
7	Drawing				V			2000	gasee		2,000,000	Fall Control Control Control Control	
8	Dining		-		and the second	V	V	~	<u> </u>		in		V
9	Lobby 1	*	59/A			Special Control of the Control of th	April 1997	***************************************	~	1	V	January	V'
10	Utility / balcony-1	V	2	X	<u></u>		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Carlotte True		CASSANSANCE.		Alterianes-
11	Utility / balcony 2		1,		1/2				4		\mathcal{X}	4-100-	2
12	Utility / balcony 3	#QQArman	,			A	X			Marketon .	-	Contract Con	Sections
3	Kitchen		1	~	X	gardelile.	Street, 224	Spinson-		- Control of the Cont	Andrew or an	- Jacobson -	anne anno
14	Other							- Committee	~	~	6	All provinces	ン
	Other												
Ar.	arks Oth Draw	ing Ro		O SH	all P	ieco d	p- per	CK Po	من منون	19 a	t fxo	m Wal	ado l

	Grills & balcony railing			Rate th	e quality	of (Good	l ✓, Avg	g. X , Po	or – need	ls correct	ion 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.		~	1	1								
2	Toilet 1 M.T-			\	Lamara	Larry .		<u> </u>	1	 			
3	Bedroom 2 G.B			~									
5	Toilet 2 C.T.			L	\	1	:				ļ		ļ
6	Bedroom-3		ZAMATO.	Direct,	- Account	po-ar-oniga.			 	 			
9	Toilet 3	7000.00m	*		and the same	was a second				 			
10	Drawing Dining	V	V	L	V	X							
11	Lobby 1	*Consulario	Sparramon			-2//m							
13	Utility / balcony-1	0	Minister.		Militaria.	response to the last of the la	,						
14	Utility/balcony 2												
	Utility / balcony 3		~	L/	- Land	مسا							
$\frac{13}{17}$	Kitchen	. 600	adver-	4200		Approximately to the							
18	Other		V	~	~								
19	Other												
	narks (V												
	narks O Railing	P/P0	1 ton	Rixed.								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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	Doors & windows			Rate th	e quality	of (Good	Α Δνα	V Doo			·		
			T	Tio	- quarty	1 (0000	T , Avg		or – needs	correction	on X X)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 M.B		V	~	·W	V	V.					- F - C	V ff
2	Toilet 1 M.T	Same of the same o			1	V	- W		- Variation of the same	V-	\		
3	Bedroom 2 G. B.	V			1		i-		V	,,	cancino de la constante de la	V.	1
4	Toilet 2 CT-	V-market 1	L-	1	V	V.	V	- Johnson					
5	Bedroom 3	Landardon	N	- Childhinanna					Manual Consulting	Carrie Ca	SERVICE	· V	
6	Toilet 3		galanna	4.00mm	,,,,,,,,		gricos verses			p. 100 miles	,,	processing and the second	
7	Drawing	V .	L.	レ	\	1	Lorent	. \.	Same			golenn	and the same of th
8	Dining	and the state of t	de distribution de la constitución de la constituci	Egyptomer and a	Spinore		Bannanier .		Server.	\\\	~/_	Minimum.	ation,
9	Lobby 1	Philipper and the second	Coloreston-	Appen and a		and and the control	agosta dan -	, pro-100.					
10	Utility / balcony-1	V		V-	~		V.	Discourage of the Control of the Con	<u></u>		Long-to-	W	
11	Utility / balcony 2		لسنا	V	1		V				games	govern-	*********
12 13	Utility / balcony 3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the second	ing growth of the same.	gud-library.	Select a property	Service -	Maria Santanana	augment.	450000000			
14	Kitchen	agas in the same	RECORDORAL.	Control	Adeparted to	approximation.	GENERAL .		~	1		*******	***************************************
15	Other											<i>y.</i>	, Charles
	Other arks												
ICII.	Windows	9, 1,	CKA	Rixed	112	2-1-6							
		terrark.	<u> </u>	DZAUL	142	KONOV.	be P	08 FA 80.	30.				

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Pre	epared by		À .	Sign			GUME	<u> </u>	Data			1		
Prepared by Sign Project Manager Project Manager Receipt at HO date Checked By MD on Checked By MD on Sign Checked By MD on 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 associated and in the QC report.														
Prepared by Sign Project Manager Receipt at HO date Checked By MD on Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required.														
Re	ceipt at HO date	13.4.	15	Copy se	ent to site	on II.		10	Sign	· · · · · · · · · · · · · · · · · · ·		A A	18,	
Ch	ecked By MD on	121. 1	12	MD Sig	 2n		<u>. u.</u>	12						
Red	commendation:	1/191	12		······································		h		roi iiii	ng		Yes	No	
		Submit ATI	? on OC :	anant ta (OC 4	D. 1			_					
IП	Stop further work	Proceed with	th work a	eport to t for subm	QC team.	Proceed	only after	recheck	by QC.					
17	Proceed with furth	er work only	ui work a. Zafter mal	cing corr	nung A1	R on QC	report to	QC team						
	Proceed with furth	ier work omy ier work AT	R not reas	ving com	ections po	ointed our	t in the Q	C report.	ATR not	required.			ļ	
Insp	ection should be done	after:	ic not requ	ancu.										
	· Completion of all	works except f	inal coat of	paint, CP	& Sanitary	fittings								
	In some exception	nal cases QC ca	n be undert	aken before	e electrical	miring . sw	ritches and	Alwindow	afterann	roval facus	MD			
	 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) 													
						<u> </u>		T		Torrection		T	T	
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	я	m he	m fro	m slo	tting	cal swi	uality a	xide fi	dth	k positi	edge g.	g under	fitting	
No	moc	form he	form fro th and fi	form slo	fitting	trical swi tion	o quality hing abov	k oxide fil	width	tank positi	ite edge ning.	ning under tform.	ali fitting	
S No	Room	Platform he	latform fro vidth and fi	latform slo	ink fitting	lectrical swi	ado quality a nishing abov	lack oxide fi	oft width	oft tank positi	anite edge lishing.	nishing under platform.	P jali fitting	
	E CONTRACTOR OF THE CONTRACTOR	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	
S		Platform he	Platform fro width and fi	Platform slo	Sink fitting	Electrical swi	Dado quality afinishing abov	Black oxide fi	Loft width	Loft tank positi	Granite edge polishing.	Finishing under & platform.	CP jali fitting	
1 2	Kitchen Other				Sink fitting	Electrical swiposition	Dado quality a	Black oxide fi			Granite edge polishing.	Finishing under & platform.	CP jali fitting	
1 2	Kitchen Other	Platform he		Platform slo	Sink fitting	Electrical sw position	Dado quality a	Black oxide fi			Granite edge polishing.	Finishing under & platform.	CP jali fitting	
1 2	Kitchen Other					Electrical swip	Dado quality affinishing abov	Black oxide fi			Granite edge polishing.	Finishing under & platform.	CP jali fitting	
1 2	Kitchen Other					Electrical sw position	Dado quality a	Black oxide fi			Granite edge polishing.	Finishing under & platform.	CP jali fitting	

	Wash area			Rate th	e quality	of (Good	l ✓, Avg	g. X, Poo	or – need	s correcti	on XX)	 ···
S No	⊞ © ⊗ Wash area	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting					
	Other				V	PARKETONIA.	V					
Rem	narks					J	1				<u> </u>	 `
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	Toilets -	tiles			Rate th	e quality	of (Good	✓, Avg	X, Poo	or – needs	correction	on XX)		
S No	Room		Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	M-Toi	\	\	1	3	3 market	H :E	<u>F</u> >		<u>8</u> 8			
2	Toilet 2	Citoi	V		1	3.		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		* WANTED		1/	Variation .	
3	Toilet 3									1,000,000	V	~	V	V.
4	Other													
5	Other													
Ren	narks		<u> </u>		<u>-</u>					<u> </u>				

	Flooring & Walls			Rate th	e quality	of (Good	✓, Avg	. X , Poo	or – needs	correction	on XX)		
SNo	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. C.	V	V	1	Loren	i.	1	1	1	1 more		in the second	
2	Bedroom 2 G. B.	V		Carried States	Emma	lander	Lower	Lorens		1	- V		
3	Bedroom 3	Apple Prince	Zoneway.	والمتحدد المالي	optive and accord	april 100 m	#Bithdood a market	energy.	* integration live	- Anna Albania			
4	Drawing			سسا	L.	1_	Luciania	است	1	3 3	1	Section and the second	
5	Dining	V.	wi	_ \	レベ	V.	1	1		V		giganti d	
6	Lobby 1	querosen	Santinaria.	ADDISAN ^{S II}	Parketter (1777)	Spring.	govern-7e	approximate v	Marie Contract	San Care Care Care Care Care Care Care Care	- V	90000000000000000000000000000000000000	
7	Utility / baleony 1		V.	اسسا	Berein	1	i marin	3 2000					
8	Utility / balcony 2	1	1	1	\	۸ سر			3			agonomie *	
9	Utility / balcony 3	agramma.	AUG	***********	discontinuo	denotes the	Santa Sa	. 3		-	1	Official Const.	
10	Kitchen	1,	3 menor	1.	8 20	1,00	3 20					au (27)	
11	Other						<i>V</i>	- L-	1	L	V	_ \	
12	Other			1									
Ren	arks												

		gu		1							n XX)		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
	Bedroom 1 M.B.	\.	L	1		1	Lander	2	L.	1	Carrena.	and the second of	1
	Toilet 1 M.T.	- L	Immer .	Lane and the second	\\\	1	Lumin	1	L-	1	1	Agencial Commence	~
	Bedroom 2 R	1		Emmanue		レー	Zaman	1	V.	Language.	اسرا		1
	Bedroom 3			1	1	:		~		レー	2	3	- 1
	Foilet 3	#gapparent control	egopy When	2000000000	Managarian and and		Appendix and a second		Ngga atom Bridanya	-		Metrophone	digital projection.
	Drawing		Approximation and the second	again the last the la		and the second	line parameter &	And the second second	gu	WORLD STREET, 1	and the second s	Mary Comment	- and
	Dining Dining		- Comment	<u></u>	warry	V1			Line	レー	L-		James Comment
	Lobby 1	- V	Self-server			· Service ·	Lucia	grane co	Recover	March	1,000	and the same of	V
	Utility / balcony 1	Spaggeren in the con-	Name and Association of the State of the Sta		Riserron.		\$100 mm	New Section Commence on	g	gagaintende de mon-	Contract of the	Statement	*629/VI4
	Jtility / balcony 2	1	Contraction of the Contraction o	1.	1	1 minutes	レ	Lower	Service .	1	L	and the state of t	1
	Jtility / balcony 3			L		1	1	7	1	N	~/	aliseanus pares.	V
	Kitchen		200000000000000000000000000000000000000	g	Special and the second			Market Control	Application of the second	and participation of the second	Same-	entransport	Marine of
	Other		1			Aggreen (A)	- American	Marketten		American .		Section 100	2
	Other												
Rema													

	Grills & balcony railing			Rate th	e quality	of (Good	✓, Avg	g. X, Po	or – need	ds correcti	on XX)		TO ALL
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1 M. B.	,O							 	+			
2	Toilet 1 M.T			S. James C.	1	· ·			 		 		
3	Bedroom 2 G. B.	NO.				- '							
4	Toilet 2	L	1	1	Lamente	1. James							
5	Bedroom 3	AND MICHELLA	All the section of th		guedaless en	garant.				+			
6	Toilet 3	200000	Agent Comments	gaptaradosti co e e e	, produce produce in	Selection of the			<u> </u>	 			
9	Drawing		Shipman.	C207500000000000000000000000000000000000	aggreen to come	particular comme				+		<u> </u>	
10	Dining	لنكر					17				 		ļ
11	Lobby 1		property	Calendar Marie		- services o							
13	Utility / balcony-1	0 _X								 			
14	Utility / balcony 2	N _X O											
15	Utility / balcony 3	(c)	A PROPERTY OF THE PARTY OF THE	Marin	~~~~								
17	Kitchen	XQ						· · · · · · · · · · · · · · · · · · ·		 			<u> </u>
18	Other	***								 			
19	Other									 			
Ren	parks (1) Ground	, was	F 0:	v ad		<u> </u>		······································		<u>L</u>			
		<u> </u>	<u> </u>	V ECA						······································			
													
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	Doors & windows			Rate th	e quality	of (Good	✓ Avo	Y Poo	or nood	G 00 mm - 4'			
				1.0	T	T (3000	,,,,,,,,,,		T lieed:	s correcti	on XX)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 M.B.	1	\\	است	1	1	است	\				J g	→ ¥I
2	Toilet 1 M.T	1		L	1	1				<u> </u>		1	244hoorna
3	Bedroom 2 G. G.	~~	1	1	L	1			h attended			2	
4	Toilet 2 C.T	1	V	~	-	1	estimate.	O STATE OF THE PARTY OF THE PAR				"generated as	еврома
5	Bedroom-3	ggyppilitinan.	all to provide the second	Wegovice community	Kp+400000	Separate and the separa	.ggs50Andi	Name of the last o	year.			2	
6	Toilet-3	*10 microsom	page 100 miles	6- Marian Sapayan	Professionary	garage of Wheelers	Connection	-		200000000000000000000000000000000000000	- Constant	Antochronia	2000.00
7	Drawing	\	1	Santa Carre	V	Variation .		Andrews and the second	graditions.	2 Super-services	NOTON LANGUAGE		The State of the S
8	Dining	AND A THE PERSON NAMED IN	Coperates	e	faraner_	- Annahim	Brown.	S. and		600aurum.		**************************************	anning .
9	-Lobby 1	AND REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TO PERSON	Quinterson,	Secretary.	German-	Q115-115-115-115-115-115-115-115-115-115	go-ma			land.		and the same of th	
10	Utility / balcony 1	Lemm	\	L	E.	1	1		-	gpa thistory to a second		***************************************	garantag
11	Utility / balcony 2		1 horason			3			Commence	Markey and the second	*	Sourcestation	
12	Utility / balcony 3	angener min = ~	Quest September 1	Marines marines		Reserved.				Caropyramore	SARTY COMMONT	Townsend	************************
13	Kitchen	grown.	ang princes in the same	Alternative -	discourse and a second	gpale.	Marie Salahan	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No. and Assessment	Andrew Comments	Selection of the second
14	Other							John St.	1	Character	2	,000mm	paragrams.
15	Other												
Ken	arks								<u>l</u>				
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Quality ontrol Check Repot. Stage: After Brickwork (Apartments) Flat No. Others Sl. No. Company Project Phase GMG. Prepared by Sign Date 29/03/12. Project Manager Sign Date 29/03/12. Apartment No Other Other Receipt at HO date Copy sent to site on Sign Checked By MD on MD Sign For filling 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.

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

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

		T	y Contre	7			· / XIECI D	rickworl	Mparti	inents)			
S No	Room	Wall thickness ⁵ (vor x)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰ (or x)	Diagonal ¹⁰⁻ Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (vor X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M.B.				~	V	Specifical	V	Short state of		V		,
2	Toilet 1 M.T.					1	Control of the last of the las	~	,	~	V		
3	Bedroom 2 Q, B				A.	V	NATE OF PERSONS ASSESSED.		Carlos de la companya del companya del companya de la companya de	~	V-		
4	Toilet 2 CT.	,				Variation .	ggranders	~/	Money	~	*/		J
5	Bedroom 3		-	***************************************	ginimus	Maria jugaran	grown.	A CONTRACTOR OF THE PARTY OF TH	genina		g	specime.	
6	Toilet-3	done-		All of Charles and All of the Charles	garena	All the second s	garana	Secondary	grane.	gassan	garrenne	general	Secondary.
7	Drawing					V	Chichard	V	12 province	~_	~		
8	Dining	Mountain T		-		- bkom-	grandistriania.	Sucrement.	gyrina	garanteen	gardinia	gran	pore
9	Lobby 1	· ·	quemen a.	- American		- Services	Secretaria	g	Insurance	(MANAGEMENT)		po	garant
10	Utility / balcony-1				·		and the second	V	garantena.	2	~		,
11	Utility / balcony 2	No. of Concession, Name of Street, Concession, Name of Str	Colin Service	Alexander	·		gover	gyanina	gilleriman	Sharper -	p	ротечны	, <u>.</u>
12	Utility/balcony-3	g opin a Total and	Shranger or.		Service Control of the Control of th	gjeerkälle	Garren	Q	And the second	Monar	page-fine-see-	province	gariorina
13	Kitchen				1		and the second	~	EST-COMP.	1	2		,,
14	Other												
15	Other												
Ken	arks												
									·				

Qualit ontrol Check Repot.	Stage: After Brick ork (Apartments)
Quality of edges and corners in all rooms?	Good Avg. Bad
Specify rooms that need correction:	
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	cft
Condition of proportion box?	Good Avg. Bad
Was the Apartment cleaned before starting brick work?	Yes No Cant' say
Is the Apartment cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Remarks:	
Door Frames & Windows check Notes:	
1. Mark ✓ for correct or minor mistake which does not require correction	
2. Mark X for minor mistake that requires minor correction	
3. Mark X X for major mistake that requires correction by replacement or re-	ixing.
4. Wark X X for major mistake that cannot be corrected	
 5. Window template depth should be between 2 to 2 ½"after plastering. 6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1") 	
7. Lofts should be at a height of 7'to 7'3" from FFI. Kitchen plut from should	he et alla can anno mar
	be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
10. Provide single layer table brick at bottom of each door frame without thresholds.	old.

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

S No	Room	Door size, face and position (or x)	Brick at bottom of door frame $10 (\checkmark \text{ or } \mathbf{X})$	Door lentil level (• or X)	Door diagonal check (• or X)	Door Plumb - two sides	Windows lentil & sill level (✓ or X)	Windows size (✓ or 🗙)	Windows - template depth & diagnal ⁵ (\checkmark or X)	Windows - template red oxide painting (✓ or 🗙)	Loft & Kitchen platform height (< or X)	Loft & Kitchen platform slope (• or X)	Door size, face and position (or x)
1	Bedroom 1 M.B.			~		<u></u>	1	~	レ	レン		V	2
2	Toilet 1 M.T-	<u></u>		1	<u></u>		~	\	~	レ	,,,,,,,,,,,,,		V
3	Bedroom 2 G.B.			L-	L-		<u> </u>	1	2	~	1	~	V
4	Toilet 2 C.T.			L-	\	\	~	~_	~	~	Xarran		~
5	Bedroom 3		,,	Carrenteer.			, market	gassasses to a	(Account)	gardellana	,		
6	Toilet-3	Çuma-	- Andrews	e	(0.00-m)	p	***************************************	********	ggenera.	garan-a-	Recommende	Contract.	promo-
7	Drawing			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\				1	~			~
8	Dining	Legal deliberation	400 comment	-		#50 Sharene	A	g-17-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	Carlotte and an artist and artist artist and artist artist and artist artist and artist and artist artist and artist artist and artist art	grid Marian.	partition	politikaning	promone
9	Lobby 1		-			ş		(manual		F-3	·		_
10	Utility / balcony 1		い		\	~		pr.	4	gairteterran.			~_^
11	Utility / balcony 2	, gaperiti Hanna	pow	-		garetron	-		y	Section Assessment	quin.	-	,
12	Utility / baleony 3	- Francisco	garante.	gg.move.	garante.		-		φ		garbana.	Yearnes.	,
13	Kitchen	Brinner.	~	decorated	diame,)	***************************************	مسسم	\	3	~~~	~	~	レ
14	Other												
15 D	Other												
Ker	narks:												

Quality ontrol Check Repot. Stage: After Brickwork (Apartments) Flat No. Others Sl. No. 20446. Company Project Phase GIMEN Prepared by Sign Date Project Manager Sign Date Apartment No Other Other Receipt at HO date Copy sent to site on 4.12 Sign Checked By MD on MD Sign For filling Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required. Inspection should be done after:

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Brickwork Check.

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

	Qualit	y ontro	ol Check	Repot.	Stage	: After B	rickor	k (Aparti	ments)			
S No Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or *)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (v or x)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹ - Difference in inches	Diagonal¹0 (✓ or 🗙)	Diagonal 10- Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹²	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1 Bedroom 1 N-B.				V	V	Queconos.	V	entimetric contra	L.	~		
2 Toilet 1 M-T				L-	V			Married A.	1			
3 Bedroom 2 G. B.				`	~	garan.		-	1	1		, copie
4 Toilet 2 C.T. 5 Bedroom 3				Lawrence .			V	Section in the last of the las		~		,,,,,,,
5 Bedroom 3 7 6 Toilet 3	- Controller	- Statement	Second	100 Section 100	. , , , , , , , , , , , , , , , , , , ,	Charles	Charles and the same of the sa	guita		4	· general de la company	_income
7 Drawing	Section.	ACADONIA.	Ø ^{3/34-2/4}	- Allegary	and the same of th	- Albertania	- Janear	Stewarones.	, page 100 mm	*Compare	and the second	
8 Dining				~		€2000×	V	di microme.	~	~		
9 Lobby 1				Variation .		ggcoo*	V	45-caca≱	\	V-		***************************************
10 Utility / balcony 1	ga-2000a		gardens.	With the same of t	ogg.com.	genera	Market and a second	gamenteen.	Survivo	400		********
11 Utility / balcony 2				- L	<u>. </u>	genouses	V	- Secondarion		V		
12 Utility / balcony 3	Second			<u>. </u>		e e e e e e e e e e e e e e e e e e e	\ <u></u>	Same		1		<i></i>
13 Kitchen	Standard .	appetra.	-grants-		g0000000000000000000000000000000000000	(C) We Arena	ggysphinne	ggs.widthel/	2200000	apad (communication)	g. 12	garatero
14 Other				Variation .	V	Quarantine.	V-	Germania				-
15 Other												
Remarks												
			-									

Quality ontrol Check Repot.	Stage: After Brick, ork (Apartments)
Quality of edges and corners in all rooms?	Good Avg. Bad
Specify rooms that need correction:	
	·
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	cft
Condition of proportion box?	Good Avg. Bad
Was the Apartment cleaned before starting brick work?	Yes No Cant' say
Is the Apartment cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Remarks:	
Door Frames & Windows check	
Notes:	
 Mark for correct or minor mistake which does not require correction Mark for minor mistake that requires minor correction 	
 Mark X for minor mistake that requires minor correction. Mark X X for major mistake that requires correction by replacement or re-f 	
4. Mark X X X for major mistake that cannot be corrected.	ixing.
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. Lotis 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")
The state of the particular to be effected by fixing 17 chird face of	and check height from floor from 2 or 3 points.
2. The kness of platforms & forts should be between 2 & 25"	
10. Provide single layer table brick at bottom of each door frame without thresholds.	old.

			Quan	ty ontro	ol Check	Repot.	<u>Stage</u>	: After E	Brickwor	k (Apart	ments)			
Toilet M.T	<u> </u>		Door size, face and position (or x)	f OI	Door lentil level (v or X)	Door diagonal check (• or X)		sill level	or X)	emplate depth		oft & Kitchen platform ight (< or X)	off & Kitchen platform	or size, face and sition (or x)
Toilet 1 M-T	! -				1					 				Do
Section 2 G(-18) Section 3 Section					L								V	
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			__\		L	V								
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			- `-		\	レー	· ·	and the same						
7 Drawing 8 Dining 9 Lobby 1 10 Utility / balcony 1 11 Utility / balcony 3 13 Kitchen 14 Other 15 Other			wy.yairthra	All provinces	Miles and an analysis of the second	gar control	~~~	Commence of the Commence of th					green-	
8 Dining 9 Lobby 1 10 Utility / balcony 1 11 Utility / balcony 3 12 Utility / balcony 3 13 Kitchen 14 Other 15 Other						*Constitute	"Ganner"	Apparent of the last of the la			g-1175m_			
9 Lobby 1	8	Dining							\			ç		
10 Utility / balcony 1 —	9		- Control of the Cont				Salving reliefs to	1		~		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
11 Utility / baleony 2	10	Utility / balcony 1	B	100			-	***************************************	garature	partition in the same of			garanteen	
12 Utility / balcony 3 13 Kitchen 14 Other 15 Other	11	Utility / balcony-2							5/4			<i>y</i>		2
13 Kitchen —	12	Utility / balcony 3		Section 1.								(Antigenesis)	Acceptance of the Control of the Con	~
14 Other 15 Other	13	Kitchen	- American						Continue.		parame.	garden and a second	,	por .
	14												~	1_
Remarks:	15													
	Ren	narks:												
				· · · · · · · · · · · · · · · · · · ·										

Quality ontrol Check Repot. Stage: After Brickwork (Apartments) Flat No. Others Sl. No. 20445. Company Project Phase FIMER Prepared by Rajes Sign Date Project Manager *2*9/03/12 Rahes Sign Date 29/03/18 Apartment No Other Other Receipt at HO date Copy sent to site on Sign 4.13 Checked By MD on MD Sign For filling 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:

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- 14. Specify the No. of beams which are not aligned by more than I"in a room.

		Qualit	ty ontro	ol Check	Repot.	Stage	: After B	Brick ^{ge} orl	k (Aparti	ments)			
S No	Room	Wall thickness ⁵ (• or x)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (or	om Dimensions ⁹	Room Dimensions Difference in inches	Diagonal 10 (v or X)	Diagonal 10- Difference in inches	Balcony sill level ¹¹ (v or x)	Room Height ¹² (• or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Bedroom 1 M-B. Toilet 1 M.T.				E-	V	100 Marie Carlo		Married	١	\		graduation
3	Bedroom 2 G.B.	· ·			\		Caree consult	V	et in our comme	· ·			,,,,,,,,
4	Toilet 2 C.T.				1	~~	Michiga.	~	School Service .	1	\		
5	Bedroom 3 K-B				\	i de la companya de l	€ Janeares ®		Carles of Carles	L-			prin-
6	Toilet 3	Section and the section and th	Contraction	g//*****			*Enguine	~	ESCONO POR		V		
7	Drawing	-			\		Notice	g			· · · · · · · · · · · · · · · · · · ·	page 100 may	processor
8	Dining						C. Paris	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	***************************************				
9	Lobby 1	and the same of th	NOW THE PERSON NAMED IN	ugostičkom,			e		Carrier.	~			
10	Utility/balcony 1						4	pro-	gamen-		Ç	2011-2011-2011-2011-2011-2011-2011-2011	good or the same of the same o
11	Utility / balcony-2						Consumer.		Contrast .	- James			
12	Utility / balcony 3	green and	Sold market in	200			- Second	~	Monney	1	Varieties.		g. carbon de la comp
13	Kitchen				\	V		, , , , , , , , , , , , , , , , , , ,	gas, construent .	gggrap i sange	garana.	-popularia-,	#gcontention*
14	Other						agreement.		albana.		V-		2
15	Other												
Ren	arks												

Quality ontrol Check Repot. Stage: After Brickwork (Apartments) Windows lentil & sill level (v or X) Windows - template depth & diagnal⁵ (\checkmark or X) Brick at bottom of door frame10 (✓ or X) Windows - template red oxide painting (✓ or X) $\widehat{\mathbf{x}}$ Loft & Kitchen platform height (• or **X**) Door Plumb - two sides (✓ or 🗙) Loft & Kitchen platform slope (or x) Door diagonal check (✓ or X) or. Door size, face and position (< or X) Door size, face and position (✓ or X) Door lentil level (• or ×) Windows size (🗸 Room S No Bedroom 1 M. B. 2 1 1 Toilet 1 2 2 Bedroom 2 G. B. Toilet 2 1 Bedroom 3 K. B. 1 6 Toilet 3 A----Particular and the second Drawing A Comment Dining ANDRONOMA 9 Lobby-1 -Utility / balcony 1 ---Utility / balcony 2 · ___ 2 Utility / balcony 3 p.m. ·***** 13 Kitchen particular. · CONTRACTOR OF THE PERSON OF TH 14 Other 15 Other Remarks:

	Quality Cor	l Check Repot.	Stage: After Brickwo.	(Anartmente)	
Flat No.	G1-313. (Miss	Others			
Company	Modi ventios			Sl. No.	20444.
Prepared by	L 8		GING	Phase	
Project Manager	S. Sunil Kuma			Date	
Apartment No	Afalresh.	Sign	RU.	Date	29/03/12.
		Other		Other	39/03/12.
Receipt at HO date	6.4.12.	Copy sent to site on	0 110		
Checked By MD on		MD Sign	1.4.12	Sign	4
Recommendation:	10/4/12	WID DIGH	h	For filling	Yes No
Stop further work.	Submit ATR on QC re	enort to OC to n			
Stop further work.	Proceed with work af	ter submitting ATD	eed only after recheck	by QC.	
Proceed with furth	ner work only after mak ner work. ATR not requi	ing corrections points	QC report to QC team		
Proceed with furth	er work. ATR not requ	ired.	out in the QC report.	ATR not required.	
inspection should be done	after:				
 brickwork is com 	pleted				

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- 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.

oN S	Bedroom 1 M.B.	Door size, face and position (v or X)	Brick at bottom of door frame 10 (or x)	Door lentil level	Door diagonal check	Door Plumb - two sides (or X)	Windows lentil & sill level (or X)	Windows size (✓ or 🗙)	Windows - template depth & diagnal ⁵ (or X)	Windows - template red oxide painting (v or X)	Loft & Kitchen platform height (< or ×)	Loft & Kitchen platform slope (• or X)	Door size, face and position (< or x)
2	Toilet 1 M.T.	2		1	V	1	1/	L		7	114	SI	1 Q a
3	Bedroom 2 G. B.	L				~	1	W^			No. or a constitution of	gyana	1
4	Toilet 2	1		L	2	<u></u>	~	2			1	y	
5	Bedroom 3 K.B.	レー		1,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u></u>	<u></u>	Lamore	1	Lucia	-4		
6	Toilet-3	Assistance	aggree di Salamania.					\				~	V
7	Drawing	レー	\	2	*		Contraction .	· Organization	Second .	and the second second	- Constitution	gramma	-
9	Dining		grann-	\$50000000	15/200204		la l	<u></u>	\	V	Africano and a second	para.	
10	Lobby 1	Chicani Lanna	Carperton	goge-o-comment.	garana,	MANAGEMENT TO THE MANAGEMENT OF THE PROPERTY O	ggs#******	gassanya		garan.	150000000000000000000000000000000000000	Contractorium.	para.
11	Utility/balcony 1	1-	lamore	1	~		Second 1	**************************************		egoverioris.	Series and the series	egotion	AMARIANA
12	Utility / balcony 2 Utility / balcony 3	\\	James .	1	1	1	an angline		\	V	General Control	giotione	~
	Kitchen	ggpoi(20 ⁿ²⁰⁰ classe»	ggmativation.	Aprenium of .	gazyenieroswa	age/1999-970000mg	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Acres de la constitución de la c	All and a second	gutteriorites	Christian and the same	, manne	~
	Other	and the same of th	agentia	egget to be transport	emores.	gameey	1	2	\	4000000	- Andread State of the State of	garana	\$1975-languages-
	Other								~	1	V	1	~
	arks:												

	Quality Cor	ol Check Repot.	Stage: After Brickwo	(Apartments)	
Flat No.	G-311/M2276	Others	DITORNO	4	
Company				Sl. No.	80443.
Prepared by	Moli vendises.		GING	Phase	1
Project Manager	S. Suns Kalma			Date	
	A. Ramesh	Sign	RU	Date	89/03/18.
Apartment No		Other		Other	39/03/12.
Receipt at HO date	6.4.12	Copy sent to site on	2.4.13		
Checked By MD on	10/44/12	MD Sign	1.4.12	Sign	2
Recommendation:	119112	WID OIGH		For filling	Yes No
Stop further work.	Submit ATR on QC re	enort to OC toom. D	i le		
Stop further work.	Proceed with work af	fer submitting ATD ar	eed only after recheck	by QC.	
Proceed with furth	her work only after mak her work. ATR not regular	ing corrections pointed	QC report to QC team	1.	
Proceed with furth	er work. ATR not requ	ired.	out in the QC report.	ATR not required.	
mspection should be done	after:				
brickwork is compchicken mesh fixe	brefed 54				
	reeding in bathrooms is con	nlatad			

- 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.

- Mark ✓ for correct or minor mistake which does not require correction
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- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 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"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. Check room dimensions with working plan. (Tolerance: 1")
- 10. Diagonals of each room shall be equal. (Tolerance: 2")
- 11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

		Quali	ty Cor	ol Check	Repot.	Stage	: After I	Brickw6.	_ (Apart	ments)			
S No	E Sedroom 1 M. R.	Wall thickness ⁵ (• or x)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (\checkmark or \times)	External brickwork & beam joint ⁸ (or x)	om Dimensions ⁹	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (• or ×)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹	Room Height ¹² (• or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Toilet 1 Man				\	V	SACCOLAR PROPERTY.	V	Marine Manual	~			
3	Bedroom 2 G. G.	· · · · · · · · · · · · · · · · · · ·					Seatories money profession		egypotentile (iii)	\	V		gara.
4	Toilet 2						47200000	V	QUANTITAL AND		1/		- Jane
5	Bedroom 3 K. B.						**************************************		grande.		V		
6	Toilet-3	elitherary.	grani sristana	-		Sperment	the spectrum of		Manuscript				
7	Drawing			***************************************	-	p-	displacement.	enemonia.	garance com.	Mark Commence.	protession	Caratana	process
8	Dining						CONTRACTOR AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADD		Secretary and				
9	Lobby 1	ggyanan	green and a			~	Mounte		-Botton-property				A STATE OF THE STA
10	Utility / balcony 1					grander of the second	garant.	· Promoter ·	position	post-state and	p	porcona	gramma.
11	Utility / balcony 2						eggly Court of Ca.		Count		1		,
12	Utility / balcony 3	Management of the State of the	2.400000	- Constant			- Caraciones	-1	gard.				, marine
13	Kitchen				Service Controller		- Comment	- Con-	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Grand Commence .	-	granna.
14	Other								esmant.	1	2		· ····································
15	Other												
Rem	arks												
	·												
	·												

Quality Col. ol Check Repot. Stage: After Brickwook (Apartments) Quality of edges and corners in all rooms? Good Avg. Bad Specify rooms that need correction: Misc. Checks. Was a proportion box provided? Yes No Size of proportion box? cft Condition of proportion box? Good Avg. [Bad Was the Apartment cleaned before starting brick work? Yes No Cant' say Is the Apartment cleaned for plastering? Yes No Wastage? High Medium Low Storage of building material like bricks sand and cement. Good Avg. Bad Water proofing quality & height? (height should be 6"above SFL) Good Avg. Bad Do all bathrooms have sunken slab? Yes No Remarks: Door Frames & Windows check Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
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- 9. Thickness of platforms & lofts should be between 2 & 2.5".
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Г		Quan	ty Coi	ol Check	Repot.	Stage	e: After I	Brickwo.	к (Apart	ments)			
S No	Room	Door size, face and position (or X)	Brick at bottom of door frame10 (or X)	Door lentil level	Door diagonal check (Door Plumb - two sides	Windows lentil & sill level (or X)	Windows size (• or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (vor X)	Loft & Kitchen platform slope (< or X)	Door size, face and position (✓ or X)
2	Bedroom 1 M.B.			V	L		~		~	20	1 q	13	
3	Toilet 1 M-T	~			~		1		1		***************************************		V
4	Bedroom 2 Gra				~	1	L-		2		2		1/
5	Toilet 2 CT-Bedroom 3 K. B.	1		_ V	V			1	V	V			
6	Bedroom 3 K. B.		,		- V	- L-	1		1	2			<u> </u>
7	Drawing Drawing	Name of the last o	- 40000	A STATE OF THE PARTY OF THE PAR	**************************************	queren en e	-alexania-	gardiner trans-	apparential internance.	general sales			~
8	Dining				~	\	~		1	1			1
9	Lobby I	- m	-	Sandar Control	-	949	gajeniniya	Security of	400	got seem	ş	,,	
10	Utility / balcony 1	danne.	guarante and a	ements.	-	~	graph and a second	agram of the control of	. Assessment	hamster			
11	Utility / balcony 2		Emm		<u></u>	.\	\	L		\	-		~
12	Utility / balcony 3		Lanca Lanca			· ·	No. of Contraction of	, man	Section and sectio	9-1-1-1-1		,	3_
13	Kitchen	- Accession	garantinations.		Security Sec		Parliment of	Contract on advantage	(Proposition) (P	- Andrews	garcon.	-	,,,,,,,,
14	Other		g-word)	qualitative and q		age to some of		Name of the last o	~	-	at a	~	~/
15	Other												
	narks:												
								······································					
			<u> </u>										
			· · · · · · · · · · · · · · · · · · ·										

	Quality Con.	ol Check Repot.	Stage: After Brickwo	(Apartments)						
Flat No.	9-310 Misse	Others		Sl. No.						
Company	DI O W Kobart	Project			20442,					
Prepared by	Madi venduses.	~ .	GMG.	Phase						
	S. Sunil Kuma			Date	29/03/18.					
Project Manager	Alahosh.	Sign	RU	Date						
Apartment No		Other		Other	34/03/18					
Receipt at HO date	6.4.12	Copy sent to site on								
Checked By MD on	1 1		7.4.12	Sign	A					
Recommendation:	10/4/12	MD Sign		For filling	Yes No					
	Challen is ATTD									
Stop further work.	Submit ATR on QC re	eport to QC team. Proc	eed only after recheck	by QC.						
Stop lattice work. I located will work after submitting ATP on OC report to OC to										
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:	iica.								
 brickwork is com 										

- chicken mesh fixed
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Г	T	Quali	ty Coi	ol Check	Repot.	Stage	: After I	Brickwo.	<u>م (Apart</u>	ments)			
oN S	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (or x)	Chicken mesh ⁷ (v or x)	External brickwork & beam joint ⁸ (• or	om Dimensions ⁹ or x)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (v or x)	Diagonal 10- Difference in inches	Balcony sill level ¹¹	Room Height ¹² (\checkmark or \times)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
$\frac{1}{2}$	Bedroom 1 M.B. Toilet 1 M.T.					V	GORAL CANADA NA		(Section community)				
3	Bedroom 2 G.B.				\	レ	Marie and the second		homen				
4	Toilet 2					~	all loop in mark	V	Service				ganilla Sillifonna
5	Bedroom 3 K.B.						Married Marrie		g _Q gganin ³⁰⁰ S\$		2		
6	Toilet-3					V	Section 20		ModelConnegging)	L-	~		
7	Drawing			100000000000000000000000000000000000000	ADMINIST.	g.poradasa.	Andrew Control	p.c.sitem.		governmen		alegypta	, com-
8	Dining				\\		Character or productive	\\\	Comme		~		
9	Lobby 1	Morana	With a second and a second		V	~	egentron publica.		March and St.	~	V		
10	Utility/balcony 1				general and a second	general.	gerring.	aggerotrosam	p.comme.	· processing	gainerson,	AND TO SHARE	yes till troops
11	Utility / balcony 2								goodenage	- Lamina	~		garantino se
12	Utility / balcony 3	900000	gaseries.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		entre-	garantee.	~	Section of the section of				process.
	Kitchen						garage and a second				,	garantus	_ (000000000000000000000000000000000000
	Other								Electric services .		\\\\		,
	Other												
Rem	arks												
		· · · · · · · · · · · · · · · · · · ·		<u></u>									

Quality Con ol Check Repot. Stage: After Brickwork (Apartments) Quality of edges and corners in all rooms? Good Avg. Bad Specify rooms that need correction: Misc. Checks. Was a proportion box provided? Yes No Size of proportion box? cft Condition of proportion box? Good Avg. Bad Was the Apartment cleaned before starting brick work? Yes □No Cant' say Is the Apartment cleaned for plastering? Yes No Wastage? High Medium Low Storage of building material like bricks sand and cement. Good Avg. Bad Water proofing quality & height? (height should be 6"above SFL) Good Avg. Bad Do all bathrooms have sunken slab? Yes No Remarks: Door Frames & Windows check Notes: 1. Mark ✓ for correct or minor mistake which does not require correction 2. Mark X for minor mistake that requires minor correction. 3. Mark X X for major mistake that requires correction by replacement or re-fixing. 4. Mark XXX for major mistake that cannot be corrected. 5. Window template depth should be between 2 to 2 ½"after plastering. 6. Lentil level should be 7'3" from SFL & 7'from FFL. (Tolerance 1") 7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 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.

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

		Quan	ty Col.	ol Check	Repot.	Stage	: After I	<u>Brickwo</u> 1	к (Apartı	ments)			
oN S	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame 10 (or X)	Door lentil level (• or X)	Door diagonal check (✓ or 🗶)	Door Plumb - two sides	Windows lentil & sill level (✓ or X)	Windows size (• or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (• or X)	Loft & Kitchen platform slope (< or ×)	Door size, face and position (or x)
$\frac{1}{2}$	Bedroom 1 M.B. Toilet 1 M.T.			1	~	~	~	V	~	V	V	HS	n a
3	111								~				
4	Bedroom 2 G.B.				V		_ V	W	V	V-	1		2
5		- L		\	1	2		~		V	· · · · · · · · · · · · · · · · · · ·	· ·	AN ELECTRONISM
6	Bedroom 3 K. B.	__\		<u></u>				L	<u> </u>	V^	- Section of the sect	becoming.	-
7	Drawing	Name of the last o	Commence	en e	*Character	Shirmen and	and the second	Children of the Children of th	Stanon part	· Processing	ggagastano	aggs (St. Translationers	- Married -
8	Dining			~		L-	Managapana	quanistran.	Quart P. D. Maria	-	and the same of th	printers	j. alimentaja
9	Lobby 1		California January		-					CALLES TO SERVICE .			
10	Utility / balcony 1		garante, and a second	Description -			gumente	and the second second	gurran				georgypyse
11	Utility / balcony 2					\				No.	-	Marine and the second	,
12	Utility / balcony 3			~	V'			and the same of th	garantes, and a			F	years and a
13	Kitchen	-	elitarely or the second		4-2			,	and the second		And the second		-continuing
14	Other	Amad	(SECTION SECTION SECTI	(Martine State)	esiraniy	to market	1	A.	~	~	X	\	Marror .
15	Other												
Remarks: O Kit Rhatform not coasted.													

711 . 3.7	Quality Cov	ol Check Repot.	Stage: After Brickwo	(Apartments)	
Flat No.	G-213. (M)	Others		Sl. No.	
Company	Madi ventors.	Project			20441.
Prepared by	,		GMG.	Phase	
Project Manager	5-Sun: Kuha	1	*	Date	29/03/12.
Apartment No	Aranesh.	Sign	RU	Date	1 1
		Other		Other	39/03/12.
Receipt at HO date	6.4.12	Copy sent to site on		Sign	
Checked By MD on	10/4/12	MD Sign	7.4.12		₽.
Recommendation:	10 d liz	5125 51gh		For filling	Yes No
Stop further work.	Submit ATR on QC re	enort to OC toom. D	1 1 2		
Stop further work.	Proceed with work after work	fer submitting ATD on	eed only after recheck	by QC.	
			QC report to QC team		
✓ Proceed with furth	ner work. ATR not requ	ired.	a out in the QC report.	ATR not required.	
inspection should be done	after:				
• brickwork is com	pleted				
 chicken mesh fixe 	ed				

- water proofing screeding in bathrooms is completed
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- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

Γ		Qualit	ty Cor	ol Check	Repot.	Stage	: After F	Brickwo	<u>. (Apart</u>	ments)			
S No	Electroom 1 M. B.	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (v or	om Dimensions ⁹	Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰ (• or x)	Diagonal 10- Difference in inches	Balcony sill level ¹¹	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Toilet 1 M.T.				Landa .		Company or Allering.	V	expressionly.	2	N.		g-marinari
3	Bedroom 2 G. B					V	Minceopal	V	-	~	2		ggada esperante
4	Toilet 2 C-T				\		STATE OF THE PARTY		Section 14		1		26/4
5	Bedroom 3 K.B.						Spiretine No.	~~	Constant		\		,
6	Toilet 3	Section 16	aggarddigethir	E11,1435Cag			water Control of the	V	Com		~		,
7	Drawing				- Santana and	AND		45/200	· Comment		20000000	gggadidimens	gaste-2004
8	Dining				\		wd-courself.		- Charles	1	~		AS-National-
9	Lobby 1	guerran and	Annua.	Agranda Director			420minute		· Comments				
10	Utility/balcony 1			· ·	1	-	generative	- Carrieran		Age province.		yp******	
11	Utility / balcony 2					~	amountag		Chinesop				,
12	Utility / balcony 3	Marie Marie Commun.		garantira			State Commission of the		**************************************	~			
	Kitchen				Name of the last o		junterna		Millerman	***************************************		ghatriossam	
	Other						- Approximate the second	~	Sharred.				
	Other												
Rem	arks ——												

Quality Col ol Check Repot.	Stage: After Brickwe & (Apartments)
Quality of edges and corners in all rooms?	Good Avg. Bad
Specify rooms that need correction:	
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	cft
Condition of proportion box?	
Was the Apartment cleaned before starting brick work?	
s the Apartment cleaned for plastering?	Yes No Cant' say
Wastage?	Yes No
Storage of building material like bricks sand and cement.	High Medium Low
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Good Avg. Bad
Remarks:	Yes No
Door France & W. 1	
Door Frames & Windows check	

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oN S	Room	Door size, face and position (< or X)	Brick at bottom of door frame10 (✓ or X)	Door lentil level (• or X)	Door diagonal check (✓ or 🗶)	Door Plumb - two sides	Windows lentil & sill level (✓ or 🗙)	Windows size (or X)	Windows - template depth & diagnal ⁵ (or X)	Windows - template red oxide painting (✓ or 🗙)	Loft & Kitchen platform height (or x)	Loft & Kitchen platform slope (< or X)	Door size, face and position (< or ×)
2	Bedroom 1 M.B. Toilet 1 M.T.	\ <u>\</u>			V			~	7	20	N.E.		
3		レ			V				1		- Control Control	2	V
4	Bedroom 2 GrB. Toilet 2 GT			<u> </u>	- Luni	يسن	اسسا	~	2	~	1	Samuel Control	Santa.
5					<u></u>	<u></u>	\			~		#3/mm.maga	
6	Bedroom 3 K.B.					し			L	L	1	2	
7	Drawing	Marianon,	eparteria.	40052F00SFRHIDTH	0/00/27/20/20/20/20/20/20/20/20/20/20/20/20/20/	#economy	Mark and the second	data (Contra	400,000	Epolitica in the control of the cont	***************************************	Sharing San	
8	Dining		V-			<u> </u>			L		Manufacture of the second		Continue
9	Lobby 1	Aughter,			- September 1	4-20	Service Service	~		~		garanta	garantee, .
10	Utility / balcony 1	and the same of th	C. C	garanteen,	gg/sc/streetermanner.	1000 maring	gappalitic trans.		p	*	-	param.	and the land of the land
11	Utility / balcony 2		-			~	~		1		Q	gjunnia.	- Comment
12	Utility / balcony 3		Laurente		\\		- Annual	5000	garanna	g _e copositioners	1200000	protession	J. 1949-154
13	Kitchen	Chroning.	g _{ist} success	- Constitution of the Cons	,,,	Alexander Speed of Contract	guectria	gystion/ik.	power-	graniteronia.	,	,	Margaret is
14	Other		Sund	Mininged	Agron Anthropy	approxist.		\ <u></u>	V		2	7	1
15	Other												
Rem	arks:												
													
								···					
			·	· · · · · · · · · · · · · · · · · · ·									

Quality Cor al Check Repot. Stage: After Brickwo (Apartments)											
Flat No. SI No.											
Company	10440.										
Pranored by											
Date of the last o	03/19										
Sign Date	1										
Apartment No.	03/18.										
Pagaint at IIO Jaka											
Sign											
Checked By MD on MD Sign	as TN										
Recommendation:	es No										
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work often submitting ATP.											
Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making a control of the control of											
Proceed with further work only after making corrections pointed out in the QC report. ATR not required.											
1 100000 With further work. ATK not required											
Inspection should be done after:											

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

	1	Qualit	ty Cor	ol Check	Repot.	Stage	: After B	Brickwo.	(Apart	ments)			
oN S	Bodroom 1 DA 🛇	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint ⁸ (v or	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰ (• or x)	Diagonal 10- Difference in inches	Balcony sill level ¹¹ (or x)	Room Height ¹² (• or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Bedroom 1 M. C. Toilet 1 M. T.	<u> </u>	<u> </u>		~	V	and the second	\checkmark	NE CONTRACTOR	~		AVB	and the second
$\frac{2}{3}$	Bedroom 2 G. B.				V-	~	Nigopone	\checkmark	Managemag	V	V	11	iggs-constants
4	Toilet 2 C.T.						animon.	V	Sec. of	\	V	()	guerine
5	Bedroom 3					V	Name of Street	V^	MED TO SERVICE AND		V	11	
6	Toilet-3	and the same	William Com-	granien.	granditation.	gipty 9 minutes.			Secretaria	350mm/3(4);p	-		Description 1
7	Drawing	discourage.	4200mmins	Chrystellandown, and	والمعينين.	Aggraph (C) And Andrean	Carrenter .	degraph and the State Company	and the second of the second o	garden-	SS Carp.		graine
8	Dining					<u> </u>	Querent Carlo	1	Marie Control of the	V		AVA	Market Control
9	Lobby 1	200	garante a const		- V		Quantitation.		generalities.	No.			garan.
10	Utility/balcony 1			(Control of the Control of the Contr		g Challana and an	Se a singuality		- Andrews	garana.	egys gentleder	green	green.
11	Utility / balcony 2						gggere Living		Sample of			A~9	Specialists.
12	Utility / balcony 3	age of the same of	additional right	and the same of th		\	**************************************	V .	Querose 4			AVS	1 CONTRACTOR OF THE PERSON OF
13	Kitchen						Marketon palla	-	- Annie Carlotte Carl			-	
14	Other						Menostrigue	~	defractions		~	AVB	1
15	Other									•			
Ren	narks			<u>l</u>			<u>-</u>		<u>_</u> <u>_</u>				

Quality Cor ol Check Repot.	Stage: After Brickwo (Apartments)
Quality of edges and corners in all rooms?	Good Avg. Bad
Specify rooms that need correction:	
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3 cft
Condition of proportion box?	Good Avg. Bad
Was the Apartment cleaned before starting brick work?	Yes No Cant' say
Is the Apartment cleaned for plastering?	Yes No
Wastage?	
Storage of building material like bricks sand and cement.	
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Good Avg. Bad
Remarks:	Yes No
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 **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
- 7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 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.

Γ		Quali	ty Cor	ol Check	Repot.	Stage	: After E	Brickw6.	. (Apart	ments)			
oN S	Bedroom 1 M. (3)	Door size, face and position (or x)	Brick at bottom of door frame 10 (• or X)	Door lentil level (v or X)	Door diagonal check (• or X)	Door Plumb - two sides	Windows lentil & sill level (✓ or 🗶)	Windows size (• or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (• or *)	Loft & Kitchen platform slope (< or X)	Door size, face and position (or x)
2	T 11 1	V					V	~	V	V/		V	
3	- 9 (1	L-				~		1			gyclathia.	. ,	,
4	Bedroom 2 G.B. Toilet 2 C.T.			1	~	V-	~~	L.	1	~	-	,450,000	g
5	Bedroom 3					\	<u></u>	1	<u></u>			go	general control
6	Toilet 3	Service and a se	guerra.	p.,,,	Germanina	Me ways	Michenjaur		40 months	Marie and the second	grant to the same	ge	ga
7	Drawing		garantes.	Biographicon-	(contenting)	aggreen extension and	general a	1g	Marria	gyssesse	Bringson	againe and a	g#protect-c#
8	Dining	-			~~		V-			<u></u>			-constitutes
9	Lobby 1	Special Specia	energe .	garana.	gamanan ha	with Company and				ン	gracitive management	gaminnous	pro-
10	Utility / balcony 1	· ·	agrandina.		graphen	gassessa	g	government	goice Mine	guara.	gashiri-range	processor.	parenna
11	Utility / balcony 2						~	Service-	-	-	garin de la companie	garanta	·
12	Utility / balcony 3	-		1	· Louis		Market Market State Company of the C	garage.	gradering.	agail the transport		gar jelevi litem	Quarter .
13	Kitchen	-		Marken	All Proposition	garanten.			guisseu.	girestrussag	Mirano-	Milderpassee	gorana
14	Other		- American Company	en parisma.	Economic .	ggywini _k	<u>'</u>	1		~		~	V.
15	Other												
Ren	arks:	<u></u> <u>-</u> -											
····													
•		~· · · · · · · · · · · · · · · · · · ·				····							

	Quality Control	Check Repot.	Stage: After Column Ca	<u>șting (Bungalov</u>	<u>vs)</u> /
Bungalow No.	46	Column No.	3	Sl. No.	20439.
Company	MNH	Project	Milgin Homes	Phase	1
Prepared by	KSN Chay	Sign	Blu	Date	02-04-201
Project Manager	K. Yadgini	Sign	lhy	Date	02-04-201

Company	MNH	Project	Wilgin Homes	Phase	
Prepared by	KSN Chay	Sign	Blu	Date	02-04-2012
Project Manager	K-Yadgini	Sign	My_	Date	02-04-2012
Receipt at HO date	6.4.12	Copy sent to site on	3.4.12	Sign	8
Checked By MD on	184/12	MD Sign	L	For filling	Yes No
Recommendation:	'('				
	Submit ATR on OC r	eport to QC team. Proc	eed only after recheck	by OC.	
, _	•	fter submitting ATR or	_	• -	
 		king corrections pointe	` ` `		
1 /	•		a out in the QC report.	ATK not required.	
	her work. ATR not req	ulicu.	- A		
Columns Position Ch	eck.				
Notes:		11.0			
		nns at each stage and before	starting centering works for	each slab.	
	sition Check Plan as follows ks into smaller sub-blocks.	S:			
	nd orientation of columns.	(Tolerance 0.5")			
	 inner space between colu 				
	nals for 20% of bays. (Tole				
e. Print an A3		,			
3. Circle each correct d	imension with green colour	. Circle each incorrect dime	nsion with red colour and n	nention actual dimension ne	ext to it.
Columns Position Ch	eck Plan enclosed?		Yes No		
Slab Dimensions Che	eck.				
Notes:					
	th beams) Dimensions Che				
	dimensions of slab. (Tolera				
	h and width of balconies (T				
	dimensions of ducts and lift on of sunken slab.	it went. (Tolerance T)			
e. Print an A3					
		. Circle each incorrect dime	ension with red colour and n	nention actual dimension ne	ext to it.
Slab Dimensions Cho			Yes No		
Smarified thickness of	£ alala?		A atrial this length of a	lob?	

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

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Quality of starters?		Good Avg. Bad
Number and size of honey combs?	end species	High Medium. Low
Are the honey combs in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more	than 1"	-0 -
Have 6 cubes each for columns and slab casted and numbered for testing?	- Ludidases - I Ludi	Yes No
Remarks:		
		WE THE THE THE THE THE THE THE THE THE TH
		And the second s
		AND THE PROPERTY OF THE PROPER
	A 1/2 # - 1/8	
		And the second s
Curing. Bunds for curing made on slab?	Yes No	<u> </u>
Drum (200 lts) provided for curing?	Yes No	
		<u> </u>
Gunny bags or baskets used for columns?	Yes Yo)
Remarks:		
		And the second s

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

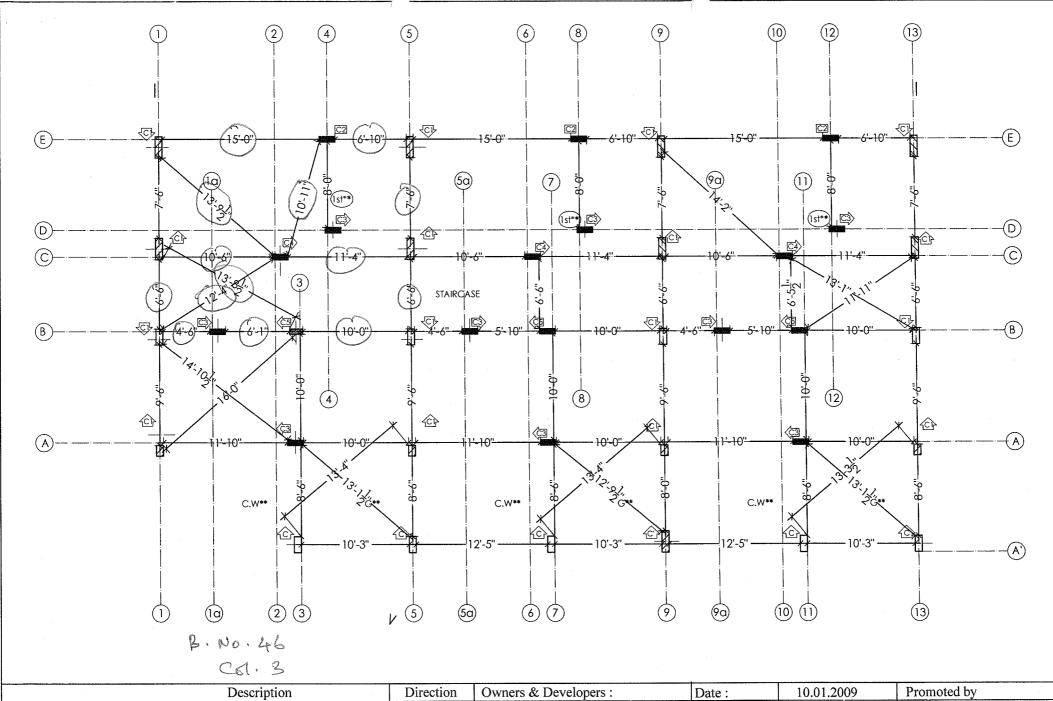
Columns height, plumb, steel & level marking check.

Notes:

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

	.,	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		from specified			1	D1 1 /		D C 1 1
S No	Col No.	Col type	Heigh	it in ft	Steel (✓ or X)	Honeycombs	Plumb (✓ or X)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
			1		rods	rods				column?
1.	1-8	CI	7'7"	76"	V	V	V	V	\	Yes No
2.	ia-B	Cz	7'7"	771	V	V	V	\	V	Yes No
3.	3-B	C5	7'7"	75%"		V	V		V	
4.	5-B	C,	チ゚゙゙゙゙゙゙゙゙゙゙゙゙゚ヺ゚	7'7"	~	V	1		V	
5.	1-C	CI	オ ラ"	7 7 11	N	V		V		Yes No
6.	2-C	CH	7'7"	751/2"		V		/	V	Yes No
7.	5-C	Ci	7'7"	76121	-	V	-		V	Yes No
8.	4-6	c ₂	7'7'	7'61/2"					1	Yes No
9.	5-€	c,	717'	7771		\			V	✓ Yes □ No
10.										Yes No
11.					·					Yes No
12.										Yes No
13.										Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.										Yes No



QUALITY CONTROL COLUMN POSITION CHECK PLAN
EAST FACING (ROW HOUSING) (terrace column)

Owners & Developers :Date :10.01.2009Promoted byModi & Modi ConstructionsPrepared By :M.NaveenModi Properties &Project Name & Phase :Approved By :Soham ModiInvestments Pvt. Ltd.Nilgiri HomesScale :N.T.SPhone:+91-40-66335551

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	38	QC report stage	9	Sl. No.	
Company	Nilginitiones	Project	***		20438
Prepared by		Sign	Mrom	Phase	9
Project Manager	K. Svowan Kury		Arcio Dorf	Date	18/04/12
	ll Yadayin	Sign	ly	<u>D</u> ate	18 04 10 -
Receipt by QC date	191.4.	Sign		Other	(8)0-(()22)
Receipt at HO date	19.4.12	Sign	d	Other	
Checked By MD on	Dulylin	MD Sign	.4	For filling	Av. Die
Recommendation that	was made by OC:		h		Yes No
Stop further work.	Submit ATR on OC re	eport to QC team. Proc	eed only after recheck	by OC	
	Proceed with work aft	ter submitting ATR on	QC report to QC team	i.	
Notes: 1. Attach a copy of t	he QC report to this sheet.				
2. Circle each correct	tion with a red nen - tick (.) each circle for work cor 	nnleted and cross (🗸) and	circle where work has not b	
3. Give remarks for a4. Make 2 copied of	each case where work has n the ATR – send one to MD	ot completed on this sheet.	apreted and cross (X) each	circle where work has not b	been completed.
5. Enclose required p	photographs – hard copy.	and other to QC.			
Remarks:	ED A	1	4		
	O Au v	rooker are	- Compdéla	cd.	
			0		
				,	

Qual Control Check Repot. Stage: After Brickwork (Bungalows) Bungalow No Other 38 Sl. No. 20438 Company MNM Project Nil grittemes Phase 1 Prepared by KSN chang Sign Ogli Date 10.04.2012 Project Manager K. Yadgini Sign Date 10,04,2012 Receipt at HO date Copy sent to site on Sign 3. U·12 14.4.12 Checked By MD on MD Sign For filling Yes ☐ No Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required

Inspection should be done after:

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

Brickwork Check.

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

		Qual	ity Cont	rol Checl	k Repot.	Stag	e: After	<u>Brickwor</u>	rk (Bung	alows)			
S No		Wall thickness ⁵ (or x)	Beds in walls ⁶ (or X)	Chicken mesh ⁷ (v or X)	External brickwork & beam joint ⁸ (or x)	Room Dimensions ⁹ (• or X)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (• or ×)	Diagonal 10- Difference in inches	Balcony sill level ¹¹	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1 2	Bedroom 1 GF Be		V	V							./	V	
3	Toilet 1	V		W	1/	V					~		
4	Bedroom 2 NW BL Toilet 2	-	V	1	/	<u> </u>		√		4		/	A
5	Bedroom 3 NE BL	V	V	18	V	V		V	_		<u> </u>	V /	
6	Toilet 3		1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>		~		مس	/		XX
7	Bedroom 4	~	X	/X)_		· V		\ <u>\</u>		~	~		18
8	Toilet 4									-			
9	Drawing	~			~	~							
10	Dining	V	·	V				V			<u> </u>		<u>~</u>
11	Lobby 1	V		1							<u> </u>		
12	Lobby 2 Headown		V	4	*	V		4/				<u> </u>	<u> </u>
13	Terrace/ balcony 1		1	V							~	\forall	*
14	Terrace / balcony 2		_	_	_		_					· ·	
15	Terrace / balcony 3		-						-				
16	Portico				-				-				
17	Kitchen	~	/	✓		V		/	-			7	
18 19	Other										Ť		<u> </u>
<u></u>	Other narks												
Kell	lai KS								· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
						***				<u>-</u>			
		<u> </u>											
<u> </u>													

Quality of edges and corners in all rooms?

Quality of edges and corners in all rooms?

Specify rooms that need correction:

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

Total Nos. of Chajjas

Slopes incorrect – nos.

Thickness incorrect – nos.

Height in correct - nos.

Remarks

Door Frames & Windows check

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

		Qual	ity Contr	ol Checl	k Repot.	Stag	e: After	<u>Brickwo</u> 1	rk (Bung	alows)	* *** ** **		
17 18 19	Bedroom 1 Toilet 1 Bedroom 2 Toilet 2 Bedroom 3 Toilet 3 Bedroom 4 Toilet 4 Drawing Dining Lobby 1 Lobby 2 Terrace/balcony 1 Terrace/balcony 2 Terrace/balcony 3 Portico Kitchen Other Other	Soor size, face and Soor s	Courting Contrame 10 (or x)	Check Spoot lentil level	oor diagonal check	Stage	Kindows lentil & sill level	Brickwo) (x or x) (x or x)	XX	Windows - template red Swide painting (or x)	Loft & Kitchen platform	Loft & Kitchen platform slope (* or *)	Loft & Kitchen platform thickness (v or X)
								(
	arks:	Do	Linta	el is	, res	fine	σ		v f	ralu			
	*/X = X = X = X = X = X = X = X = X = X =	D00-	r sa	Juna_	18	not	in	ple	m bo	<u>G</u>		**************************************	
	In Kitchen Zample not to plus bot												
	B				U			A					

	Quality Control Check Repot.	Stage: After Brickwork (Bungalo	ows)	The second of th
Misc. Checks.				
Was a proportion	1 box provided?	Yes No	Algebra Company	
Size of proportio	n box?	3-75 cft	- 24 <u></u>	
Condition of pro	portion box?	Good Avg. Bad	description of the second of t	
Was the bungalo	w cleaned before starting brick work?	Yes No Cant' say	The state of the s	
Is the bungalow	cleaned for plastering?	Yes No		- :
Wastage?		High Medium Low		
Storage of building	ng material like bricks sand and cement.	Good Avg. Bad		
Water proofing q	uality & height? (height should be 6"above SFL)	Good Avg. Bad		
Do all bathrooms	have sunken slab?	Yes No		
Drum (200 lts) pr	rovided for curing in each bungalow?	Yes No		
Remarks:				******

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

Company MNM Project Nilson Phase	Dungalam M.	T		Stage: Alter Brickwo	rk (Bungalows)	
Prepared by Project Manager Project Manager Receipt at HO date Checked By MD on 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 report. ATR not required. Project Manager K. Yalkin Sign Date 10. 04. 2012 Sign For filling Yes No Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after:	Bungalow No	38	Other		Sl. No.	
Project Manager Receipt at HO date Checked By MD on Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after:	Company	MNH	Project	Nil ani II		20438
Project Manager Receipt at HO date Copy sent to site on Checked By MD on Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after:	Prepared by	X (a)	Sign		Thase	1
Receipt at HO date Checked By MD on Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after:	Project Mona			Oslin	Date	10.06.2012
Receipt at HO date Checked By MD on Checked By MD on Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after:		K. Yadom	Sign	Millery	Date	
Checked By MD on Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after:	Receipt at HO date		Copy sent to site on			10.04.2012
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. Inspection should be done after:	Checked By MD on	13.4.12		14.4.12	Sign	A
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. Inspection should be done after:		24/4/12	MD Sign	10/	For filling (Tyes DNo
Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after:				1		
Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after:	Stop further work.	Submit ATR on OC 1	enort to OC team Proc	and auto 0 1 1	4	
Proceed with further work. ATR not required Inspection should be done after:						
Inspection should be done after:	Proceed with furth	er work only after ma	king corrections	QC report to QC team	1.	
Inspection should be done after:	Proceed with furth	ier work ATR not rea	wired	d out in the QC report.	ATR not required.	
• brickwork is completed	Inspection should be done	after:	uncu			
	 brickwork is com 	pleted				

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

Brickwork Check.

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

		Quali	ity Contr	ol Check	Repot.	Stag	e: After]	<u>Brickwor</u>	k (Bunga	alows)			
0N S	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or X)	Chicken mesh ⁷ (v or x)	External brickwork & beam joint ⁸ (or	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹ -Difference in inches	Diagonal¹0 (✓ or X)	Diagonal 10- Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (• or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
$\frac{1}{2}$	Bedroom 1 GF B2 Toilet 1	· 🗸	V	<u> </u>	V	1	-	V	Shadelan-	<u></u>		<u></u>	
3	Bedroom 2 NW BR			-	V		- Construent			-	~		
4	Toilet 2	· /	<u> </u>		-		gowen-	V	Chromosom	age for		\	
5	Bedroom 3 NEBL				V			V .	-	(Elemen	V	V	V-
6	Toilet 3	V	×				etimie.	<u> </u>	- Caracon		V .	V	X
7	Bedroom 4			-X			CONTRACTOR		Miter.	~	V		X
8	Toilet 4	- Company	Garan.	CONTRACT.		Secret	4000mg	enterente.	(p)=====	Williams,	300-	- Comp.	esm.
9	Drawing	1	V	V				aggreen.	Open-		ginorum.		bower
10	Dining	1	·	V			g/fg zactore	~	-	1000	· V		<u>~</u>
11	Lobby 1	V	V	3				-			V		-
12	Lobby 2 Headow	Para l	V	4	1		Spinore Spinore	~		cappoints	V		*
13	Terrace/ balcony 1	Olitera and a second	Acres 1	V	V-		- Arman			-	1	\forall	4
14	Terrace / balcony 2	-	- Commander	Sinon.				California	Question	- V	Carente	- V	-
15	Terrace / balcony 3	entrino	Consum	***************************************	Stance-	discours.	Carlotten.	******	Consum	Oleman.	-	2000	
16	Portico	(Speciment)	Siling production of the second	Chinesa	CINCOLON .	22,500	-	4094	type-	20.000.00			Scoon-
17	Kitchen	N	/	/		V							
18	Other										<u> </u>		<u> </u>
19	Other												
Rem	arks												
									- Bhi				

		Qual	lity Contr	ol Check	Repot.	Stag	e: After	Brickwo	rk (Bung	alows)			
oN S	Eedroom 1	Door size, face and position (or x)	Brick at bottom of door frame 10 (or x)	X Door lentil level X (* or X)	Door diagonal check	Door Plumb - two sides	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (or X)	Loft & Kitchen platform height (or x)	Loft & Kitchen platform slope (• or X)	Loft & Kitchen platform thickness (• or X)
2	Toilet 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		^^	XX	XX®		V	V	V			
3	Bedroom 2	2			XXO	XXO		· ·	~	V-		Silven-	Cathara -
4	Toilet 2	1/		V	X X ®	W X X	V	1	V	~	3,000	toper	Стары
5	Bedroom 3	V	V		^ %	XX					A		**************************************
6	Toilet 3	V				V		- <u>/</u>		W	Management -	20	*ruscommun_
7	Bedroom 4	********	- SECONDARY	~		- North			1		494444-	en e	designatures.
8	Toilet 4	Louis-	. Nonemer	-	discore	COMPANIA COM	Northern "		-	-	Enterior Contract	~_	~,
9	Drawing	V	~		V	V					form.	Assert	-
10	Dining		t _{max}	Militarionae		-	./				g2000	450000	007000000
11	Lobby 1	\$5000	famore	Manne	62776	- 60	~		V	×	infor-	350000-	
12	Lobby 2 Head wer	V	V_	V	XX	CO _K K	V	./	· /		Minteres		Q40en
13	Terrace/ balcony 1	Course	-		4	estima	9						
	Terrace / balcony 2	- Sections	00-	egon-	GiFting		ه.	alesser.			95000	No.	gozden.
	Terrace / balcony 3 Portico	ODDINGS-	-	Secondary .	dan-	suppose-	No.		Copular	(Silvings)	replana.		~
	Kitchen				(2)	- 69	Manufacture of the second			Access of the Contract of the	barre		-
	Other	<u> </u>	V		XX	XX	V	~	xx®	V			
	Other												
Rem	arke:	- I	2										
	XXX	Bo	Links	el is	<u>res</u>	fine o	57) c	olo on	/ -R	alu	0		
	X X 6	Door	/ La	ma	18	not	in	plu	he both	7	* Comment		
	XXG	In	Kitcher	√ 2	arple	- 4nE	, E J.		1 1 1	Character Charac	· · · · · · · · · · · · · · · · · · ·		
				22009	7) F to	Pur	2000				

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	37	QC report stage	P	Sl. No.	26437
Company	Nil giris Home	Project	Mrom	Phase	P
Prepared by	16. Snowan Kung	Sign	Orman harf.	Date	18/04/12
Project Manager	1c. Yadash?	Sign	My-	Date	18/04/12
Receipt by QC date		Sign		Other	
Receipt at HO date	19.4.12	Sign	S	Other	
Checked By MD on	24/4/12	MD Sign	h	For filling	✓ Yes No
Recommendation that	t was made by QC:				I
Stop further work.	Submit ATR on QC r	eport to QC team. Proc	eed only after recheck	by OC.	
Stop further work	. Proceed with work at	fter submitting ATR on	QC report to QC team	1.	
Notes:	4-00				

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

Remarks: Completed the all works.	
	· · · · · · · · · · · · · · · · · · ·

Control Check Repot. Stage: After Brickwork (Bungalows) Bungalow No Other 37 Sl. No. Company 20437 Project MNM Nilgirittomes Phase Prepared by KSN Chay Sign Date Project Manager 10.04.2012 K. Yadani Sign Date Receipt at HO date 10.04,2012 Copy sent to site on 13.4.12 Sign Checked By MD on MD Sign For filling Yes No Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required

Inspection should be done after:

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

Brickwork Check.

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

Stage: After Brickwork (Bungalows) Composition of the composition o
X 2 afe not fixed for window X 2 aufe not rectangular in Kitchey

Page 4 of 5

Bungalow No	Qualit Con	trol Check Repot.	94. (
Company	37	Other	Stage: After Brickw	ork (Bungalows)	
Prepared by	MNM	Project		Sl. No.	0
Project Manager	KSN Chay	Sign	Nilgirittomes	Phase	20437
Receipt at HO date	K. Yadgon	Sign	belin	Date	
Checked By MD on	13.4.12	Copy sent to site on	My	Date	10.04.2012
Recommendation:	24/4/12	MD Sign	Metion /	Sign	10.04,2012
11 Ston fines			w	For filling	Yes INO
Stop further work. Stop further work. Proceed with furthe Inspection should	Proceed with work at	eport to QC team. Proce	eed only after a 1		Yes No
Proceed with further	r work only after mak	ter submitting ATR on ing corrections pointed ired	QC report to QC team	ру QC.	
1 - Morralionid be done at	tou Icqu	ired pointed	out in the QC report. A	ATR not required	
chicken mesh fixed				1	
water proofing scree	ding in host				

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

Brickwork Check.

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

	Quality Control Chee	ck Repot. Stage: After	Brickwork (Bungalows)	
Quality of edges and co	rners in all rooms?		Avg. Bad	
Specify rooms that need	correction:		Avg. Bad	
Chajjas Quality Check				
Notes: Width of chajja should Total Nos. of Chajjas	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	Eggano -			rieight in correct - nos
Remarks		Afficience*	ilareer	All the state of t
				· ·

Door Frames & Windows check

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× 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 Cont	rol Check Repot	. Stage: Aft	er Brickwo	rk (Bunga	ılows)					
Seventer Sevent	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	Door size, face and position (or x)	Trol Check Repot Contact Contac	Door Plumb - two sides (or X) Windows lentil & sill level	Windows size (v or X)	X X Windows - template depth & diagnal ⁵ (or X)	Windows - template red (voride painting (vor X)	Loft & Kitchen platform height (v or X)	Loft & Kitchen platform	Loft & Kitchen platform thickness (v or X)		
		V V	V XX [®]	XX	××4	XXO	×ר	Mazzoner	Gibblioner (F			
	Remarks: XXD XXD XX3	Doon o	intel not eve not that Ax	provide in plum ed for	ob-	dentis	wells	ne	ied t	D re w	nove are	h refi
	XXQ	Zaufa	mot re	ctangula	- ('n	ki'ta	hey					

Page 4 of 5

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

•	Quanty Control Check Repot. Stage: Before Casting Slab (Apartments)						
Block No	A(21,22,27,2	Slab No.	6.		Sl. No.	20436	
Company	GWE.	Project	GWR		Phase	T	
Prepared by	S. Suna Kama	Sign		-	Date	06/04/18	
Project Manager	Ranii + PEakosh	Sign	1		Date	06/04/18	
Receipt at HO date	13.4.12	Copy sent to site on	10.1	1.12	Sign		
Checked By MD on	19/4/12	MD Sign	h	/	For filling	Yes No	
Stop further work. Stop further work Proceed with furt	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.							
Clab Discoursions Cl	1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.						
Slab Dimensions Che			Yes]No			
Staircase Dimensions	(∨ or X)			1		100000000000000000000000000000000000000	

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

Quality of centering, rod bending	and concreting.			
Quality of centering, rod bending	Good Avg. Bad			
18" extension to beam bottom run	Yes No			
Quality of Bracing Provided?	Good Avg. Bad			
Alignment of beams on outer side	Good Avg. Bad			
Shuttering leveling?	Shuttering leveling?			
Specified depth of sunken slab?	Charles	Actual depth of sunken slab?	g _{enerol} ,	
Column steel overlapping and cra	anking? (overlapping length should be 4	5 to 50 D)	Correct Needs correction	
Remarks:		444		
		- 		
			A CONTRACTOR OF THE CONTRACTOR	
	,			
	·			

Slab Steel check.

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

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

S No	Item	Quantitative Check	Qualitative Check
		(✓ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	V	Good Avg. Bad
2.	Steel Check - Beam size of bars	V-	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	V	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams	~/^	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check - Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	L-	Good Avg. Bad
12.	Covering blocks for slab	V	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	~	Good Avg. Bad
14.	Electrical Conducting	V	Good Avg. Bad
emarks:			
A11.11			
			-
		194	

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

Bungalow No	Syed- Mehdi	Other	Fixst flom.	Sl. No.	20435			
Company	Syed- Metdi	Project	Syed Mehdi	Phase	80-100			
Prepared by	5. Suril Kuhar	Sign		Date	04/04/18.			
Project Manager	S. Khizen.	Sign	AS	Date	04/04/18			
Receipt at HO date	6.4.12.	Copy sent to site on	7.4.12	Sign	8			
Checked By MD on	2/4/12	MD Sign		For filling	Yes No			
Recommendation:					9) PORGONIE (100 MAIA), 440 MA			
Stop further work	. Submit ATR on QC r	eport to OC team. Proc	eed only after recheck	by OC				
Stop further work	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 don	Inspection should be done after:							

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

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. Check room dimensions with working plan. (Tolerance: 1")
- 10. Diagonals of each room shall be equal. (Tolerance: 2")
- 11. Balcony sill level should be 3'3" 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 x)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint (• or ×)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰ (• or x)	Diagonal ¹⁰⁻ Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (v or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M B	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u> </u>		·	✓	SANCE OF THE PARTY.	V-	~	Avg	- stronger
2	Toilet 1 M.T.	V	V	OF STATE OF	- L	V	agranite at his property and	V	Shrane	*	· 2	1,	
3	Bedroom 2 GAB.	1	L	Lugar	Lamming	\	Secrements	V	Manage	<u> </u>	2	11	J.
4	Toilet 2 Git-	1	1	Contractor of the Contractor o	V		-	~	- Processor	~	レ	11	Marine Age
5	Bedroom 3 Lourge Toilet 3 Ver Ampin				V	V^	AND CONTRACTOR OF THE PARTY OF	V	MAT INTERNATION	1	L-	1.	4900 manage
6	Toilet 3 Ver Ampu	8 V	1/	1		1	Constant Constant	~		~	1_	11	
7	Bedroom 4-DR.	1	~	, affirmation				*	etterini-	~	1	1.1	-
8	Toilet 4		Mary market		- Secretaria	·	SEE STATE OF THE SEE ST	CE PROPERTY COMMUNICATION CO.	ggpalannana	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		majoritania .	* منسسبسرین
9	Drawing S.T.A.	Variation 1	1:	\/\^	V		And the second second	~	-	1	1	Avg	juran.
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												
Ren	narks		The state of the s			·	Marin Marine		1			L	

	Quality Control Check	Repot. Stage: After l	Brickwork (Bungalows)				
Quality of edges and corn	ers in all rooms?	☐ Good ☑	Good Avg. Bad				
Specify rooms that need c	orrection:						
	344						
Chajjas Quality Check Notes: Width of chajja should b	pe 6"more than the width or the c						
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos			
08	Quantitative and a second			All Managaran and the			
Remarks							
Door Frames & Windows Notes:	check						

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

Quality Control Check Repot. Stage: After Brickwork (Apartments) Windows lentil & sill level (v or X) Windows - template depth & diagnal⁵ (✓ or 🗙) Brick at bottom of door frame 10 (or X) Windows - template red oxide painting (✓ or X) Windows size (✓ or 🗙) Door Plumb - two sides (• or X) Loft & Kitchen platform height (or X) Loft & Kitchen platform slope (• or X) Door size, face and position (or X) Door diagonal check (vor X) Door size, face and position (or x) Door lentil level (v or X) S No Bedroom 1 M.B. 2 Toilet 1 X Bedroom 2 G. G. Toilet 2 Bedroom-3- Louise Toilet 3 Drawing Dining 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)

✓ Yes No
3.45cft
Good Avg. Bad
Yes No Cant' say
Yes No
High Medium Low
Good Avg. Bad
Good Avg. Bad Screening work not done
Yes No
ŬŶes □No
·

Block No	41 THEF	Slab No.	2	Sl. No.	80434
Company	MNM	Project	Nilgiri Home	Phase	1
Prepared by	KSN chay	Sign	bolun	Date	05.04.2012
Project Manager	K. Yadgiri	Sign	My	Date	05.04.2012
Receipt at HO date	6.4.12	Copy sent to site on	2:4:12	Sign	A
Checked By MD on	10/4/12	MD Sign	W.	For filling	Yes No
Recommendation:					
Stop further work	. Submit ATR on QC	report to QC team. Proc	eed only after recheck	by QC.	
Stop further work	c. Proceed with work a	after submitting ATR on	QC report to QC tean	n.	
Proceed with furt	her work only after ma	king corrections pointe	d out in the QC report.	ATR not required.	
Proceed with furt	her work. ATR not rec	uired.			
Clab Chasta					
Slab Check. Notes:					
	dana bafana aastina af alal	at each stage i.e. when the	alah ia waa der fan aaatin a		

- 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- 2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.							
Slab Dimensions Check Plan enclosed?	Yes No						
Staircase Dimensions (• or ×)							

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

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

Slab Steel check.

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

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

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

Block No	40 THEF	Slab No.	2_	Sl. No.	804331		
Company	MNM	Project	Nilprittomes	Phase	1		
Prepared by	KSN chary	Sign	oslu	Date	05.04.2012		
Project Manager	K. Yadgim	Sign	Wy	Date	05.04.2012		
Receipt at HO date	6.4.12	Copy sent to site on	0.4.12	Sign	&		
Checked By MD on	10/4/12	MD Sign	k	For filling L	Yes No		
Recommendation:	1 1 1			-			
	Submit ATR on QC 1	eport to QC team. Proc	eed only after recheck	by QC.			
		fter submitting ATR on					
		king corrections pointed					
	her work. ATR not req						
Slab Check. Notes:							
	done before casting of slab	at each stage i.e. when the	slab is ready for casting.		•		
2. Prepare Slab Dimens	ions Check Plan as follows	:					
a. Show outer	dimensions of slab. (Tolera	ince 2")					
	n and width of balconies (T						
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. 							
Clark Discourse Clark	als Dian analogad?	. Circle cach meditect dime	Yes No	delition delaar difficultien			
Slab Dimensions Che	eck Fian enclosed?		103 110				
Staircase Dimensions	S (✓ or X)						

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

Slab Steel check.

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

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

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

Flat No.	A 224	Others		Sl. No.	20432		
Company	9108	Project	awr	Phase	व्यक्तिक.		
Prepared by	KSN chary	Sign	108/10-	Date	04.06.2017		
Project Manager	Kantitut	Sign		Date			
Apartment No		Other		Other	04.04.2012		
Receipt at HO date	64.2	Copy sent to site on	7.6.12	Sign	Ø		
Checked By MD on	12/14/12	MD Sign	1 4 12	For filling	Yes No		
Recommendation:	12/01/12		4		, , , , , , , , , , , , , , , , , , , ,		
Stop further work.	Submit ATR on OC r	eport to OC team. Proc	eed only after rechas	le by OC			
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team.							
Proceed with further work only after making corrections 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.

- Mark for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 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"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. Check room dimensions with working plan. (Tolerance: 1")
- 10. Diagonals of each room shall be equal. (Tolerance: 2")
- 11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3-75 cft
Condition of proportion box?	
Was the bungalow cleaned before starting brick work?	
Is the bungalow cleaned for plastering?	Can Say
Wastage?	
Storage of building material like bricks sand and cement.	High Medium Low
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Good Avg. Bad
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	Yes No
Screeding Course mot	dene in toilets

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

771.4 NI.	T		7		
Flat No.	A 223	Others		SI. No.	2043
Company	que	ject	GOR	Phase	
Prepared la	Ksn Chay	ign.	toly	Date	04.04.2012
Project Manager	Loweth Broken	Sign		Date	04.04.2012
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.6.12	Sign	Ø
Checked By MD on	12/4/12	MD Sign	14	For filling	Yes . No
Recommendation:					Part Sept - Sept
Stop further work.	Submit ATR on QC re	eport to OC team. Proc	eed only after recheck	by OC	
Stop further work.	. Proceed with work af	ter submitting ATR on	OC report to OC team	by QC.	
Proceed with furth	ner work only after mak	ing corrections pointed	d out in the OC report	ATR not required	
Proceed with furth	ner work. ATR not requ	ired.	a out in the QC report.	arranot 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.

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

Stage: After Brickwork (Bungalows)

	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 ×)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (v or x)	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 MBC	V	V	V	×	~	es Command a	V	Channe	(C)	V	V	
2	Toilet 1	اسسا	1	V	X	V	- Charles	V	(Montan	departed.	V		
3	Bedroom 2	V		<u></u>	×	V	5."		\$		1	~	
4	Toilet 2	V	· 1	1	*	V	- Commande	V	-	and the same	V	V	\
5	Bedroom 3	V	V	V	_×	V	Carrier .	1	~	Section 4	~	~	
6	Toilet 3	V	V	V	×	\	Agameter	V	ages-	Spanner .	1		1
7	Bedroom 4	<i>~</i>	Gra.	600mo _{ths}	8	~	diam'r.	000-	OCCUPA-	eran.	-		
8	Toilet 4	nemine		esservice	Stephen	opite-	DAR-		displace	edaga	diagram.	- Parame	3000
9	Drawing	V		V	×	V	2"	\	comme	Garage Control	~		1/
10	Dining		V	~	*	V	Character 100	V	***************************************		V	~	1
11	Lobby 1	2000	tessone	TONOGRA.	\$500man.	-	600mm	*******	The same of the sa		•	40mm	~_
12	Lobby 2	*(E2002#**	*CDAMO~	***************************************	grant-	September.	4)200000	epine	Querus	40therum	Store	Chaperer	-dazopresa-
13	Terrace/ balcony 1	~	L	\	×	1	egganeco	\ <u>\</u>	4500	\	\	~	1
14	Terrace / balcony 2		~	V	~	V	Species	\	Roman	2	~		1
15	Terrace / balcony 3	-	Server	SQCOMM-		National Property Control of the Con	Wann	Name .	epron	(grown	-	501-	g/row-
16	Portico			SERCON	- Character of the Char	- Carriero	atter	2004	2000	g:::::	- Career	(Qross-	620
17	Kitchen	~	V	V	×	V	CICLIANA .	V	-	\	V	1	%
18	Other												
19	Other												
Ren	Remarks External Brick work & Beam foint not done												

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

Quality of edges and corners in all rooms? Good Avg. Bad							
Specify rooms that need	correction:			17740-000-000-000-000-000-000-000-000-000			
Chajjas Quality Check							
Notes: Width of chajja should	be 6"more than the width or the						
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect -nos	Width incorrect - nos.	Height in correct - nos			
2	STEE STEELE	Seglenoeum-	Controvers.	Employares			
Remarks							
				44-49-19-20-20-20-20-20-20-20-20-20-20-20-20-20-			

Door Frames & Windows check

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

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

			ty Conti	or Green	жерес.	Stage	. Aitti	Brickwor	V (Dambs	HUWST			
S No	Room	Door size, face and position (or x)	Brick at bottom of door frame 10 (vor X)	Door lentil level	Door diagonal check (v or X)	Door Plumb - two sides	Windows lentil & sill level	Windows size (• or X)	Windows - template depth & diagnal⁵ (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (< or ×)	Loft & Kitchen platform slope (< or X)	Loft & Kitchen platform thickness (< or X)
1	Bedroom 1	~		V-	1/	V	V		V	V			
2	Toilet 1	V	V	V	V	/	1	V	V	3.		*****	
3	Bedroom 2	L	2	V-	~	V "	3/	1	V		~	1	3
4	Toilet 2	V	~	V	V	V	/	2/	M	1		-	
5	Bedroom 3	~	V	V	V	V		3/	1	V		V	1/
6	Toilet 3	V	/	V			\ <u></u>	1		1/	025000-		
7	Bedroom 4	galaren	Constitution of the Consti	Statement .		01	S11000	******	con.	-	em_	40000	
8	Toilet 4	essential.	- Committee	extro-	egrania.	essenio-				#1000m	apares-	deposition.	Aconom.
9	Drawing	V	~p~9	1	1	V	V	V	V	V	-	-	- Captanananananananananananananananananana
10	Dining	1	•	gyara-b	Granesse.	egenes.	V	~	V-	1	GD/House	-	
11	Lobby 1	ALTONOON,	Strawe	-		n _m	~	~	- Name	V	1000	~	-
12	Lobby 2		433444	C-500-	(2024-	Q240-	**Contract		direct	Visite——	exer	gnar-	
13	Terrace/ balcony 1	L	L	~	~	Grane,	62599	en.	***************************************	(Persona)	*****	*	to _{the}
14	Terrace / balcony 2	~	i l	~	V	A CONTRACTOR OF THE PARTY OF TH	2000	tion	activities.	Silvidicheme.	-	Application.	gatomen
15	Terrace / balcony 3	495MP	egggenear-	0000mm		©Man-	d?team-	310-	Non	Water.	CONTRACT OF THE PARTY OF THE PA		gra-a
16	Portico	CALCULATION .	***************************************	diame	40300000	eggener-	-	distant.	90000	No.		-	
17	Kitchen	V	V	V	V	V	V		V	V		1	
18	Other				-		-		A. A.		Wa-	V	
19	Other												·
Ren	narks:							L	·				
<u> </u>													

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

Misc. Checks.	Stage, After Brickwork (Bungalows)
Was a proportion box provided?	Yes No
Size of proportion box?	
Condition of proportion box?	3 45 cft
Was the bungalow cleaned before starting brick work?	Good Avg. Bad
Is the bungalow cleaned for plastering?	Yes No Cant' say
Wastage?	✓Yes □No
Storage of building material like bricks sand and cement.	High Medium Low
Water proofing quality & 1 1 10 d 1 1 1 10 d	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL) Do all bathrooms have sunken slab?	Good Avg. Bad Screeding course not done
	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks: Screeding course not	dou ?

Quality Control Check Repot. Stage: After Brickwork (Apartments) Flat No. Others Sl. No. 20430 Company Project Phase Prepared by Sign Date Project Manager Sign Date Apartment No Other Other Receipt at HO date Copy sent to site on 6.1-Sign Checked By MD on MD Sign For filling 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.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 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"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. Check room dimensions with working plan. (Tolerance: 1")
- 10. Diagonals of each room shall be equal. (Tolerance: 2")
- 11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

S No	Room	Wall thickness ⁵ (• or *)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (v or x)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Bedroom 1 M.B. Toilet 1 M.T.		Lander	X	V .			V		V	V	AVI	-
3	Toilet 1 M.T. Bedroom 2 K.B.			land			decension-	V	All format of the state of	V		17	_3
4	Toilet 2 R. T.			\	\			V	Separation (Separation)	V-	V	11	*
5	Bedroom 3 (R-B)		L.	\	V -	V	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	V	3 Agricul Millionness	·/~	V	AV9	3
6	Toilet 3 C-T	-V			Lamber .		Market Control of Cont	V	,	V .		and the second	
7	Drawing			~				V	Employee Commence.		V	ANG	3
8	Dining		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			V	American .	V	· ·			AVS	ARRANGE.
9	Lobby 1		V		Seggeneration :	V	May produce		· ·		V	1/	4
10	Utility / balcony 1	1	1	9	~	V	William		**************************************	L.	garan consequence.	A 19	- A
11	Utility / balcony 2			L.	V.		wymar.			-V	1	A-74	La frience L
12	Utility / balcony 3		**************************************			per-reserve	William Control	, commence	427.00 Persona			P+V7)	
13	Kitchen	V/		E. marine		\/ ·	(Aprilla acco		- Company of the Comp	\		12V9	Marrowsky
14	Other					2						()	
15	Other												
Ren	narks					***************************************			·	L,,,,,,			

Quality Control Check Repot. Stage: After Brickwork (Apartments) Quality of edges and corners in all rooms? Good Avg. Bad Specify rooms that need correction: Misc. Checks. Was a proportion box provided? Yes No Size of proportion box? 3.45cft Condition of proportion box? Good Avg. Bad Was the Apartment cleaned before starting brick work? Yes Cant' say No Is the Apartment cleaned for plastering? Yes No Wastage? High Medium Low Storage of building material like bricks sand and cement. Good Avg. Bad Water proofing quality & height? (height should be 6"above SFL) Good Avg. Bad SCHOOLING Do all bathrooms have sunken slab? Ŷes No Remarks: Door Frames & Windows check Notes: 1. Mark ✓ for correct or minor mistake which does not require correction 2. Mark **X** for minor mistake that requires minor correction. 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing. 4. Mark **XXX** for major mistake that cannot be corrected. 5. Window template depth should be between 2 to 2 ½"after plastering. 6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")

- 7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 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.

		Quan	ty Contro	oi Check	керот.	Stage	: After E	<u> Brickwor</u>	k (Aparti	<u>ments)</u>			
S No	Room	Door size, face and position (or X)	Brick at bottom of door frame 10 (or X)	Door lentil level	Door diagonal check	Door Plumb - two sides	Windows lentil & sill level	Windows size (or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (< or X)	Loft & Kitchen platform height (v or X)	Loft & Kitchen platform slope (v or X)	Door size, face and position (or x)
1	Bedroom 1 M.B			1/	V	V/	V	2		Tan-		l s	100
2	Toilet 1 MT	V	X	V	1	V/	V	V	V	V	Nagarana.		
3	Bedroom 2 K.B.					V	V						V
4	Toilet 2	U	V		V		V			V		per second	1
5	Bedroom 3 G. B.	<u> </u>	T.		V.	V	V.	~	V	V	V	V	1/
6	Toilet 3 C-T	V	V			L	V	\	V-	~	والمسيديين	, and the same of	
7	Drawing		V	W	V	V	V		~	V		,	· ·
8	Dining	400mm/district	Spanner-	water Street man	A Control of the Cont	gg/s/Vala.	2	V		V	Nation	gjerma remore "	
9	Lobby 1	ethodolikothem.	Nysanti-a	-	Mark College Advantures.	Quileyland more year or	Marketon	Section		Ç	garage	,	,
10	Utility / balcony 1		V	V	Variation.	\\	- Junifornia	Special Street	A-01025/9994	Andrews.		April 1994	1
11	Utility / balcony 2			L/	- Land	j.	Verent	land.	V	V	CETAL STATE	, agreement	-page-science &
12	Utility / balcony 3	Section and	Onepasterior property.	agapatente en e	\$ \constants	Physiother them	ggad2/ch/drives as	**************************************	45vantonianiani	district Street Community	4000000	*innerson,	
13	Kitchen	don, a"	***************************************	austrianius	Santife Here .	Strong	Disserve	1	2	X		V	
14	Other									/ \			
15	Other											***************************************	
Ken	narks: (1) Typ 18	Chi	Bed	Poal	~ 1	Sirvaou	1 0:	llan	nat-	200		6.6.	
		A				Ė.,			1107.X -	25 Xi	20 K	P691	
	DEaning	101/C.	y blu	<u> </u>	56/mor	<u>ed) a</u>	<u>" Kani</u>	2672X					

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

Flat No.	A-121.	Others		Sl. No.	20425 -
Company	GWC.	Project	FUR.	Phase	
Prepared by	S. Sund Kum	Sign		Date	30/03/12.
Project Manager	Parisit Prakos	Sign	Jan 1	Date	30/03/18
Apartment No		Other		Other	
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	4
Checked By MD on	12/4/12	MD Sign	lu-	For filling	Yes 'No
Recommendation:					
Stop further work.	Submit ATR on QC r	report to QC team. Proc	eed only after recheck	by QC.	
Stop further work	. Proceed with work a	fter submitting ATR or	OC report to OC team).).	
	her work only after mal				
	her work. ATR not req			1	
Ineraction should be done					

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.

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

Quality ontrol Check Repot. Stage: After Brick. ork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (vor	Room Dimensions ⁹ (• or ×)	Room Dimensions ⁹⁻ Difference in inches	Diagonal¹0 (✓ or 🗙)	Diagonal ^{10.} Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 M·B	Lun,	V	1	V	レ	,	~			V	Ava	7 × 204 (mg)
2	Toilet 1 M.T.	L.		~		1	Sparence and the sparen		and display for some?	V.	V	1.(3
3	Bedroom 2 G.B.		V			V	· posteriore	V	Name and Address of the Owner, when the Owner, which the Owne	\	V	AV8	1
4	Toilet 2 C.T		1	V-	L-	V	panners		grander (college and college a		~	1 (1
5	Bedroom 3	gamenoscaria.	Separation (A)	* Christopia	gaster-characteristic	dellarassare***					April Samuel	*/	, commentence
6	Toilet-3		ya yananan	population delication and the second delicat	Developing Agency and	Christian -	participation of the participa	with the same	garden Wea	operation.	age partition is		garacterists
7	Drawing	/	V	V	V		Street, S.	/	· Constanti	<u> </u>	V	AVg	1
8	Dining		1	1:		$\sqrt{}$	Agracion de la constitución de l	V	· marting to the control of the cont	V	V	il	
9	Lobby 1	pades) years (Street,	Ministerior	Sandy Colors	California de la companya de la comp	.,	egeneticos	principle princip	Solventration or				•
10	Utility / balcony 1	V		~	V	V		V	**************************************		\$	AV8	1_1_
11	Utility / balcony-2	V .	V-	V/	V	<u> </u>	position		42-0-7-27-0-0-	V		L	1
12	Utility / balcony 3	And and a second second	garantering.	Acres of the second	nj	, married	Contract of the last of the la	- Andrewson - Andr	Marine Control of the		91-21-11-11-11	and the same of th	g. containing to the
13	Kitchen	1/	Carrier Contraction of the Contr	V	V	V	Applicated Politic process	V	Normalista (Paris	\mathrew \tag{\tau_{\tau}}		AVA	, constituent in the
14	Other												
15	Other												
Rer	narks												
				·									

Quality ontrol Check Repot. Stage: After Brick ork (Apartments) Quality of edges and corners in all rooms? Good Avg. Bad Specify rooms that need correction: Misc. Checks. Was a proportion box provided? Yes No 3- 15 cft Size of proportion box? Condition of proportion box? Good Avg. Bad Was the Apartment cleaned before starting brick work? Yes Cant' say No Is the Apartment cleaned for plastering? Yes No Wastage? High Medium Low Storage of building material like bricks sand and cement. Good Avg. Bad Good Avg. Bad Water proofing quality & height? (height should be 6"above SFL) Screaning Do all bathrooms have sunken slab? Ŷes No Remarks: Door Frames & Windows check Notes: 1. Mark ✓ for correct or minor mistake which does not require correction 2. Mark **x** for minor mistake that requires minor correction. 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing. 4. Mark **X X** 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 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.

Qualit ontrol Check Repot. Stage: After Brick ork (Apartments)												
S No	Door size, face and position (v or X)	Brick at bottom of door frame 10 (vor X)	Door lentil level (• or x)	Door diagonal check	Door Plumb - two sides	Windows lentil & sill level (or X)	Windows size (< or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting (or X)	Loft & Kitchen platform height (• or X)	Loft & Kitchen platform slope (• or ×)	Door size, face and position (v or X)
1 Bedroom 1 M.B.	- Lamour		- Lander		1	-	1,	~	\			
2 Toilet 1 M. T.	1	X	~	1	~	2	-1		1		,	
3 Bedroom 2 Gerb.	V-		\	~		1	1		~	~		~ /
4 Toilet 2 C-1	W	レ	1	1	1	~	~		3/-	Marie Contraction		
5 Bedroom 3	Asimo-	game.	aplicate to Primary	g-1100000000000000000000000000000000000	Marin polytrasia.		, mercen	_a castrona		garantee a		\$10000 %
6 Toilet 3	g, warm)	Section 1997	#SQUARE PROPERTY	and the same of th	William cont.	e ^{spector} .	*******	- Control of the last	g-100-700-100-100-100-100-100-100-100-100	Manufoldman	_{gar} ataria	g.com/didg
7 Drawing		1	1	\	3 Lower Con	1	9	V-	~	Again		~ /·
8 Dining	Agronna _{men} orma	e journal and	g. partie makker w	patrypy.vector/4	Jan 1960 Tille	1	1	1	Name of the last	parties.	Continues of the contin	
9 Lobby 1	Proposition and the second	agging street or trag	Mercanica.	Actions are of	***********	Edward Commence	Contraction of the Contraction o	g., and and a	genera-	\$minora.	grant field the street	- marina
10 Utility/balcony 1		X	A. Land	\	1	***************************************	- Edge-company	.	gramm.	Marie Carrier Company	Market Co.	· \
11 Utility / balcony 2	1			1	1	Ungaranter -	gardyle hydroly	Enter-	*	aggit the transm	Market Co. St. appropries	**************************************
12 Utility / balcony 3	dk _h ,hing	Mary State Control		grant trans	<u>agamil/l/vo</u>	Market Contract	gggetermone,	*********	40000	Appeliance	Establish de Paris	@continuing.
13 Kitchen	yagig paramir Maja	mg/yw ^{d/n} **	agent of the same	Declary Served S	- Antonio Ma		2	5	1,,,,,,,	1	1	1_
14 Other								-		107		
15 Other												
Remarks:									1			

Block No.		Apartment Nos		Sl. No.	20489.	
Company	Toode India	Project	Commertal Comp			
Prepared by	Ken chay	Sign	089	Date	11.04 2012	
Project Manager	P. Raucen	Sign	V. Hame	Date	11.04.2817	-
HO Received Date	13.4.12	Copy sent to site Date	14.4.1			
Approved by MD Date	- 	Sign		For Filing	Yes No	i
Stop further work. Proceed with further	Proceed with work a	report to QC team. Proce fter submitting ATR on the king corrections pointed uired.	OC report to UC tea	m.	d.	
Quality of centering, re Quality of centering, re	od bending and marking bending and marking and bending a	ng. ing?			Good Avg. Bad	
Quality of centering, re Quality of centering, re	od bending and marki	ng. ing? idlumn footing	4 Nos 7	6 tov Bade	A #	ed.
Quality of centering, re Quality of centering, re	od bending and marki	ng?		to for Bade	A #	el.
Quality of centering, re Quality of centering, re Remarks:	END (CIS)	ng?		to tov Bade	A #	
Quality of centering, required Quality of centering, required Remarks: Fey Curing. Curing. Tap provide at Apartm	ent for curing.	ng?	mitted 150')	Tes No	s need to be a	
Quality of centering, required Quality of centering, required Remarks: Fey Curing. Curing. Tap provide at Apartm	ent for curing.	ing?	mitted 150')	Tes No Sump OHT FE	A #	
Quality of centering, requality of centering, requality of centering, requality of centering, requirements: Curing. Tap provide at Apartm Distance of tap from from from from from from from from	ent for curing.	equires curing. (max per	mitted 150')	Tes No Sump OHT FENone	Sore-well direct connection	
Quality of centering, required Quality of centering Quality of centering, required Quality of centering Qual	ent for curing. urthest distance that r	equires curing. (max per	mitted 150')	Tes No Sump OHT FE	Sore-well direct connection	

otings Check.	1		
warks:			
ality of earth work?	Good Avg. Bad	Excess earth shifted away from site?	□ Yes □ No
rth Work Check.			
marks:			
scified size of covering blocks	20mm	Actual size of covering blocks being used	~~03
vering blocks check.		F, 1 1 11 . J . 1	

- I. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark X X X for major mistake that cannot be corrected.
- 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.
- 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.
- 13. Check the specified development lengths for mat and columns. 12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 147.

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	9718"	~	\	1	L	L	A	L	~	V	V	1
2.	A10"	q"x18"	V-					L		V	V	V	V-
3.	A,	9" *18"	V					V	V	L-	V	V	L-
4.	A ₂	9"x x "	V	V		V_	V		<u> </u>			V	L
5.	A3	9"×18"	V				V	L	V	V	L	L	レ
6.	Ay	9" >18"			V	V		<u></u>	V	L	L	L	\
7.	A5	91x18"		~	V	W	V	\		V	V .		1
8.	A6	99 x 15		V		V					L	1	1
9.	E10.	Cis	V		L	V		V	_xx_0		V	V	V
10.	F12	. 68	V	V	V			~			V	1	L-
11.	F13	Ca	V	V	V	1		V	1	i v	1		
12.		,											
13.								-					
14.			·										:
15.													
16.													
17.													
18.													

XXD For E10-C15 4 Nois 16 mm bors need to be added for mat Gootaf

Block No.	Jade Infra-Pro	Apartment Nos	Commedici	cl (om	Sl. No.	20427
Company	Jado-Trika-Prose	Project	Tade-Trif		Phase	
Prepared by	5. Sunil Kima		n & '	1	Date	02/04/12.
Project Manager	P. Robert	Sign	V Xoun!	eth	Date	05/04/18.
HO Received Date	6.4.12	Copy sent to site Date	3.6.	12	Sign	R.
Approved by MD Date	17/4/12/	Sign	. /		For Filing	Yes No
Recommendation:	1/10/10		1/		<u> </u>	
Stop further work	Submit ATR on OC r	eport to QC team. Procee	ed only after re	echeck '	by OC	
		ter submitting ATR on (
Proceed with further	r work only after mal	cing corrections pointed	out in the OC	ronort	ATD not required	
Proceed with further	r work omy after mar r work. ATR not requ	ing confections pointed	out in the QC	report.	ATK not required.	
1 Toecca with farther	work. ATK not requ	ineu.				- Mathematical Control of Control
Quality of centering, roo	d bending and marking	<u>ng.</u>				
Quality of centering, roo	d bending and marking	ıg?			Good [Avg. Bad
Remarks: 1 Foods	appello en	ly costed or	n ollo41	18. 1	out they cal	led ac team
on 09/04/18.	J					
Curing.						
Tap provide at Apartme	nt for curing.			Yes	s No	
Distance of tap from fur	thest distance that re	quires curing. (max pern	nitted 150')		100	
Source of water				Sur	nn OUT Doro w	ell direct connection
Source of water				No	·	en direct connection
Frequency of curing in	number of times a da	y		<u>.,,,,,,</u>	g Lims	
Quality of infrastructure	e for curing.	7.444		Goo	od Avg. Bad	
Remarks:						

Covering blocks check.			
Specified size of covering blocks		Actual size of covering blocks being used	
Damada		discussion of the state of the	
Remarks:			
Earth Work Check.			
Quality of earth work?	Good Avg. Bad	Excess earth shifted away from site?	Yes No
Remarks:			
Territories.			

Footings Check.

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-	Spacing between footings
1.	FIQ	C14.	7.201110			<u> </u>					Columns	· · · · · · · · · · · · · · · · · · ·	
2.	1-10	Joh.											
3.										ļ			
4.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
5.													
6.													
7.			*										
8.													
9.													
10.													
11.													
12.													
13.				17.11									
14.							*						
15.													
16.												;	
17.													
18.		· -											

Quality Control Check Repot.

Stage: After Plastering (Bungalows)

Bungalow No	26	Stage I & I		Sl. No.	20426
Company	KNM	Project	Bloomdale	Phase	
Prepared by	Ken Chy	Sign	684	Date	3-04-2012
Project Manager	Khaizer	Sign	15	Date	4-04-2012
Receipt at HO date	6.4.12	Copy sent to site on	7.4.12	Sign	A
Checked By MD on	12/4/12	MD Sign	4	For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on QC i	report to QC team. Proc	eed only after recheck	by QC.	
Stop further work	. Proceed with work a	after submitting ATR on	QC report to QC team	1.	
		king corrections pointed			
	her work. ATR not req		•		
Inspection should be done	after:				

Inspection should be done after:

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

Brickwork Check.

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

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

					Stage I						Stage II	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	
S No	Room	Skirting Provision ⁵ (• or ×)	Window check ⁶ (• or ×)	Tiles provision ⁹ (• or ×)	Sink provision & size 10 (v or x)	Grooves for door frames ¹¹ (\checkmark or \times)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check ⁷ (• or ×)	Electrical points check ⁸ (• or ×)	Water proofing check [4 (v or x)	Proper use of fasteners check 15
1	Bedroom 1	V	V	- Contract	Hazzenia	V	description		cone-	Carpenne	V	* The same	gestitemen
2	Toilet 1	V	V	V		~	danieriow		s (Simulation A	~	V	Common Profession Common Commo	Uggaran (1229-204
3	Bedroom 2 s€	/	V	(garange	- Community	1			Officers.	-	V	# Parket Section 19 19 19 19 19 19 19 19 19 19 19 19 19	On the construction of the
4	Toilet 2	V	V	V	size control	V	Georgeone		Authoriga	V	V	V	Canance
5	Bedroom 3 ≤ w	V	V	<u> </u>	CONTRACT!	V			down	(CC) Marketon	\	,553,000	6200-7000000
6	Toilet 3	V	V	V	Lemistr*	V	- Charles		djang.	V	V	V	2122
7	Bedroom 4		OMEGA	GOVA-		ipu-	**			tinger	234-	. 35%	**
8	Toilet 4		160	Vago	· ·	Spine	Name .		- Steamer	-	dest-	Sque	4
9	Drawing	V		Andrew	Section and	V	-	•		-	V	James Comp.	- COMPANSO
10	Dining	~	V	Statement	· · · · · · · · · · · · · · · · · · ·	V	terment succession.		- Constant	diperson-	V	2	Versions.
11	Lobby 1	V	~	@property	-	V	Schooner*		William .	**************************************	~	- Carlotte	gfjorm***
12	Lobby 2		(Silvania)	25000-	-	W. Colonia	hijem-		-	**-	Rose	- Alizania	
13	Terrace/ balcony 1	V	Source	character in	Cinna	V	V		V		V	~	V
14	Terrace / balcony 2	-	Sg.sum	2004	trans.	_	,50		2000	•	_	-	_
15	Terrace / balcony 3	-		-	Comme	town	4		مستجيون		·	Sam.	-
16	Portico	V	25000	age and	Comments.	V	- Carrendo			2000000	V	,	
17	Kitchen	V	V	×	×0	V	-		Quart P	~	V	Question 29	**************************************
18	Other												
Ren	marks 🔎 🗖	orform	mot	Cast	ed C	Margarit	lan b.	`L O	appri	mere 1			
		- 10,,,,				r on con	ISUL H	TURNEY	- apilvo		· · · · · · · · · · · · · · · · · · ·		

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

Bungalow No	66 SDWF	Other		Sl. No.		20424
Company	MNM	Project	Nilgin to	Meo Phase		7
Prepared by	KSN Chay	Sign	Colum	Date		30.03.2012
Project Manager	K 'Yadgini	Sign	lhy	Date		30.03.2012
Receipt at HO date	30.3.12	Copy sent to site on	21./2.	Sign		A
Checked By MD on	3/4/12	MD Sign	4	For filling		Yes No
Recommendation:						
Stop further work	Submit ATR on OC r	enort to OC toom Prog	and only of an are	-1 1- 1 OC		
Stop further work	Drogged with works	eport to QC team. Froc	eed only after rec	check by QC.		
Drocand with furth	an record and work a	tter submitting ATK on	QC report to QC	team.		
Proceed with furth	ier work only after ma	king corrections pointed	d out in the QC re	eport. ATR not red	quired.	
Proceed with furth	ner work. ATR not req	uired.				
Quality of centering, 1	rod bending and marki	ng.				P. 114
Quality of centering, r	rod bending and marki	ng?			Good	Avg. Bad
Remarks:						
Curing.			***************************************			
Tap provide at bungal	ow for curing		T F.	The Clar		
Tup provide at bangar	ow for curing.	m QC report to QC team. Proceed only after recheck by QC. work after submitting ATR on QC report to QC team. fer making corrections pointed out in the QC report. ATR not required. marking. marking? Good Avg. Bad Yes No that requires curing. (max permitted 150') Sump OHT Bore-well direct connection None				
Distance of tap from f	urthest distance that re	quires curing. (max per	rmitted 150')	50'		
Source of water						
Someo of water					Bore-we	ell direct connection
Frequency of curing in	1 number of times a da	V				
		У				
Quality of infrastructu	re for curing.			∕Good Avg. [Bad	
Remarks:		10.1				

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows) Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Specified size of covering blocks Actual size of covering blocks being used 50 w 50mm Remarks: Earth Work Check. Quality of earth work? Good Avg. Bad Excess earth shifted away from site? Yes No Remarks:

Footings Check.

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

Sno	Col No	Calteria	I Div				T** ***						
1.		Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-	Spacing between footings
2.	1-8	^C 5				V			V	·	V	1	
3.	1-0	C5					/						
4.	1-F	C ₅						/		~		\ <u>\</u>	~
5.	1'-5-	C;			<u> </u>	V		V		~		V	~
6.	2-A	C5	~							~			\
7.	2-13	C5			✓						V	V	~
8.	2-0	C1	V							\			-
9.	3-10	С,	V			V			V			~	
10.	3-F	C2				<u> </u>	/			<u></u>		V	
11.	4-1	c ₃		V			_/		✓	~	V	V	E
12.	4-c	C2								V		V	V-
13.	4-6	<i>c</i> ,				~		~					L-
14.	4-5-	C2				V	~					V	L
15.	6-A	С,					~	~	~		V	V-	1
16.	6-c	C_j		V	\\			~				1	~
17.	6-E	C,	V		V			~				V	است
18.	6-F	C.2.	V		1				~	V	V	V	レ
19.													
20.													
21.													
22.													
23.													

Quality Control Check Repot. Stage: After Brickwork (Bungalows) Bungalow No 378 Other Sl. No. Company 20423 Project SOB Phase Prepared by TI Sign Date Project Manager 21.04.12 Sign Date Receipt at HO date 21.04.112 Copy sent to site on Sign Checked By MD on MD Sign For filling Recommendation: Yes No Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required

Inspection should be done after:

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

Brickwork Check.

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

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 co	·
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	
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	
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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	
Slopes incorrect – nos. Thickness incorrect	
Thickness incorrect -nos Width incorrect - nos. Height in co	
	rrect - nos
to the second second	11001 1103
Remarks	

Door Frames & Windows check

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

0N S 1 2	Bedroom 1 Toilet 1	Door size, face and position (• or X)	Brick at bottom of door frame 10 (vor X)	Door lentil level	Door diagonal check	Door Plumb - two sides	Windows lentil & sill level	Windows size (or X)	Windows - template depth & diagnal ⁵ (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 (v or X)
3	Bedroom 2	V	V	·V	*	L				V	C 23940-	- Communication of the Communi	Signature
4	Toilet 2	-		7	V	V	1		-	V			ggreen.
5	Bedroom 3	I V	V	V	12	V	V			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	special and a second		2700
6	Toilet 3	~		~		V	~				42004	garan.	2000
7	Bedroom 4	V	V	V	~	V	V		- V	V	функциямин-		the second
8	Toilet 4	2000ma		govern	•	2000	Caree	-	- V		C77814-	-	-
9	Drawing				.,	gazi r r	Victoria	500000	Diggeor	Water and a second	era,	Elite.	EDING.
10	Dining		V		1		~	V	~	V	-		
11	Lobby 1	0	~	~		* مندسون	V	V	V	-	-	-	grand,
12	Lobby 2	8000		-	Upparrily.	(Stores	V	V	V		Name.	Groun-	Santa Comment
13	Terrace/ balcony 1	2			-	Name .	******	- Alexander	-			C)Table	2000 to 1000 t
14	Terrace / balcony 2		V	V	V	V	-	Section	250000		Q200mm	Si hitana	Siren.
5	Terrace / balcony 3	0,	- Statement	CONTRACTOR OF THE CONTRACTOR O	Samuel	~	~	9%.	E-m-	1200			**************************************
6	Portico	Greater			Someon	GOODS	Chapter.	No. Spirite and Marie and	Sagara.	***************************************	***	2000-	Hosping
	Kitchen		2				450000c-	Sportarian-	602/mm-	·	2.00		· ·
_	Other			V	V	V	V	V	V		*		
	Other											*	*
lema	arks: * Kit	chee	Plot 6	ev en	not	Cast «	2d (1	Praposi	ed M	s dular	- Ede	hon)	

Quality Control Check Repot. Misc. Checks	Stage: After Brickwork (Bungalows)
Misc. Checks. Was a proportion box provided? Size of proportion box? Condition of proportion box? Was the bungalow cleaned before starting brick work? Is the bungalow cleaned for plastering? Wastage? Storage of building material like bricks sand and cement. Water proofing quality & height? (height should be 6"above SFL) Do all bathrooms have sunken slab?	Stage: After Brickwork (Bungalows) Yes No Sood Avg. Bad Yes No High Medium Low Good Avg. Bad Good Avg. Bad Good Avg. Bad
Drum (200 lts) provided for curing in each bungalow?	Yes No
Screeding course not done	Parameter

	Quality Control	Check Repot. Sta	ge: After Column C	Casting (Bungalows)	
Bungalow No.	373	Column No.	2	Sl. No.	0-100
Company	MMAI	Project	Sos	Phase	80499
Prepared by	K sa Chang	Sign	65h	Date	27.03.2012
Project Manager	G- Hiswaron	Sign	apaian	Date	27.03.2012
Receipt at HO date	6.4.12	Copy sent to site on	2.11.12	Sign	81
Checked By MD on	12/4/12	MD Sign		For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on QC re	enort to OC team. Proc	eed only after rechas	le bu OC	
L J Stop further work.	. Proceed with work at	ter submitting ATR on	OC report to OC too		
Proceed with furth	ner work only after mak	cing corrections pointed	d out in the OC roper	Ш. + ATD + ' 1	
Proceed with furth	ner work. ATR not requ	iired	rout in the QC repor	i. ATK not required.	
Columns Position Che					
Notes:	OCK.				
1. Inspection should be o	done after casting of column	18 at each stage and before a	stortina contorina	S., 1 1 1	
- Liopare Columnis 1 031	won Check Flan as lonows:	:	starting centering works I	or each slab.	
a. Divide block	s into smaller sub-blocks.				
b. Show size an	d orientation of columns. (7	Tolerance 0.5")			
c. Show inner – d. Show diagon	inner space between colum	nns. (Tolerance 1")			
e. Print an A3 s	als for 20% of bays. (Tolera	ance 1.5")			
3. Circle each correct dir	nension with green colour.	Cirolo anah imanana di			
Columns Position Che	ck Plan enclosed?	Circle each incorrect dimen	sion with red colour and	mention actual dimension ne	xt to it.
			Yes No		
Slab Dimensions Chec	<u>k.</u>				
Notes:					
1. Prepare Slab (or plinth	beams) Dimensions Check	Plan as follows:			
a. Show outer d	imensions of slab. (Toleran	ce 2")			
c. Show length a	and width of balconies (Tol	erance 1")			
d. Show location	imensions of ducts and lift of sunken slab.	well. (Tolerance 1")			
e. Print an A3 si	ze plan				
2. Circle each correct din	nension with green colour.	Circle each incorrect dimen	gion with rad actors and	mention actual dimension ne	
Slab Dimensions Chec	k Plan enclosed?	Such mediteet difficil	Yes No	mention actual dimension nex	xt to it.
Specified thickness of	slab?	4/2"	Actual thickness of s	slab?	

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Quality of starters?		Good Avg. Bad
Number and size of honey combs?		High Medium. Low
Are the honey combs in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in	the slab by more than 1"	Франт
Have 6 cubes each for columns and slab casted and numbered for	testing?	Yes No
Remarks:		
	,	
		,
Curing.		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Bunds for curing made on slab?	Yes No	
Drum (200 lts) provided for curing?	Yes No	
Gunny bags or baskets used for columns?	Yes VNo	
Remarks:		
	7	

Columns height, plumb, steel & level marking check.

Notes:

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

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

			level differs							
S No	Col No.	Col type	Heigh	it in ft	Steel (✓ or ×)	Honeycombs	Plumb (✓ or X)	Reference level
		·	Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods				column?
1.	A,	C2	7'3"	コレジ	V .	/	~	/	V/	Yes No
2.	Az	<u>C2</u>	7'-3"	7-3"	V		\	2/	V	Yes No
3.	As	(2	7-3	コーバル		\			1	Yes No
4.	AG	C2	7-3"	7'- 215		V		V		Yes No
5.	As	<u> </u>	7-3"	7-15"		V.				Yes No
6.	B	e,	7-3	7-2"	L-		V		1	Yes No
7.	B2	C1	71-3"	7-21	V	· V		N	1	Yes No
8.	By	<u>c,</u>	7-3"	71-2"		North Comments		/	V	Yes No
9.	B5	<u>C2</u>	7-3"	7-39	V	V	~		L	Yes No
10.	哥	53	763"	7-3	V	V		1	1	Yes No
11.	CI	C3	7'-3'	7-37	~	/			Name of the last o	¥Yes □ No
12.	C2	(2	7-37	7-27		- North			L	Yes No
13.	Cy	(2	713"	7-2	<u></u>		L		A	√Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.										Yes No

Quality Control Check Repot. Stage: After Brickwork (Bungalows) Bungalow No Other Sl. No. 20421. Company Project Phase Prepared by Sign Date Project Manager Sign Date Receipt at HO date Copy sent to site on Sign Checked By MD on MD Sign For filling Yes No Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

					ŗ		,	· · · · · · · · · · · · · · · · · · ·	v (Dange				
S No	Room	Wall thickness ⁵ (vor x)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰ (• or x)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 & BR.			12/	5//		water the same	\	Signifference			AVA	la principal de la constanta d
2	Toilet 1 G.B.			~			gratumints*	V			1	11	disting
3	Bedroom 2 MrB.	V			<u> </u>			\checkmark		V	1	A~ 3	Selections
4	Toilet 2 May	V	E.			~	(September)	\sim	of the state of th	V	V	11	prince.
5	Bedroom 3 K.B	\	1	<u></u>	V	·	Enterpression.	~	_{per} per construction of the second		<u></u>	1 1	
6	Toilet 3 K.T	V	\	V	_/^	V/	Constant of the Constant of th		Marie and Annual	~	1	1 /	4
7	Bedroom 4 S B-R			·/	\\	V	Special Property of the Control of t	V/		V	\ <u></u>	A-19	<i></i>
8	Toilet 4 S.T.	<u> </u>	اسا	i		\		V	· construction of the cons	1	~	11	ggstaria
9	Drawing	V	1	V	~	Service Control		1	Solution of space		gall properties	[(-
10	Dining		-	~		\	consister		Agrana and	\	- Comment	((gan-
11	Lobby 1	V	E	U-	~	1.	page and the same	~	of the state of th	~~	C. Zowie	1.	
12	Lobby 2	egiclesco-\$	@30,000 t B.	ggarootie-	thousand	Agreement	Monand	and the state of t	Williamsond	entermora.	and the second	No. of the last of	angun para ana ang ang ang ang ang ang ang ang an
13	Terrace/ balcony 1	L	L	W.	1		and property		932,8256.00° mili 1 %	~	١	Ava	Jedansky market
14	Terrace / balcony 2	\	\	レ	レ	V-	Grane.		- Control of the Cont	~	~/^	11	-
15	Terrace / balcony 3	Constitution of the second	Redocures	چاناندىيىن. چاناندىيىن.	Marie Contract	gentalian	Marie Control of	agover**	and the second	(SEEDING)	-		with a second distribution of the second distrib
16	Portico	\	レー	4	*^		Shrau		Carriering.	·	1	AVA	
17	Kitchen		\	\	\	\	Commence of the Commence of th		, popularity			1 1	Electronic -
18	Other												
19	Other												
	narks O Fox el	iectsion 11ectsion		MORAS) - Pip	gri	WOOK	has	Colmp	elet ed	l, bud	met	d

Quality Control Check Repot. Stage: After Brickwork (Bungalows) Quality of edges and corners in all rooms? Good Avg. Bad Specify rooms that need correction: Chajjas Quality Check Notes: Width of chajja should be 6"more than the width or the door or window. Total Nos. of Chajjas Slopes incorrect – nos. Thickness incorrect -nos Width incorrect - nos. Height in correct - nos 07 Remarks

Door Frames & Windows check

Notes:

- 1. Mark v for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. 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.

		Quan	ity Contr	ol Check	Repot.	Stag	<u>e: After l</u>	<u>Brickwor</u>	k (Bung	alows)			
oN S	Redroom 1 C o o	Door size, face and position (< or X)	Brick at bottom of door frame10 (✓ or X)	Door lentil level	Door diagonal check (• or X)	Door Plumb - two sides	Windows lentil & sill level	Windows size (✓ or 🗙)	Windows - template depth & diagnal⁵ (• or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (v or X)	Loft & Kitchen platform slope (or x)	Loft & Kitchen platform thickness (v or X)
2	Bedroom 1 G. B.R. Toilet 1 G.B.T.		1	\ <u>'</u>		~	~	V-	~	V	,		According to
3	Bedroom 2 M. B.R.	\\ \		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V	~	1	2		. 🗸		-	_{September} February
4	Toilet 2 M. R. T.	1			\	1	L		12 minus	~	epotentum.	g	(g.p.mf
5	Bedroom 3 K-B			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	legenda.	1	1		"Lower Land	"_^^	Company.		y
6	Toilet 3 P.T.		2-			<u></u>	~	~	1	Name of the last o	All procession of the second	Mercentum.	general constant
7	Bedroom 4 S. B.R.	V-		2~		VYA	1	しー	XYZ	- There	june even.	Marie Control	g.m.,
8	Toilet 4 C.T.	1	<u>. </u>		<u></u>	1	\\	V		V	-	va)do-	approximately.
9	Drawing		~	V				レ	レ	~		, (2000) No.	agousses-4
10	Dining	*****	ALUMAN A	Special Con-		レ	<u> </u>	~	<u></u>	27	arama.		and the same of th
11	Lobby 1	#200-200-7g	,manne,	graphamili de	***********	general.	レ	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	V	_~	#Brz		ggeneno n¢ ⊕
12	Lobby 2	Quarter-	Approved.	CALLEGE AND ADDRESS OF THE PARTY OF THE PART	,,,,,,,,,,,,,,,	Professional	*Nonestratif	agester of FOT vision		goran.	J	W//14/44	- Marie California
13	Terrace/ balcony 1	XO		V			1/	i.	same en	A		-	
14	Terrace / balcony 2	1	~	1/1	~	V	2		XA	-	•	-	gerithdresk
15	Terrace / balcony 3	and the second second		Market State	· Personal Salar	garana.		*********		X	w	Agoston	9884mmm18
16	Portico	- 5		Afficiences on	Militarian	#Daliguerrors	Marketan		agostorium.	epitologicamente.	-	Agrana	900000
17	Kitchen	, (a)					V-			V-	**************************************		
18	Other											eporton-	(Septembries)
19	Other												
Ø h	arks: O Balcony Kit OBBX from		0 1	, Λ ,	lamos in Rev	ged Lese	worke isog	ld be	Mex ione.	4 A 4	lons	A	ix.
	Sefix.											3000	7 000

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

Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	3-45cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	36	QC report stage	4 Her knishing	/Sl. No.	0 000
Company	MOM	Project		Phase	<u>X0420</u>
Prepared by	12-4-62	Sign	realgni homes	Date	2-1-1-10
Project Manager		Sign	llry	Date	28/62/01/
Receipt by QC date	My Cui	Sign	Chy	Other	20/05/6/2
Receipt at HO date	20	Sign			
Checked By MD on	28.05.12		E An	Other	
	9 5 12	MD Sign	h	For filling	Yes No
Recommendation that Stop further work.	Submit ATR on OC re	eport to QC team. Proce	eed only after recheck l	w OC	
Stop further work.	. Proceed with work af	fter submitting ATR on	QC report to QC team.	by QC.	
 Circle each correct Give remarks for Make 2 copied of 	the QC report to this sheet. ction with a red pen – tick (each case where work has r f the ATR – send one to MD photographs – hard copy.	() each circle for work connot completed on this sheet	mpleted and cross (🗙) each	circle where work has not b	peen completed.
Remarks:	All Pa	int Com !	Heled		
	V 1 ,				

	<u>Vu</u>	anty Con	troi Che	ck Repor	t. St	age: Afte	<u>r Finishir</u>	ig Bung	(alows)	,		
Bungalow No	36 (R. H	4.F.E.)	Other			· · · · · · · · · · · · · · · · · · ·		Sl. No				
Company	MNN	1	Projec	:t			, , , ,	Phase	\		8048	<u> </u>
Prepared by		/	Sign			vilgio	a HOWE	<u> </u>	`		工	
Project Manager	2.20	is Hame	Sign	·		-51		Date			12/03	\la.
	K-Jada	gini					NU	Date			1 .	12
Receipt at HO date	30·3·	<u> </u>	Copy s	sent to sit	e on	31.5	-13/	Sign		- 0	CT (O O)	LO.
Checked By MD on		 , ,	MD Si	gn			/_	For fill	ing	_ _	Yes 🗍	No
Recommendation:			<u> </u>	· · · · · · · · · · · · · · · · · · ·							, res	110
Stop further work.	Submit AT	R on QC r	eport to	QC team	. Proceed	l only afte	r recheck	hy OC				
E STOP MAINTEN WOLK.	TIOCCCU WI	IIII WOFK A	ፐድዮ የህነትነ	nitting A'	I'D am O	~	~~:					
Proceed with furth Proceed with furth	CI WOLK OILL	y amer mai	King com	rections p	ointed or	ut in the Q	C report.	ATR not	required.			
Inspection should be done	or work. At	K not requ	uired.				Sec.		<u>.</u>			
 Completion of all 	works except	final coat of	paint, CP	& Sanitary	fittings							
• In some exception Kitchen	al cases QC ca	an be undert	aken befor	e electrical	wiring, s	witches and	Al window	s, after ann	roval from	MD		
Kitchen			Rate th	e quality	of (Good	d ✓, Avg	. X , Poo	r – needs	correction	on XX)		
No Semarks O O O	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and thishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	X CP jail finishing
				-								
												ĺ

	Toilets - tiles			Rate tl	he quality	of (Good	d ✓, Avg	g. X, Poo	or – need	s correcti	on XX)	- W		7
2 3 4 5 0	Toilet 1 C.T. Toilet 2 M.T. Toilet 3 K.T. Toilet 4 S.T. Other Other Other Other Other Other Other	Bathroom tiles – A material	Colour variation –	⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨⟨	See Corners finishing	Finishing near doors	XXX Finishing on top of tiles		X \ Finishing near tub	Step at bathroom	Step for shower	K X X CP Jalli finishing	Tyle joint grouting	

	Flooring & Walls			Rate th	ne quality	of (Good	✓, Av	g. X , Po	or – need	s correction	on XX)		**************************************
SNo	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
2	Bedroom 1 G.B.R. Bedroom 2 M.R.R.	X	/	V Y	<u> </u>	V	<u> </u>	X	~	~	V		
3	Bedroom 3 K.B.	X		X	X	Y			<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1	<u> </u>	
·4	Drawing	X	/		-	1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	C				
5	Dining	X		×	1.//	<u> </u>		20			<u> </u>		
6	Lobby 1	X	V	1/2	~		<u> </u>	-		<u> </u>			
9	Utility / balcony 1		~	X	-			\ <u>\</u>		<u> </u>	<u> </u>		
	Utility / balcony 2		~			. ~	~	X	X	X	<u> </u>		
	Utility / balcony 3	V		/	/			~	~		<u> </u>		
	Kitchen		V	V	~		~			~			
	Other S.R.	/	~		~	~		~	~		<u> </u>		
	Other									V	~		
Rem	arks (1) Skintin	g no	t lai	id b	elowi	the Jai		<u>oreo</u>					

	Painting & Electrical			Rate th	ne quality	of (Good	l ✓, Avg	g. X, Poo	or – needs	correcti	on XX)		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
1	Bedroom 1 G. B.R.	<u> </u>	/	·	1			X					0100
2	Toilet 1 C.T.	X	V	/	X		X	(xo)			Ť		
3	Bedroom 2 M.B.R.	/	~	✓	✓	XX	X	DX	1/2	~	· ·		V
5	Toilet 2 M.T. Bedroom 3 K.C.		V	~	X	VXX	1×	(XO)(~	X		
6	Bedroom 3 K.B.	<u> </u>	V	V		XX		ZE .	~		X		~
7	15:1		~	<u> </u>	X	M	X	(XO)		320	~		1
8	Bedroom 4 S. R. Toilet 4 S. T.		<u>/</u>	V .		/XX)	X	X@(-land	V	<i>-</i>	_	~
9	Drawing	<u>/</u>	<u> </u>	~		XX	X	$(X^{(1)})$	~		X	-	
10	Dining		/		<u> </u>	V		7/	V	/	/	_	V
11	Lobby 1	<u> </u>	V	~	<u> </u>				V	/	V	~	~
12	Utility-/ balcony 1		\sim	\	\rightarrow				~	V	/	_	~
13	Utility / balcony 2	V.			-		X	40	/~	-	V	_	
14	Utility/balcony 3			<u>/</u>	~	(XX)	V	XO			V)
15	Kitchen	~	$\overrightarrow{\cdot}$	`	<u> </u>		<u> </u>	70				_	
Rem	ark	. /		<u> </u>	^		X	_X_X	<u> </u>	/	<u> </u>		
A		7 & 0	= Bama	Lup	10,00	Å.	urtir	B MO	SK no:	t don	ra.		
\rightarrow	Ozers Bidding	<u> </u>	1PPUM	and	Pain	ling	WOOK	ton)	Jone.				
						0							

	Grills & balcony railing			Rate ti	he quality	of (Good	i ✓, Av	g. X, P	oor – nee	eds correc	tion XX)	
S No	24	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
$\frac{1}{2}$	Bedroom 1 G. BR.		1/	Ya		/							
$\frac{2}{3}$	Toilet 1 C.T.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(X)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		/						
4	Bedroom 2 M.B.R. Toilet 2 M.T.		V	X	~	/							
: 5	Bedroom 3 K.B.	/		_X_		X							
6	Toilet 3 K.T.		~		<u> </u>	\							
7	Bedroom 4 S.R.			(KD)									
3	Toilet 4 S.T.		~	(x)		V >		<u> </u>					
)	Drawing	-	~	100	7								
0	Dining	<u></u>	/	(0)					<u> </u>				
1	Lobby 1	~	~	The section of the se	~	~		 	<u> </u>			_	
2	Utility / balcony 1	/	X	X		X			+		-		
3	Utility / balcony 2	V	✓	~			- A CONTRACTOR OF THE PARTY OF	-	 				
	Utility balcony 3		/	1			· · · · · · · · · · · · · · · · · · ·		 		-		
	Kitchen		_/]	KO	V	/					 		
	arks fi Cou	ale (of so	JOEW 9	r m:	riec	0 0	~ (llivoi	0	<u></u>		
	if for lligh	Ked f	1			-> \/	9 4	<u> </u>	LUVUT	<u>~~'</u>			
	100 to 100 + 1	xca +	00 KI	MWD.									

	Staircase Railing			Rate tl	ne quality	of (Good	l ✔, Avg	g. 🗙, Poo	or – needs		on X X)		
		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		
$\frac{1}{2}$	Railing 1	V	V	I X	V	W	V	XX	~	~	~		
-	Railing 2 emarks	1		$\perp \times$	LV	/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	XX	<i>></i>	V-	V		
			•							· · · · · · · · · · · · · · · · · · ·		<i>-</i>	
	Steps			Rate th	e quality	of (Good	✓, Avg.	X, Poor	r – needs	correction	n X X)		
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall			
$\frac{1}{2}$	Staircase 1 Staircase 2			<u> </u>		~	~	~	~	V			
	marks		V		~	V		<u> </u>		V.			
					C-7								
												* * . *	
L										···			

-	Doors & windows			Rate tl	ne quality	of (Good	l 🗸 , Avg	g. X , Po	or – need	s correct	ion 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
2	Bedroom 1 GBR	1	\ <u>\</u>		~	/			-			 	
3	Toilet 1 C.T.	1	1//	X	V	/	X	-			 	-	
4	Bedroom 2 M.B.R. Toilet 2 M.T		1 4	Co	~	V	X	~	V		1-		<u> </u>
5	Bedroom 3 K. C	1	1/-	~	V	V/	(X)		~	~	1		-
6	Toilet 3 K.T.	1	-	-	~			V	~	1/	1		<u>~</u>
7	Bedroom 4 S. R.	1			~			-			-	~	
8	Toilet 4 S.T.	V	\rangle \rangl	V	~	V	<u>\</u>	~	X	X		-	
9	Drawing			~	V	V	X					~	~
	Dining	-			<u>~</u>	V		V	<u>\</u>		V		
	Lobby 1										/		
12	Utility / balcony 1	~						-					
13 1	Utility / balcony 2	\checkmark			~	~	×						
	Jtility / balcony 3		-					~				V	V
	Kitchen		<u> </u>		~	V		~		~		-	
Rema	IKS											\sim	
													

Outside works Rate the quality of (Good , Avg. X, Poor – needs correction X X)	
Room Room Room Tiles / Pavers on sides Pavers in portico Pavers in portico Wash area height Mash area tiling and finishing GI & PVC pipe fitting	

Elevation			Rate	the quality	of (Good	d ✓, Avg	g. X , Po	or – nee	ds correct	tion XX))	
E COOM	Plastering quality	X 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	

Quality Control Check Repot. Stage: After Finishing (Bungalows) Bungalow No Other Company Sl. No. MMM. Project 20420 Prepared by Remost initialing Phase Sign Project Manager Date Sign Receipt at HO date Date Copy sent to site on 31. Checked By MD on Sign MD Sign Recommendation: For filling Yes No Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after: Completion of all works except final coat of paint, CP & Sanitary fittings.

Kito	some exceptional othen	-		Rate th	ne quality	of (Good	witches and Avg	Al window g. X, Po	vs, after app or – needs	proval from	MD.		
ON STORY OF THE PROPERTY OF TH		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
- Contains	Codo 1	iles	tor	loid									_X

Toilets - tiles	-	T	Rate	the qualit	y of (Goo	d 🗸 , Av	g. X, Po	or – nee	ds correct	ion XX)	
Toilet 1 CT Toilet 2 MT Toilet 3 KT Toilet 4 S.T Other	Bathroom tiles - material	Colour variation – material	V V Workmanship	XXXX Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	X Finishing near tub	Step at bathroom entrance	< Step for shower	XXX CP Jalli finishing	\times \times Tile joint grouting
Other emarks () To MITO	(1) N	O TE	le by	soken	at	Nani	Trap.			- American	~	X

	Flooring & Walls	-	T	Rate	the qualit	y of (Goo	d 🗸, Av	rg. X, Po	or – need	s correcti	on Y Y	1	
o _N s 1 2	Bedroom 1 G. B.R.	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	
3	Bedroom 2 M.R.R. Bedroom 3 K.B.	X		X	X			X		~		Magnetine 21%	-
	Drawing K.B.	X					-		~	V		and the same of th	
5	Dining	$ \lambda$	/			V			- V	~	Vermen	Warman .	
	Lobby 1	->	<u> </u>	<u> </u>		X	1/	00			1		
	Utility / balcony 1	-	~	- Vanner	~		V				\/ \/	Michael Control of the Control of th	
10	Utility-/ balcony 2		~	X		Landa.	3	X		V	V	Marketines	
11 1	Utility / balcony 3		~		1	. 1			X	X	V		
13 1			~	~		~	~				~	Name of Street	
	Other S.R.		V	V	Variation.		~			~	~	ganterior	
5 (Other		V			V					<u> </u>	Qualitating	
Rema	rks ()									~	V	Commence	
	X Skinding	tory	iol	A h	21.00	the Stai							
				<u> </u>	EVOIN V	'Lotel'	NC 09.0	0000	q				
							_	-					

-	Painting & Electrical			Rate ti	ne quality	y of (Good	d ✓, Avg	g. X, Poo	or – need	s correcti	on X X)		
0N S 1 2	Bedroom 1 G. B. R.	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	idding luppam ining quality.	T	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
3	Toilet 1 C.T.	X	V	V	X		- V	XO		V	V	***	
4	Bedroom 2 M.B.R. Toilet 2 M.T.	\\		V		XX	X	X0 X		~	\/\frac{1}{2}	Mountain	
5	Bedroom 3 K. C.	V	~	~	X	XX		\$0		L'''			V
6	Toilet 3 K.T.			V	·	XX		\ 0	\		X	**************************************	
7	Bedroom 4 S. Q.	7			_X		X	XO			X	- American Company	1
8	Toilet 4 S. T.			~	V	XX	X	XO	~			Manageria Tiga	
9	Drawing			<u> </u>		XX	X	XO	~	-	X	Wheelester	1
	Dining					~	V		~			September 1990 and 19	,
	Lobby 1			<u> </u>		Section	descented	Minney .	V				
12	Utility / balcony 1	\			$\stackrel{\checkmark}{\smile}$	Land .		Consider	L	V	Santa de la constantina della	- manuscript	7
13 I 14 I	Utility / balcony 2	V	V				\rightarrow	70	\	Managar		and or	Parties and
15 I	Utility / balcony 3 Kitchen	\			1	-XX		XO		American		Particular and	· ·
Rema	urks For 000	\checkmark			X		<u> </u>	X0	~	-			
Coma	11 FOS 088	1 40	Xaloo	1:00) /					1	1	dama	
(1)	Doors Biddings		<u>Bahra</u> PPUM	and	Pain!		inding work) 1	K not	t den	Q.		

	Grills & balcony railing		Rate t	he qualit	y of (Good	✓, Av	g. X , P	oor – ne	eds corr	ection X	()	
1 1 2 5 5 6 T 7 B 8 T 9 D D 11 Lo Lo 12 U 13 U U 15 Ki Kemark	Bedroom 1 & BR Toilet 1 CT Bedroom 2 M BR Toilet 2 M T Bedroom 3 K B Toilet 3 K T Bedroom 4 S R Toilet 4 S T Drawing D	X /	Fitting quality	SSS SSS SSS SSS SSS SSS SSS SSS SSS SS	Corills painting (Actility painting quality)			oull		ection XX	K)	

	Staircase Railing			Rate t	he quality	of (Good	d \checkmark , Avg				on XX)	
S No	티 00 2 Railing 1	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
2	Railing 2		V	1 X	V	V	V	XX	~	~		
	marks		1	1_X	I V			XX		V	~	
	Steps			Rate th	e quality	of (Good	✓, Avg.	X, Poor	r – needs	correction	n X X)	
S No	된 00 원 Staircase 1	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall		
	Staircase 2	-			V	~	V	~	~	~		
Rem					~					100		
				-11 1								
-												
						-			·			

-	Doors & windows			Rate th	ne quality	of (Good	✓, Avg	g. X , Poo	or – needs	correcti	on XX)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29" to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
2	Bedroom 1 GBR	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V		~	\	V.	L					
$\frac{2}{3}$	Toilet 1 C.T.	V	V/	X	4/	V	X	C ECTORISM	-			gamer restroy	
4	Bedroom 2 M.BR. Toilet 2 M.T	V		V	V-	1	-/-	Variation 1	V				V
- 5					U-	\	×	\		1		-	yee Tilge
6		V	Lamore	E. more	W.			V	V			Name of the last o	
7	Toilet 3 K.T. Bedroom 4 S. R				~	V	goaren-n.	Marana			~		,
8	Toilet 4 G.T.	<u> </u>		レ	James Marie	4	V	V	X	X			
9	Drawing			1	\	~	X		-	-		*******	a
10	Dining			1	\	V	Spanner M	2	2	V-	V		
11	Lobby 1	Monga	and a second	Marketon, A	Million and Company	Apriled	Market and a state of the state	V		~			**************************************
12	Utility / balcony 1			- Oppositional	guidenn.		-	4		.,		Contract of the Contract of th	Section of the sectio
$\overline{}$	Utility / balcony 2		-	`~	Name	V/	1//	Section 1	formations.	Action and the second	province.	D. Williams	p. andopus
14	Utility / balcony 3			V.		V	V		L				
15	Kitchen								NO. CONTRACTOR CONTRAC	c	***************************************		
Rem	arks		~		V	<u> </u>	<	V-	V	~	V-	2000	

Outside works			Rate tl	ne quality	of (Good	d v, Avg	X, Poo	r – needs	correct	ion 🗙 🗙)		
Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
emarks ()			Xa		V	\checkmark	V				 	-

Elevation		Rate the quality of (Good \checkmark , Avg. \times , Poor – needs correction $\times \times$)										
S No Room	Plastering quality	Sainting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
Remarks		1			L_X	V	done	\/	V		<i>V</i>	

	Quality Control	Check Repot. Sta	ge: After Column Cas	sting (Bungalo	ows)	
Bungalow No.	79(R.H.W.F.)	Column No.	2	Sl. No.		20419
Company	MOM.	Project	Early isiplica	Phase		X(41).
Prepared by	G.RAJESA	Sign	Anal	Date		malalin
Project Manager	K-Talasini	Sign	My	Date		05/04/19
Receipt at HO date	6-4.12	Copy sent to site on	J. U.12	Sign		a correction
Checked By MD on	10/4/12	MD Sign	12 14	For filling	7	Yes No
Recommendation:				L		
Stop further work.	Submit ATR on QC re	eport to OC team. Proc	eed only after recheck	by OC		
Stop further work	. Proceed with work at	fter submitting ATR on	OC report to OC team			
Proceed with furth	ner work only after mal	cing corrections pointed	d out in the OC report	ATR not requi	red	
Proceed with furth	ner work. ATR not requ	aired.	a out in the Qe report.	rrre not requi	rcu.	
Columns Position Che						
Notes:	JOM.					
1. Inspection should be	done after casting of column	ns at each stage and before	starting centering works for	each slah		
2. Frepare Columns Pos	ition Check Plan as follows	:	starting contorning works for	Cach slab.		
a. Divide block	s into smaller sub-blocks.					
b. Show size ar	d orientation of columns. (Tolerance 0.5")				
c. Show inner -	inner space between colum	nns. (Tolerance 1")				
e. Print an A3 s	als for 20% of bays. (Toler	ance 1.5")				
3. Circle each correct di	mension with oreen colour	Cirola anah inaamaat din				
Columns Position Che	mension with green colour.	Circle each incorrect dimer	ision with red colour and m	ention actual dime	ension next	t to it.
		;	Yes No			
Slab Dimensions Chec	<u>k.</u>				· · · · · · · · · · · · · · · · · · ·	
Notes:						
1. Prepare Slab (or plint)	beams) Dimensions Check	k Plan as follows:				
a. Show outer d	imensions of slab. (Toleran	ice 2")				
b. Show length	and width of balconies (To	lerance 1")				
c. Show inner d	limensions of ducts and lift n of sunken slab.	well. (Tolerance 1")				
e. Print an A3 s						
2. Circle each correct dir	mension with green colour.	Circle each incorrect dimon	reion with rad salam and	antina art 1 1		
Slab Dimensions Chec	ck Plan enclosed?	encie cach meditect dimer	Yes No	ention actual dime	nsion next	to 1t.
Specified thickness of	slab?	11		1.0		
			Actual thickness of sla	BD!		

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Quality of starters?		Good Avg. Bad
Number and size of honey combs?		High Medium. Low
Are the honey combs in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by mo	re than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?		Yes No
Remarks:		
·	T THE WAS	
Curing.		
Bunds for curing made on slab?	Yes No)
Drum (200 lts) provided for curing?	Yes No)
Gunny bags or baskets used for columns?	☐ Yes ☑ No)
Remarks:		
,		
		:

Columns height, plumb, steel & level marking check.

Notes:

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

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

S No	Col No.	Col type		nt in ft		✓ or 🗙)	Honeycombs	Plumb	(• or X)	Reference level
7744			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	marked on column?
1.	A4-	CL	8-7	8-7	~			~		Yes No
2.	B4-	_C3	8/71	8-7		~	1	V	~	Yes No
3.	C4-	<u>C3</u>	8'-7"	8-6"			1	1	1	Yes No
4.	04	C4	84	L8-6"	L	L		~	Lander	Yes No
5.	A3	C1.	873	8-8"		~	. 1	V	Norman	Yes No
6.	B3	<u>Ca</u>	8-7"	8-8		~		March	1	Yes No
7.	C3	<u>C3</u> (8-7	3-50	\	Lamore	V)	1	Yes No
8.	03	C1	8-7	2/24"		1	Name of the second	N.J.	~	Yes No
9.	Ag	C_1	8-7	al-Th	- Common -	Same of the same o	1	2	1/	Yes No
10.	Ba	C3	8-7	3/-6		(Newsonia)	~	/		Yes No
11.	CQ	C3	8-7	8-7"	1/	2	<u></u>	1	American	Yes No
12.	DQ.	<u>C1</u>	8-7'	THE	\checkmark	1,	\	3/		☑ Yes ☐ No
13.	A1	<u>C1.</u>	8-7"	36	1			(_r)	~	Yes No
14.	64	C3	2 71	8/-4,		1	· · · · · · · · · · · · · · · · · · ·	~	1	Yes No
15.	04	<u>C1</u>	87	3-6	~	1	N	~	1	Yes No
16.				192						Yes No
17.										Yes No

	Quality Control	Check Repot. Sta	ge: After Column Cas	sting (Bun	galows)
Bungalow No.	78(RH W.F.)	Column No.	2	Sl. No.	20418
Company	MNM.	Project	milaisia Homes	Phase	T
Prepared by	G. RASESM	Sign	Nun!	Date	03/4/12
Project Manager	K. Jodagini	Sign	My	Date	Mu
Receipt at HO date	6.4.12	Copy sent to site on	7.4.6	Sign	R
Checked By MD on	10/4/12	MD Sign		For filling	g ☐ Yes ☐ No
Recommendation:	' '				
Stop further work.	Submit ATR on OC r	eport to QC team. Proc	reed only after recheck i	by OC	
Stop further work	Proceed with work a	fter submitting ATR or	OC report to OC toom	by QC.	
Proceed with furth	er work only after ma	king corrections pointe	d ant in the OC man and	A TED	
Proceed with furth	ner work. ATR not req	king corrections pointe	a out in the QC report.	AIR not re	equired.
		uirea.			
Columns Position Che	<u>eck.</u>				,
Notes:					
1. Inspection should be o	done after casting of colum	ns at each stage and before	starting centering works for	each slab.	
2. Prepare Columns Post	ition Check Plan as follows	::			
	s into smaller sub-blocks.				
b. Show size an	nd orientation of columns. (Tolerance 0.5")			
c. Show inner -	- inner space between colu	nns. (Tolerance 1")			
d. Show diagon	nals for 20% of bays. (Toler	rance 1.5")			
e. Print an A3 s	size plan.				
G-1 P ::: G1	mension with green colour.	Circle each incorrect dimer	nsion with red colour and m	ention actual	dimension next to it.
Columns Position Che			Yes No		
Slab Dimensions Chec	<u>ck.</u>				
Notes:					
1. Prepare Slab (or plint)	h beams) Dimensions Chec	k Plan as follows:			
a. Show outer d	limensions of slab. (Toleran	nce 2")			
b. Show length	and width of balconies (To	plerance 1")			
c. Show inner d	limensions of ducts and lift	well. (Tolerance 1")			
	n of sunken slab.				
e. Print an A3 s	nengion with access and	Circle and to			
Slab Dimensions Chec	als Diam and a selections.	Circle each incorrect dimer		ention actual	dimension next to it.
Siau Dimensions Chec	ck rian enclosed?		Yes No		
Specified thickness of	slab?	and the second	Actual thickness of sla	ab?	grade" eccu.

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

Columns height, plumb, steel & level marking check.

Notes:

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

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

S No	Col No.	Col type		it in ft	Steel (✓ or ×)	Honeycombs	Plumb	(• or ×)	Reference level
			Spec.	Actual	No of rods	Size of		Side 1	Side 2	marked on column?
1.	\(\sigma_1\)		8/7	The form		rods				
2.	D4-	C1		9-7	~	V			1//	Yes No
	EA	C3	8-7	8-7"	V		~	مسن		Yes No
3.	FA	C3	8-7	8/-6"	L		V	~	L-	Yes No
4.	GA-	C1	8-7	8-6"		~	V-	\\/	~	☑Yes ☐No
5.	D 3	C1	9-7	2/26	1	V.		1/10	1	Yes No
6.	E3_	<u>Ca</u>	18-7	3-5	\ \		\	Same.	1	☑Yes ☐ No
7.	F3	<u>C3</u>	8-7'	<u> </u>			\ <u></u>	1	1 Lynning	Yes No
8.	G3_	C\	87"	8-6"	V			Lamand	L	Yes No
9.	109	C1_	8-7	8-7"		~	~	"Therene	· Lamen	Yes No
10.	EQ	C3	8-7	8,-8,,,		1:00		1	V	☑Yes ☐ No
11.	FQ.	<u>C3</u>	87	8-8"		<u> </u>		<i>></i>	Name .	Yes No
12.	G2_	<u>C1</u>	87	8-7	V				The same of the sa	Yes No
13.	01.	C.1	8-7"	8,4,	~		V.		1	Yes No
14.	<u>E1.</u>	C3_	8-2	9-7			<u></u>	V.	1	☑Yes ☐No
15.	GU	C1_	8-7	डे तें	i i	· Variation	\\\\\	V	~	Yes No
16.										Yes No
17.									7111	Yes No

	Qual	ity Control	Check Repot. Sta	age: After	Column Ca	sting (Bu	ngalows)		
Bungalow No.	1 / R.	H·W.F.)	Column No.			Sl. No.	15410 1137		
Company	MNI		Project	2		Phase		20417	
Prepared by	6.6	AJESM	Sign	V A	2011-10-1-15	Date			
Project Manager	K. Yod	oaine	Sign		2	Date		03/04/18	<u>g., </u>
Receipt at HO date	6.0	1	Copy sent to site on	7	7.10	Sign		05/04/1	<u>g,</u>
Checked By MD on	10/4		MD Sign		9.12	For fillin	g l	Yes N	0
Recommendation:				<u> </u>	and the same of th				
Stop further work.	Submit A	TR on OC re	eport to QC team. Proc	eed only	a. fl am ma ala a ala 1	00			
L Stop Initial Work.	LIUCEEU	willi wark at	Ter clibmitting A (1)	. 00					
Proceed with furth	er work o	nlv after mak	ing corrections pointed	d out in th	ri to QC team	A CEED			
Proceed with furth	er work. A	ATR not rear	ired	u out m n	le QC report.	AIR not r	equired.		
Columns Position Che									
Notes:									
1. Inspection should be d	lone after ca	sting of column	s at each stage and before	starting con	torin a recul-				
1	TOTAL CHICORY	. ran as runuws.	stage and octore	starting Cen	cillig works for	each slab.			
a. Divide block	s into smalle	r sub-blocks.							
b. Show size an	d orientation	of columns. (7	olerance 0.5")						
c. Show inner – d. Show diagon	Inner space	between colum	ins. (Tolerance 1")						
e. Print an A3 s	ais ioi 20%) ize nlan	of bays. (Tolera	ince 1.5")						
3. Circle each correct din	nension with	green colour A	Circle each incoment dimen						
3. Circle each correct din Columns Position Che	ck Plan en	closed?	on the each incorrect dimer	ision with r	ed colour and me	ntion actual	dimension nex	t to it.	
				Yes	□No				
Slab Dimensions Chec	<u>k.</u>	-							
Notes:									
1. Prepare Slab (or plinth	beams) Din	nensions Check	Plan as follows:						
a. Show outer di	imensions of	slab. (Toleran	ce 2")						
c. Show inner di	mengiona of	balconies (Tol	erance 1")						
d. Show location	n of sunken s	ducts and lift v	well. (Tolerance 1")						
e. Print an A3 si	ze nlan								
Circle each correct dim	ension with	green colour (Sircle each incorrect dimen	cion with	d1 1				
Slab Dimensions Chec	k Plan enc	losed?		Yes	d colour and men	ntion actual	dimension next	to it.	
				<u>~</u>] 1 €3	∐ NO				
Specified thickness of	slab?			Actual th	ickness of slal	?			

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

Columns height, plumb, steel & level marking check.

Notes:

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

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

S No	Col No.	Col type	Heigl	nt in ft		✓ or ×)	Honeycombs	Plumb	(v or X)	Reference level
1			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	marked on column?
$-\frac{1.}{2.}$	1G4_	Cı	8-7	8-71				1		Yes No
	14	C3_	8-7	8-6		~		1,2	1	Yes No
3.	54-	C3	8-7"	8-6		~	3/	1		Yes No
4. 5.	<u>K4</u>	Cı	8-7	25		~		~		Yes No
6.	<u>G3</u>	Cı	8-7	8-7	V	v	~	V		Yes No
	H3_	ca_	8-7	8/7"	V	V	~	2		Yes No
8.	133		8-7"	8'-6"	~	~		Samuel	1	Yes No
9.	<u>K3</u>	C\	8-7	8-7"	V	V	~	~	3	☐ Yes ☐ No
10.	Ga	Cı	8-7,	3-7"		~		V		Yes No
11.	140	<u>C3</u>	8-7	8-7"		~	1	~	~	Yes No
12.	7.5	_C3	8-1	8-7"	V			~	L	Yes No
13.	Ka	C1	8-7"	8-6"	V	V	V	`	2/	Yes No
14.	GL		8-7	8-5"		~	v	~	~	Yes No
15.	+41	_C3	-87	8-6,		V	~	~>	1	Yes No
16.	K1	C1	87	8-6,	~		1	Name?	~	Yes No
17.										Yes No
										Yes No

	Quality Control	Check Repot. Sta	ge: After Colun	an Casting (Ru	ngalowe
Bungalow No.	76(R.HWF)	Column No.		Sl. No.	
Company	MOM	Project	2		90416
Prepared by	G. RAJESH	Sign	Ni goi Ha	Date	
Project Manager	Kolagini	Sign	11/4	Date	03/04/18.
Receipt at HO date	6.4.12	Copy sent to site on	7.4.1	Sign	05/04/12.
Checked By MD on	10/4/12	MD Sign	1.4.1	For fillin	g Yes No
Recommendation:			W		2 7 103 110
Stop further work.	Submit ATR on QC re	eport to QC team. Proc	eed only after rec	check by OC	
	ioi work only after mak	The corrections names	d out in the QC re	eport, ATR not r	required
	ior work. Title not requ	ired.			oqunou.
Columns Position Che	eck.				
	lone after casting of column				
	lone after casting of column tion Check Plan as follows:	is at each stage and before s	tarting centering wo	rks for each slab.	
 Divide blocks 	s into smaller sub-blocks				
b. Show size an	d orientation of columns (7	olerance 0.5")			
c. Snow inner -	inner space between colum	ns (Tolerance 1")			
e. Print an A3 si	als for 20% of have (Tolera	ince 1.5")			
3. Circle each correct din	ize pian. nension with arrows as lease.	71 1			
Columns Position Che	nension with green colour. (ck Plan enclosed?	ircle each incorrect dimen	sion with red colour	and mention actual	dimension next to it.
			Yes No		
Slab Dimensions Chec	<u>k.</u>				
Notes:					
1. Prepare Slab (or plinth	beams) Dimensions Check	Plan as follows:			
a. Show outer di	mensions of slab (Tolerand	e ?"\			
c. Show length a	and width of balconies (Tole	erance 1")			
d. Show location	mensions of ducts and lift v of sunken slab.	vell. (Tolerance 1")			
e. Print an A3 si	ze nlan				
Circle each correct dim	ension with green colour C	lircle each incorract dimen-	dan to a		
Slab Dimensions Check	k Plan enclosed?	shere each meditect dimens	Vos N	and mention actual	dimension next to it.
			Yes No		
Specified thickness of s	slab?	5	Actual thickness	of slab?	

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

Quanty of centering, rod bending and concreting.		igaiows)
Quality of centering, rod bending and concreting?		
Quality of starters?		☐ Good ☐ Avg. ☐ Bad
		Good Avg. Bad
Number and size of honey combs?		High Medium. Low
Are the honey combs in slab and columns packed?		
		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by mor	re than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?		TAY OF N.
Remarks:		Yes No
	<u> </u>	
Curing. Bunds for curing made on slab?		
	Yes No	
Drum (200 lts) provided for curing?	Yes No	
Gunny bags or baskets used for columns?		
Remarks:	☐ Yes ☑ No	
Remarks:		
		Ÿ

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

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

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Tolerance: Plumb 0.25".6. Circle actual height of colu

S No	e actual height Col No.	Col type	Heigh	ht in ft	Steel (✓ or ×)	Honeycombs	Plumb	(v or X)	Reference level
1.	A		Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	marked on column?
2.	1A4	C4	8-7	18-7'	1	~				Yes No
3.	B4-	C3	8-1	8-71	1		V	V		Yes No
	<u>C4</u>	<u>C3</u>	8-7	8'=2"	V	V	2	~		Yes No
4.	D4-	CL	84"	8-5h	~	اسا		L.		Yes No
5.	13_	C1	8-7	2 4"	V-	~	V.	V		Yes No
6. 7.	1 B3	Ca	8-7"	87	L	L-	V	Name of the last o		Yes No
	<u> </u>	C3	8'-7"	8 -6"	Lower	1	\	~		Yes No
8.	03_	CL	3-7"	2-7		~	V.	V	~	Yes No
9.	Ag	C1.	8-7	8-7	L-	L	1	V	A manuse.	Yes No
10.	<u>B2</u>	_C3_	8-7,	8/5	L	~	1	1	12	Yes No
11.	Ca	C3	8,-7,,	'F-18	1.	1	2	Lui	- American	Yes No
12.	09	Cı	8-7	87.70	- Varanta	V	2	V.	1	Yes No
13.	A1	C1.	8-7	8-3"	\	L	Year			Yes No
14.	B1	СЗ	8-7	27	V	لسنا	L	1		Yes No
15.	01	<u>C1</u>	8-7"	8-7		James .	1	2		Yes No
16.										Yes No
17.										Yes No

Quality Control Check Repot. Stage: After Column Casting (Bungalows)											
Bungalow No.	74 (R	·H·W·F·)	Column No.	2.		Sl. No.	70				
Company	MNI		Project		0 11 1	Phase		20414			
Prepared by	G.	PALEM	Sign	1000	earlotter C	Date	,	<u> </u>			
Project Manager	K- You	Dairi	Sign		124	Date		03/05/18.			
Receipt at HO date	6.4	. 12	Copy sent to site on			Sign		05/04/12			
Checked By MD on	18/12	112	MD Sign	1	0.17	For filling	g 1	Yes No			
Recommendation:	- (- (J 90							
Stop further work.	Submit A	TR on OC re	eport to QC team. Proc	eed only	tton maakaala 1	O.C					
Diop fulfiller work	. Proceed	With Work at	ter submitting ATD on	OC man -	44. 004						
Proceed with furth	er work o	ılv after mak	ing corrections pointed	d out in th	i io QC team.	ATD					
Proceed with furth	er work. A	TR not requ	ired	a out m th	e QC report.	AIK not re	equired.				
Columns Position Che						·					
Notes:											
1. Inspection should be o	lone after cas	sting of column	s at each stage and before	starting cent	ering works for	ما ما ما ما					
- Liparo Colamina I Oal	non Check I	Tall as follows:	sings and botolo	starting cent	cring works for	each slab.					
a. Divide block	s into smalle	r sub-blocks.									
b. Show size an c. Show inner –	d orientation	of columns. (7	olerance 0.5")								
d. Show diagon	Inner space	between colum	ins. (Tolerance 1")								
e. Print an A3 s	ais ioi 20% (ize nlan	of bays. (Tolera	ince 1.5")								
3. Circle each correct dir Columns Position Che	nension with	green colour (Tircle each incorract dimen								
Columns Position Che	ck Plan en	closed?	Sircie cacii incorrect dimen	ision with re	d colour and me	ntion actual	dimension nex	t to it.			
				Yes	□No						
Slab Dimensions Chec	<u>:k.</u>			······································							
Notes:											
1. Prepare Slab (or plinth	beams) Din	ensions Check	Plan as follows:								
a. Show outer d	imensions of	slab. (Tolerand	ce 2")								
 b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts and lift well. (Tolerance 1") 											
d. Show location	n of sunken s	ducis and mit v	veil. (Tolerance 1")								
e. Print an A3 size plan											
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colours and actions at the colour circle each incorrect dimension with green colour.											
Slab Dimensions Chec	k Plan enc	losed?		Yes	No	nnon actual	umension next	to it.			
Specified thickness of	21212										
Specified thickness 01	SiaD?		5'	Actual th	ickness of slal	b?	Z'				

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

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

S No	Col No.	Col type	Heig	ht in ft		✓ or ×)	Honeycombs	Plumb	(v or X)	Reference level
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	marked on column?
1.	G4	Cı	8-7	8-6		1	1	L	2	Yes No
2.	44	<u>C3</u>	8-7	8-7		L		·	1	Yes No
3.	54	C3	8-7	8-1			~			Yes No
4.	K4	C ₁	8-7	8-511			\		-	Yes No
5.	G3	Cı	8-7	8-7"		~		<u></u>		Yes No
6.	143	Ca.	8-7	8/4/	~	· -				Yes No
7.	23	<u>C3</u>	9.7	8-5		1	·	3.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Yes No
8.	K3	_CI	8-7"	8'-6"			\	Auri	~	Yes No
9.	Ga	Cı	8-7	8-7"		Lower	3	L	~	Yes No
10.	H9	C3	8-7,	92-6"			1	<u></u>		Yes No
11.	Ja_	C3	8-7"	8-7		Lorenza	· Lamourous ·	2		Yes No
12.	Kg	C_	8-7,	8-2	اسس	\	·-	<u></u>	~/	Yes No
13.	G1_	C1	8-7	8-6	1	L	***************************************	~	~	Yes No
14.	41	<u>C3</u>	8-7"	8 7"		1,	1	~	1 Samuel Control	Yes No
15.	KA	C,	87"	8-7	~	1 Territoria	1	1	S. Common	Yes No
16.										Yes No
17.										Yes No

Quality Control Check Repot. Stage: After Column Casting (Bungalows)										
Bungalow No.	75(R.H.W.F.)	Column No.	Q	Sl. No.						
Company	MNM.	Project	rilgini Homes	Phase	90415					
Prepared by	C. RASESH	Sign	No state Hewes	Date						
Project Manager	K-Yadagini	Sign	The	Date	03/04/13					
Receipt at HO date 6. 4.12 Copy sent to site on 7. 4.12 Sign										
Checked By MD on Oy 12 MD Sign For filling Yes No										
Recommendation:										
Stop further work. Submit ATR on OC report to OC team. Proceed only after rephasis by OC.										
Stop luriner work. Proceed with work after submitting ATR on OC report to OC took.										
Proceed with furth	ner work only after mak	ing corrections points	d out in the OC	l.						
Proceed with furth	ier work. ATR not regu	ired	u out in the QC report.	AIR not re	equired.					
Proceed with further work. ATR not required. Columns Position Check.										
Notes:										
	done after casting of column	as at each stopp and hafare.								
2. Trepare Columns 1 051	mon Check Plan as lollows:	is at each stage and before s	starting centering works for	each slab						
 a. Divide block 	s into smaller sub-blocks.									
b. Show size an	d orientation of columns. (7)	Tolerance 0.5")								
c. Show inner –	- inner space between colum	ns. (Tolerance 1")								
 Show diagon 	als for 20% of bays. (Tolera	ance 1.5")								
e. Print an A3 s	ize plan.									
3. Circle each correct dir	mension with green colour.	Circle each incorrect dimer	nsion with red colour and m	ention actual	dimension next to it.					
Columns Position Che	ck Plan enclosed?		Yes No							
Slab Dimensions Chec	ck.									
Notes:	<u> </u>									
1. Prepare Slab (or plinth	n beams) Dimensions Check	Plan as follows:								
a. Show outer d	imensions of slab. (Toleran	ce 2")								
b. Show length and width of balconies (Tolerance 1")										
c. Show inner dimensions of ducts and lift well. (Tolerance 1")										
d. Show location of sunken slab.										
e. Print an A3 size plan. 2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slah Dimensions Chaele Plan and the 19										
2. Circle each correct din	nension with green colour.	Circle each incorrect dimen	sion with red colour and me	ention actual	dimension next to it.					
Slab Dimensions Chec	k Plan enclosed?		Yes No							
Specified thickness of	slab?	11	Actual thinless C 1	1.0	8 &					
		5	Actual thickness of sla	ab?						

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

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

Columns height, plumb, steel & level marking check.

Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark **X** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Tolerance: Plumb 0.25".6. Circle actual height of colu

6. Circle S No	actual height	Of columns if	level differs	from specifie						
3 110	Col No.	Col type		nt in ft	Steel (✓ or ×)	Honeycombs	Plumb	(• or ×)	Reference level
			Spec.	Actual	No of	Size of	1	Side 1	Side 2	marked on
					rods	rods				column?
1.	04-	CI	8-7	8-7			~	~/	V	Yes No
2.	E4-	C3	8-7'	2-7"	-	~	~	1	L-	Yes No
3.	F4	<u>C3</u>	377	3-6%		<u>.</u>		~	L	Yes No
4.	G14-	Cı	8-7	8/5			~	V	~	Yes No
5.	03	Cı	8-7"	3-6			/	1		Yes No
6.	£3	_ Ca	9-7	2-21		1	~	V	2	Yes No
7.	F3	<u>C3</u>	8-7"	8/8		200		Name of the last o		Yes No
8.	G13		8-7	8-6	1	V		~		Yes No
9.	08	C\	8-7"	3/-6/	2			~	~	Yes No
10.	Eg	C3	8-7	87	3_	V	1	<u>*</u>	Norman .	Yes No
11.	Fa	_C3	8-2	र्भ मोर्ग		Same.	1		No.	Yes No
12.	G9	Cı	8-7,	8-7'		\		~		Yes No
13.	01	(-)	めーゴ,	8-6		1	1	\		Yes No
14.	E4.	СЗ	8-7"	8-6	~ ~	~				Yes No
15.	Gil	C.1_	47,	2,-6	,	V			? Lorente	
16.			07	D-0				2	1 Section	Yes No
17.										Yes No
										☐ Yes ☐ No

Quality Control Check Repot. Stage: After Plastering (Bungalows) Bungalow No 18 (8 BWE) Stage Sl. No. 20413. Company Project MNM. Phase Prepared by Sign Date Project Manager Sign Date Receipt at HO date Copy sent to site on Sign Checked By MD on MD Sign For filling Yes No Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required.

Inspection should be done after:

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

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

1 B 2 T 3 B 4 T 5 B	Bedroom 1 G. B. K. Foilet 1 G. B. K. Bedroom 2 M. B. Foilet 2 M. T.	Skirting Provision ⁵ (• or x)	Window check ⁶ (• or x)	Tiles provision ⁹ (• or ×)	Sink provision & size 10 (\checkmark or \times)	Grooves for door frames ¹¹ (• or x)	Balcony & terrace sill top finishing ¹²	Civil work near pipes in balcony &	CI & PVC Check ⁷ (\checkmark or \times)	Electrical points check ⁸ (or x)	proofing (* or *)	Proper use of fasteners check 15
2 T 3 B 4 T 5 B	Foilet 1 G. BT. Bedroom 2 M.B.		1	palpholistics.			Ba sill	Civ	CI & (• •)	Electric check ⁸	Water check	Proper fastene
1 T 5 B	Bedroom 2 M.G.						450	Separation -	<u> </u>	~	Sections	
1 T 5 B	Coilet 2 Mary	8 0		1	9,365724444			en Cri ^{nalogia}	2	\mathcal{O}_{X}		Street
				magazarene.	SELECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRES	Varente .		Standard.	Carles and the Control of the Contro			Andrew Commence
. I m	Bedroom 3 K.B.	V		No.	A CONTRACTOR AND A CONT		- Accountable		レ	V	~	
	oilet 3 K.T.				Space Stra		1000mm	(Special Confession Co	des annual .	2	Miles comme	Section 2
	Sedroom 4 S.B.		1	Same of the	aggino 17 Milly			\$200x	1		1,	Partie and the second
	oilet 4 San		X	~	22°020°04	3	entally a server of the	gp-river-trans	Carrier and	V	Company or colone .	Partitioners
	rawing	/		autoroop.	tgreens_		nggarastring Spannestram	Aggreeon	<u></u>	~	~	***********
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	obby 1	V	V	Mary Parks	aggreen.	agreent and	Separate Sep	NACE OF THE SECOND	Spartice orders.		Conce	
	obby 2	AM-THE PROPERTY.	Williams	44	ggodenisma	99.000000000000000000000000000000000000	Second Se		la Spinission and Community of the Commu	~	e	Zirania.
	errace/ balcony 1	2	agreement.	9200-04	Contract Section 1	Baggary and The	2					Security .
	errace / balcony 2		Section of the sectio	Acres de la constante de la co	Approximately.				1		~	V
	errace / balcony 3		ACCRECIONAL A	guarante	2007	programme the same		1	Spenners,	-	~_	~
	tchen	parcoaut.	9	agriconica _a	gassaries-re-	SERVICENCE	Signature .	gggarant di Atana.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	gyaddinau.	governo
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	W.B. S.1	B36)	told	Point	ton-	On a						
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ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	43	QC report stage	(and ()	Sl. No.	
Company	Milgini Hames	Project		Phase	20412
Prepared by	W. Sravan Kuney	Sign	Mom		2
Project Manager	12. Yarda sohi	Sign	Oran Conf	Date	18lou/12
Receipt by QC date			lug	Date	18/04/12
Receipt at HO date		Sign		Other	
	19.4.12	Sign	A	Other	
Checked By MD on	at was made by QC:	MD Sign		For filling	Yes No
Notes: 1. Attach a copy o 2. Circle each corr 3. Give remarks fo 4. Make 2 copied o	f the QC report to this sheet. The case where work has reference to the ATR – send one to MD diphotographs – hard copy.) each circle for work co	n QC report to QC tea	m.	nas not been completed.
Remarks: (De Consolata	I tu Al	wales.		
	·				

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

		Quai	n, comu	or Check		Stag	e: After I	lastering	g (Bunga	lows)			
			1		Stage I	T			·		Stage II		
S No	Room	Skirting Provision ⁵ (• or x)	Window check ⁶ (• or x)	Tiles provision ⁹ (• or x)	Sink provision & size 10 (or x)	Grooves for door frames ¹¹ (• or x)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check ⁷ (vor x)	Electrical points check ⁸ (• or ×)	Water proofing check [4 (v or x)	Proper use of fasteners check 15
1	Bedroom 1 GF	V	V	Querio	Spens	~	que-		EXCEPT P	correct to the second		42000	- CONTRACTOR -
2	Toilet 1	V	V	V	GCC/MANA.	V	N. Carlon		- Carlotte	~	~	difference.	- Gallinam
3	Bedroom 2 FF No) <u>/</u>	V	Notice	ompanion+	~	Guester-		200-				
4	Toilet 2	V	~	/	Space or we	V	-termen-		OKO	X	×G	× (e)	Constitution of the Consti
5	Bedroom 3 FFNE	V	~	©200000	Statement	V	***************************************		Company .		. /		- Constant
<u>6</u> 7	Toilet 3	~	V		Section 4	V	Accession -		Acast Constant	ש	XO	JA)	edenous source
8	Bedroom 4	dans.	604		Émpare	grown.	detail.				*****		hooses
<u>0</u> 9	Toilet 4 Drawing			***************************************	constant.	Mense	detrace-		Wannamer.	dence	0.7000	STEROMON-	Garage
$\frac{3}{10}$	Dining	<u></u>	V	elitera n	-		-		degrap	eguana.	χŪ	personal distribution of the second	a good from the second
$\frac{10}{11}$	Lobby 1	V	V	See-	distribution.		402700-		at Comment	60m	V	Name -	450000
12	Lobby 2	V	-		Quinese -	V			000000000	52000	V	Aggbuss***	***************************************
13	Terrace/ balcony 1	V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	griconia-	- Commercial Commercia	-	Circle.			-		*	
14	Terrace / balcony 2			distant.		<u> </u>				CONTRACT CON	V	V	x _O
15	Terrace / balcony 3	å3	V	~a	- Carriero		Course.		Caspenge	Garanti Caranti	\		e de la companya de l
16	Portico South		S	~	Citations	/	SERVICE CO.		-	x@	<u> </u>	D	Contains
17	Kitchen	<u> </u>	1	V			- COLUMN TO THE PERSON TO THE		Coppens		200-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		Care Care Care Care Care Care Care Care
18	Other			V			4		Grandon-		<u> </u>		STEPHEN.
Remarks C Classes and 12													
Week basin out les- not provided													
x Electrical metal boxes need to be shifted for geysen a													
	A a.	Alex	5 -							· · · · · ·		(13-

wash proofing not done at wash basin outlet area Page 2 of 2

PVC Rain wasen pripe not fixed properly

	1		,	No. of Contract of					
Bungalow No	Syed Methodi	Other	Gorald Floor.	Sl. No.	20411.				
Company	Sted metali	Project	Sted mehidi	Phase					
Prepared by	S-Sun J-Kame	V Ciam	,0	Date	84/03/18				
Project Manager	SKhizar	Sign	*	Date	24/03/12.				
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	A				
Checked By MD on	5/4/12	MD Sign	h	For filling (Yes No				
Recommendation:	1								
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.									
Stop further work. Proceed with work after submitting ATR 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									
Y	^								

Inspection should be done after:

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

Brickwork Check.

Notes:

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

S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint ⁸ (or x)	· · · -	Room Dimensions ⁹⁻ Difference in inches	Diagonal¹0 (✓ or X)	Diagonal ¹⁰⁻ Difference in inches	Balcony sill level ¹¹ (v or x)	Room Height ¹² (v or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Bedroom 1 M-B			X	V		Contraction		Alice and section in the section is a section in the section in th			AV8	According
3	Toilet 1 M.T.			X		V_	American	\ <u></u>			12.00	11-	- Constant
4	Bedroom 2 G. B. Toilet 2			X			State Sections		Commercia.	i.		- V-	garante d
5	Bedroom 3	B	Compromise	Company of	Aggin-paragraphy.	and the second of	agricultura.	Carponining.		Gintage"	, and productions—	Manipare	Sisteman.
6	Toilet 3	Name and Additional Control of the C	Service and P	Second	After comments	Management	colligency action county	Andrew Street	grand of the same	Character .	Age becomes	Agreen bearing	
7	Bedroom 4		Waterpark	-	*Directory of	approxima.	N. Secure of Park	National of	the constant	"Edward"	- Comme	and the second	grant-dos
8	Toilet 4			demons	Echnage"	Secondary.	Nagara.	CERTIFICATION.	and the second	_{Ja} nga satured Steen	No. Statement		Tenantial and the second
9	Drawing	<i></i>	, J	X	· ·	<i></i>	One of the second	- Second	Christian				
10	Dining						Service Control of the Control of th	<u> </u>	بدريه	V	V	AVS	education of the same of the s
11	Lobby + William			X		<u> </u>	-	V	Management .			1 -	
12	Lobby 2 OR.		V	X		V	Specializa-	V		V		448	<i></i>
13	Terrace/ balcony 1		- Anna Anna Anna Anna Anna Anna Anna Ann	-	~		general.		- Anna Carlos			1 1	Service.
14	Terrace / balcony 2'	**************************************		AND THE PERSON NAMED IN COLUMN		All Comments				And the same of th	garan	50% mayaya	- command
15	Terrace / baleony 3			efinissum	Approxima				Of the second se	<u> </u>	gerne		garantes.
16	Portico	~							1000-cm	- Alberta		Avg	SERVICE COLUMN
17	Kitchen	V	1		1		dornam	<u> </u>					Aprilation
18	Other					· ·						AVS	
19	Other												
Remarks O Sabye Room boickwoork is pending.													

Quality of edges and corners in all rooms?											
Specify rooms that need co	orrection:	Section 1									
	, , , , , , , , , , , , , , , , , , , ,										
Chajjas Quality Check Notes: Width of chajja should b	be 6"more than the width or the d	loor or window.									
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos							
08.			Account of the second of the s	Quantitation							
Remarks											
	,										

Door Frames & Windows check

Notes:

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

S No	Room	Door size, face and position (< or ×)	Brick at bottom of door frame10 (✓ or X)	Door lentil level	Door diagonal check (v or X)	Door Plumb - two sides	Windows lentil & sill level	Windows size (✓ or 🗙)	Windows - template depth & diagnal ⁵ (v or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (v or X)	Loft & Kitchen platform slope (< or X)	Loft & Kitchen platform thickness (< or ×)
1	Bedroom 1 M.B					~	V	~	V	ン		Shirt China and	J
2	Toilet 1 M.T	Photo State of the	X	· · ·		V	\	-	~	~	NO PARAMETER STATE OF THE PARAMETER STATE OF	Constitution and the same	
3	Bedroom 2 G. B.		~	1		1	~		\	~	g	government.	
4	Toilet 2			Anna and an anna	-gg/git/Politokensum		All Control of the Co	gs	estation and a	Marianan	gaperistana	granu.	- processor
5	Bedroom 3	Agreement.	gyant-in-	Consump	***************************************	province.			9300000	Applementation	-20	grafilitana	garan.
6	Toilet 3	- Company of the Comp	**COMMONTON	(Sites/proposition)	Co-t-management.	Shimmer	1/2/philesterm.processor.co.co.	422 demonstrature - m	ggisterit inner	Alfred to the state of the stat		<i>y</i>	general
7	Bedroom 4	- Non-community	- Specialists	HODAN-	Consumer.	S) Service	A11111	Granner	,5300	Qennu.	tigglehonesens	- qu	,percentage
8	Toilet 4		All production of the second	grown		سمحتون		100000000000000000000000000000000000000	Opening.	-3>	12/2/1000	- Annual Control	
9	Drawing					<u></u>			\			4300000	gerinen
10	Dining	Mark Stranger	~~~	1000mmmm.			-	*CENTERS****	удотине	10MH/MORANIA	SELECTION AND ADDRESS OF THE PARTY OF THE PA	green	garrinana
11	Lobby 1	A COMPANY OF THE PARTY OF THE P	O Statement	45000mm-	***************************************	-9274444	391174	gamental	ASSESSED TO SERVICE OF THE PERSON OF THE PER	200-Peterson	g	NO. COMPANIES.	_
12	Lobby 2			gg/mann-	22500	management.	and the same	200h	Sgreenemen.	,	4	Secretaria -	,,,,,,,,,
13	Terrace/ balcony 1	garage and the same	Nation and	Elizabean.	- Company of the Comp	egg garante in an	-	- Stransverse	Carlotte Control of Control	,	Servine -	#IDNA-FORMA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
14	Terrace / balcony 2	Company of the Party of the Par	Millermone .		grane	gjilphilianar	dymen			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, market 1	pro-
15	Terrace / balcony 3	Series services	emmenum -		igueram	Quantum .	,	gramma.	-	Z	,	Marie and the	
16	Portico	gramme.	garana.	Chinaine de la company de la c	Separation.	18 particular	gyanany	granitation	gandelessa, .	garrena	V	g 000minum management	,
17	Kitchen	V/		5	·	~	~	~	8	~	6-	-	
18	Other												
19	Other												
Ren	narks: OBELWE	ion Y	Pravir	8 85	gn ar	J Di	Prin	Room	\ .D&	DY W	of fi	thed.	

Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	\5.\5cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

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

382	Stage	IGI	Sl. No.	20410
MHH.	Project	SOB	Phase	fi)
KSN Chay	Sign	Oslin	Date	27.03.2012
G. Haiswarvop	Sign	Citaico	Date	27.03.2012
30.3.1)	Copy sent to site on	31.3.12	Sign	8
5/4/12	MD Sign	· k	For filling	Yes No
Submit ATR on QC ro	eport to QC team. Proc	eed only after recheck	by QC.	
er work only after mak	cing corrections pointe	d out in the QC report.	ATR not required.	
er work. ATR not requ	ired.		•	
Į	HHH KSN Chay G. Hai swarp BO:3:1) SIULL Submit ATR on QC re Proceed with work at er work only after make	Project K S N Chay Sign G. Hai gward Sign Copy sent to site on MD Sign Submit ATR on QC report to QC team. Proceed with work after submitting ATR on er work only after making corrections pointed er work. ATR not required.	HHH Project SOTS KSN Chay Sign G. Hai swarp Sign Copy sent to site on 31.3.12 MD Sign Submit ATR on QC report to QC team. Proceed only after recheck Proceed with work after submitting ATR on QC report to QC teamer work only after making corrections pointed out in the QC report. er work. ATR not required.	HHH Project SOTS Phase KSN Chay Sign CSC Date G. Hai swarp Sign Chair Date Copy sent to site on 31.3.12 Sign Sign For filling Submit ATR on QC report to QC team. Proceed only after recheck by QC. Proceed with work after submitting ATR on QC report to QC team. er work only after making corrections pointed out in the QC report. ATR not required. er 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 X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. 9"unplastered area from SFL should be left including in common areas and terraces.
- 6. Windows must be checked with templates. Tolerance 1/4".
- 7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- 11. All doors frames should have ½"grooves.
- 12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
- 13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 14. Water proofing must cover all pipes & check height above SFL.
- 15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 16. If required QC can be taken up separately for stage I & II. Use the same report.

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

					Stage I						Stage II		
S No	Room	Skirting Provision ⁵ (• or x)	Window check ⁶ (• or ×)	Tiles provision ⁹ (• or x)	Sink provision & size 10 (\checkmark or \times)	Grooves for door frames ¹¹ (\checkmark or \times)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony & utility (, or x)	CI & PVC Check ⁷ (• or x)	Electrical points check ⁸ (or x)	Water proofing check 14 (\cdot or \times)	Proper use of fasteners check 15
1	Bedroom 1 GF	V	V	¢==	gpus 4	V	Direct Control		*Connections*	and.	V	Contract of the Contract of th	
2	Toilet 1	<u> </u>	~	V_	Summers*		teasteetor		1200passer		y D	energy.	
3	Bedroom 2 FF NW	E	V	famos	Strome	V	· ·		egraphe.	automore.	V	420000	duce
4	Toilet 2		/	V	topy		-		Nontre		~	V	Section.
5	Bedroom 3		V	Control	active.	V	ligname		Obscurence	estrone.		General.	dwores.
6	Toilet 3		V	~	6770000-	<u> </u>	922/2002		ngive*	V	V		Clanica
7	Bedroom 4	era-	gymer.	200	- Allegaries	Spine	00ap		F-194-		disco-	-	***************************************
8	Toilet 4	2002	· ·	darker-	gior.		:::::::::::::::::::::::::::::::::::::::		Series .		Determina	a	460
9	Drawing	V	V	(Ellowine)	and the same of th	V	ganner		egano e	Grane.	V		©blense——
10	Dining	V	V	Kazan	- Circum		Continue.		Conne	60 P	~	Sine.	agranus-
11	Lobby 1 FF	~	V '	Elime.	guran	V	googne.		tuespur-	Europe P	V	guinanne	438W-
12	Lobby 2	No.	· ·		d-		ga-	-	Spare.			ijii)derren	-/cmove-
13	Terrace/ balcony 1	V	· Service	C22		V	V		V/_	V	V	V	
14	Terrace / balcony 2	4000	- Orange	0.04	400	ATT.	-		6/200-	******	~		
15	Terrace / balcony 3	e de la constante de la consta		-	(Section)		September 1			22	- Cappener-	lum-	4
16	Portico	-			-	-	-		40			******	· ·
17	Kitchen	V	X	Ø	\mathcal{O}	V	32,000		- Deliver	B	V	- Quantities	Approximation of the second
18	Other												
Ren	narks X ^O E	Teen	fal 19	sa m	of p	ovides	A hy	GP	Tole	James .			
	A C	Tody	ar-	Kitch	DIA :	broví	ded.						
		~ ~ \		14,000			5- Vac. \$		······································	W. S			
			,				·	Cyl - 42-1-4					

ATR on Quality Control Check Repot.

Flat No	A-318	QC report stage		Sl. No.	20409
Company	Alpine State	Project	MFH	Phase	Î
Prepared by	K. Purabotham	Sign	8	Date	19 lorle
Project Manager	P. Pamerh	Sign	Difference of	Date	
Receipt by QC date	1 famen	Sign	H 12 COLOR	Other	
Receipt at HO date	21:04:12	Sign	Hone /	Other	
Checked By MD on	21.69.12	MD Sign		For filling	Yes No
D dation the	at was made by QC:	<u> </u>	h	1 00	
Chan further work	Submit ATR on OC 1	report to QC team. Producter submitting ATR or	ceed only after recheck n OC report to OC tea	c by QC. m.	
Stop further work	c. Proceed with work a	iller submitting ATRO	ii Qo report to Qo tom		

Notes:

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

Remarks:	final	brok	will 1	be done	of (floot	parenton.

Flat No	A 318	Other		Sl. No.	20409
Company	Alpine Esta	Project	MFH	Phase	Î
Prepared by	KSN chay		noslun	Date	29.03.2012
Project Manager	P-Rawesh	Sign	Vidane	Date	29.03.2012
Receipt at HO date	30.3.12	Copy sent to site	on 31.3.1	Sign	R
Checked By MD on		MD Sign		For filling	Yes No
Stop further work.	Proceed with wo er work only after	C report to QC team. k after submitting AT making corrections poreguized.	R on QC report to QC	check by QC. C team. eport. ATR not required.	
Inspection should be done		required.			
		at of paint, CP & Sanitary	fittings	•	
In some exception	nal cases OC can be un	dertaken before electrical	nungs. wiring switches and Alv	vindows, after approval from M	·
Kitchen		Rate the quality	of (Good ✓, Avg. ×	, Poor – needs correction	XX)
Now Witchen 1 Kitchen 2 Other	VV	Platform slope Sink fitting	Electrical switches position Dado quality and finishing above dado	Loft width Loft tank position	Granite edge Cranite edge Granite edge Finishing. Replatform. CP jali fitting
Remarks -7	Sinle fiffil	a will be	Love at	Mat posservia	~ work.
			CAN'T UK	That prosecus	Wav
,					· ·

	Wash area	 		Rate th	e quality	of (Good	, A	Avg.	X, Poc	or – needs	correctio	n XX)	
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	V		V	(X)X								
2	Other												
Ren	narks					1				<u> </u>			
·		 						,					

Toilets - tiles		Rate t	he quality	of (Goo	d 🗸 , Avg	g. X, Po	or – need	ls correcti	on XX)		
O O O O O O O O O O O O O O O O O O O	A Bathroom tiles—material A Colour variation	material Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom Contrance Contrance	\(\frac{\times}{\times} \) Step for shower \(\frac{\times}{\times} \)	XXXX CP Jalli finishing	Tile joint grouting

	Flooring & Walls	ļ		Rate th	ne quality	of (Good	i 🗸 , Avg	g. X, Poo	or – needs	correction	on XX)		
2 3 4 5 6 7 18 8 19 10 11 6	Bedroom 1 H&R Bedroom 2 N&BR Bedroom 3 NEBR Drawing Dining Lobby 1 Utility / balcony 1 Utility / balcony 2 Utility / balcony 3 Kitchen Other Other	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Corners finishing			Skirting workmanship	Plastering above skirting		Clack filling	X X Loft Finishing	
	XX P	psiere	me a	bove inj	8/4	rting	no	t do	12				
		थ् <u>रा </u>	ma goo	' \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ner	dou	e u	oth	Lup	pens	unescope.		

Painting & Electrical	Rate the quali	ty of (Good , A	vg. X, Poor – nee	eds correction	on XX)		
Bedroom 1 H BL 2 Toilet 1 3 Bedroom 2 4 Toilet 2 5 Bedroom 3 6 Toilet 3 7 Drawing 8 Dining 9 Lobby 1 1 Utility / balcony 1 1 Utility / balcony 2 2 Utility / balcony 3 3 Kitchen 4 Other 5 Other emarks	Wall and ceiling corners finishing for a finishing for a finishing for a finishing near grills for a finishing near grill for a finishing near grills for a finishing near	Door & frame Door & frame painting quality X X X Pinishing near door Ax A frame Ax X Frame	S	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam	Switch boards covered with plastic

Grills & balcony railing		Rate t	the quality	vof(Good ✓	, Avg. X, P	oor – need	ds correc	tion 🗙 🗙)	
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		Authority duality Fitting quality		Company Comp						

	Doors & windows			Rate th	e quality	of (Good	✓, Avg	, X, Poc	r – needs	correction	on XX)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	V	XX	V	V	V	XXX	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V	V	1		7
2	Toilet 1	V	V	/	V	V			-			~	X X 2
3	Bedroom 2	V	-	/		V	XXX	~	~	V			
4	Toilet 2	V	/	V_	/	V				-		V	1 X X
5	Bedroom 3	/	/	V	V	~ (久发	V	V	V	V		
6	Toilet 3	V	~	/	V	V			***		-	V 1	X X
7	Drawing	.√	<u> </u>	V	V	\	XX	✓ ·	V	V	~	gave-	
8	Dining	/	V	/	V	V	S COMPANY	-		-		-	-
9	Lobby 1					, 100mm.		·			-		-
10	Utility / balcony 1			V	V	<u> </u>		ena-	*******	*****		_	-
11	Utility / balcony 2		Χ×		<u> </u>	<u> </u>	-		(GERNE)				
12	Utility / balcony 3		-		-	_	**************************************				·		-
13	Kitchen	V	V		V	V				~	V		
14	Other												-
15	Other	7											
ken_	parks (XX)	Some	SWE	೭೬೧९	mot	fixe	d 10	0.:00	200	De I	tie -		
Some Screens not fixed while dook fitting (x) Door Stoppere not fixed while dook fitting													
				9 145	> = 5	not	D1201,	dea					

Fla	t No	A 318	}	Other					Sl. No.		S.	2040	0.0
Co	mpany	Alpine		Project		7	MFH		Phase			r	7
Pre	pared by	KSNC	2 hay	Sign			rshu		Date		2	9.03	Da / 1
Pro	ject Manager	KSN C P-Rawe	sh	Sign				ol	Date	4/-		7.03.	
	ceipt at HO date	30 . 3.	12	Copy se	ent to site	on V	31.3.	12	Sign			A P	Zamo
Che	ecked By MD on	1151	12	MD Sig	gn	V			For filli	ng (Yes 1	No
Rec	commendation:		****										
	Stop further work.	Submit ATR	R on OC r	eport to (OC team	Proceed	only after	recheck	by OC				
	Stop further work	. Proceed wit	th work at	fter suhm	vitting AT	Trocced	report to	OC team	by QC.				
	Proceed with furth	ner work only	after mal	cing corr	ections no	ointed ou	t in the O	C roport	l. ATD mot	ل د سادی می			
	Proceed with furth	ner work AT	R not real	nired	ections po	omica ou	i iii iiie Q	C report.	AIK not	requirea.			
Insp	ection should be done	after	re not requ	uncu.									
·	Completion of all		inal coat of	naint CP	& Sanitary	fittings							
	• In some exception	nal cases QC ca	n be undert	aken before	e electrical	wiring su	zitches and	Al window	c after ann	raval from	MD		
	Kitchen			Rate th	e quality	of (Good	✓, Avg	. X , Poc	or – needs	correction	on XX)		
No. 1 2 Ren	Kitchen Other narks	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
								·					

	Wash area			Rate th	e quality	of (Good	l ✓, Avį	g. X, Poo	or – needs	correction	on XX)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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			V	×	V							
2	Other												
Ren	narks			1				_1	<u> </u>			<u> </u>	1
									- <u> </u>				

ON SO BATHLOOM HOOM HOOM HOOM HOOM HOOM HOOM HOOM	room tiles – rial ur variation – rial	Workmanship	finishing	doors	Jo do						
4 Other 5 Other	Bathroo material Colour v material	Workr	Corners fin	Finishing near	Finishing on top tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	X Step for shower	× × × × × × × × × × × × × × × × × × ×	Tile joint grouting
Remarks											

ON BEDFORM 1 HOR WILLIAM BOOK 1 SKILLING OF WARDS 10 OF THE PROPERTY OF THE PR		Flooring & Walls			Rate th	e quality	of (Good	✓, Avg	g. X, Poc	or – needs	correction	on XX)		
5 Dining 6 Lobby 1 7 Utility / balcony 1 8 Utility / balcony 3 9 Utility / balcony 3 10 Kitchen 11 Other 12 Other	1 2 3	Bedroom 1 MBR Bedroom 2 NBBR Bedroom 3 NEBR	Material floor tile	Flooring workmanship	Grouting or floor polishing	Corners finishing	doors	size (3")	Skirting workmanship	Plastering above skirting			XXO	
Cobby Coby	5										<u> </u>		all branch	
8 Utility / balcony 2 9 Utility / balcony 3 10 Kitchen 11 Other 12 Other			- Angeropeins		AND STATE	CONTRACT							2,000	
9 Utility / balcony 3			V	V	V		2/						Double of the Control	
10 Kitchen			1	V	V	V							40,400	
11 Other 12 Other					etoniano.	45000000	commercial and a second		-		V		Control	
12 Other			V	V	V	V	V	V	XX	1	1		- 20	
									783	- X X			**	
XX plastering above skirting not done XXP Loft finishing not done with lupperns														
XXª Loft finishing not done with luppers	Rem	arks XX P	laster	no a	1-010	Q/r	e frian							
of the supperse		XXP L	ofr -	anigh	ing	mot	don	- NO	T 20	Ne_	- 122			
		-			- U	1		- 0	2775	- <u> </u>	peru	1		

	Painting & Electrical			Rate th	ne quality	of (Good	l ✓, Avg	. X , Poo	or – needs	correction	on X X)		
oN S	Eedroom 1 H BC	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
2	Bedroom 1 MBC Toilet 1			1	V	<u></u>	XX		~	\			-
3	Bedroom 2			V	V		XX.	V		1	/		
4	Toilet 2		V	V			V	\ <u></u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Sitemania	
5	Bedroom 3	<u> </u>			\	~		V	V		V	V	
6	Toilet 3			<u> </u>					V	V	/	Company species	
7	Drawing	- <u>V</u>	\ <u>\</u>	V		~~	V		V	V-	V		
8	Dining	V	V			W		<u> </u>		V	V	erican.	~
9	Lobby 1	-	ASSESSMENT							V	V	CZP9044	1
10	Utility / balcony 1	V						G9490A-	250.000	- Consequent	Charles-	garage.	ggiorna.
11	Utility / balcony 2	V	·	V	V		XX	- V	- V	V	V	*Distance	1
12	Utility / balcony 3	and an article and article article and article article and article article article and article article article article and article art	Manager	SILVE	2222		^^	V			V	\$2000000	
13	Kitchen	V	V	V	V	8	VX		With Contraction -	***************************************	43000-	sister-	- Court
14	Other						*/-	-V-			V		L
	Other												
Rem	arks x 4	inish.	1 aa	eas	Λ	e 0		<u>_</u>					
			8		سعلاق ذ	of fra	we	mot	done	-			
· · · · · · · · · · · · · · · · · · ·													
											4		

	Grills & balcony railing			Rate th	ne quality	of (Good	l ✓, Av	g. X , Po	or – nee	ds correct	ion XX		
	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
	Bedroom 1	V		V		V		 					
	Toilet 1	\	V	1				 	-		+	-	-
	Bedroom 2	V	V	V				 			-		
	Toilet 2	V	V	V	V .								
	Bedroom 3	V	V	V	~					<u> </u>			
	Toilet 3	V			1	3							
	Drawing	/	V							+		ļ	
	Dining	/	V	~						 			
	obby 1	disco-	40 page norm	GDB0000	STEEDER-	Compains							
13 U	Jtility / baleony 1	V		V	1	1							
14 U	Jtility / balcony 2	1	V		1				ļ				
15 U	Jtility / balcony 3	-	**************************************	September 1	Salamen.	- COOPER-			-				
	Litchen	~	V	V		1							
	Other						*						
	Other												
Remar	·ks												
						_							

	Doors & windows		,	Rate th	e quality	of (Good	✓, Avg.	. X , Poo	r – needs	correctio	n X X)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	V	XX	V	V	V	WXX W	V	V		1/	4000000	
2	Toilet 1	V	V	V	~	V		Q ₁	digression.			V	XXX
3	Bedroom 2	/		\		V	XX	V-	V-	1		Same and the same	
4	Toilet 2	V		V		V	elegiptorico lo	- agriculture - P	Approximent.		game-re-	V	XX
5	Bedroom 3			V	V	V	x x [®]	V		V	V	٠	-
6	Toilet 3	V	~	V	V	V	engeweeneed.	gasses.	Altroper	aggreene-	emer	\	× ×2
7	Drawing	.√	V	V	V	/	× × [©]	V.	W	V	V		40000
8	Dining		V	V	V	V	6000000-	Kizpressor	oppose.	attion	e3/44	-	652564
9	Lobby 1	_	Section.	4572247444	4500000		Marrow		SERVENA	OP#	-	COMMA	000-
10	Utility / balcony 1	V_		V	V	V	4scs/encus_	dgitteree	942000saa.	Astronom	QC:Persyan	prome	grima
11	Utility / balcony 2	V	Χ×	_ V		/	approximation.	Section Section 1	teginery.	agus compressor	405301 NC SAFE	Ottobroan-	4200000
12	Utility / balcony 3	· Section of the sect	4830hiu	£1500	READING.	-	(SSSS)	eggener.	goodinan	(Millionen		25-00-	
13	Kitchen	V	_ V	V	V	V	aggreent to the contract of th	/	~	V-	V	Bulleton.	QUIDMIN
14	Other												
15	Other												
Ren	narks × X	Some	SW	ee0 s	mot	fixe	يك لده	shila	do	or f	Hir		
	xx Door stoppers not fixed												
	XX	Vont	lator	gles	ss es		PNOV!	ded					
	J. Marian												

ATR on Quality Control Check Repot.

Flat No	A 60	QC report stage	Aliner	Sl. No.	20408
Company	A-SIR	Project	M. Jinding	Phase	7
-	Alpine Enlate	Sign	W T	Date	19/04/12
Prepared by	K. Paralothour		A 0	Date	
Project Manager	P. Romen	Sign	2. Janes		19/04/12
Receipt by QC date		Sign		Other	
Receipt at HO date	21.04.12	Sign	Au	Other	
Checked By MD on	116112	MD Sign	1,	For filling	Yes No
Recommendation that	t was made by QC:		1 1 0 1 1	h OC	
Ston further work	Submit ATR on QC r. Proceed with work a	eport to QC team. Proc	ceed only after recheck n OC report to OC tean	n.	
Stop further work	z. Proceed with work a	ner submitting ATR of	in Qu'i repoir is Qu'i s		
Notes:					

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

Remarks:	All	world	Congletedo.			
	7 7 7 9 (0001				
				-	3000	
				<u> </u>		

Quality Control Check Repot. Stage: After Finishing (Apartments) Flat No Other 518 Sl. No. 20408 Company Project Alpine Estates Phase MFA Prepared by Sign Date 29,03,2012 Project Manager Sign Date 29.03.2012 Receipt at HO date Copy sent to site on Sign Checked By MD on MD Sign For filling Yes No Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required. Inspection should be done after: 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) Dado quality and finishing above dado Platform front band width and finishing Finishing under sink & platform. Electrical switches Black oxide filling Loft tank position Platform height Platform slope CP jali fitting Granite edge Sink fitting Loft width polishing. position Kitchen Other Remarks

		j	ne quality		T	1	T				
Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
•	·										
	Tiles finishing		s finis trical trical or ba	les finis ectrical pp or ba sh jalli fit	Files finishing Electrical poir Step or barrier wash CP jalli fitting Washing mach drain line	Tiles finishing Electrical poin Step or barrier wash CP jalli fitting drain line GI & PVC fitti	Files finishing Electrical poir Step or barrier wash Washing mach drain line GI & PVC fitti	Tiles finishing Electrical poir Step or barrier wash CP jalli fitting drain line GI & PVC fitti	Tiles finishing Electrical poir Step or barrier wash Washing mach drain line GI & PVC fitti	Tiles finishing Electrical poir Step or barrier Washing mach drain line GI & PVC fitti	Tiles finishing Electrical poin Step or barrier Washing mach drain line GI & PVC fitti

		ļ	1	1				, ,	11000	correction a	mxxi		
Toilet 1 Toilet 2 Toilet 3 Toilet 3 Other Cemarks	NWT	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	(X) tep for shower	CP Jalli finishing	Tile joint grouting

	Flooring & Walls		T	Kate II	T quality	y 01 (Goo	d ✓, Av	g. X, Po	or – need	s correcti	on XX)	
		of				5 1 - 3 m m	- 22			·	7		12.0
2 3 4 5 6 7 18 18 19 10 F1 11 C1 12 C	Bedroom 1 M&A Bedroom 2 NWBA Bedroom 3 NESA Drawing Dining Lobby 1 Utility / balcony-1 Utility / balcony 2 Utility / balcony 3 Kitchen Other	Material quality floor tile or marl		Couting or floor polishing	Corners finishing			Skirting workmanship				C C Loft Finishing	
Remai	rks Delot	C+ +	Rnigh	ing	NOL				0				
	-			8		don	<u>e</u> (with	lug	Deu			
												·	

Painting & Electrical		Rate the quality	y of (Good ✓	, Avg. X, Po	or – needs	correction	on XX)		
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 3 Kitchen 4 Other 5 Other Lemarks	E. Cherral quality of painting & finishing	Wall and ceiling corners finishing corners finishing corners finishing corners finishing near grills	Door & frame painting quality	frames – check for cracks Door bidding, luppam and paining quality.		S	Fan hook & junction box cover finishing	See I I I I I I I Ventilator luppam	Switch boards covered with plastic

r	Grills & balcony ailing		ŧ	Rate tl	he quality	of (Good	✓, Avg	. X , Po	oor – need	ls correct	ion X X)	
2 To 3 Be 4 To 5 Be 6 To 9 Dra 10 Din 11 Lot 13 Util 14 Util	edroom 1 pilet 1 edroom 2 pilet 2 edroom 3 ilet 3 awing hing bby 1 lity/balcony 1 lity/balcony 2 lity/balcony 3 chen er	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Common Action of the Common of	Grills painting quality							

	Doors & windows			Rate th	ne quality	of (Good	l ✓, Avg	g. X , Poo	or – needs	correcti	on XX)		· · · · · · · · · · · · · · · · · · ·
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	V/		V								7 4	- 4
2	Toilet 1	V				V	(Millionian)		_				
3	Bedroom 2	/		/	/	V	V						
4	Toilet 2	V	$\sqrt{}$	V	V						V	. /	
5	Bedroom 3	/		V	V	/		1				<u> </u>	
6 7	Toilet 3	V		V									-
8	Drawing Dining	V		/		~	V	~	V	~			
9	Lobby 1			~					S-010-4	****		-	-
10	Utility / balcony 1								-		-	-	
$\frac{10}{11}$	Utility / balcony 2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					-			V			
12	Utility / balcony 3				V		V		-	diam.	-		
13	Kitchen		•				-			e	******		
14	Other				V			/				-	
15	Other												
Rem	arks												
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·						
 -													
							· · · · · · · · · · · · · · · · · · ·			7-31	· · · · · · · · · · · · · · · · · · ·	·	
						···							

	Quality Conu	ol Check Repot.	Stage: After Finishin	g (Anartments)	
Flat No	A 518	Other		Sl. No.	201.00
Company	Alpine Estates	Project	MFA	Phase	20408
Prepared by	KAN Chay	Sign	n la Cun	Date	75.000
Project Manager	P- fameel	Sign	V. Vanne I	Date	29.03.2012 29.03.2012
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	0
Checked By MD on	115/12	MD Sign	1	For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on QC re	eport to OC team Proc	reed only after recharle	hr. OC	
Stop further work	. Proceed with work af	ter submitting ATR or	OC report to OC toom	by QC.	
Proceed with furth	her work only after mak	ing corrections points	d out in the OC	l.	
Proceed with furth	her work. ATR not requ	ired	d out in the QC report.	ATR not required.	
Inspection should be done	e after:	in Cd.			
 Completion of al 	I works except final coat of	naint CP & Sanitary fitting	70		
 In some exceptio 	onal cases QC can be underta	ken hefore electrical wirin	go.	0	
Vitalean		estere electrical wirms	g, switches and Al Windows	s, after approval from MT)

		pu - Bu										
ο δ ο δ ο δ 1 Kitchen 2 Other	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
Remarks												1

Wash area			Rate th	e quality	of (Good	l ✓, Avg	g. X, Poo	or – needs	s correcti	on XX)	
ON CO Wash area	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting					
Other					 						
emarks			1	L		<u> </u>					
			•								

	Toilets - tiles			Rate th	e quality	of (Good	l ✔, Avg	g. X , Poo	or – needs	correction	on X X)		A CONTRACTOR OF THE PARTY OF TH
oN S 1 2 3 4	Toilet 1 SWT Toilet 2 NWT Toilet 3 NET Other	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	X X CP Jalli finishing	X X Tile joint grouting
	Other			-									
Kem	arks XX To	ile	John	t 92	core fin	- (4	1000	20)	anol	- do	NO		
				0		8 1	1,500	1			- Channe		- Warning
										, , , ,			

	Flooring & Walls			Rate th	e quality	of (Good	✓, Avg	g. X, Poo	or – needs	correction	on XX)		
oN S	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
2	Bedroom 1 M&	- 		V		V	V	V	V			×	
3	Bedroom 2 NWBA Bedroom 3 NEBA	·				V	V	1	V	V		X	
4	Drawing Drawing	·					V	V	1			×	
5	Dining		V	V		V		/	V	V	V	-	
6	Lobby 1						V	V	V	V		372000000000000000000000000000000000000	
7	Utility / balcony-1							-	*Sociation-	**************************************		******	
8	Utility / balcony 2	V		1		V					V	SOMO	
9	Utility / balcony 3		engouver		-		₩	V	V			(000)0000000000000000000000000000000000	
10	Kitchen	V	/	V	V	~				-:/-	-	00	
11	Other										V	*	
12	Other												
Kem	narks × lo	ft.	Rosiel		412 L	ă.			0				
		1	Anisl			_dun	(Q (with		poeu	<u> </u>		
				~			-						

	Painting & Electrical			Rate th	e quality	of (Good	✓, Avg	. X , Poo	or – needs	correction	on XX)	The state of the s	
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
	Bedroom 1	V		V	V	/		I B	V	V		emanus d	
	Toilet 1	V	V	~		V	V		9				
	Bedroom 2	V	V		V	~	1	~	/	2/	V	Sparse S	-
	Toilet 2	V	V	V		V		V	1		W.	1	1
	Bedroom 3			V	V	V	V	L	1/		1	Question at	
	Toilet 3	V	V	V	V		XX	~		V			•
	Drawing	V	V		L	V	V	/	V	V	V	quemits	V
	Dining			V		1	\ <u></u>	~	\	V	V	-	1
	Lobby 1	April 1	Cimerana	1000000	582-	- Carrie Carrier	Agronom	12002404	Ç100000	\$10°C 10°C 10°C	40230	GOOD CO.	Opposition of the contract of
	Utility / balcony 1	V_					* *		V	V		Simoney.	V
	Utility / balcony 2		V			1/2	××		V	V		Rida baratura -	V
	Utility / balcony 3 Kitchen				183.	Q) Military Comme	1000Min.m.	- Caranter-	Q2200mashna-	Sizone-	(130kma	3000m	
	Other	V	V	<u> </u>	XX		XX	V	V	V		Coccentia	
	Other												
Rema													
	xx fr	ushing	2 634	a D	poorA	'alue	1 400))	NOF	done	10	operk	
		0		3		-					100	7	1
***************************************											•		

	Grills & balcony railing			Rate th	e quality	of (Good	✓, Avg	g. X, Po	or – need	s correct	ion X X)		
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	V		\ <u></u>	1								ļ
2	Toilet 1	V		V	1			 					
3	Bedroom 2	V	V	V		1			 				
	Toilet 2	V	V		V								
5	Bedroom 3	V	V	V								 	
6 9	Toilet 3	V	V	/		V			ļ			 	
10	Drawing	V		V	V	1							-
11	Dining			\\	V	· ·							
13	Lobby 1	- Farance	Angaran	- Andreas	all person	0000							
	Utility / baleony 1	V		V		V							
15	Utility / balcony 2	4		V	V	L-						 	·
17	Utility / balcony 3 Kitchen	altenture	0000000	42500111441111	(Statement of the statement of the state	actions.							
	Other		V			V							
	Other												
	arks												
	WA ILU						-				I	<u> </u>	L
			_										
				· · · · · · · · · · · · · · · · · · ·					····				
											,		

	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	V	V	V		V	V	/	V			2500 more	(CDS-CHANGE NOV-ST-LAW-
2	Toilet 1	V	V	V	V	\	Contract of the Contract of th	dDilleronwa.	4/5000em	en e	OCCUPATION NAMED IN COLUMN TO PARTY OF THE P		
3	Bedroom 2	V		/		V			V	/	V	eggener#	@XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
4	Toilet 2				V	V	€jinpani#	(Manuscriptorium	Name of the last o	Comment of the second	NEXT THE PROPERTY OF THE PROPE	V	
5	Bedroom 3	/_		V	V	V	- Companyo	V	V	V	/	Green Company	
6	Toilet 3	V		L.		_\\		Constants.	Carrier Constant	CONTRACTOR OF THE PARTY OF THE	and the same of th		1
7	Drawing	V	<u> </u>	V		V		~	\/	V-	~	* Company and the Company and	ga-
8	Dining	V	· ·	1	V		@hysterics**	Agriculation and the second	Quantum—	93 000	<u> Браничичной</u>	Spicion	100 magazin
9	Lobby 1	Allgarian	40 December	CONTRACTOR -	e		and the same of th	- Accessed	**************************************	- Control	Macronian .	-	distribution
10	Utility / balcony 1						gig-ma-r	1/2	1	V		450bbpspoole-	· comment
11	Utility / balcony 2	V				V	V	4000000000	41027-m	(COTORNAGO	ShiDaneye	designation.	againternament.
12	Utility / balcony 3		gg	4EC-070/Western	(\$5)NOTAPETER	Separation -	eggs-o	- ZGÖLENBA	4222	September 1	02/00/commun	600 Property	ACCORDINATION CONTRACTOR CONTRACT
13	Kitchen	V	V	V			4Fricanceio-	/	V	V	V	42220000	\$65 sector sections
14	Other												
15	Other												
Ren	narks												
		·								·			

Quality Control Stage: Before Casting For ags (Apartments)

Block No.	Tade Infra Project	Apartment Nos			Sl. No.	Data			
Company	Tade Infoa Projects	Project	Commercial	C-1 alan	Phase	20407			
Prepared by	5. Suril Kuman	Sign	COMMESCIA	U COMBIEX	Date	a6lo3l1a.			
Project Manager	P. Ramesh.	Sign	V. 20. 6		Date				
HO Received Date	06.4.12.	Copy sent to site Date	1-7. La	1)-	Sign	26/03/12.			
Approved by MD Date	12/1/12	Sign	1		For Filing	Yes No			
Recommendation:									
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team.									
Stop further work.]	Proceed with work at	ter submitting ATR on (OC report to (OC team					
Proceed with further	r work only after mak	ting 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?									
	_	•			Good 🖸	Avg. Bad			
Remarks: Pedes	nl Ring in	roks is pendin	. ^						
@ Footings Sid			U,	P					
1 1 waigs 510	62 and 680	JUBS MOSKS	undosc	4.0675	ilol.				
Curing.									
Tap provide at Apartmen	nt for curing.			Yes	□No				
	-			E I CS	1NO				
Distance of tap from fur	thest distance that rec	quires curing. (max pern	nitted 150')		100'				
Source of water				Sun	p OHT Bore-we	ell direct connection			
Б				☐ Non	ie				
Frequency of curing in n	•	<i>y</i>			a limes ad	08.			
Quality of infrastructure	for curing.		,	Goo	d Avg. Bad	_			
Remarks:				<u> </u>					
		· · · · · · · · · · · · · · · · · · ·							

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

Covering blocks check.			
Specified size of covering blocks	6	Actual size of covering blocks being used	11
Remarks:	<u> </u>	g exoting used	2
Earth Work Check.			
Quality of earth work?	Good Avg. Bad	Excess earth shifted away from site?	Yes No
Remarks:			

Footings Check.

Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Pit size should be 6" to 12"more than the footings size on all sides.
- 6. Excess earth must be shifted away from footings area.
- 7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
- 8. PCC should be 3"more than the footing size (or as specified) and in one level. (Level tolerance 1")
- 9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
- 10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
- 11. If space between footings is less than 12"then a 4"hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
- 12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 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	Development lengths for mat & columns	Pegs for centre-	Spacing between footings
1.	414	C15		V		V	~		1	~		<u></u>	~
2.	HIS	C19	~	\/	~		\	2	V		<u></u>		
3.	113	Cao	~	V	· James	~		\	V	~			Lum.
4.	112	CII		~		/	\/ \		\\			<u></u>	~
5.	H13.	Clo	V	V	/	~		V		-V	1,	<u> </u>	レ
6.						3/				<u> </u>	<u></u>	1	V
7.													
8.													
9.													
10.						***							
11.													
12.					· · · · · · · · · · · · · · · · · · ·								
13.													
14.		-							701.1				
15.					·								
16.													
17.													
18.													
									-				

Quality Control Check Repot. Stage: Before Casting Slab (Apartments Block No Slab No. Sl. No. 9 20406. Company Project Phase Prepared by Sign Date Project Manager Sign Date Receipt at HO date Copy sent to site on Sign Checked By MD on MD Sign For filling Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team.

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")

Proceed with further work. ATR not required.

- 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

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

Slab Dimensions Check Plan enclosed?	Yes No	
Staircase Dimensions (v or x)		

Bragalous.

Quality Control Check Repot.

Stage: Before Casting Slab (Apartments)

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

Slab Steel check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** 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	Qualitative Check
<u> </u>		(✓ or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	V	Good Avg. Bad
2.	Steel Check - Beam size of bars	V	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	./	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams		
7.	Donth and wild C1		Good Avg. Bad
	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars	<u> </u>	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	. /	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	V	Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and		Good Avg. Bad
	cranking		Good Avg bad
14.	Steel check – Floating columns	Benevista	Good Avg. Bad
15.	Steel check – slab extensions / joints	1	Good Avg. Bad
16.	Electrical Conducting	\$0°	Good Avg. Bad
Remarks:			Good Avg Bad
	Electrical work pending.		
B)Strin	case and sowent Rooms	Dlums need a	iplap

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

Block No	GR(SDEF)	Slab No.	2	Sl. No.	20405.				
Company	MMM	Project	pilaisi Hema	Phase	7				
Prepared by	5 Suni Kulma	Sign	* ()	Date	19/03/18.				
Project Manager	K. Yodagigi	Sign	1111	Date	19/02/12				
Receipt at HO date	22-3:17	Copy sent to site on	200 2 12	Sign	2				
Checked By MD on	3/4/12	MD Sign	4	For filling	Yes No				
Recommendation:									
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.									
Stop further work	Stop further work. Proceed with work after submitting ATR on QC report to QC team.								
Proceed with furth	her work only after mal	cing corrections nointe	d out in the OC	ATD					
Proceed with furth	her work. ATR not requ	ang concenons pointed	u out in the QC report.	ATR not required.					
	ici work. ATK not requ	illed.							
Slab Check.									
Notes:									
1. Inspection should be	done before casting of slab	at each stage i.e. when the s	lab is ready for casting.						
2. Prepare Slab Dimensi	ions Check Plan as follows:								
a. Show outer of	dimensions of slab. (Tolerar	nce 2")							
b. Show length	and width of balconies (To	lerance 1")							
c. Show inner of	dimensions of ducts. (Tolera	ance I")							
e. Print an A3									
Circle each correct di	mension with green colour	Circle each incorrect dimer	raiam suith and a lasses 1		• • • • • • • • • • • • • • • • • • •				
Slab Dimensions Che	mension with green colour.	Chere each incorrect dimer	ISION WITH red colour and m	ention actual dimension nex	kt to it.				
	ok i ian encloseu!		Yes No						
Staircase Dimensions	(∨ or ×)		V	33-30					

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

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

Slab Steel check.

Notes:

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

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

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Arra / Dad)
1.	Steel Check - Beam no of rods	(* o; x)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars	V	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Good Avg. Bad
6.	Covering blocks for beams	./.	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and	N. A. C.	Good Avg. Bad
-1.4	cranking		Good Avg. Bad
14.	Steel check – Floating columns	g)	Good Avg. Bad
15.	Steel check – slab extensions / joints	and the same of th	Good Avg. Bad
16.	Electrical Conducting		Good Avg. Bad
arks:	Staiglage Columns read	or olap	
	The state of the s	CA ONL	

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No		00		1	
	03	QC report stage	(Iguel 3)	Sl. No.	20404
Company	Nilginittome	Project	Mom	Phase	P
Prepared by	K. Sravan Kay	Sign	Drawa hery	Date	18/04/12
Project Manager	ll Yadayini	Sign	lay	Date	18/64/12
Receipt by QC date		Sign		Other	(010 (112
Receipt at HO date	19.4.12	Sign	A	Other	
Checked By MD on	24/4/12	MD Sign		For filling	Yes No
Recommendation that	was made by QC:			L	
Stop further work.	Submit ATR on OC re	eport to QC team. Proc	eed only offer realizate	h OC	
Stop further work	Proceed with work af	ter submitting ATR on	OC report to OC team	by QC.	
Notes:		ser businiting TTTK OII	QC report to QC team		
	1 00				
2. Circle each corre	the QC report to this sheet.				
3. Give remarks for	each case where work here	 ✓) each circle for work cor 	npleted and cross (\mathbf{X}) each	circle where work has not l	oeen completed.
	the ATR – send one to ME				-
5. Enclose required	photographs – hard copy.	and other to QC.			
Remarks:	(T). (A).	+ 1 /1 2	ΛΙ . Α .		
	1. Comple	ted the A	Il hearles,		•
	1				
			1		

	Quality Cg	ol Check Repot.	Stage: After Plaster	(Bungalows)	The second secon				
Bungalow No	3 (R.H.W.F.).	Stage	(and ()	S1. No:	20404.				
Company	MNM	Project	Nilgisi Hames	Phase	T				
Prepared by	S. Si LAZI KUMOZ	Sign		Date	33/03/18.				
Project Manager	K-Yabagiri	Sign	hy	Date	33/03/18.				
Receipt at HO date	30.3.12	Copy sent to site on	31.3.17	Sign	Yes No				
Checked By MD on		MD Sign		For filling	Yes No				
Recommendation:	Submit ATR on OC 1	report to QC team. Pro	ceed only after recheck	by QC.					
Stop further world Proceed with fur	K. Proceed with work a ther work only after ma	ifter submitting ATR oaking corrections point	n QC report to QC tean ed out in the QC report.	1.					
Proceed with fur	ther work. ATR not rec	juired.							
Inspection should be dor	e after:								
• brickwork & 2	coats plastering is complete	u ·							
after cleaning the before starting	nainting tiling & flooring.								
• electrical condi	nct, waterproofing & plumb	ing work is completed (for	stage II only).						
Brickwork Check.		•			•				
Notes:		·							
 Mark ✓ for correct 	or minor mistake which doe	es not require correction							
2. Mark X for minor	mistake that requires minor or mistake that requires corr	ection by replacement or re	e-fixing.						
4 Moule VVV for m	aior mistake that cannot be	corrected.							
5 9"unplastered area	from SFL should be left inc	luding in common areas an	d terraces.						
2 337° 1	hadred with templates In	erance 1/4							
	vec cui	d ac nar manchirements (III)/e	en in circular. I olerance 1.	cular & plan. Tolerance 1".					
O Location haight an	d enirit level of electrical DC	oints must be checked as pe	r measurements given in cir	odiai & piain 1 1 1 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")									
10. Check size of sink	bowl. Hole should be 1 10.	Z larger. (Tolerance. 1)			,				
11. All doors frames sh	: f thiolenage correct	height, at one level & without	out broken edges.						
13 Civil work near pir	es in balcony & utility mus	t be neat and mortar should	be removed from the pipes.						
14 Water proofing my	st cover all nines & check h	ieignt above Srl.			. ×				
15 Cantomong must be 1	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 Co rol Check Repot. Stage: After Plastering (Bungalows)												
	Stage 1										Stage R		
S No	Room	Skirting Provision ⁵ (< or x)	Window check ⁶ (* or *)	Tiles provision ⁹ (• or x)	Sink provision & size 10 (or x)	Grooves for door frames (< or ×)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check ⁷	Electrical points check ⁸ (< or ×)	Water proofing check ¹⁴ (< or ×)	Proper use of fasteners check
	Bedroom 1 G. B.	· /	(8)		_	X				100°			
2	Toilet 1 G. BT	~ ,		V		· V			-0		V		
3	Bedroom 2 M.B.	V	(X)			~				(x3)	V	V	
4	Toilet 2 M.T	V	1			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-		XU			_	
5	Bedroom 3 K. B	~	1/8/			V	_				/A	V	
6	Toilet 3 K. T.		8	V -		V					(\$0)		
7 8	Bedroom 4 G. R. T	V		1						V		V	
9	Drawing Drawing	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				V					1//	-	
10		V		-					<u> </u>	-	(20)	-	
11	Lobby 1	~	1/1						 	-	 (X2)		
12			/_			<u> </u>			- V		1	~	1
13			(7)	<u> </u>					\	_	-		~
14			X/		$\pm \overline{2}$,			
15 16					/_	1/					100	,	1
17				V/	180	0	-			War.	(ZO)		
18				1	0								
Re	emarks S.B. A	ا وز	2).										/
X	xan bout let pipe At is (+3).												
H	W. B. out let 1	ripe f	ei to	-3	<u>). </u>				h 1 -		1 1	1 Atro	· Moll ·
		₹ K.S	, Rooms	sdr	ne S	D.Diu,	Boodel	B G	bech	19 61	or to	711 JA	. Marcan .

Page 2 of 2

	Quality Cont	Check Repot.	Stage: After Plasterin	Bungalows)				
Bungalow No	3 (RHWF).	Stage	O ord (2)	්ශ්. No.	20404.			
Company	MINIM	Project	Nilgiai Hames	Phase	I			
Prepared by	5. Sund Kulmar	Sign		Date	22/03/12.			
Project Manager	K-Yadagisti	Sign	The	Date	22/03/12.			
Receipt at HO date	30.3.12	Copy sent to site on	31.3.12	Sign	S			
Checked By MD on	24/4/12	MD Sign	h	For filling $ \mathcal{L} $	Yes No			
Recommendation:		•						
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.								
Stop further work. Proceed with work after submitting ATR on QC report to QC team.								
Proceed with further work only after making corrections pointed out in the QC report. ATR not required.								
Proceed with further work. ATR not required.								
Inspection should be done after:								

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

Quality Control Check Repot. Stage: After Column Casting (Bungalows)								
Bungalow No.	46 (R.+	1 E.F.)	Column No.	2	Sl. No.			
Company	MNM		Project	. 1	Phase		20403.	
Prepared by	Sign	il Kumos	Sign	N'lgion Homes	Date		I	
Project Manager	KYndas	4 1	Sign	I I A RM	Date		19/08/18.	
Receipt at HO date	72.3	. 12	Copy sent to site on		Sign		19/03/18.	
Checked By MD on	214	10 -	MD Sign	74.3.72/	For filling	, 1	Yes No	
Recommendation:	10/11			W	1 04 11111110)		
Stop further work.	Submit A	ΓR on QC re	eport to OC team. Proc	eed only after recheck l	OC			
Stop further WOLK	. i ioceeu v	villi work at	Ter suhmitting ATD on	100 man and 4- 001				
Troccca with fulti	uei work on	uv after mak	and corrections nointed	d out in the QC report.	ATR not re	onired		
E 120000 With furth	ICI WOIK. A	TR not requ	iired.		ATTE HOUTO	чинси.		
Columns Position Che	<u>eck.</u>							
	dona offer one	4: £1						
2. Prepare Columns Posi	ition Check P	ling of column	is at each stage and before s	starting centering works for	each slab.			
 a. Divide block 	s into smaller	sub-blocks.						
b. Show size an	d orientation	of columns. (T	Tolerance 0.5")					
c. Show inner –	- inner space b	oetween colum	ins (Tolerance 1")					
e. Print an A3 s	als for 20% of	f bays. (Tolera	ince 1.5")					
3. Circle each correct dir	nension with	oreen colour (Cirola anah inggomest din	t ta ta				
Columns Position Che	ck Plan enc	losed?	officie each incorrect dimen	sion with red colour and me	ntion actual o	dimension next	t to it.	
		7103 0 G.		Yes No				
Slab Dimensions Chec Notes:	<u>:k.</u>							
	Loomed Dim	. (1)						
Part State (or printing	i beams) Dime	ensions Check	Plan as follows:					
b. Show length a	difference 2							
c. Show inner dimensions of ducts and lift well. (Tolerance 1")								
u. Show location of sunken slab.								
e. Print an A3 si								
2. Circle each correct dim	nension with g	green colour. C	Circle each incorrect dimens	sion with red colour and men	ntion actual d	limension next	to it	
Slab Dimensions Chec	k Plan encl	osed?	,	Yes No		illicitoron nove	Wit.	
Specified thickness of	slab?			Actual thickness of slal	b? T	- Colo		
					1.	Comment of the Commen		

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

d bending and concreting.

Quanty of centering, rod bending and concreting.		11,410 173)
Quality of centering, rod bending and concreting?		Good Class DD 1
Quality of starters?		Good Avg. Bad
		☐ Good ☐ Avg. ☐ Bad
Number and size of honey combs?		High Medium. Low
Are the honey combs in slab and columns packed?		
Number of beams that are sagging, bulging, caved or deflected in the slab by mor		Good Avg. Bad
or deflected in the slab by mor	e than 1"	Common of
Have 6 cubes each for columns and slab casted and numbered for testing?		Yes No
Remarks:		

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

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

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

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

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

S No	Col No.	Col type	Heigl	nt in ft	Steel (or x)		Honeycombs	Plumb	Plumb (v or x) Referen	
1.			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	Reference level marked on column?
2.	1 A5	C7	8-7	8-6	V	1		N.		Yes No
3.	<u> </u>	C3	8-7"	8-6		~	V	1	1	Yes No
	19	CL	8-7	9.5	V		~	1		Yes No
4. 5.	85	Cı	8-7	2-6	~	~	1			Yes No
6.	<u>1851</u>	C3	8-7	877			1	L	1	Yes No
7.	B-t-	<u>C5</u>	8-7	87					1	Yes No
8.	<u>B9</u>	C\	8-7	8-5		l	L-	1		Yes No
9.	<u>C5</u>	C	8-2"	8-7			1			Yes No
10.	CC	<u>C4</u>	8-7	84"			2	Santa Comment	7	Yes No
11.	<u>Cq</u>	_ C\	8-7	8-7				~	1	☐Yes ☐No
12.	E5	CI	87	3-7"			Q.			Yes No
13.	EG	C3	8-7,	26.			1 Lander			Yes No
14.	Eg	_Ca_	링크!	8-5			~	1	L	Yes No
15.	Eq	C_	8-7	3-7"						Yes No
16.										Yes No
17.										Yes No
17.										Yes No

Quality Control Check Repot. Stage: After Brickwork (Bungalows) Bungalow No Other 200 F Sl. No. 20402 Company Project 7MH Phase Prepared by Sign AJESH Date Project Manager Sign Date 20 Receipt at HO date Copy sent to site on Sign Checked By MD on MD Sign For filling No Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required

Inspection should be done after:

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

Brickwork Check.

Notes:

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

Quality Control Check Renot. Stage: After Brickwork (Pungalana)

		Quar	ty Contr	UI CHECK	Kepot.	Stag	e: After l	<u>Brickwor</u>	k (Bung	<u>alows)</u>			
S No	Room	Wall thickness ⁵ (• or x)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹ - Difference in inches	Diagonal¹⁰ (✓ or ×)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (• or X)	Room Height ¹² (\sim or \times)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	/		X					-	Christian Christ		Aug	
3	Toilet 1		V		-		-		Samuel A.	-		0 1	
4	Bedroom 2 Toilet 2			\	V/.						<u> </u>	Aug	
5	Bedroom 3			\			V		Disputer of the Santa			Aug Aug	
6	Toilet 3		V/	X			S. Contraction of the Contractio		· Promote	XD		Aug	
7	Bedroom 4	V	V_	"		- Jane	-		Control of the Contro	-			
8	Toilet 4					1	\ <u></u>	V.	and the same of th	Contractive Contra		Aug	TU
9	Drawing						**************************************		-	Name of the last o		pruly	
10	Dining			1		X	5"	A ggy 2027 0 0	days wear 1864	grant-	1/	Ava	Company
11	Lobby 1				~	X	+6"		**************************************		V	Aug	The Le
12	Lobby 2						approximately B	and a second	Security .	New project participate.		Que	garage and a
13	Terrace/ balcony 1	Entered to the second	Garage Control				g	<u></u>	400-				9,000
14	Terrace / balcony 2		42000-	Officeren.	general contract of the contra	- a	et auren		garann-	print.		Guerra.	ga
15	Terrace / balcony-3				ASSOURCE	-	-	denum	gomen		- Server	Grandspierer-u	0:00m
16	Portico	Owner-	Citizana (Citizana)	- Comment		•	ga	4002	-	-	45000	- Approximation	-Million
17	Kitchen								<i></i>			Aug	
18	Other								-	Carlos Anna Anna Anna Anna Anna Anna Anna Ann		Aug	Same.
	Other												
Rem	arks XD B	_											
	l Joel	Cong	In Col	uplete	el .								
												_	

	Quanty Control Check	K Repot. Stage: After	<u> Brickwork (Bungalows)</u>	
Quality of edges and corr	ners in all rooms?	☐ Good ☑	Avg. Bad	440
Specify rooms that need of	correction:		- William Company	
Chajjas Quality Check				
Notes: Width of chajja should	be 6"more than the width or the o	door or window.		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
	(ggggg	- Charles		garana.
Remarks			Maria Company	
		4 4 4		

Door Frames & Windows check

Notes:

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

Quality Control Check Repot. Stage: After Brickwork (Bungalows) sill level Windows - template depth & diagnal⁵ (✓ or X) $\widehat{\mathsf{x}}$ Windows - template red oxide painting (✓ or X) $\hat{\mathbf{x}}$ Door Plumb - two sides (< or X) Loft & Kitchen platform height (• or ×) Loft & Kitchen platform slope (• or X) Loft & Kitchen platform thickness (< or ×) Door diagonal check (✓ or X) Brick at bottom of door frame 10 (• or or Door size, face and position (✓ or X) Windows lentil & Door lentil level (or X) Windows size (🗸 Room S No Bedroom 1 Toilet 1 Bedroom 2 X to from Toilet 2 Bedroom 3 Toilet 3 Bedroom 4 Toilet 4 Drawing 10 Dining 11 Lobby 1 12 Lobby 2 Al Montanto 13 Terrace/balcony 1 14 Terrace / balcony 2 15 | Terrace / balcony 3 16 Portico Kitchen VO Canada est 18 Other 19 Other X Remarks: Kitchen Window Size in Corrected,

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

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