

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

Bungalow No	32 WF	Slab No.	II	Sl. No.	550
Company	MMH	Project	VSC	Phase	—
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	26-12-11
Project Manager	G. Haiswaraop	Sign	<i>[Signature]</i>	Date	26-12-11
Receipt at HO date	30-12-11	Copy sent to site on	31-12-11	Sign	<i>[Signature]</i>
Checked By MD on	5/1/12	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

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

Quality of centering, rod bending and concreting.

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

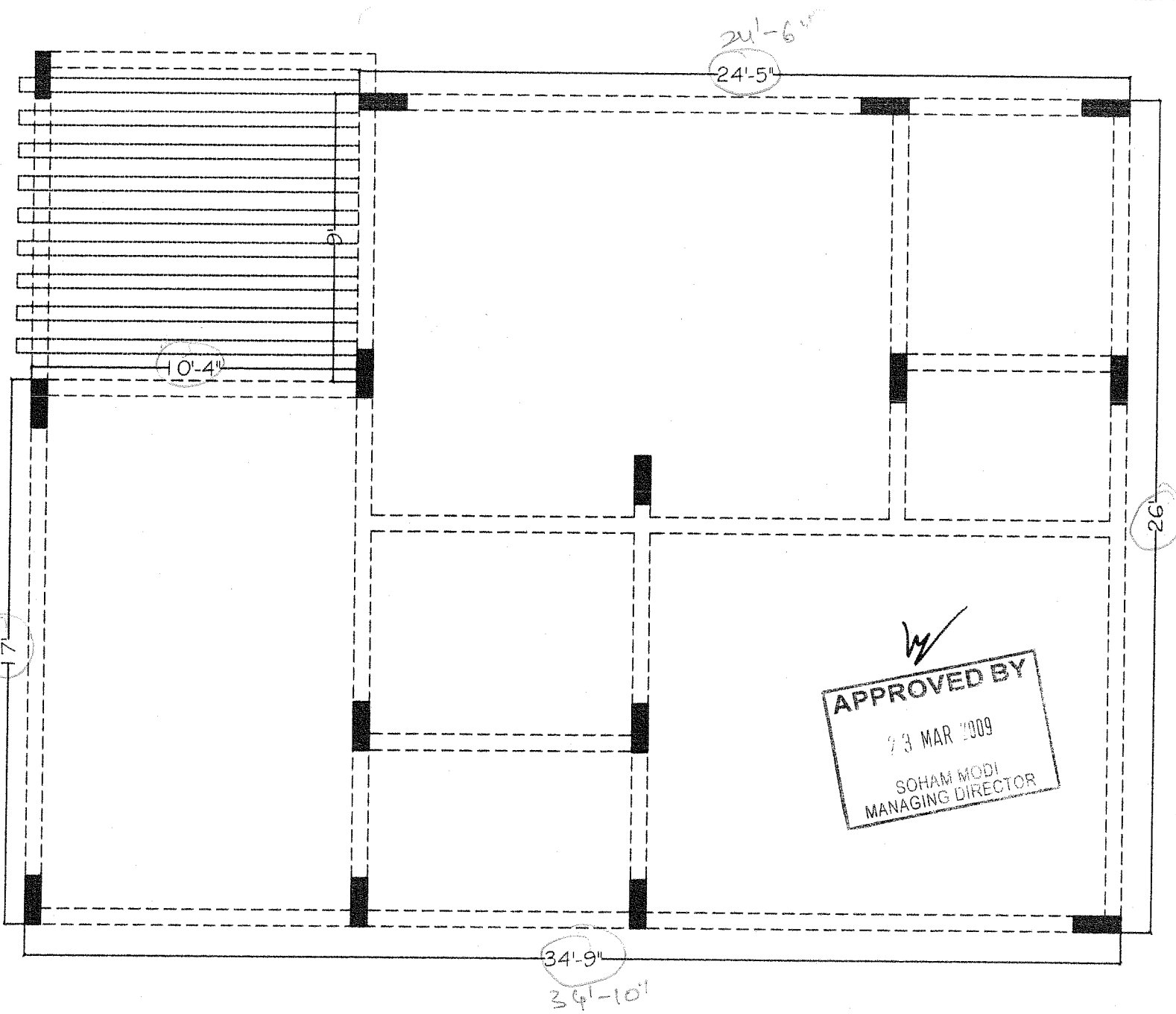
Slab Steel check.


Notes:

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

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

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



Description FIRST FLOOR SLAB CHECK PLAN (TYPE -A, WEST FACING)	Direction 	Owners & Developers :	Date :	18.03.2009	Promoted by
		Mehta & Modi Homes	Prepared By :	Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

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

Bungalow No.	40 (TYPE-G-EF)	Column No.	II	Sl. No.	549.
Company	MMH.	Project	VSC	Phase	VII
Prepared by	S. Suresh Kumar	Sign		Date	24/12/11.
Project Manager	G. Hari Swarnam	Sign		Date	24/12/11.
Receipt at HO date	30-12-11	Copy sent to site on	31-12-11	Sign	
Checked By MD on		MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?
4 1/2	4 1/2

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

Quality of centering, rod bending and concreting.

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

Curing.

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

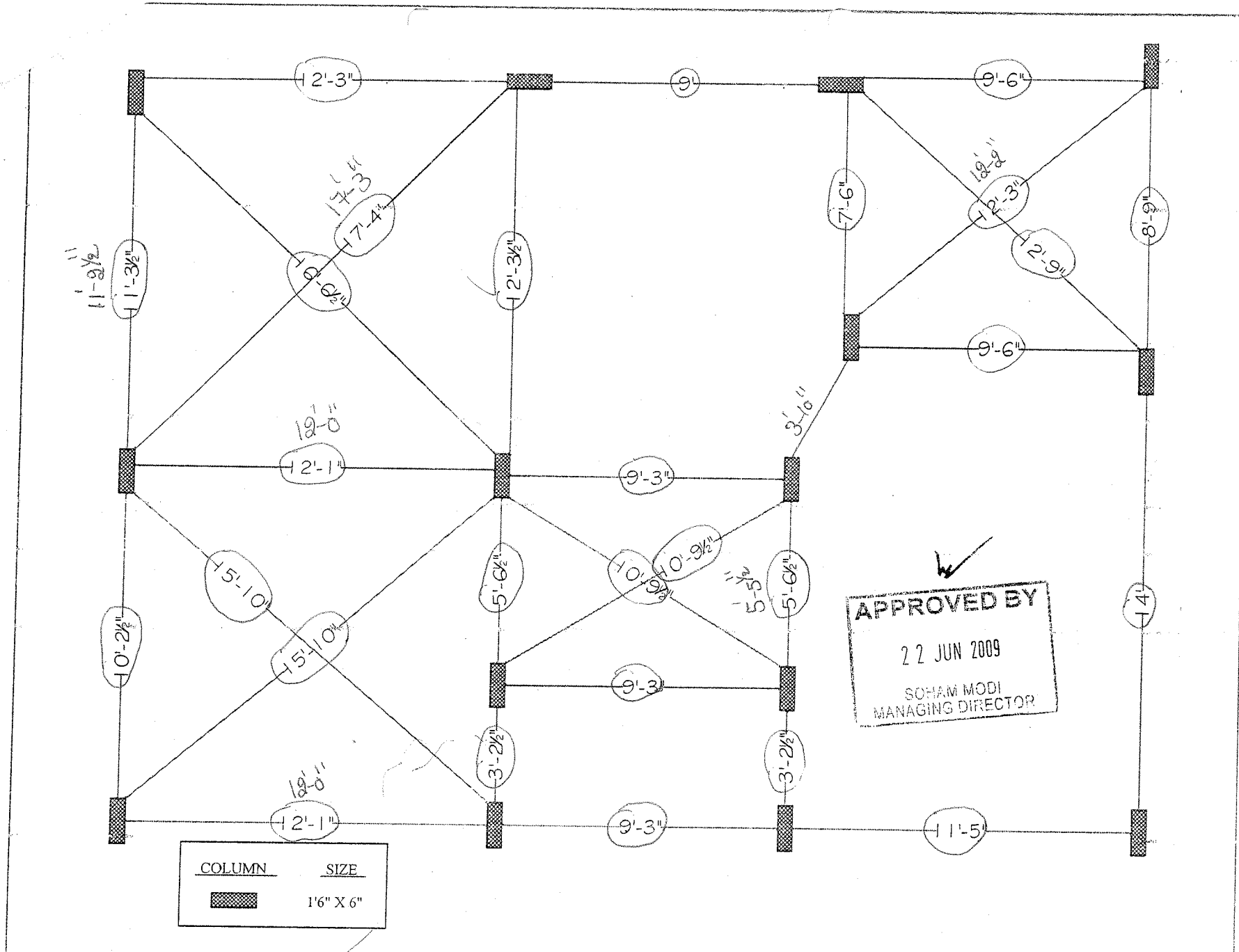
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A4	C1	8'-4 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B4	C3	8'-4 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C4	C3	8'-7 1/2"	8'-7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	D4	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	C3	C3	8'-7 1/2"	8'-7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	D3	C3	8'-4 1/2"	8'-5 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A2	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B2	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C2	C3	8'-7 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-1	C4	8'-7 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C-1	C4	8'-7 1/2"	8'-8 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	A1	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	B1	C3	8'-7 1/2"	8'-4 1/2"	✓	✓	✓	✓ 1/4"	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C1	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	D1	C2	8'-4 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description	Direction	Owners & Developers :	Date :	Promoted by
QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C ,EAST FACING)		Mehta & Modi Homes	22.06.09	Modi Properties &
		Project Name & Phase :	Prepared By : Veena	Investments Pvt. Ltd.
		Villas at Silver Creek	Approved By : Soham Modi	Phone:+91-40-66335551
			Scale : N.T.S	

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

Bungalow No.	39-TYPE C (FF)	Column No.	II	Sl. No.	548
Company	MMII	Project	VSC	Phase	VII
Prepared by	S. Suresh Kumar	Sign		Date	24/12/11
Project Manager	G. Hari Swaroop	Sign		Date	24/12/11
Receipt at HO date	30-12-11	Copy sent to site on	31-12-11	Sign	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

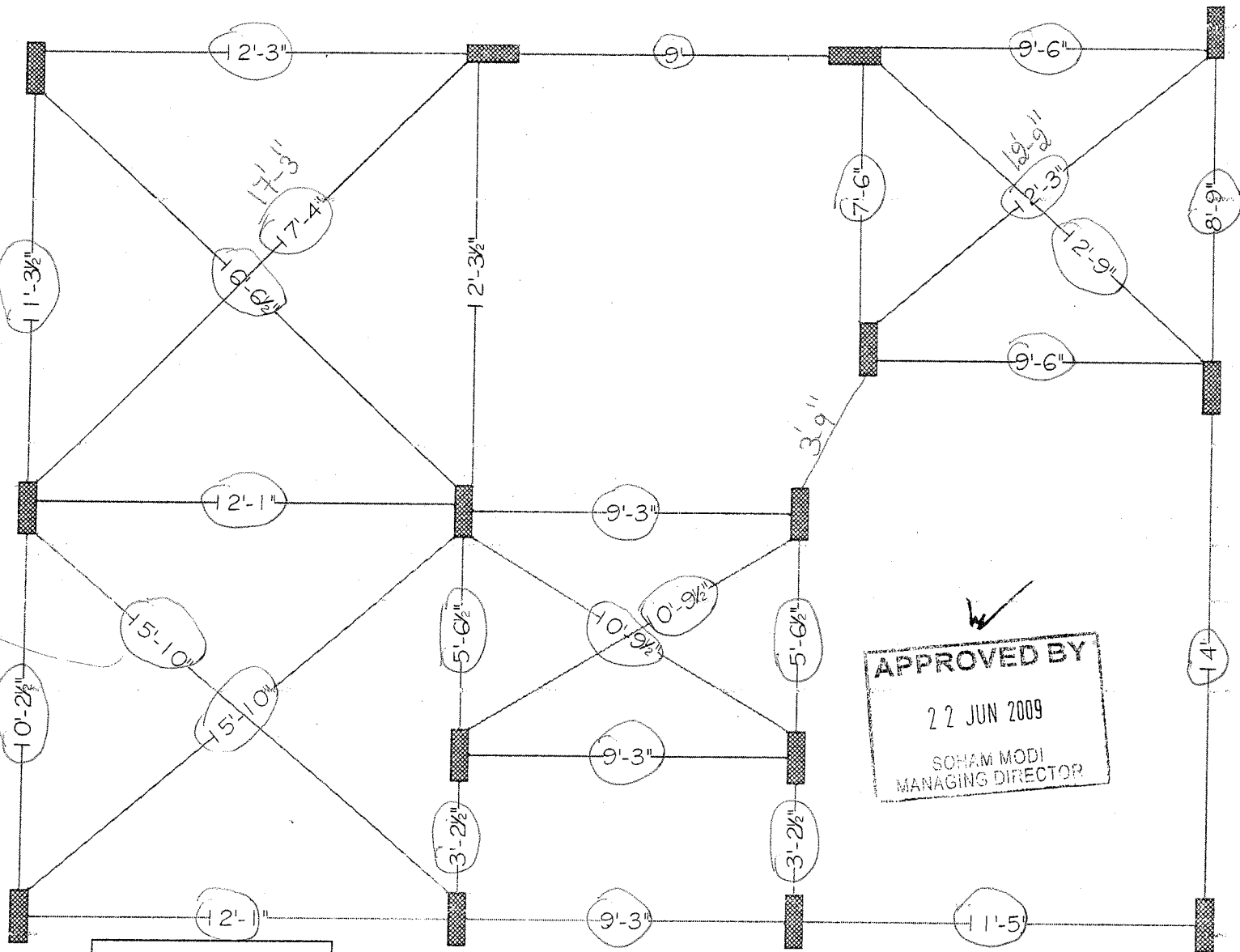
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.


Notes:


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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A4	C1	8'-4 1/2"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B4	C3	8'-4 1/2"	8'-4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C4	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	D4	C3	8'-7 1/2"	8'-4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	C3	C3	8'-7 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	D3	C3	8'-4 1/2"	8'-4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A2	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B2	C2	8'-7 1/2"	8'-4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C2	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-1	C4	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C-1	C4	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	A1	C3	8'-7 1/2"	8'-4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	B1	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C1	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	D1	C2	8'-4 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.					✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.					✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C ,EAST FACING)	Direction 	Owners & Developers :	Date :	22.06.09	Promoted by
		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

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

Bungalow No	30 WF	Slab No.	II	Sl. No.	547
Company	NM#	Project	VSC	Phase	VII
Prepared by	Ken Chan	Sign	<i>[Signature]</i>	Date	17.12.11
Project Manager	G. Haiswong	Sign	<i>[Signature]</i>	Date	17.12.11
Receipt at HO date	23/12/11	Copy sent to site on	24/12/11	Sign	\$.
Checked By MD on	29/12/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

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 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

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

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

Quality of centering, rod bending and concreting.

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

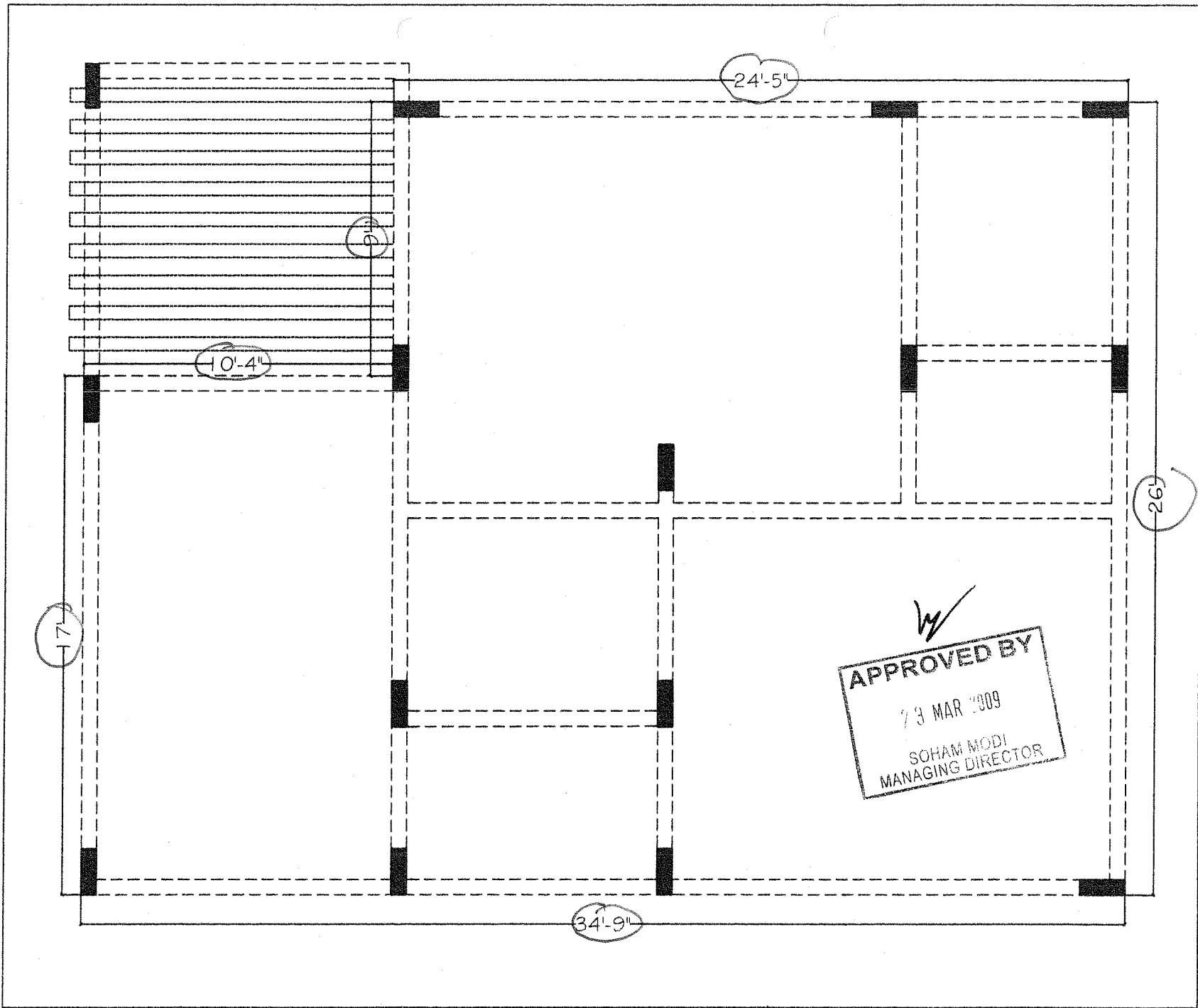
Slab Steel check.

Notes:


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




APPROVED BY
 23 MAR 2009
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	18.03.2009	Promoted by
FIRST FLOOR SLAB CHECK PLAN (TYPE -A, WEST FACING)		Mehta & Modi Homes	Prepared By :	Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-6633551

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

Bungalow No	38 (TYPE-CEP)	Slab No.	II	Sl. No.	546
Company	MMH.	Project	VSC.	Phase	VII
Prepared by	S. Suman Kumar	Sign		Date	10/12/11.
Project Manager	Mr. Hari Suresh	Sign		Date	12/12/11.
Receipt at HO date	16.12.11	Copy sent to site on	17.12.11	Sign	
Checked By MD on	22/12/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

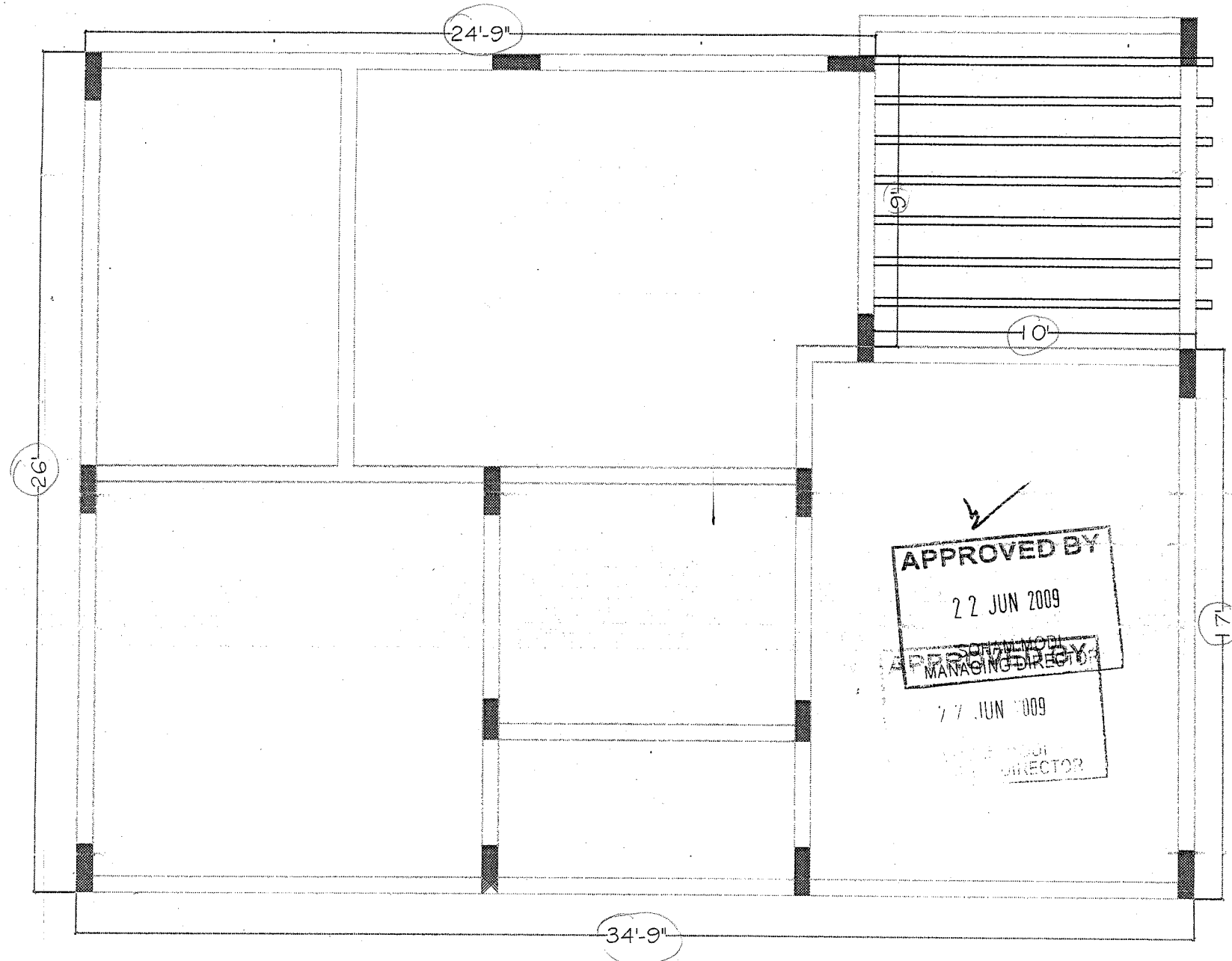
Slab Steel check.

Notes:

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


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

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



APPROVED BY
 22 JUN 2009
 PROJECT MANAGER
 MANAGING DIRECTOR

77 JUN 2009
 PROJECT MANAGER
 MANAGING DIRECTOR

Description FIRST FLOOR SLAB CHECK PLAN (TYPE -C ,EAST FACING)	Direction N 	Owners & Developers :	Date :	22.06.09	Promoted by
		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties &
		Project Name & Phase Villas at Silver Creek	Approved By :	Soham Modi	Investments Pvt. Ltd.
			Scale :	N.T.S	Phone:+91-40-66335551

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	40	QC report stage		Sl. No.	545
Company	M.M.H	Project	V.S.C	Phase	VI
Prepared by	G. HARI SWAROOP	Sign	G. HARI SWAROOP	Date	28/12/11
Project Manager	G. HARI SWAROOP	Sign	G. HARI SWAROOP	Date	28/12/11
Receipt by QC date		Sign		Other	
Receipt at HO date	31.12.11	Sign	⊗	Other	
Checked By MD on	5/1/12	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:	Sinken slab cauled 4.3' instead of 3.3' half portion will expose in kitchen remaining half beam will expose in servant room

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

Bungalow No	40 (TYPE-C-E.F)	Slab No.	I	Sl. No.	545
Company	MMH	Project	VSC	Phase	VIII
Prepared by	S. Sunita/Kumar	Sign		Date	10/12/11.
Project Manager	Mr. Hari Swarup	Sign		Date	10/12/11.
Receipt at HO date	16.12.11	Copy sent to site on	17.12.11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Recommendation:</p> <p><input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.</p> <p><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.</p> <p><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.</p> <p><input type="checkbox"/> Proceed with further work. ATR not required.</p>					

Slab Check.

Notes:

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

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

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

Bungalow No	40 (TYPE-C-E-F)	Slab No.	I	Sl. No.	545
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Sunita/Kumar	Sign		Date	10/12/11.
Project Manager	Dr. Hoodi Swarnap.	Sign		Date	10/12/11.
Receipt at HO date	16.12.11	Copy sent to site on	17.12.11	Sign	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✕)	

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of Bracing Provided?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	1'-0"	Actual depth of sunken slab?
		1'-0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		

Slab Steel check.

Notes:

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

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

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

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	39	QC report stage		Sl. No.	544
Company	M.M.H	Project	V.S.C	Phase	
Prepared by	G. HARI SWAROOP	Sign	G. HARI SWAROOP	Date	28/12/11
Project Manager	G. HARI SWAROOP	Sign	G. HARI SWAROOP	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	31.12.11	Sign		Other	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:

✗ Sinken Slab Called 4'3" instead of 3'3"
⊙ half portion will expose in kitchen remaining half beam will expose in servant room ✗

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

Bungalow No	39 (TYPE-C-E.F.)	Slab No.	I	Sl. No.	544
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Suresh Kumar	Sign		Date	10/12/11.
Project Manager	G. Hari Suresh	Sign		Date	10/12/11.
Receipt at HO date	16.12.11	Copy sent to site on	17.12.11	Sign	8
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of Bracing Provided?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	1'-0"	Actual depth of sunken slab?
		1'-0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		

Slab Steel check.

Notes:

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

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

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

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

Bungalow No	39 (TYPE-C-E.F.)	Slab No.	I	Sl. No.	544
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	10/18/11.
Project Manager	G. Hari Suresh	Sign		Date	10/18/11.
Receipt at HO date	16.12.11	Copy sent to site on	17.12.11	Sign	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of Bracing Provided?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	1'-0"	Actual depth of sunken slab?
		1'-0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		

Slab Steel check.

Notes:

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

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

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

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	38	QC report stage		Sl. No.	543
Company	M.M.H	Project	V.S.C	Phase	VII
Prepared by	G. HARISWARAOOP	Sign	G. Hariswaraoop	Date	28/12/14
Project Manager	G. HARISWARAOOP	Sign	G. Hariswaraoop	Date	28/12/14
Receipt by QC date		Sign	G. Hariswaraoop	Other	
Receipt at HO date	31.12.11	Sign	A	Other	
Checked By MD on	31/12/14	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

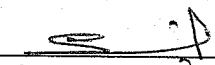
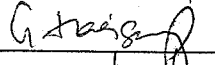
Notes:

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

Remarks:

<p>partic column is called submerface instead of outer face ground floor also same</p>

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

Bungalow No.	38 (TYPE-C) E-F.	Column No.	II	Sl. No.	543.
Company	MMH.	Project	VSC.	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	23/11/2011.
Project Manager	G. Hari Swaroop	Sign		Date	23/11/2011.
Receipt at HO date	25/11/11	Copy sent to site on	26/11/11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- Proceed with further work. ATR not required.

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	4 1/2" 4 1/2"
Actual thickness of slab?	4 1/2"

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

Quality of centering, rod bending and concreting.

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

Curing.

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

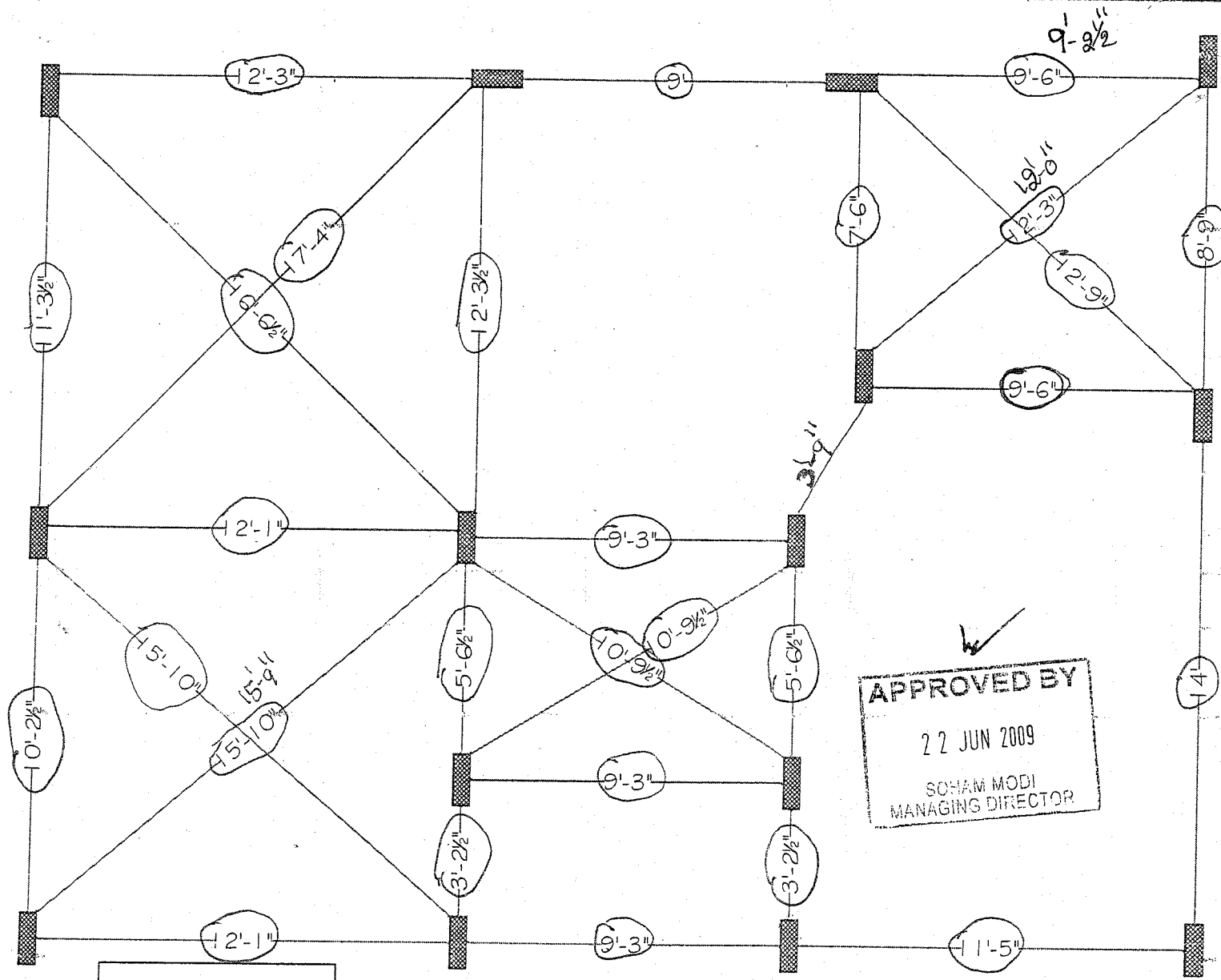
Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A4	C1	8'-4 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B4	C3	8'-4 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C4	C3	8'-7 1/2"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	D4	C3	8'-7 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	C3	C3	8'-7 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	D3	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A2	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B2	C2	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C2	C3	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-1	C4	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C-1	C4	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	A1	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	B1	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C1	C3	8'-7 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	D1	C2	8'-4 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	16" X 6"

Description QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C ,EAST FACING)	Direction 	Owners & Developers :	Date :	22.06.09	Promoted by
		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

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

Bungalow No.	38 (TYPE-C) E.F.	Column No.	II	Sl. No.	543.
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	23/11/2011
Project Manager	G. Hari Swaroop	Sign		Date	23/11/2011
Receipt at HO date	25/11/11	Copy sent to site on	26/11/11	Sign	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

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

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

Curing.

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

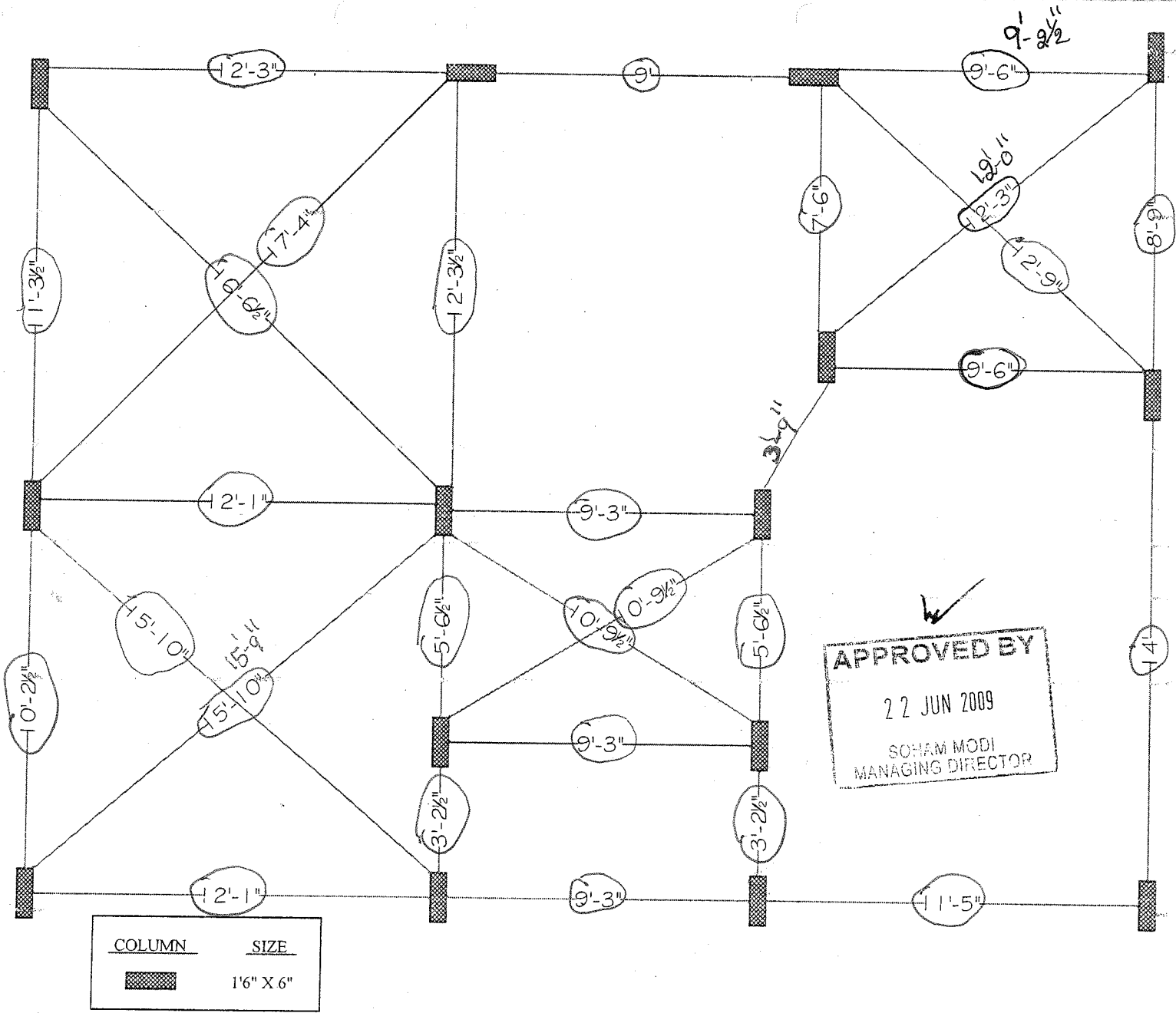
Quality Control Check Report. Stage: After Column Casting (Bungalows)


Columns height, plumb, steel & level marking check.


Notes:


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

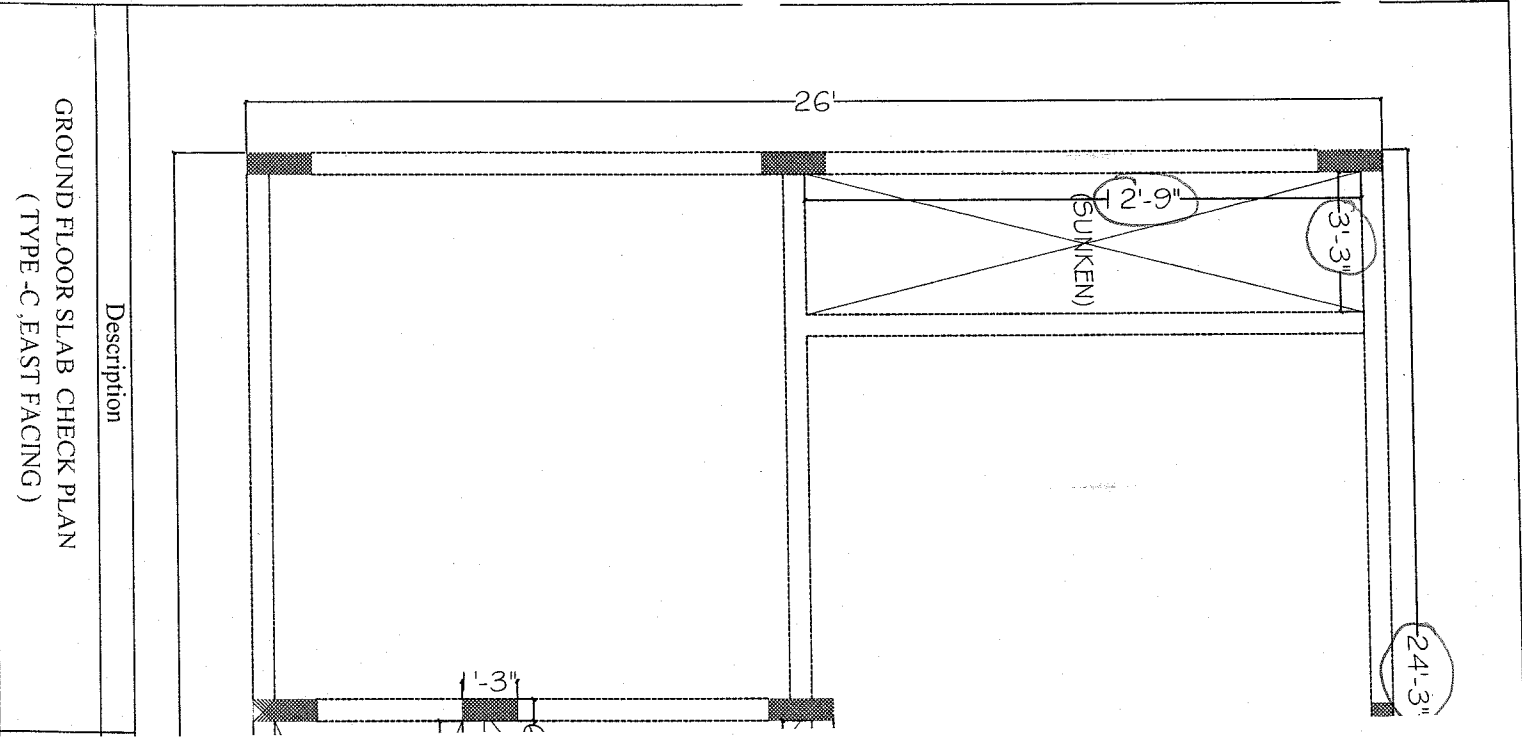
S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A4	C1	8'-4 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B4	C3	8'-4 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C4	C3	8'-7 1/2"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	D4	C3	8'-7 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	C3	C3	8'-7 1/2"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	D3	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A2	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B2	C2	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C2	C3	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-1	C4	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C-1	C4	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	A1	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	B1	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C1	C3	8'-7 1/2"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	D1	C2	8'-4 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No




APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C ,EAST FACING)	Direction 	Owners & Developers : Mehta & Modi Homes	Date : 22.06.09	Promoted by Modi Properties & Investments Pvt. Ltd.	
		Project Name & Phase : Villas at Silver Creek	Prepared By : Veena		
			Approved By : Soham Modi		
			Scale : N.T.S		Phone:+91-40-66335551



Description

GROUND FLOOR SLAB CHECK PLAN
(TYPE -C, EAST FACING)

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	30	QC report stage	Columny - II	Sl. No.	549
Company	M.M.H	Project	V.S.C	Phase	VII
Prepared by	G. HARI SWAROOP	Sign	G. Hari Swaroop	Date	28/12/11
Project Manager	G. Hari Swaroop	Sign	G. Hari Swaroop	Date	28/12/11
Receipt by QC date		Sign		Other	
Receipt at HO date	31.12.11	Sign		Other	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:
check plan is not correct (3'-7") is correct measurement

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

Bungalow No.	30 (TYPE-A W.F.)	Column No.	II	Sl. No.	548
Company	MMH	Project	VSC.	Phase	VII
Prepared by	S. Suresh Kumar	Sign		Date	23/11/2011
Project Manager	B. Hari Swaroop	Sign		Date	23/11/2011
Receipt at HO date	25/11/11	Copy sent to site on	25/11/11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Recommendation:</p> <p><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.</p> <p><input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.</p> <p><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.</p> <p><input type="checkbox"/> Proceed with further work. ATR not required.</p>					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	4 1/2"	Actual thickness of slab? 4 1/2"

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

Quality of centering, rod bending and concreting.

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

Curing.

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

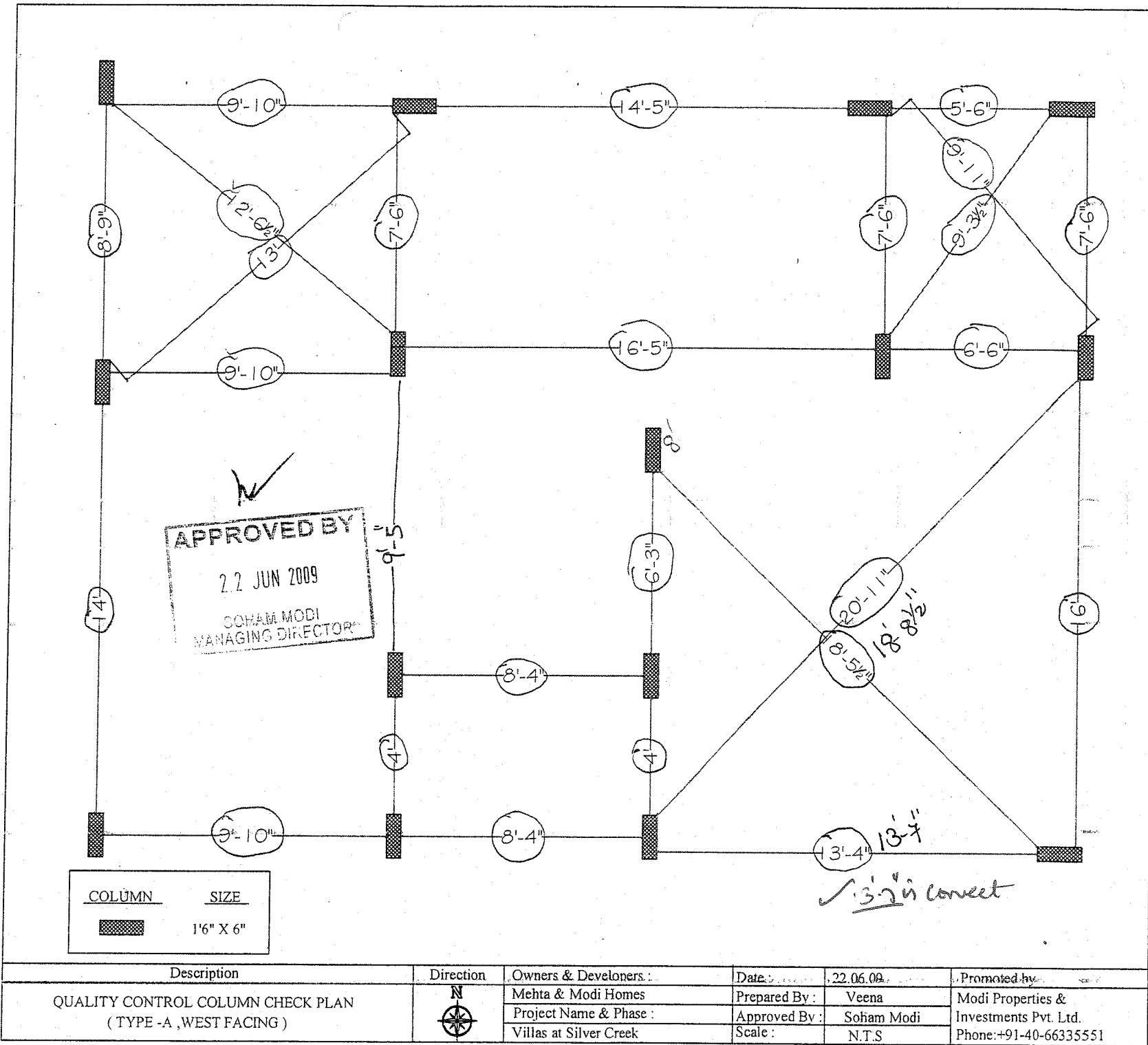
Quality Control Check Report. Stage: After Column Casting (Bungalows)


Columns height, plumb, steel & level marking check.

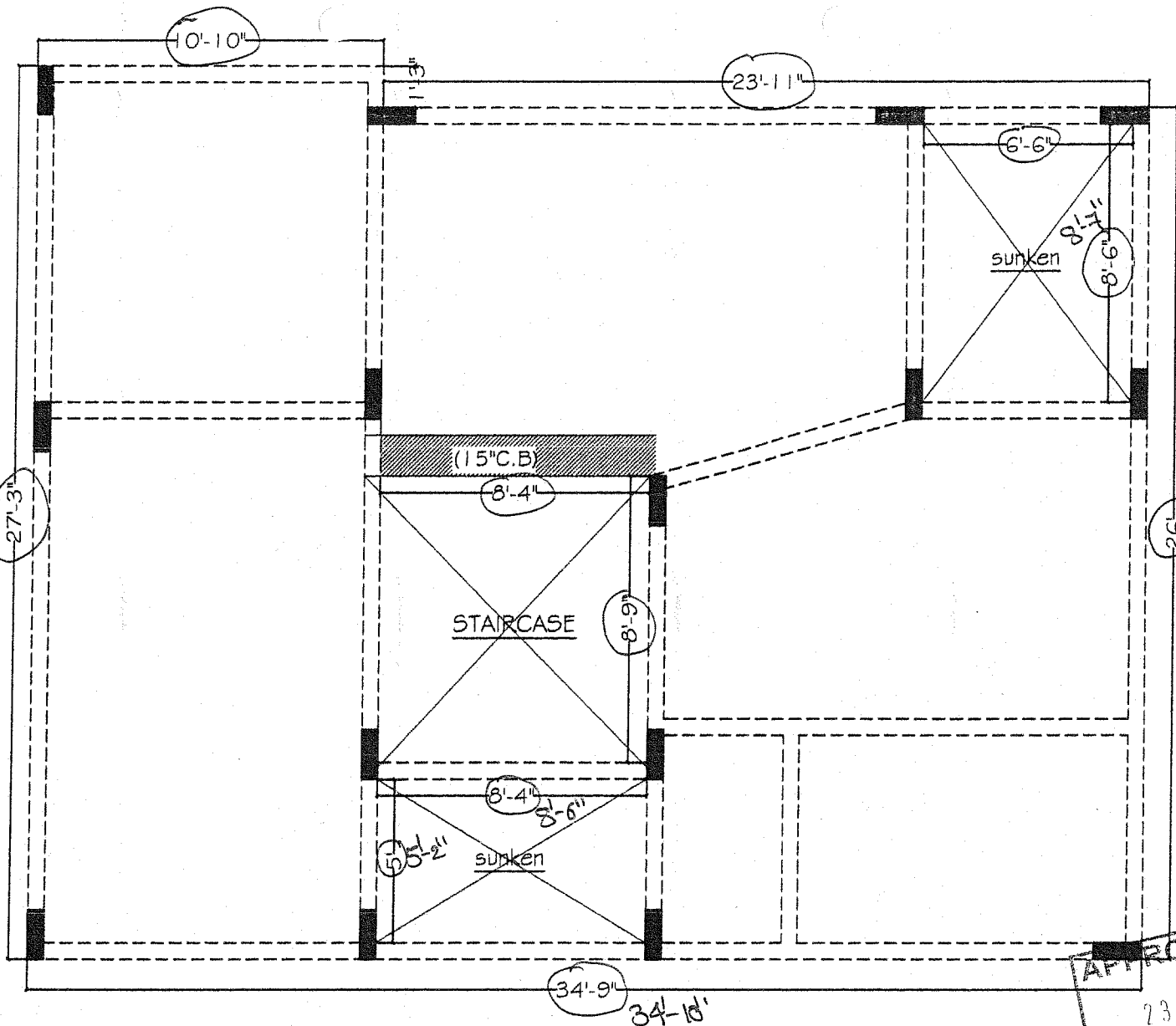
Notes:


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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C4	8'-9"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'-1 1/2"	7'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C3	8'-1 1/2"	7'-11"	✓	✓	✓	✓ 1/4"	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A5	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C2	8'-7 1/2"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B5	C2	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C3	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	D2	C5	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D3	C5	8'-1 1/2"	8'-1"	✓	✓	✓	✓ 1/4"	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E1	C2	8'-1 1/2"	7'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	E2	C4	8'-7 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E3	C4	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	F5	C1	8'-1 1/2"	8'-1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No




Description	Direction	Owners & Developers	Date	22.06.09	Promoted by
QUALITY CONTROL COLUMN CHECK PLAN (TYPE -A, WEST FACING)		Mehta & Modi Homes	Prepared By:	Veena	Modi Properties &
		Project Name & Phase:	Approved By:	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale:	N.T.S	Phone:+91-40-66335551



COLUMN	SIZE
	1'6" X 6"

✓
APPROVED BY
 23 MAR 2009
 SOHAM MODI
 MANAGING DIRECTOR

Description GROUND FLOOR SLAB CHECK PLAN (TYPE -A ,WEST FACING)	Direction 	Owners & Developers :	Date :	18.03.2009	Promoted by
		Mhta & Modi Homes	Prepared By :	Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

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

Bungalow No.	30 (TYPE-A W.F.)	Column No.	II	Sl. No.	548
Company	MMH	Project	VSC.	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	23/11/2011.
Project Manager	R. Hari Swaroop	Sign		Date	23/11/2011.
Receipt at HO date	25/11/11	Copy sent to site on	26/11/11	Sign	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	4 1/2"	Actual thickness of slab? 4 1/2"

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

Quality of centering, rod bending and concreting.

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

Curing.

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

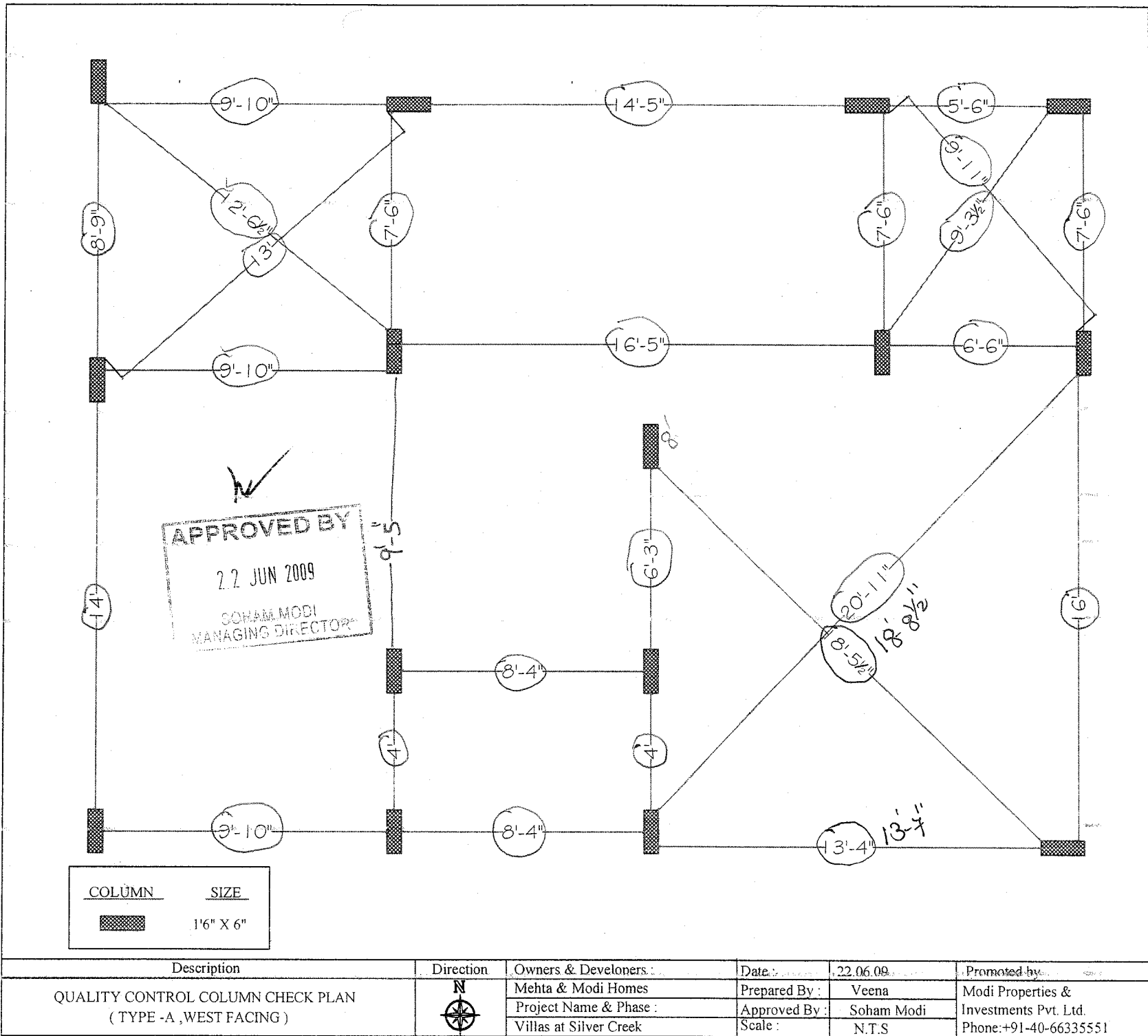
Quality Control Check Report. Stage: After Column Casting (Bungalows)

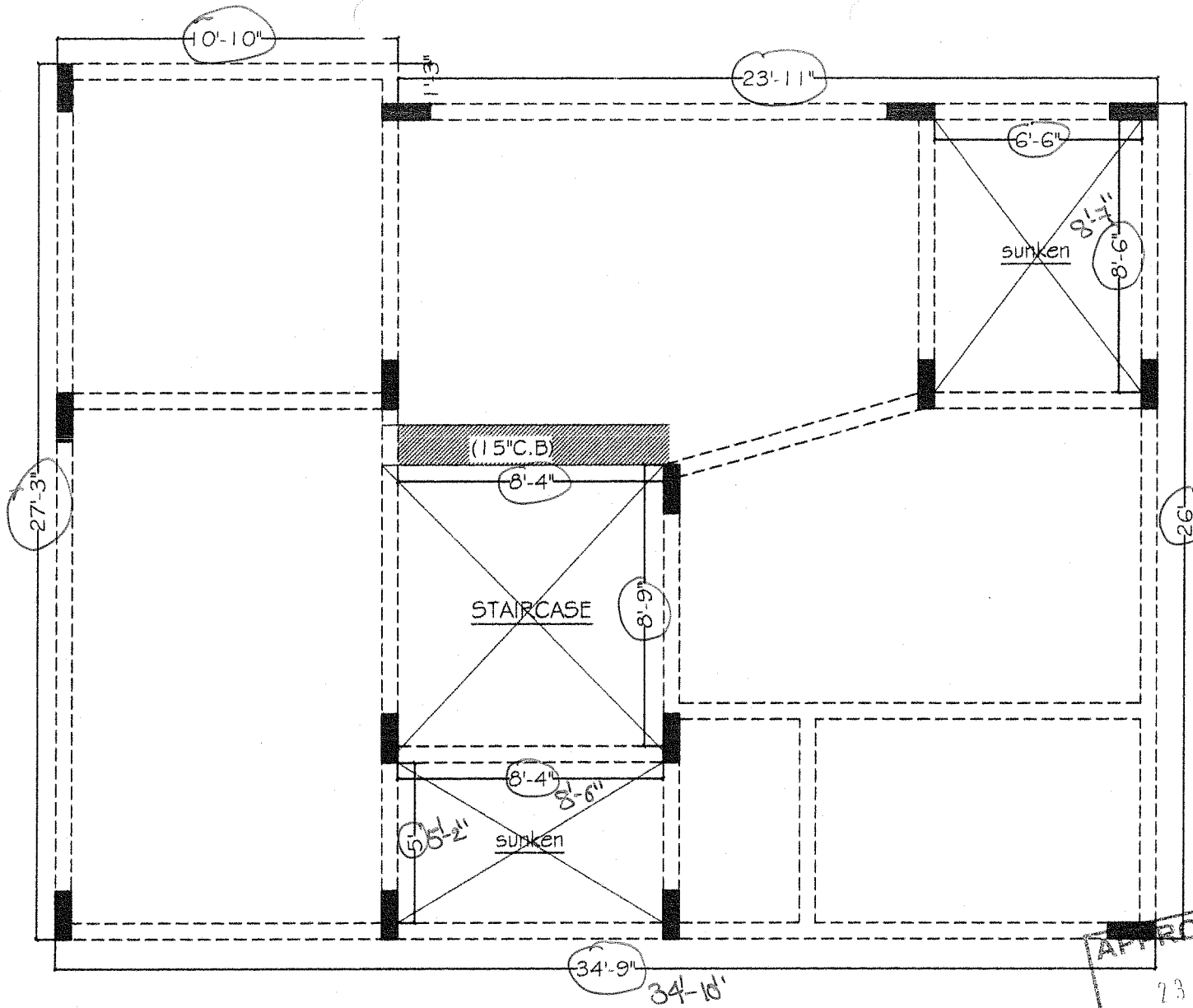
Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C4	8'-9"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'-1 1/2"	7'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C3	8'-1 1/2"	7'-11"	✓	✓	✓	✓ 1/4"	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A5	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C2	8'-7 1/2"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B5	C2	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C3	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	D2	C5	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D3	C5	8'-1 1/2"	8'-1"	✓	✓	✓	✓ 1/4"	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E1	C2	8'-1 1/2"	7'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	E2	C4	8'-7 1/2"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E3	C4	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	F5	C1	8'-1 1/2"	8'-1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No





APPROVED BY
 23 MAR 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description	Direction	Owners & Developers :	Date :	18.03.2009	Promoted by
GROUND FLOOR SLAB CHECK PLAN (TYPE -A .WEST FACING)		Mehta & Modi Homes	Prepared By :	Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Villas at Silver Creek	Scale :	N.T.S	

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	32	QC report stage	Col - II	Sl. No.	541
Company	M.M.H	Project	S.O.B V.S.C	Phase	VII
Prepared by	G. HARI SWAROOP	Sign	G. Hari Swaroop	Date	28/12/11
Project Manager	G. HARI SWAROOP	Sign	G. Hari Swaroop	Date	28/12/11
Receipt by QC date		Sign	G. Hari Swaroop	Other	
Receipt at HO date	31.12.11	Sign		Other	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:

** portico column called inner face instead outer face
ground floor also same*

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

Bungalow No.	32 (TYPE-A) W.F.	Column No.	II	Sl. No.	541.
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	23/11/2011.
Project Manager	R. Hari Suresh	Sign		Date	23/11/2011.
Receipt at HO date	25/11/11	Copy sent to site on	26/11/11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

Quality Control Check Report.

Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

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

Curing.

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

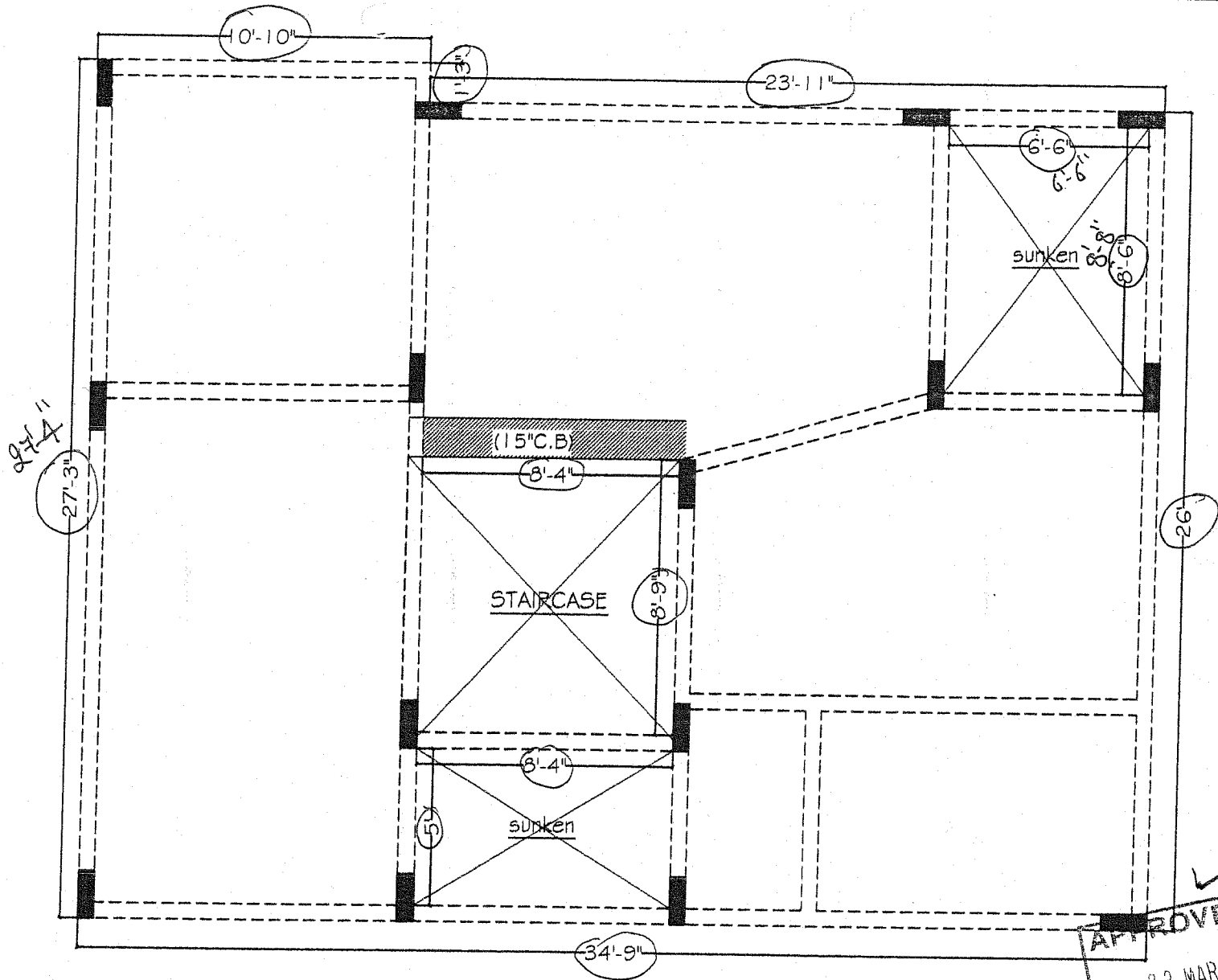
Quality Con Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C4	8'-9"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A5	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B5	C2	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C3	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	D2	C5	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D3	C5	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E1	C2	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	E2	C4	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E3	C4	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E5	C1	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



COLUMN	SIZE
	16" X 6"

APPROVED BY ✓
 23 MAR 2009
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	18.03.2009	Promoted by
GROUND FLOOR SLAB CHECK PLAN (TYPE -A, WEST FACING)		Mehra & Modi Homes	Prepared By :	Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt.Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

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

Bungalow No.	32 (TYPE-A) WF	Column No.	II	Sl. No.	541
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	23/01/2011
Project Manager	G. Hari Subramanian	Sign		Date	23/01/2011
Receipt at HO date	25/11/11	Copy sent to site on	26/11/11	Sign	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

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

Quality of centering, rod bending and concreting.

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

Curing.

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

Quality Cont. Check Repot.

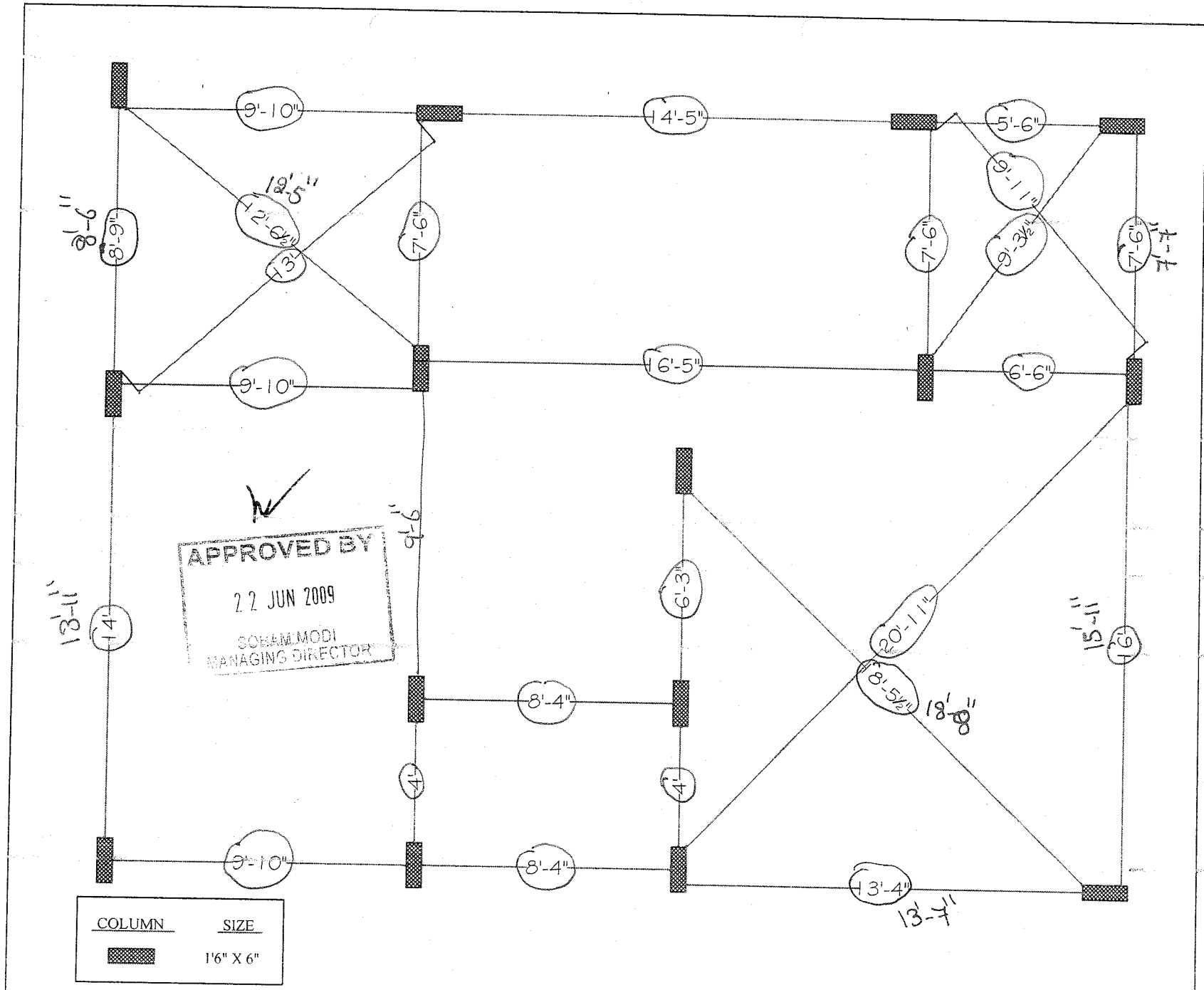
Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

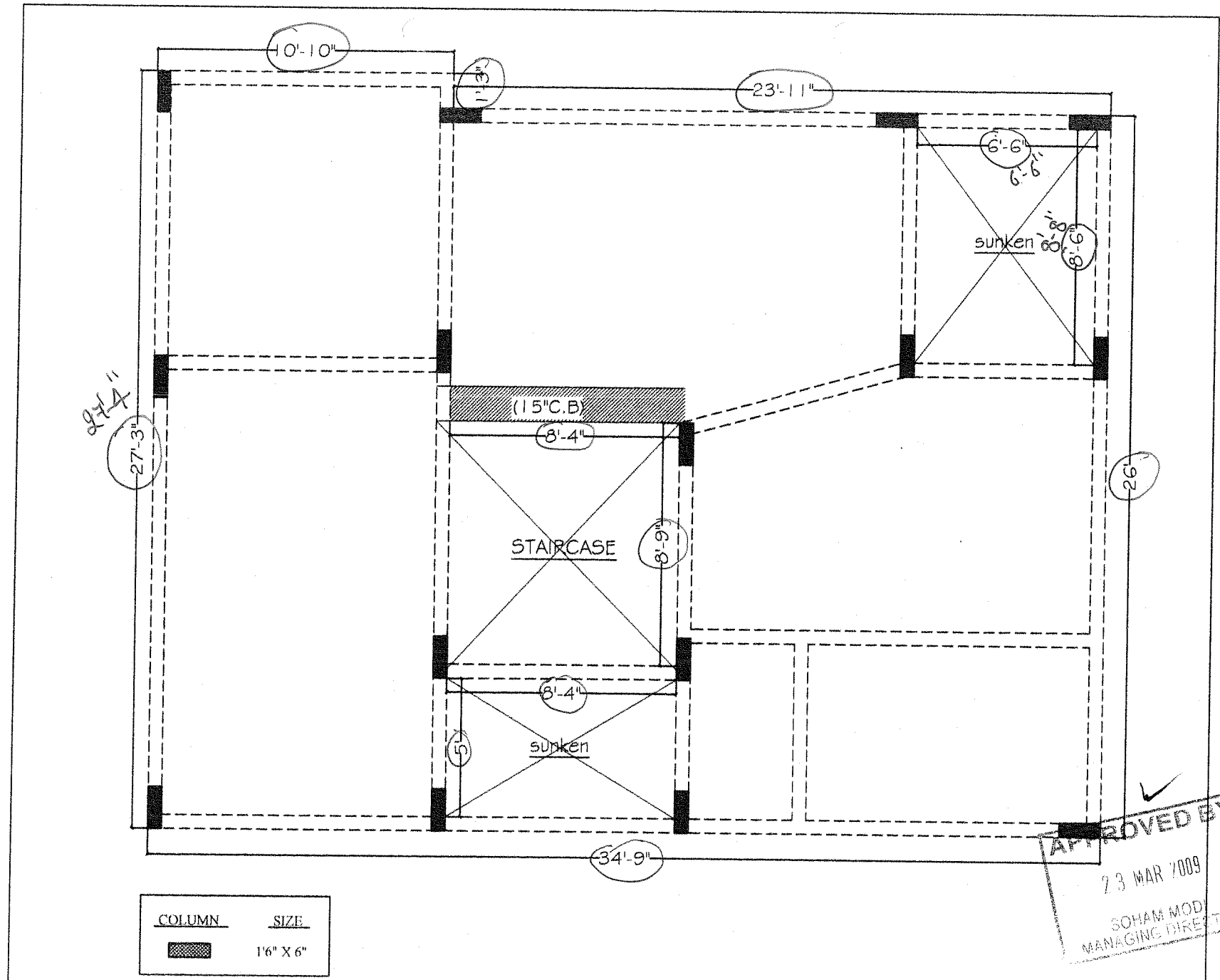
Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C4	8'-9"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A5	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C2	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B5	C2	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C3	C3	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	D2	C5	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D3	C5	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E1	C2	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	E2	C4	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E3	C4	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E5	C1	8'-1 1/2"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



Description	Direction	Owners & Developers :	Date :	Prepared by :	Promoted by :
QUALITY CONTROL COLUMN CHECK PLAN (TYPE -A ,WEST FACING)		Mehta & Modi Homes	22.06.09	Veena	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :		Approved By :	
		Villas at Silver Creek		Soham Modi	
				Scale :	



COLUMN	SIZE
	16" X 6"

Description	Direction	Owners & Developers :	Date :	18.03.2009	Promoted by
GROUND FLOOR SLAB CHECK PLAN (TYPE -A .WEST FACING)		Mehta & Modi Homes	Prepared By :	Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone: +91-40-66335551

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	33	QC report stage	cds-I	Sl. No.	540
Company	M.M.H	Project	V.S.C	Phase	VII
Prepared by	G. HARISWARoop	Sign	G. Hariswaroop	Date	
Project Manager	G. HARISWARoop	Sign	G. Hariswaroop	Date	
Receipt by QC date		Sign	G. Hariswaroop	Other	
Receipt at HO date	31.12.11	Sign	AL	Other	
Checked By MD on	5/1/12	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:

1st difference mentioned in plan all are only 1/2" or less than 1/2"

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

Bungalow No.	33 (TYPE-A) W.F.	Column No.	I	Sl. No.	540
Company	MMH.	Project	VSC.	Phase	VII
Prepared by	S. Sunil Kumar.	Sign		Date	23/11/2011.
Project Manager	Dr. Hari Swaroop.	Sign		Date	23/11/2011.
Receipt at HO date	23/11/11	Copy sent to site on	23/11/11	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

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

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

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

Proceed with further work. ATR not required.

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C4	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C3	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A5	C2	9'-0"	8'-10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C3	8'-6"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C2	9'-0"	8'-10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C2	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B5	C2	8'-9"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C3	C3	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	D2	C5	8'-6"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D3	C5	8'-6"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E1	C2	8'-9"	8'-7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	E2	C4	8'-9"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E3	C4	8'-9"	8'-9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E5	C1	8'-9"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.					✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.					✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Bungalow No.	33 (TYPE-A) W.F.	Column No.	I	Sl. No.	540
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	23/11/2011
Project Manager	G. Hari Swaroop	Sign		Date	23/11/2011
Receipt at HO date	25/11/11	Copy sent to site on	26/11/11	Sign	
Checked By MD on	5/1/12	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

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

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

Curing.

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

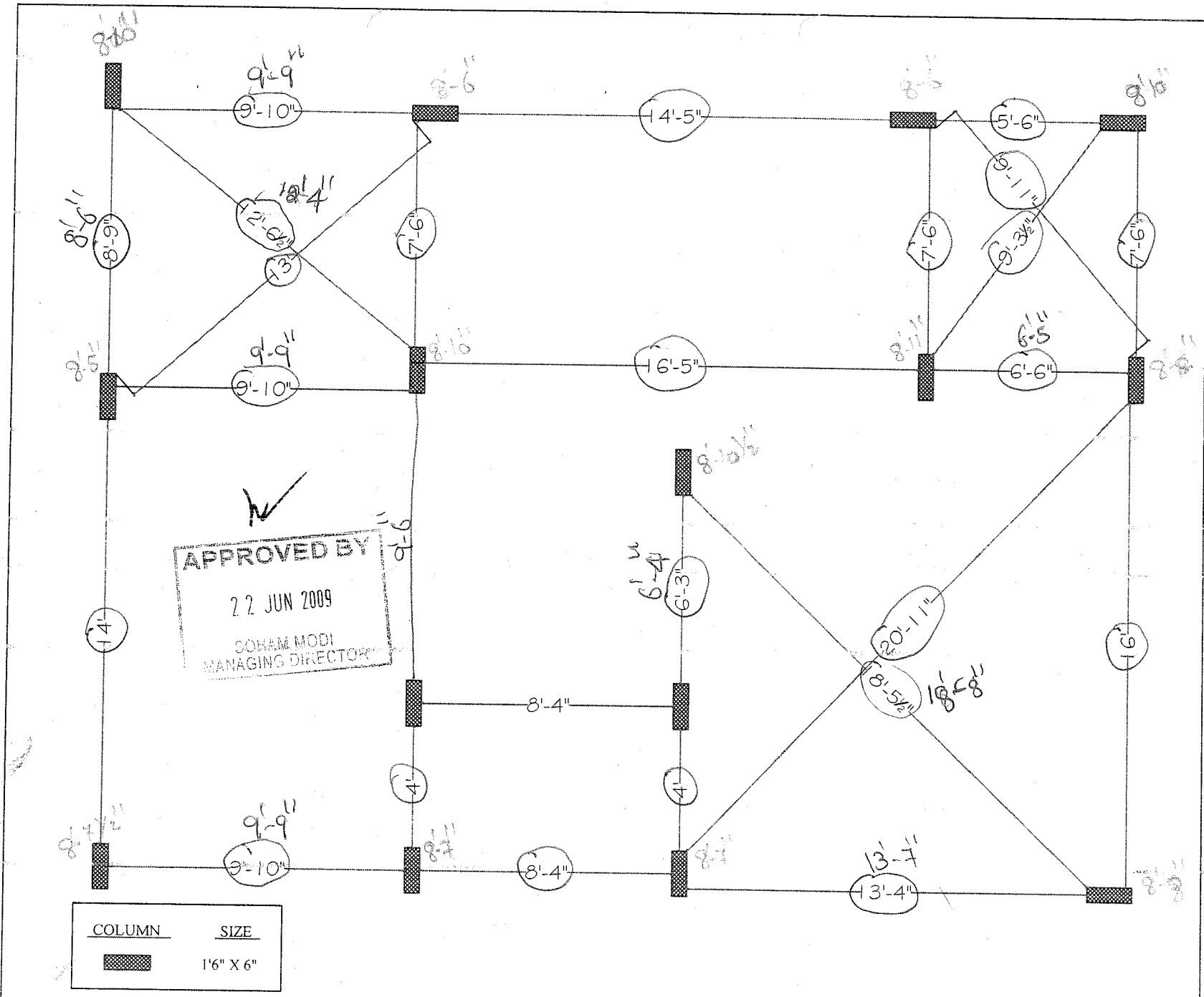
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.


Notes:


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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C4	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C3	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A5	C2	9'-0"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C3	8'-6"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C2	9'-0"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C2	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B5	C2	8'-9"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C3	C3	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	D2	C5	8'-6"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D3	C5	8'-6"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E1	C2	8'-9"	8'-7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	E2	C4	8'-9"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E3	C4	8'-9"	8'-9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E5	C1	8'-9"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.					✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.					✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description	Direction	Owners & Developers	Date	22.06.09	Promoted by
QUALITY CONTROL COLUMN CHECK PLAN (TYPE -A ,WEST FACING)		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Villas at Silver Creek	Scale :	N.T.S	

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

Bungalow No	87 (TYPE-C-EF)	Slab No.	II	Sl. No.	539.
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Suresh Kumar	Sign		Date	15/11/2011.
Project Manager	Dr. Hari Suresh	Sign		Date	15/11/2011.
Receipt at HO date	18.11.11	Copy sent to site on	Chris	Sign	
Checked By MD on	24/11/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of Bracing Provided?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	1'-0"	Actual depth of sunken slab? align="center">1'-0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		

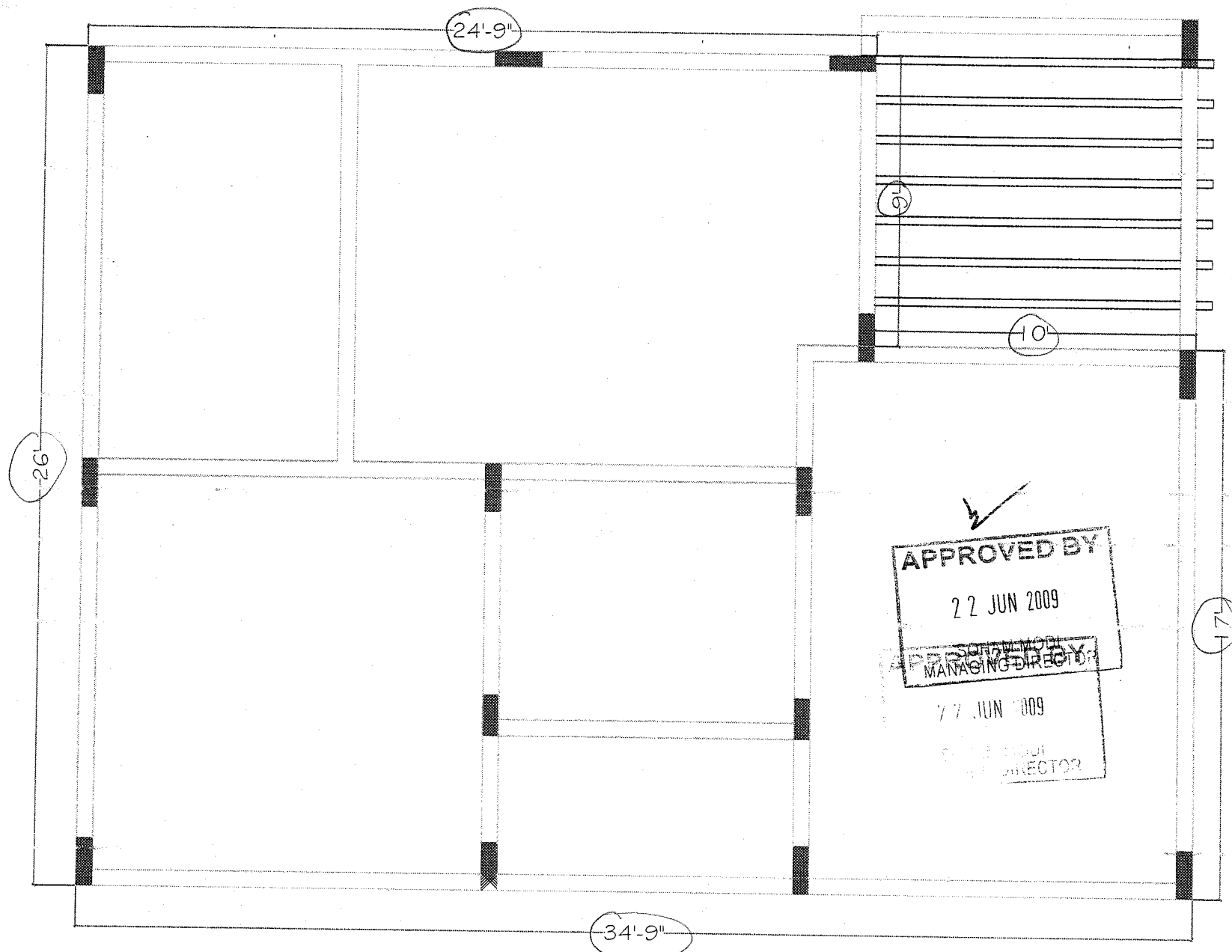
Slab Steel check.

Notes:

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


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

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

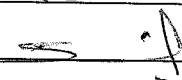
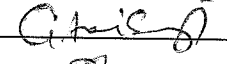
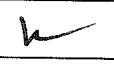


APPROVED BY
 22 JUN 2009
 MANAGING DIRECTOR

77 JUN 2009
 DIRECTOR

Description FIRST FLOOR SLAB CHECK PLAN (TYPE -C ,EAST FACING)	Direction 	Owners & Developers :	Date :	22.06.09	Promoted by Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Mehta & Modi Homes	Prepared By :	Veena	
		Project Name & Phase :	Approved By :	Soham Modi	
		Villas at Silver Creek	Scale :	N.T.S	

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

Bungalow No	29 (TYPE-A-WF)	Slab No.	II	Sl. No.	538
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	15/11/2011.
Project Manager	Pr. Hari Subasree	Sign		Date	15/11/2011.
Receipt at HO date	18.11.11	Copy sent to site on	27	Sign	
Checked By MD on	24/11/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of Bracing Provided?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	1'-0"	Actual depth of sunken slab? 1'-0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		

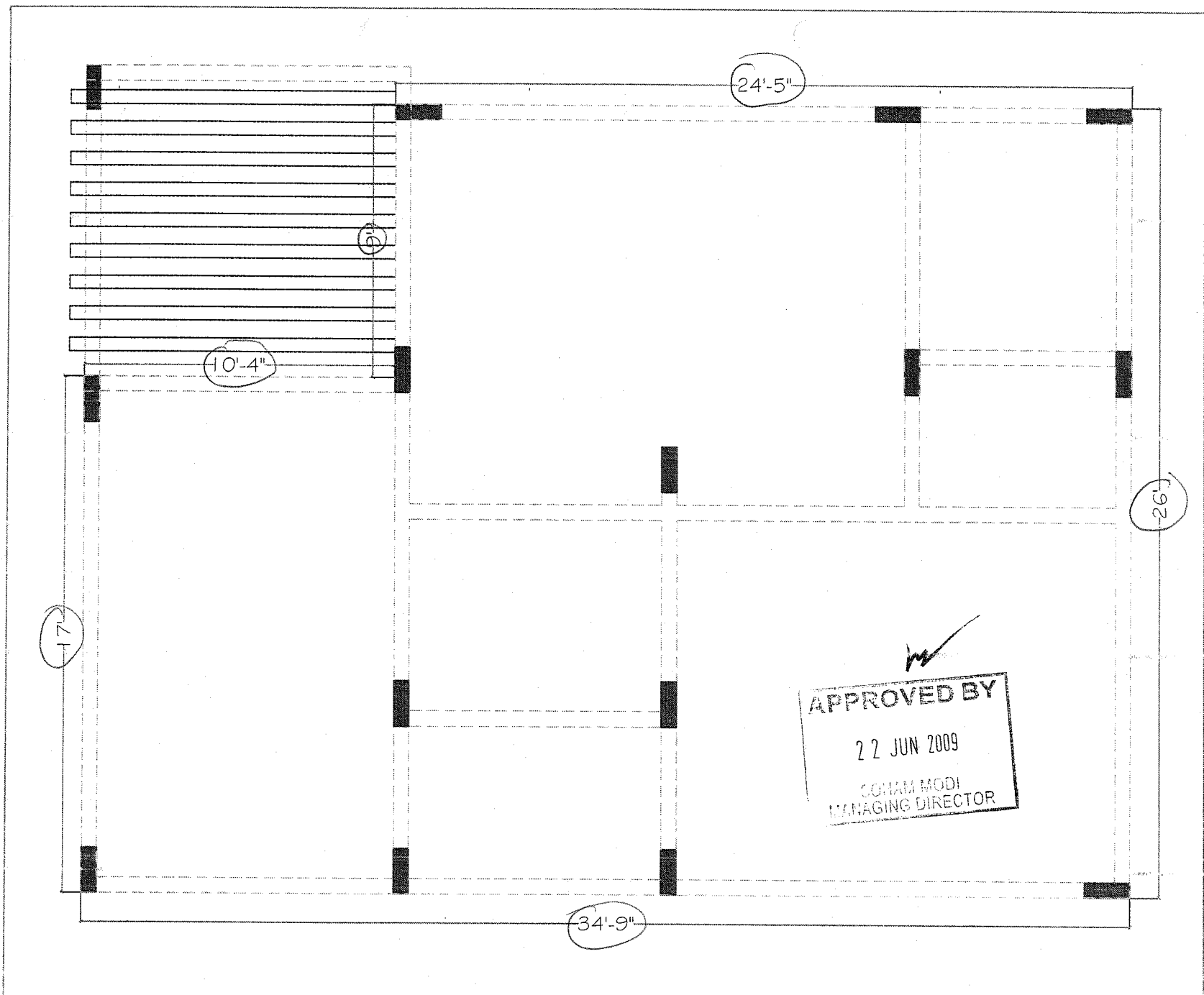
Slab Steel check.


Notes:


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

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

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




APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	22.06.09	Promoted by
FIRST FLOOR SLAB CHECK PLAN		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties &
(TYPE -A , WEST FACING)		Villas at Silver Creek	Approved By :	Soham Modi	Investments Pvt. Ltd.
			Scale :	N.T.S	Phone:+91-40-66335551

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

Bungalow No.	41 (Type-C E.F.)	Column No.	I	Sl. No.	537
Company	MMH	Project	VSE	Phase	VIT
Prepared by	S. Suresh Kumar	Sign		Date	09/11/11.
Project Manager	Dr. Hari Swaraj	Sign		Date	09/11/11.
Receipt at HO date	11.11.11	Copy sent to site on	12.11.11	Sign	
Checked By MD on	29/11/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

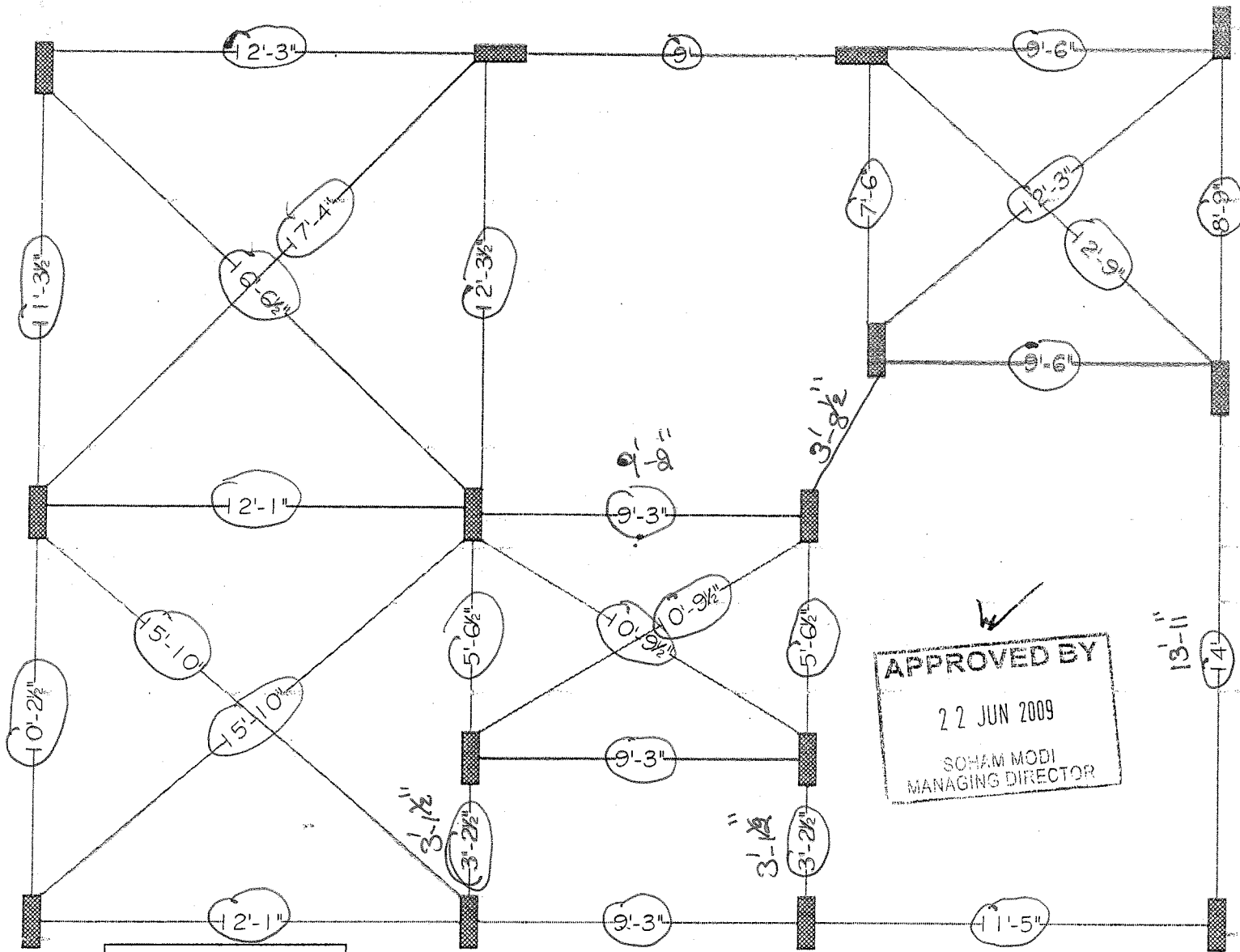
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.


Notes:


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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A4	C1	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	B4	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	C4	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	D4	C3	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	C3	C3	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	D3	C3	9'-0"	9'-1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	A2	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	B2	C2	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	C2	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	B-1	C4	9'-0" SC	9'-0" SC	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	C-1	C4	9'-0" SC	9'-0" SC	✓	✓	✓	✓	✓ 1/4"	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.	A1	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓ 1/4"	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
13.	B1	C3	9'-0"	9'-1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14.	C1	C3	9'-0"	9'-1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
15.	D1	C2	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C, EAST FACING)	Direction 	Owners & Developers :	Date :	22.06.09	Promoted by
		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

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

Bungalow No.	40-CTFE-5	Column No.	I	Sl. No.	536
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Suresh Kumar	Sign		Date	09/11/11
Project Manager	R. Hari Suresh	Sign		Date	09/11/11
Receipt at HO date	11.11.11	Copy sent to site on	12.11.11	Sign	
Checked By MD on	29/11/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

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

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

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

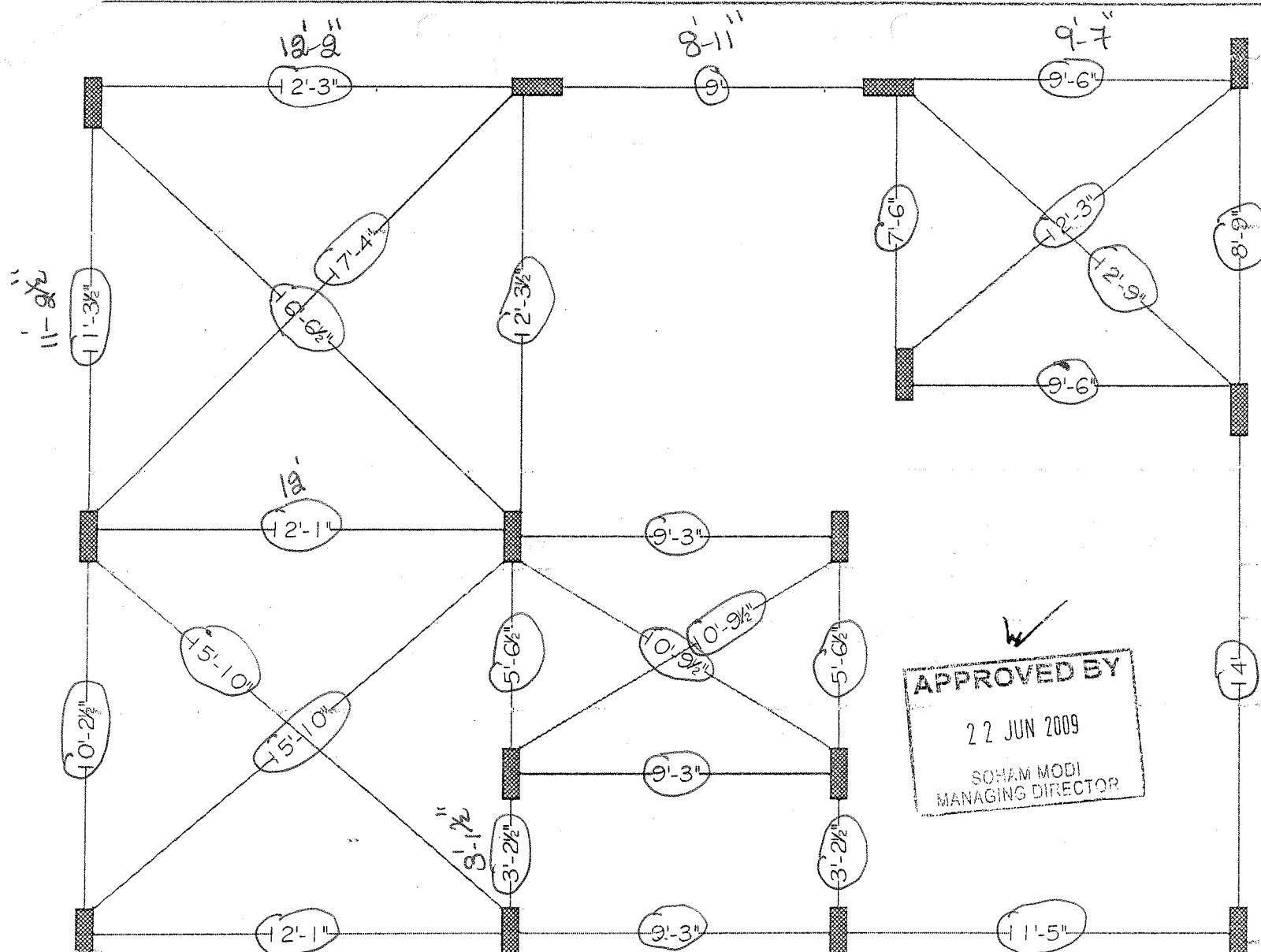
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A4	C1	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	B4	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	C4	C3	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	D4	C3	9'-0"	8'-10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	C3	C3	9'-0"	9'-1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	D3	C3	9'-0"	8'-10"	✓	✓	✓	✓	✓ 1/4"	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	A2	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓ 1/4"	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	B2	C2	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	C2	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	B-1	C4	9'-0" Sc	9'-0" Sc.	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	C-1	C4	9'-0"	9'-0" Sc.	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.	A1	C3	9'-0"	9'-1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
13.	B1	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓ 1/4"	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14.	C1	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
15.	D1	C2	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



✓
APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C, EAST FACING)	Direction 	Owners & Developers : Mehta & Modi Homes	Date : 22.06.09	Promoted by Modi Properties & Investments Pvt. Ltd.	
		Project Name & Phase : Villas at Silver Creek	Prepared By : Veena	Phone: +91-40-66335551	
			Approved By : Soham Modi		
			Scale : N.T.S		

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

Bungalow No.	39 (TYPE-C) (EF)	Column No.	I	Sl. No.	535
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Suresh Kumar	Sign		Date	09/11/11
Project Manager	A. Hari Swaroop	Sign		Date	09/11/11
Receipt at HO date	11.11.11	Copy sent to site on	12.11.11	Sign	
Checked By MD on	24/11/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

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

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

Curing.

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

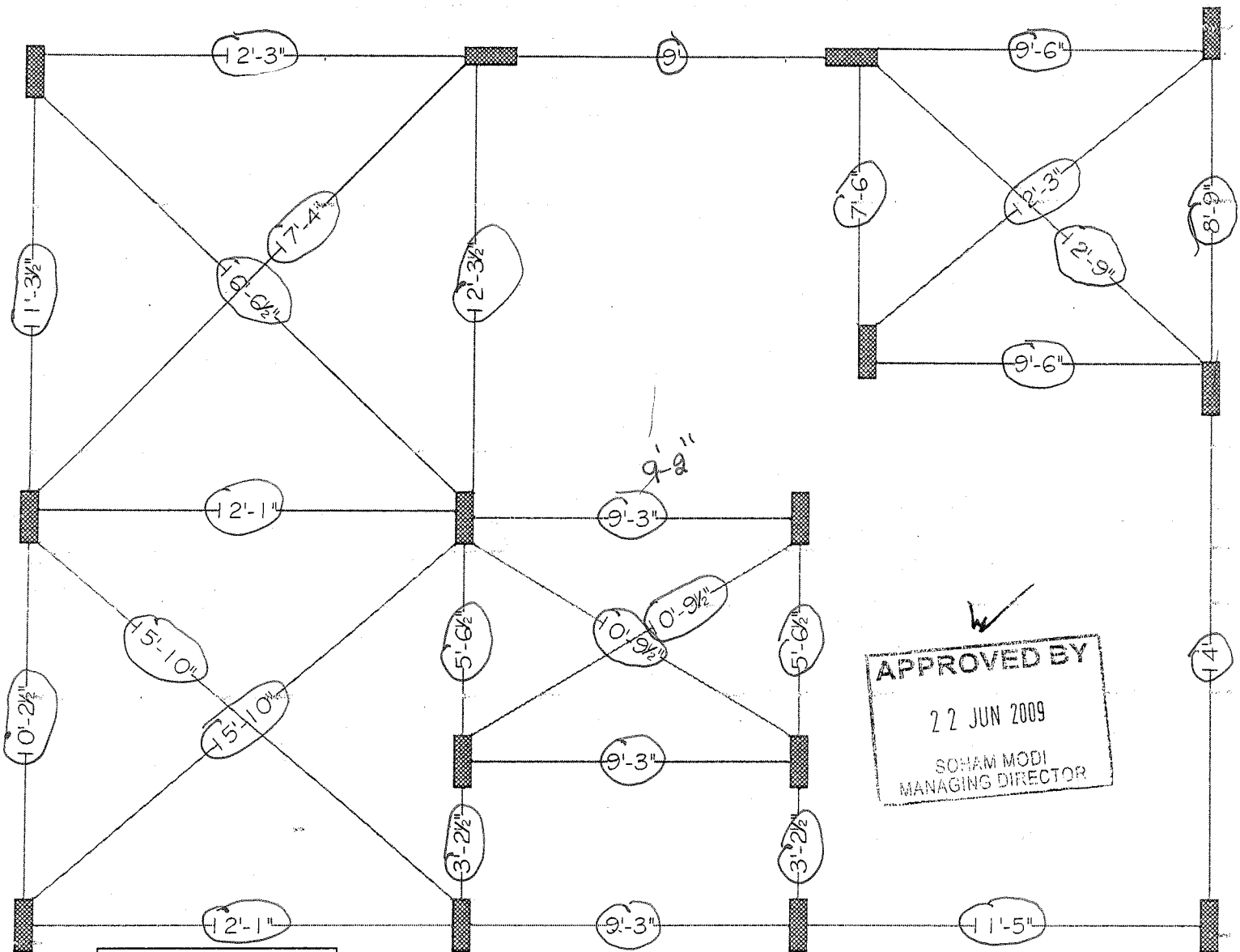
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A4	C1	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	B4	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	C4	C3	9'-0"	9'-1"	✓	✓	✓	✓ 1/4"	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	D4	C3	9'-0"	9'-1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	C3	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	D3	C3	9'-0"	8'-10"	✓	✓	✓	✓	✓ 1/4"	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	Aa	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	Ba	Ca	9'-0"	9'-9"	✓	✓	✓	✓ 1/4"	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	Ca	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	B-1	C4	9'-0" ^{isc}	8'-11" ^{isc}	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	C-1	C4	9'-0" ^{isc}	8'-11" ^{isc}	✓	✓	✓	✓ 1/4"	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.	A1	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
13.	B1	C3	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14.	C1	C3	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
15.	D1	Ca	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C ,EAST FACING)	Direction 	Owners & Developers :	Date :	22.06.09	Promoted by
		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

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

Bungalow No.	37 (TYPE-C) (E-F)	Column No.	II	Sl. No.	534
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	09/11/11.
Project Manager	G. H. S. Swamy	Sign		Date	09/11/11.
Receipt at HO date	11.11.11	Copy sent to site on	12.11.11.	Sign	
Checked By MD on	24/11/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

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

Quality of centering, rod bending and concreting.

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

Curing.

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

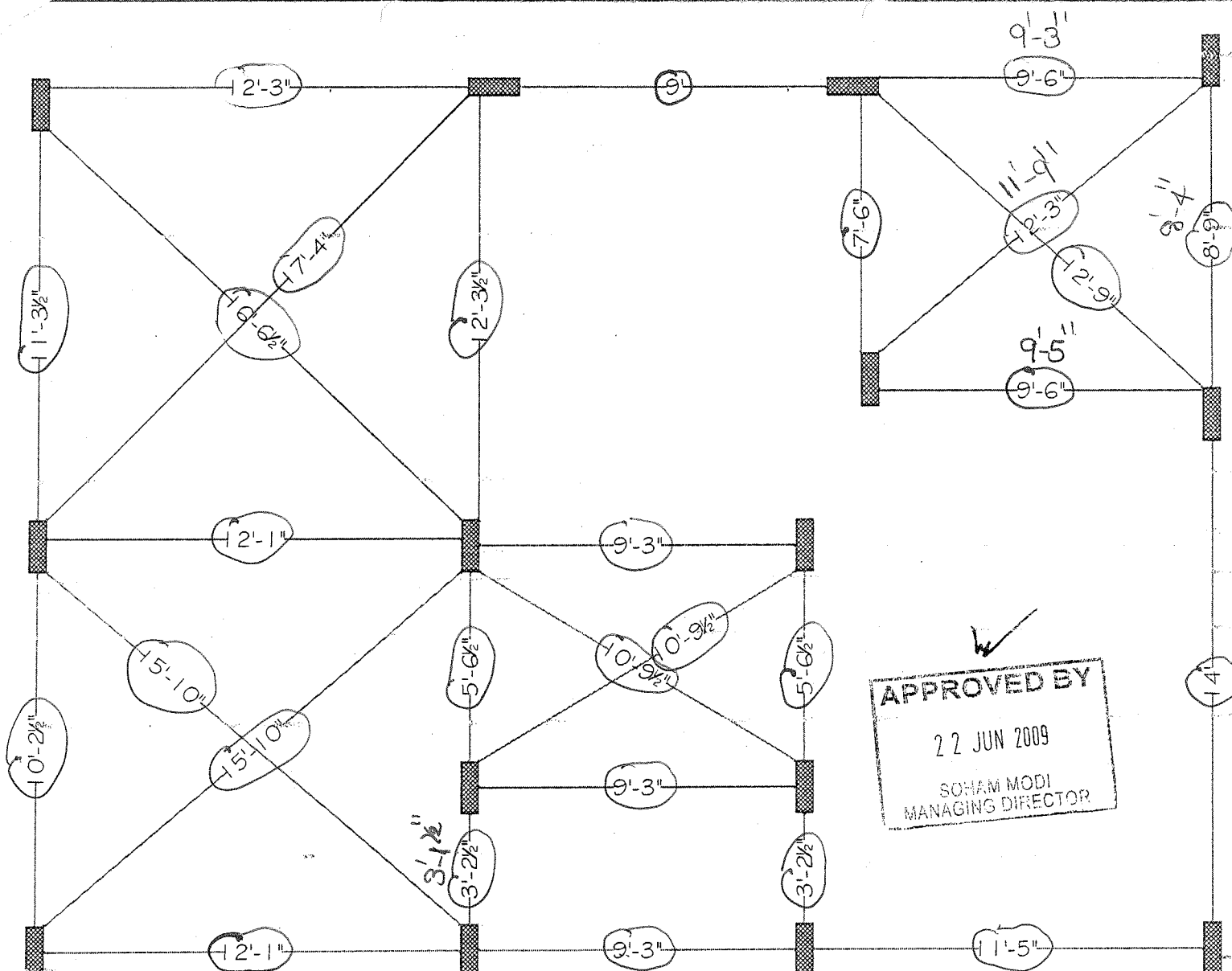
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:


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


S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A4	C1	8'-4 1/2"	8'-3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B4	C3	8'-4 1/2"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C4	C3	8'-7 1/2"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	D4	C3	8'-7 1/2"	8'-6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	C3	C3	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	D3	C3	8'-4 1/2"	8'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A2	C3	8'-7 1/2"	8'-6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B2	C2	8'-7 1/2"	8'-6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C2	C3	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-1	C4	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C-1	C4	8'-7 1/2"	8'-6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	A1	C3	8'-7 1/2"	8'-6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	B1	C3	8'-7 1/2"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C1	C3	8'-7 1/2"	8'-7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	D1	C2	8'-4 1/2"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

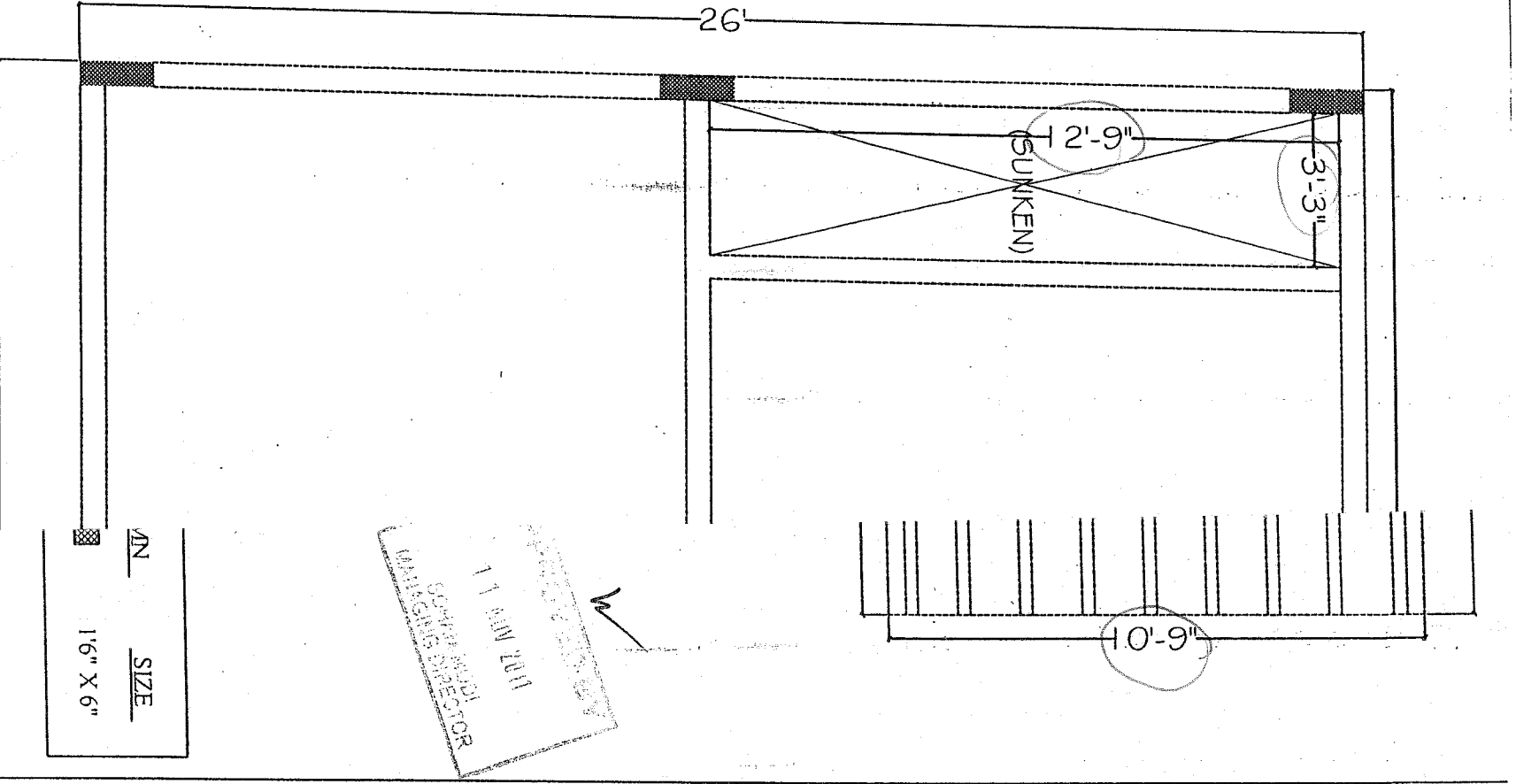


Remark :-
 These deviated
 dimensions
 are already
 intimated in
 Ground floor
 columns

APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	16" X 6"

Description QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C ,EAST FACING)	Direction 	Owners & Developers : Mehta & Modi Homes	Date : 22.06.09	Promoted by Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase : Villas at Silver Creek	Prepared By : Veena	Phone:+91-40-66335551
			Approved By : Soham Modi	
			Scale : N.T.S	



AN	SIZE
	1'6" X 6"

11 JUN 2011
 STRUCTURAL ENGINEER
 (REGISTERED)

Description

by

GROUND FLOOR SLAB CHECK PLAN
 (TYPE -C, EAST FACING)

eries &
 s Pvt. Ltd.
 40-66335551

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

Bungalow No.	29 (TYPE-A West-fac)	Column No.	II	Sl. No.	533
Company	MMH	Project	VSE	Phase	VIII
Prepared by	S. Sunil Kumar	Sign		Date	09/11/11
Project Manager	Dr. Harish Swaroop	Sign		Date	09/11/11
Receipt at HO date	11.11.11	Copy sent to site on	12.11.11	Sign	
Checked By MD on	24/11/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

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

Quality of centering, rod bending and concreting.

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

Curing.

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

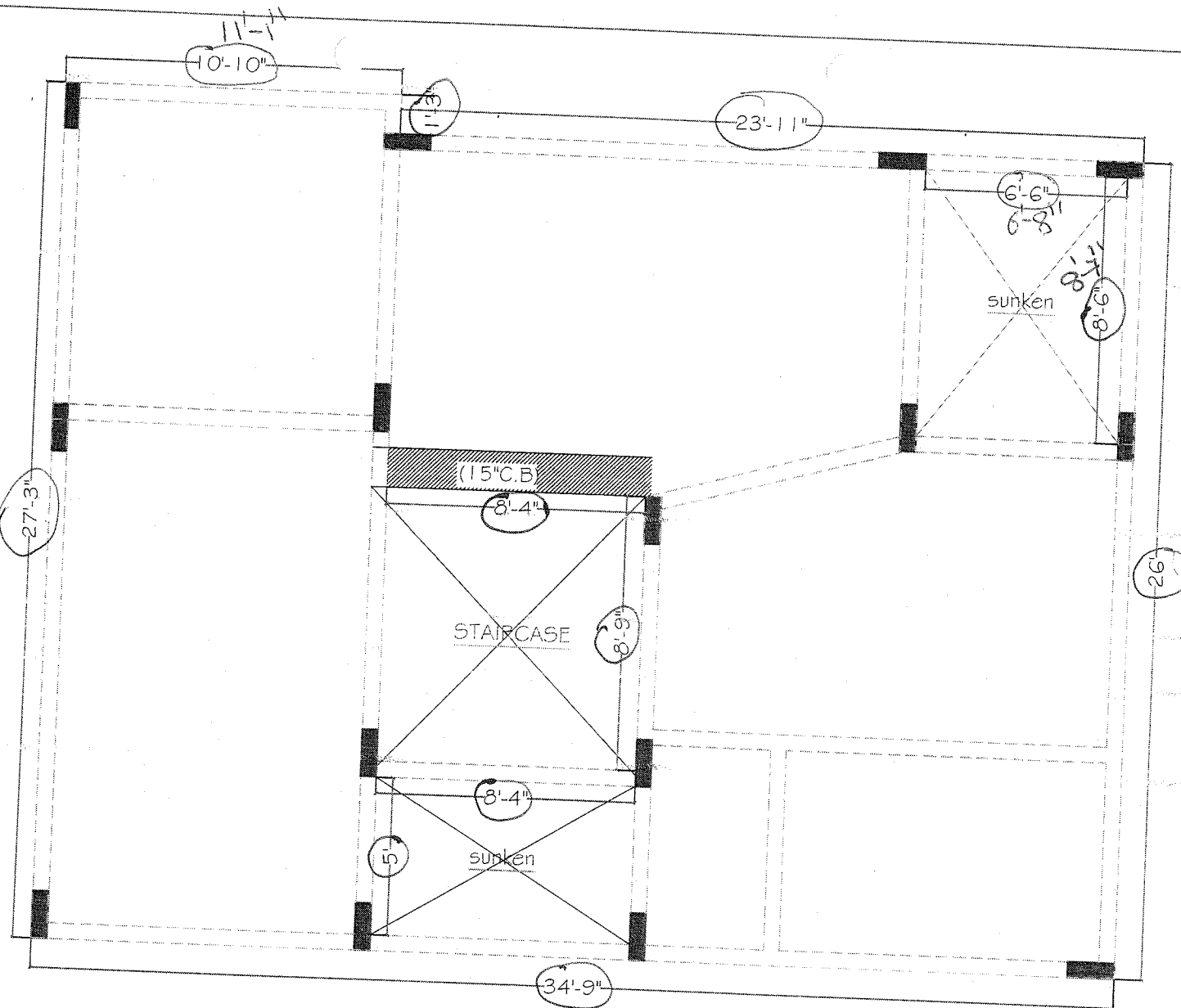
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C4	8'-9"	8'-6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'-1½"	8'-5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C3	8'-½"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A5	C2	8'-7½"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C3	8'-½"	8'-9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C2	8'-7½"	8'-6"	✓	✓	✓	✓ ¼"	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C2	8'-7½"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B5	C2	8'-½"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C3	C3	8'-½"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	D2	C5	8'-7½"	8'-9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D3	C5	8'-½"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E1	C2	8'-½"	8'-9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	E2	C4	8'-7½"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E3	C4	8'-7½"	8'-8"	✓	✓	✓	✓	✓ ¼"	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E5	C1	8'-½"	8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.								✓	✓ ¼"	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



COLUMN	SIZE
	1'6" X 6"

APPROVED BY
 SOHAM MODI
 MANAGING DIRECTOR
 22 JUN 2009

Description	Direction	Owners & Developers :	Date :	Promoted by
GROUND-FLOOR SLAB CHECK PLAN (TYPE -A , WEST FACING)		Mehta & Modi Homes	22.06.09	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Prepared By :	
		Villas at Silver Creek	Approved By : Scale :	

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

Bungalow No	37 38 CF	Slab No.	I	Sl. No.	532
Company	VSC	Project	VSC	Phase	-
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	8-11-11
Project Manager	G. Hariswaroop	Sign	<i>[Signature]</i>	Date	8-11-11
Receipt at HO date	11.11.11	Copy sent to site on	12.11.11	Sign	<i>[Signature]</i>
Checked By MD on	24/11/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check

Notes:

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

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

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

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

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

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

Bungalow No	31 WF	Slab No.	7	Sl. No.	530
Company	VSC	Project	VSC	Phase	
Prepared by	K. SN Chy	Sign	<i>[Signature]</i>	Date	8-11-11
Project Manager	G. Haniswameep	Sign	<i>[Signature]</i>	Date	8-11-11
Receipt at HO date	11.11.11	Copy sent to site on	12.11.11.	Sign	<i>[Signature]</i>
Checked By MD on	29/11/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	N/A.

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

Quality of centering, rod bending and concreting.

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

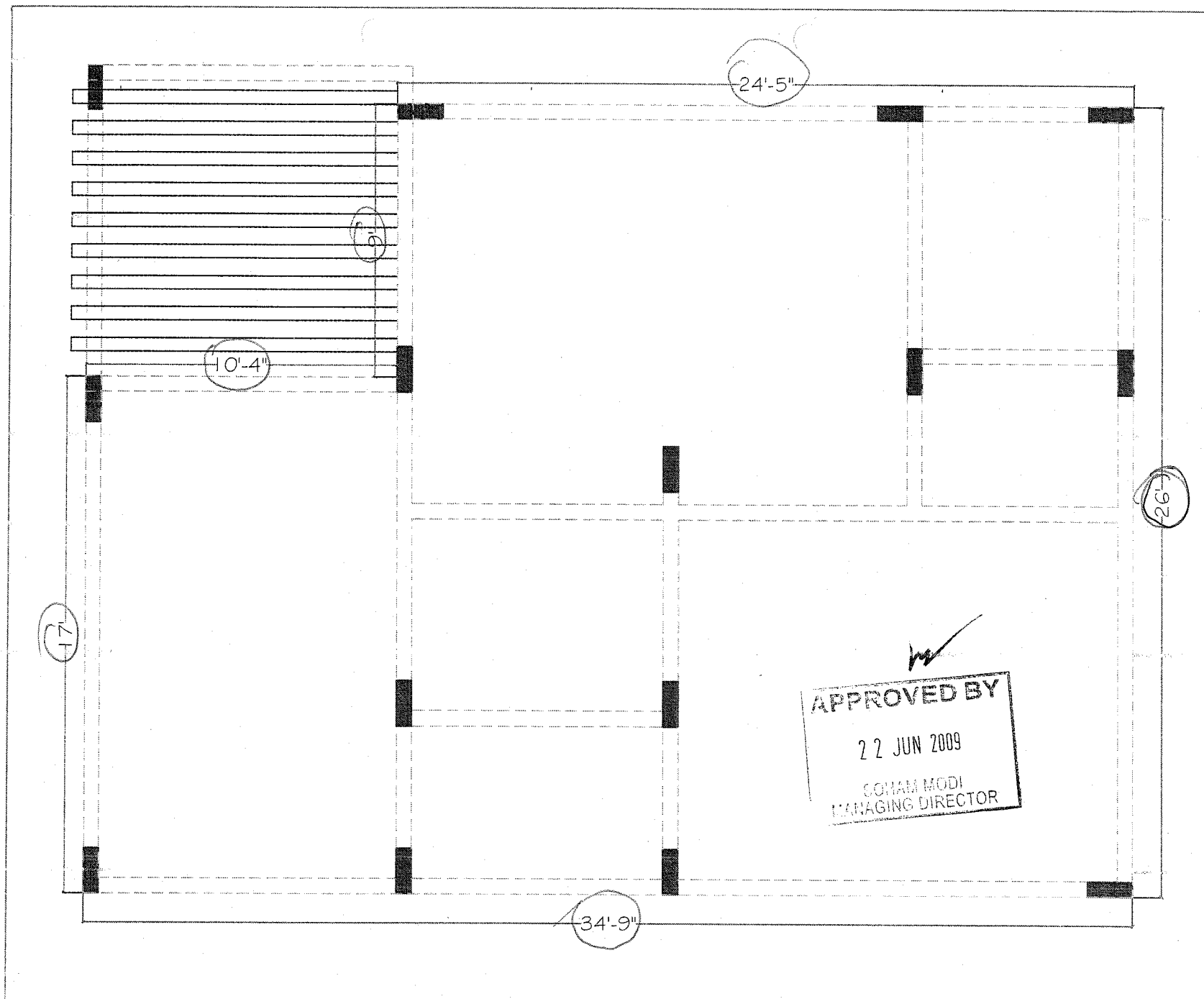
Slab Steel check.


Notes:

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

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

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



Description	Direction	Owners & Developers :	Date :	22.06.09	Promoted by
FIRST FLOOR SLAB CHECK PLAN (TYPE -A , WEST FACING)		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

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

Plinth beam.

Bungalow No	33 (TYPE-A W.F.)	Slab No.	-	Sl. No.	589.
Company	MMH	Project	VSC	Phase	VII
Prepared by	S. Suresh Kumar	Sign	<i>[Signature]</i>	Date	31.10.11.
Project Manager	G. Hasi Swaroop	Sign	<i>[Signature]</i>	Date	31.10.11.
Receipt at HO date	04.11.11	Copy sent to site on	05.11.11	Sign	<i>[Signature]</i>
Checked By MD on	16/11/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	NA	

Quality Control Check Report.

Stage: Before ^{Rlink Beam.} ~~Casting Slab~~ (Bungalows)

Quality of centering, rod bending and concreting.

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

Slab Steel check.

Notes:

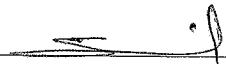
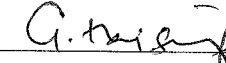

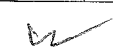
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length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

Quality Control Check Repot.

Stage: Before ~~Casting Slab~~ ^{Rein. Beam.} (Bungalows)

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

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


Bungalow No	38	Slab No.	1	Sl. No.	528
Company	MMH.	Project	VSC	Phase	VII.
Prepared by	S. Sunil Kumar	Sign		Date	15/10/11.
Project Manager	Dr. Hari Suresh	Sign		Date	15/10/11.
Receipt at HO date	21.10.11	Copy sent to site on	22.10.11	Sign	
Checked By MD on	28/10/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>Recommendation:</p> <p><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.</p> <p><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.</p> <p><input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.</p> <p><input type="checkbox"/> Proceed with further work. ATR not required.</p>					

Slab Check.

Notes:

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

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

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

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

Quality of centering, rod bending and concreting.

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

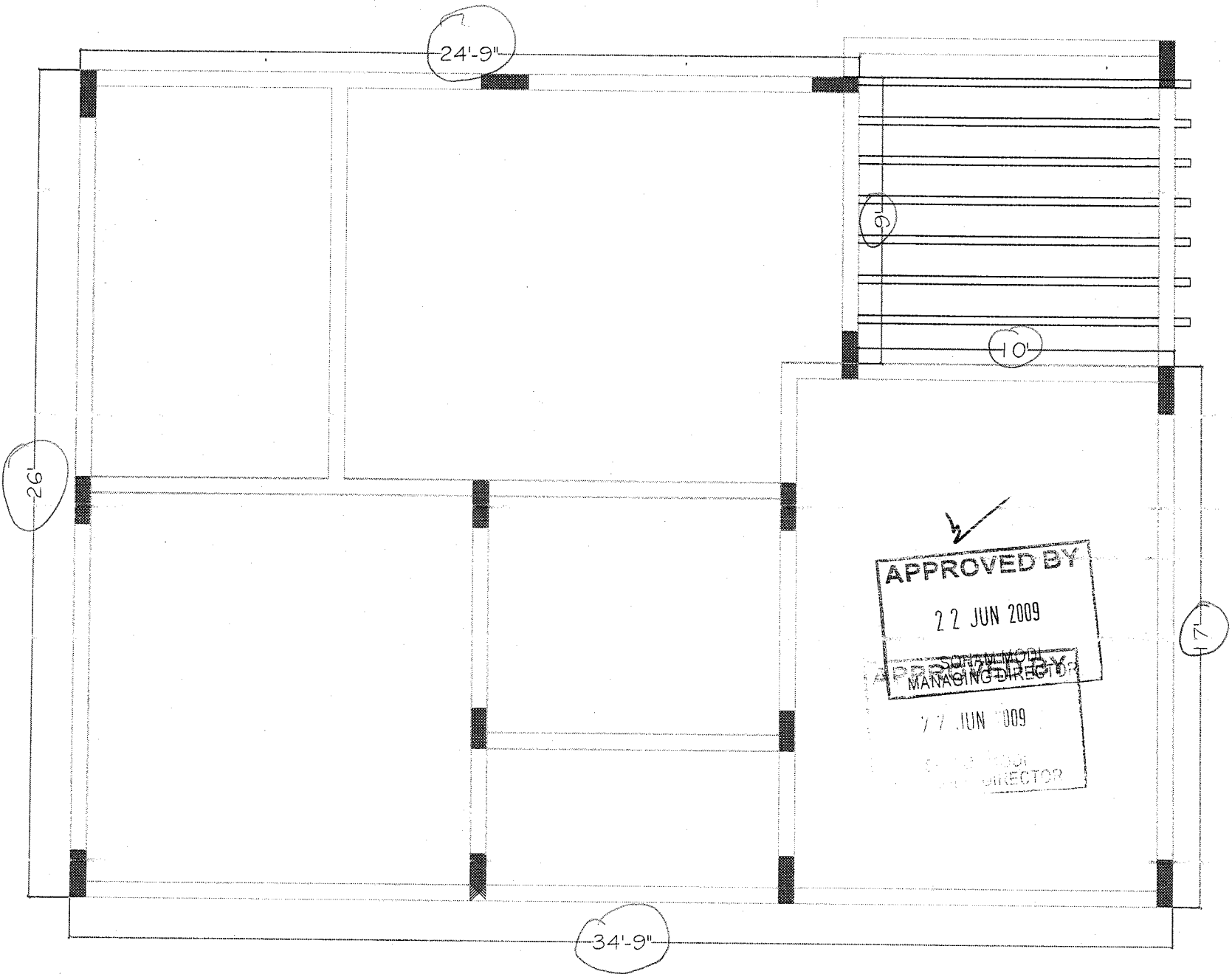
Slab Steel check.


Notes:

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

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

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



Description	Direction	Owners & Developers :	Date :	22.06.09	Promoted by
FIRST FLOOR SLAB CHECK PLAN (TYPE -C ,EAST FACING)		Mehra & Modi Homes	Prepared By :	Veena	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

Quality Control Check Report. Stage: Before Slab (Bungalows)

Plinth Beam.

Bungalow No	41.	Slab No.	
Company	Mehta & Modi Homes	Project	VSC.
Prepared by	S. Suresh Kumar	Sign	<i>[Signature]</i>
Project Manager		Sign	<i>[Signature]</i>
Receipt at HO date	21.10.11	Copy sent to site on	22.10.11
Checked By MD on	28/10/11	MD Sign	<i>[Signature]</i>
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.			
SI No.	S97.	Phase	VII
Date	14/10/11.	Date	14/10/11.
Sign	<i>[Signature]</i>	Sign	<i>[Signature]</i>
For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Slab Check.

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- Prepare Slab Dimensions Check Plan as follows:

- Show outer dimensions of slab. (Tolerance 2")
- Show length and width of balconies (Tolerance 1")
- Show inner dimensions of ducts. (Tolerance 1")
- Show location of sunken slab.
- Print an A3 size plan.

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

Slab Dimensions Check Plan enclosed?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or X)	NA	

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

Plinth beam.

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

Slab Steel check.

Notes:

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

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

Blind Beam

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

Remarks:

plinth beam.

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

Bungalow No	40	Slab No.		Sl. No.	526.
Company	Mehda S Modi Homes	Project	VSC.	Phase	VII
Prepared by	S. Sund Kumar	Sign		Date	14/10/11.
Project Manager	G. Harsi Swaroop	Sign		Date	14/10/11.
Receipt at HO date	21.10.11	Copy sent to site on	22.10.11	Sign	
Checked By MD on	27/10/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>Recommendation:</p> <p><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.</p> <p><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.</p> <p><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.</p> <p><input checked="" type="checkbox"/> Proceed with further work. ATR not required.</p>					

Slab Check.

Notes:

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

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

Slab Dimensions Check Plan enclosed?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	NA	

plinth beams.

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

Quality of centering, rod bending and concreting.

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

Slab Steel check.

Notes:

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

plinth beams.

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

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

plink, beams.

Quality Control Check Report. Stage: Before ~~Slab~~ (Bungalows)

Bungalow No	39.	Slab No.		Sl. No.	595.
Company	Mehla & Modi	Project	VSC.	Phase	VII
Prepared by	S. Sunil Kumar	Sign		Date	14/10/11.
Project Manager	G. Hasi Swaroop	Sign		Date	14/10/11.
Receipt at HO date	21.10.11	Copy sent to site on	22.10.11	Sign	
Checked By MD on	28/10/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

Slab Dimensions Check Plan enclosed?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	NA	

plinth beams.

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

Quality of centering, rod bending and concreting.

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

Slab Steel check.

Notes:

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

plink Beams.

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

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

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

Bungalow No	37 EF T.C.	Slab No.	I	Sl. No.	524
Company	VSC	Project	VSC	Phase	—
Prepared by	RSN Chery	Sign	<i>[Signature]</i>	Date	4-10-2011
Project Manager Sr. Engr	A. Suresh.	Sign	<i>[Signature]</i>	Date	4-10-2011
Receipt at HO date	7/10/11	Copy sent to site on		Sign	
Checked By MD on	13/10/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

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

Quality of centering, rod bending and concreting.

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

Slab Steel check.

Notes:

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

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

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

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

Bungalow No	30 30 Type A	Slab No.	I	Sl. No.	523
Company	VSC	Project	VSC	Phase	
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	4-10-2011
Project Manager	A. Suresh	Sign	<i>[Signature]</i>	Date	4-10-2011
Receipt at HO date	07/10/11	Copy sent to site on		Sign	<i>[Signature]</i>
Checked By MD on	13/10/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

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

Quality of centering, rod bending and concreting.

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

Slab Steel check.

Notes:

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

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

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

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

Bungalow No	29	Slab No.	①	Sl. No.	S22
Company	MMH	Project	VSC	Phase	# ①
Prepared by	M Ramakrishna	Sign		Date	17/9/11
Project Manager	Hari Swaroop	Sign		Date	17/9/11
Receipt at HO date	26/9/11	Copy sent to site on		Sign	
Checked By MD on	13/10/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of Bracing Provided?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	12"	Actual depth of sunken slab? 12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		
① Steel for staircase not tied correctly.		
② Rafter steel not tied while checking.		
③ covering to be provided properly for slab and at column chairs to be provided.		
④ Extra rods in some places to be tied for slab.		
⑤ alignment of outer Beams to be done in some places.		

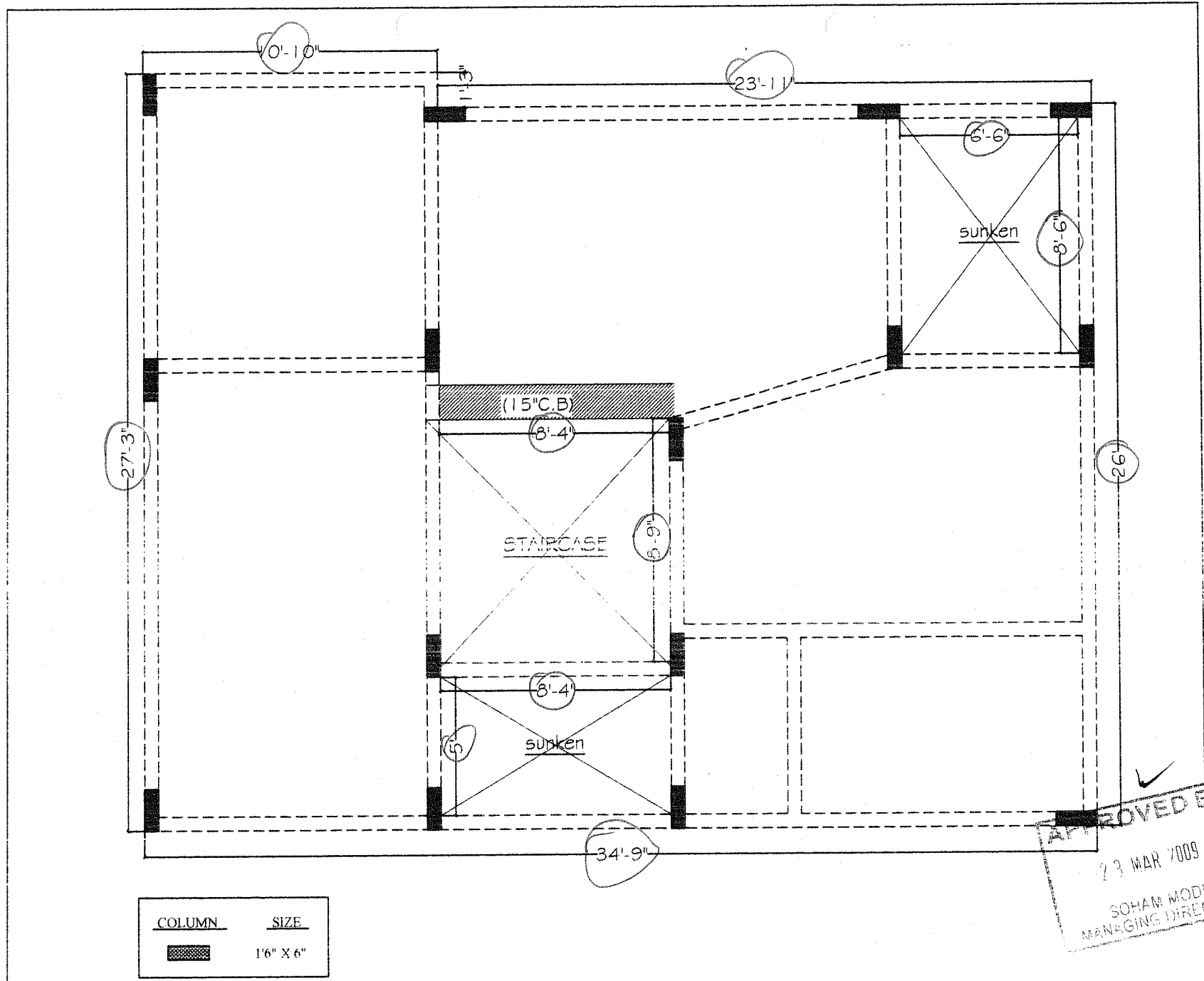
Slab Steel check.


Notes:

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


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

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



COLUMN	SIZE
	1'6" X 6"

APPROVED BY
 23 MAR 2009
 SOHAM MODI
 MANAGING DIRECTOR

Description GROUND FLOOR SLAB CHECK PLAN (TYPE -A WEST FACING)	Direction 	Owners & Developers :	Date :	18.03.2009	Promoted by
		Mehta & Modi Homes	Prepared By :	Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	38	QC report stage	1	Sl. No.	521
Company	M.M.H(V.S.C)	Project	S.O.B.VII	Phase	VII
Prepared by	G. HARISWARAN	Sign	G. Hariswaran	Date	22/09/11
Project Manager	G. HARISWARAN	Sign	G. Hariswaran	Date	22/09/11
Receipt by QC date		Sign		Other	
Receipt at HO date	26/9/11	Sign		Other	
Checked By MD on	13/10/11	MD Sign	✓	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:	1) portico problem already discussed with column fix
	2) staircase column recasted again only 10" height

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

Bungalow No.	38 EF	Column No.	1	Sl. No.	521
Company	VSC	Project	VSC	Phase	-
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	14.09.2011
Project Manager	G. Harinarao	Sign	<i>[Signature]</i>	Date	14.09.2011
Receipt at HO date	16/9/11	Copy sent to site on	17/9/11	Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

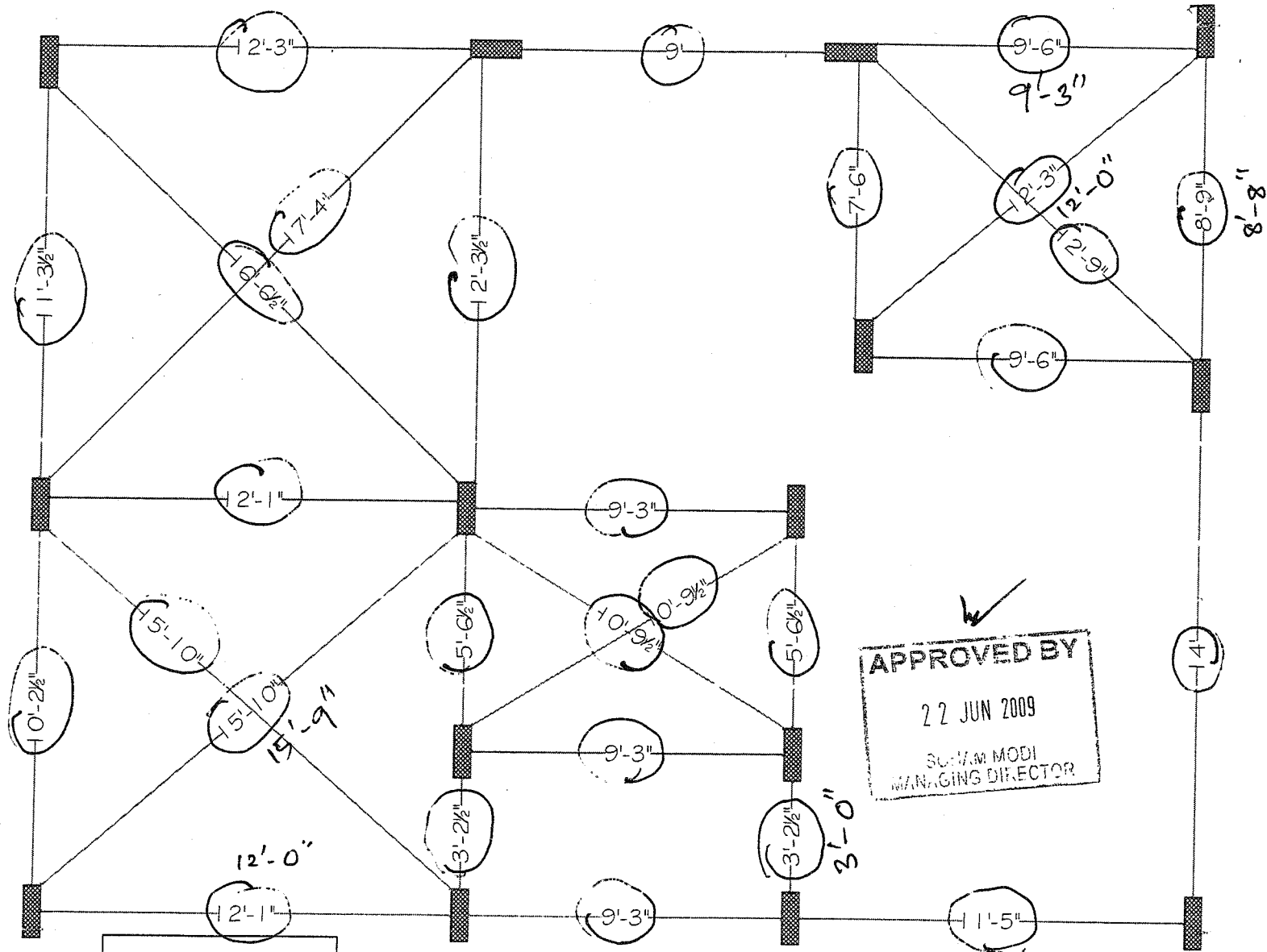
Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A ₁	C ₃	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₃	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₄	C ₁	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	B ₁	C ₃	9'-0"	8'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁₋₂	C ₄	s.c	s.c	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B ₂	C ₂	s.c	s.c	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₄	C ₃	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C ₁	C ₃	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C ₁₋₂	C ₄	s.c	s.c	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₂	C ₃	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₃	C ₃	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₄	C ₃	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	D ₁	C ₂	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	D ₃	C ₃	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	D ₄	C ₃	10'-0"	10'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C .EAST FACING)	Direction 	Owners & Developers :	Date :	22.06.09	Promoted by
		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Villas at Silver Creek	Scale :	N.T.S	

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

Bungalow No.	38 EF	Column No.	1	Sl. No.	521
Company	VSC	Project	VSC	Phase	-
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	14.09.2011
Project Manager	G. Hariswaraj	Sign	<i>[Signature]</i>	Date	14.09.2011
Receipt at HO date	16/9/11	Copy sent to site on		Sign	
Checked By MD on	13/10/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium. <input type="checkbox"/> Low
Are the honey combs in slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	-0-0
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

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

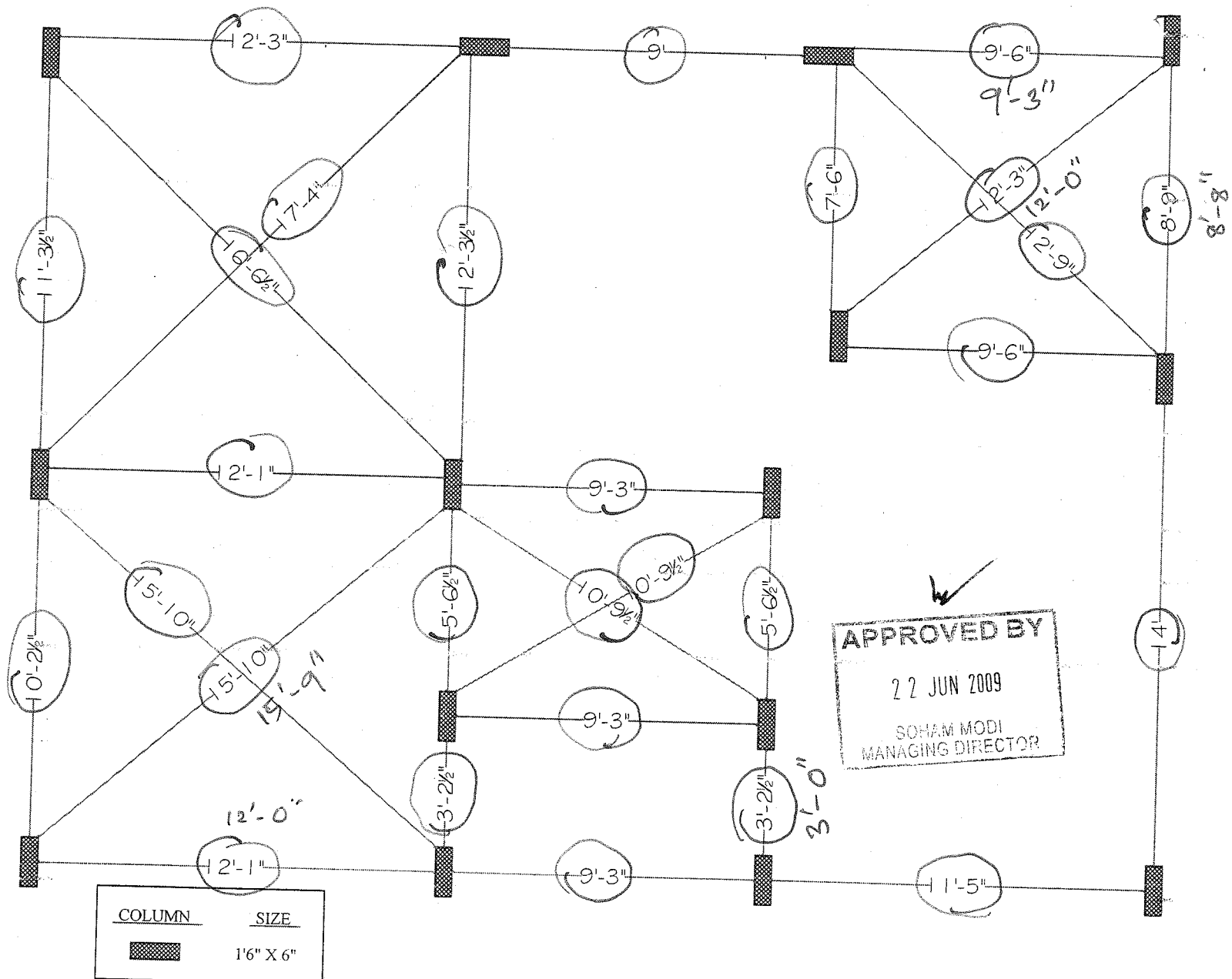
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A ₁	C ₃	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₃	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₄	C ₁	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	B ₁	C ₃	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁₋₂	C ₄	s.c	s.c	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B ₂	C ₂	s.c	s.c	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₄	C ₃	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C ₁	C ₃	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C ₁₋₂	C ₄	s.c	s.c	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₂	C ₃	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₃	C ₃	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₄	C ₃	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	D ₁	C ₂	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	B ₃	C ₃	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	D ₄	C ₃	10'-0"	10'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

COLUMN	SIZE
	1'6" X 6"

Description	Direction	Owners & Developers :	Date :	22.06.09	Promoted by
QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C ,EAST FACING)		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-6633551
		Project Name & Phase :	Approved By :	Soham Modi	
		Villas at Silver Creek	Scale :	N.T.S	

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	37	QC report stage	1	Sl. No.	520
Company	M.M.H	Project	S.O.B (V.S.C)	Phase	VII
Prepared by	G. HARI SWAROOP	Sign	G. Hari Swaroop	Date	
Project Manager	G. HARI SWAROOP	Sign	G. Hari Swaroop	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	20/9/11	Sign		Other	
Checked By MD on	23/9/11	MD Sign	✓	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:

Portico Column problem already discussed with Soham Sir

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

Bungalow No.	37 EF	Column No.	1	Sl. No.	520
Company	VSC	Project	VSC	Phase	-
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	14.09.2011
Project Manager	Hari Swaroop	Sign	<i>[Signature]</i>	Date	14.09.2011
Receipt at HO date	16/9/11	Copy sent to site on	17/9/11	Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

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

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

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

Proceed with further work. ATR not required.

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?	NA	Actual thickness of slab?	NA
------------------------------	----	---------------------------	----

Quality Control Check Report.

Stage: After Column Casting (Bungalows)

<u>Quality of centering, rod bending and concreting.</u>	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium. <input type="checkbox"/> Low
Are the honey combs in slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	- 0 -
Have 6 cubes each for columns and slab casted and numbered for testing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Curing.

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

Quality Control Check Report.

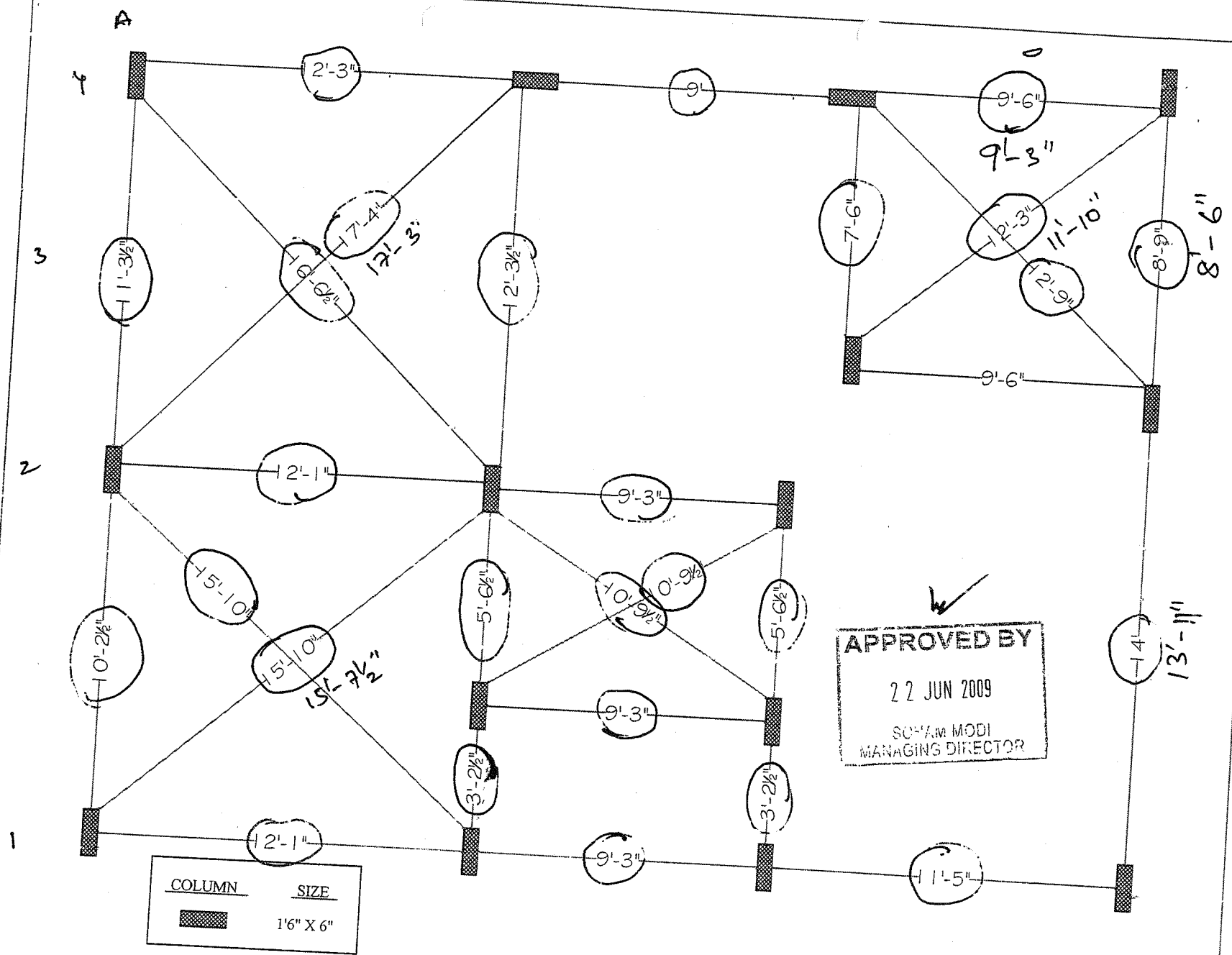
Stage: After Column Casting (Bungalows)


Columns height, plumb, steel & level marking check.

Notes:


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

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



COLUMN	SIZE
	1'6" X 6"

✓
APPROVED BY
 22 JUN 2009
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	Promoted by
QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C .EAST FACING)		Mehta & Modi Homes	22.06.09	Modi Properties &
		Project Name & Phase :	Prepared By :	Investments Pvt. Ltd.
		Villas at Silver Creek	Approved By :	Phone:+91-40-66335551
			Scale :	
			N.T.S	

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

Bungalow No.	37 EP	Column No.	1	Sl. No.	520
Company	VSC	Project	VSC	Phase	—
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	14.09.2011
Project Manager	Hari Suresh	Sign	<i>[Signature]</i>	Date	14.09.2011
Receipt at HO date	16/9/11	Copy sent to site on		Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

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

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

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

Proceed with further work. ATR not required.

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed? *NA* Yes No

Specified thickness of slab? *NA* Actual thickness of slab? *NA*

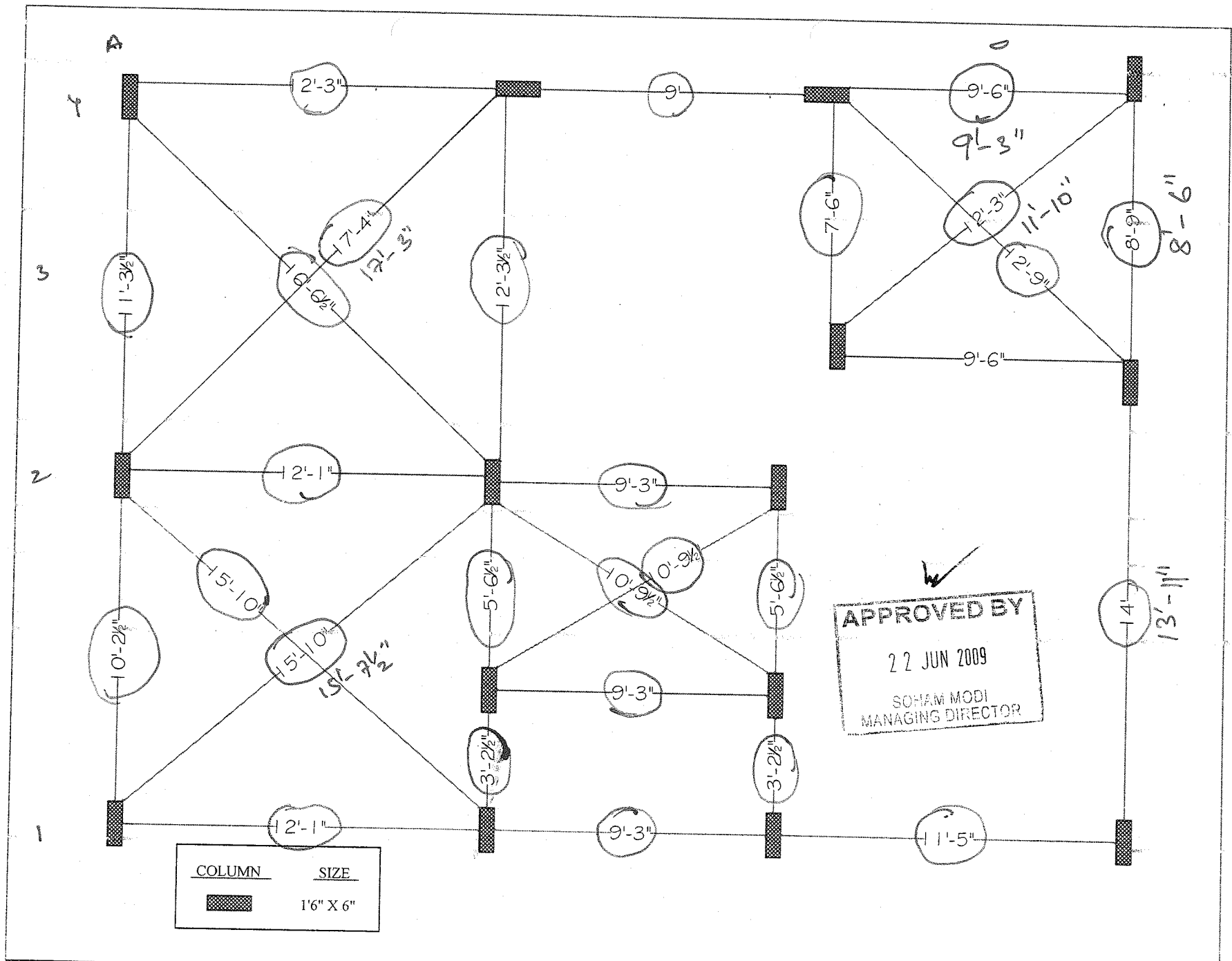
Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

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



Description QUALITY CONTROL COLUMN CHECK PLAN (TYPE -C, EAST FACING)	Direction	Owners & Developers :	Date :	22.06.09	Promoted by
		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone:+91-40-66335551

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

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium. <input type="checkbox"/> Low
Are the honey combs in slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	- 0 -
Have 6 cubes each for columns and slab casted and numbered for testing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Curing.

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

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

Bungalow No.	29 WF	Column No.	1	Sl. No.	519
Company	VSC	Project	VSC	Phase	—
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	14.09.2011
Project Manager	Hari Swaroop	Sign	<i>[Signature]</i>	Date	14.09.2011
Receipt at HO date	16/9/11	Copy sent to site on		Sign	<i>[Signature]</i>
Checked By MD on	13/10/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs in slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	0
Have 6 cubes each for columns and slab casted and numbered for testing?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

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

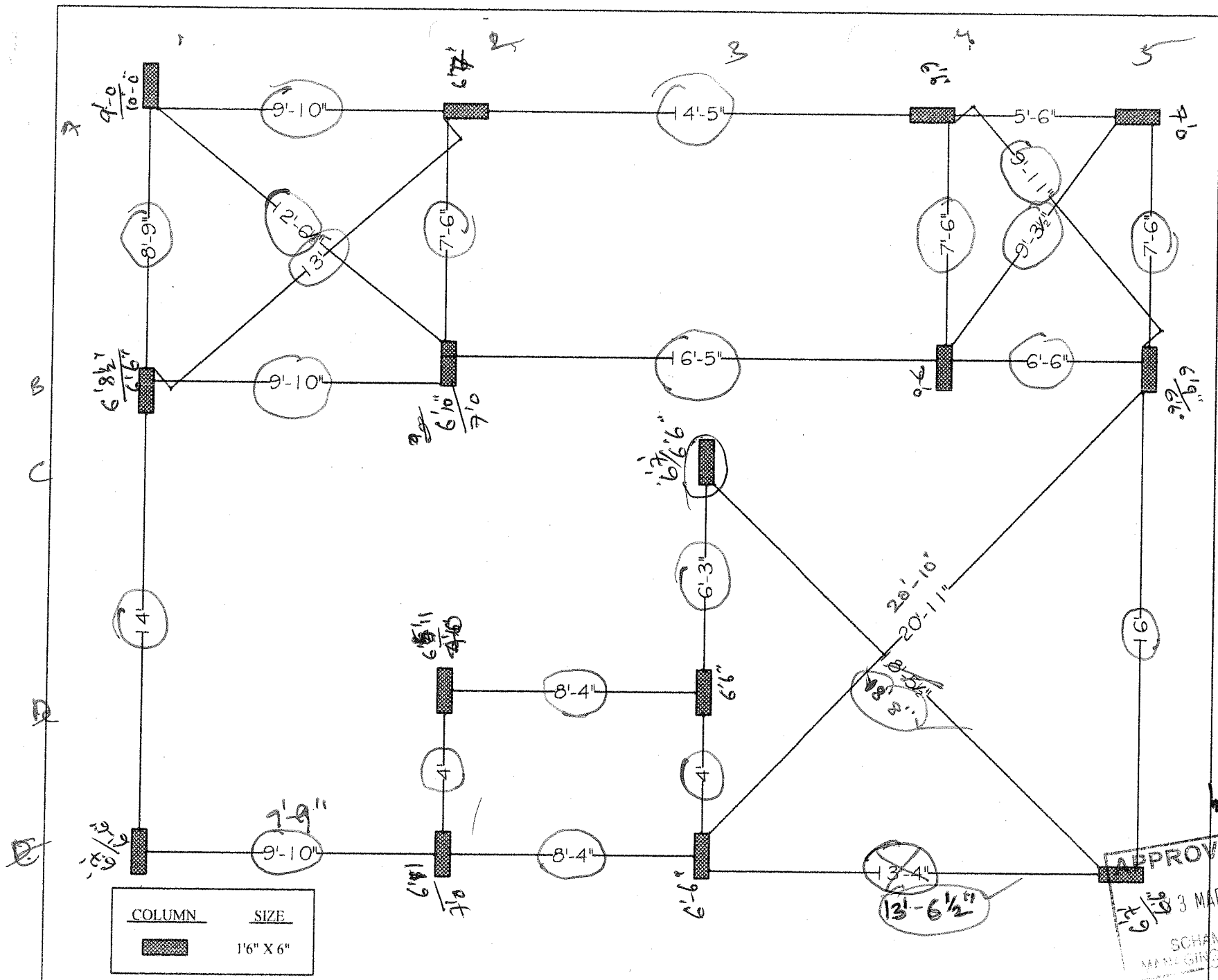
Quality Control Check Repot. Stage: After Column Casting (Bungalows)


Columns height, plumb, steel & level marking check.


Notes:

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

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



COLUMN	SIZE
	1'6" X 6"

Description	Direction	Owners & Developers :	Date :	18.03.2009	Promoted by
QUALITY CONTROL COLUMN CHECK PLAN (TYPE -A WEST FACING)		Mehta & Modi Homes	Prepared By :	Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone: +91-40-66335551

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

Bungalow No.	30 WF	Column No.	1	Sl. No.	518
Company	VSC	Project	VSC	Phase	
Prepared by	KSN Choy	Sign	<i>[Signature]</i>	Date	14.09.2011
Project Manager	G. Hari Swaroop	Sign	<i>[Signature]</i>	Date	14.09.2011
Receipt at HO date	16/9/11	Copy sent to site on	<i>[Signature]</i>	Sign	
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?

Yes No

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?

NA Yes No

Specified thickness of slab?

NA Actual thickness of slab?

NA

Quality Control Check Report.

Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium. <input type="checkbox"/> Low
Are the honey combs in slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	- 0 -
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

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

Quality Control Check Report.

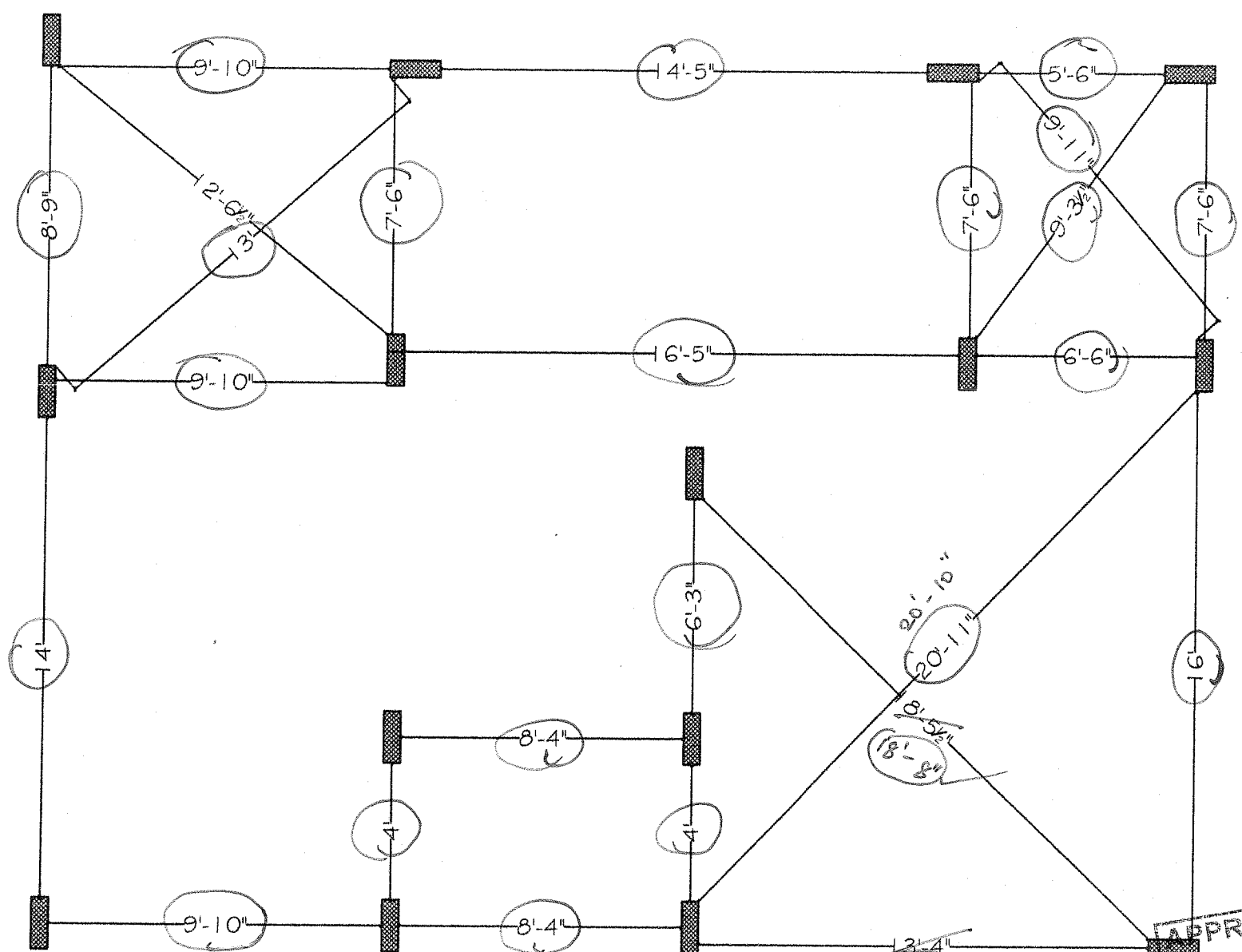
Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column? <input type="checkbox"/> Yes <input type="checkbox"/> No
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C4	10'-0"	10'-0"	✓	✓				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'-6"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A4	C3	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A5	C2	9'-0"	8'-11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C3	8'-6"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C2	9'-0"	8'-10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C2	9'-0"	8'-10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B5	C2	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C3	C3	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	D2	C5	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D3	C5	8'-6"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E1	C2	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	E2	C4	9'-0"	9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E3	C4	8'-6"	8'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E5	C1	8'-6"	8'-5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.					✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 23 MAR 2009
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	18.03.2009	Promoted by
QUALITY CONTROL COLUMN CHECK PLAN (TYPE -A, WEST FACING)		Mehta & Modi Homes	Prepared By :	Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Villas at Silver Creek	Scale :	N.T.S	Phone :+91-40-66335551

Plinth Beam

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

Bungalow No	30	Slab No.		Sl. No.	517
Company	MMH	Project	VSC	Phase	
Prepared by	Ken Chay	Sign	<i>[Signature]</i>	Date	22-08-2011
Project Manager	G. Heni Szwarcop	Sign	<i>[Signature]</i>	Date	22-08-2011
Receipt at HO date	26.8.11	Copy sent to site on	26.8.11	Sign	<i>[Signature]</i>
Checked By MD on	8/9/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	NA	

Pratik Bora

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

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

Slab Steel check.

Notes:

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

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

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

plinth Beam

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

Bungalow No	29	Slab No.		Sl. No.	S16
Company	MMH	Project	VSC	Phase	
Prepared by	KSN Chary	Sign	<i>KSN</i>	Date	22.08.2011
Project Manager	S. Hari Kumar	Sign	<i>S. Hari Kumar</i>	Date	22.08.2011
Receipt at HO date	26-8-11	Copy sent to site on	26-8-11	Sign	<i>[Signature]</i>
Checked By MD on	8/9/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	NA	

Phillip Bean

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

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

Slab Steel check.

Notes:

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

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

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

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	37	QC report stage	Plinth beam	Sl. No.	515
Company	M.M.H	Project	S.O.B (V.S.C)	Phase	VII
Prepared by	G. Sai Suresh	Sign	G. Sai Suresh	Date	22/09/11
Project Manager	G. Sai Suresh	Sign	G. Sai Suresh	Date	22/09/11
Receipt by QC date		Sign	G. Sai Suresh	Other	
Receipt at HO date	24/9/11	Sign		Other	
Checked By MD on	13/10/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:


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

Remarks:

Alignment of beams done & covering blocks also placed properly before casting. G. Sai Suresh

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

Plinth Beams

Block No	37.	Slab No.	Plinth Beams.	Sl. No.	515
Company	MMH MMH	Project	VSC	Phase	①
Prepared by	M Ramakrishna	Sign		Date	19/7/11
Project Manager	Swaroop.	Sign	G. Kasiraju	Date	19/7/11.
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Quality of Bracing Provided?		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Alignment of beams on outer side?		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Shuttering leveling?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?		Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		
① Alignment of Beams not properly Done.		
② Covering not placed properly.		
③		

Slab Steel check.

Notes:

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

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

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

Quality Control Check Report.

Stage: Before Casting Slab (Apartments)

Plinth Beam

Block No	37-	Slab No.	Plinth Beams.	Sl. No.	S15
Company	XXXX OMH	Project	VSC	Phase	①
Prepared by	M Ramakrishna	Sign		Date	19/7/11
Project Manager	Swaroop.	Sign	G. Rajiswamy	Date	19/7/11.
Receipt at HO date	23/7/11	Copy sent to site on	23/7/11	Sign	S. Mahesh
Checked By MD on	13/10/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

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

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

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✕)	

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Quality of Bracing Provided?		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Alignment of beams on outer side?		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Shuttering leveling?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?		Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		
① Alignment of Beams not properly Done.		
② Covering not placed properly.		
③		

Slab Steel check.

Notes:

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

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

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

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

Bungalow No	33	Other		Sl. No.	514
Company	VSC	Project	VSC	Phase	—
Prepared by	KSN Chy	Sign	<i>[Signature]</i>	Date	29-06-2011
Project Manager	G. Hari Sivaroop	Sign	<i>[Signature]</i>	Date	29-06-2011
Receipt at HO date	8-7-11	Copy sent to site on	8-7-11	Sign	<i>[Signature]</i>
Checked By MD on	14/7/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Frequency of curing in number of times a day	3 times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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

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

Earth Work Check.

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

Footings Check.

Notes:

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

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

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

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

Bungalow No	32	Other		Sl. No.	513
Company	VSC	Project	VSC	Phase	
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	29.06.2011
Project Manager	C. Hanumanth	Sign	<i>[Signature]</i>	Date	29.06.2011
Receipt at HO date	8-7-11	Copy sent to site on	8-7-11	Sign	
Checked By MD on	14/7/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

- Recommendation:
- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
 - Stop further work. Proceed with work after submitting ATR on QC report to QC team.
 - Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
 - Proceed with further work. ATR not required.

Quality of centering, rod bending and marking.
 Quality of centering, rod bending and marking?

Remarks: Good Avg. Bad

Curing.

Tap provide at bungalow for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150') 50'

Source of water Sump OHT Bore-well direct connection
 None

Frequency of curing in number of times a day 3 Times

Quality of infrastructure for curing. Good Avg. Bad

Remarks:

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

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

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

Earth Work Check.

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

Footings Check.

Notes:

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

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

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

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

Bungalow No	31	Other		Sl. No.	S12
Company	VSC	Project	VSC	Phase	
Prepared by	KSN chry	Sign	<i>[Signature]</i>	Date	29-06-2011
Project Manager	S. Haiswarob	Sign	<i>[Signature]</i>	Date	29-06-2011
Receipt at HO date	8-7-11	Copy sent to site on	8-7-11	Sign	<i>[Signature]</i>
Checked By MD on	14/7/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

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

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

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

Proceed with further work. ATR not required.

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg. Bad

Remarks:

Curing.

Tap provide at bungalow for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150') *50'*

Source of water Sump OHT Bore-well direct connection None

Frequency of curing in number of times a day *3-Times*

Quality of infrastructure for curing. Good Avg. Bad

Remarks:

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

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

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

Bungalow No	30	Other		Sl. No.	511
Company	VSC	Project	VSC	Phase	
Prepared by	KSN CHARY	Sign	<i>[Signature]</i>	Date	23.05.2011
Project Manager	G. Hanumanth	Sign	<i>[Signature]</i>	Date	28.05.2011
Receipt at HO date	27-5-11	Copy sent to site on	27.5.11	Sign	<i>[Signature]</i>
Checked By MD on	2/6/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Frequency of curing in number of times a day	3 Times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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

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

Earth Work Check.

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

Footings Check.

Notes:

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

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

Bungalow No	29	Other		Sl. No.	510
Company	VSC	Project	VSC	Phase	
Prepared by	KSN CHARY	Sign	<i>[Signature]</i>	Date	23.05.2011
Project Manager	S. Hanumanth	Sign	<i>[Signature]</i>	Date	26.05.2011
Receipt at HO date	27-5-11	Copy sent to site on	27.5.11	Sign	<i>[Signature]</i>
Checked By MD on	2/6/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- Proceed with further work. ATR not required.

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Good Avg. Bad

Remarks:

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Frequency of curing in number of times a day	3 Times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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

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

Earth Work Check.

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

Footings Check.

Notes:

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

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

Bungalow No	B.No. 40. EF. Type	Other		Sl. No.	505
Company		Project	V.S.C	Phase	I
Prepared by	KSN Charu	Sign	<i>[Signature]</i>	Date	31.03.2011
Project Manager	G. Hazi Swaroop	Sign	<i>[Signature]</i>	Date	31.03.2011
Receipt at HO date	1.4.11	Copy sent to site on	5.4.11	Sign	<i>[Signature]</i>
Checked By MD on	28/4/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
Quality of centering, rod bending and marking. Quality of centering, rod bending and marking? <input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad					
Remarks: <i>centering (sides for footings) and drawings are not provided for column Footings</i>					
Curing. Tap provide at bungalow for curing. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Distance of tap from furthest distance that requires curing. (max permitted 150') <input checked="" type="checkbox"/>					
Source of water <input type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None					
Frequency of curing in number of times a day <i>3 Times</i>					
Quality of infrastructure for curing. <input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad					
Remarks:					

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

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

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

Earth Work Check.

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

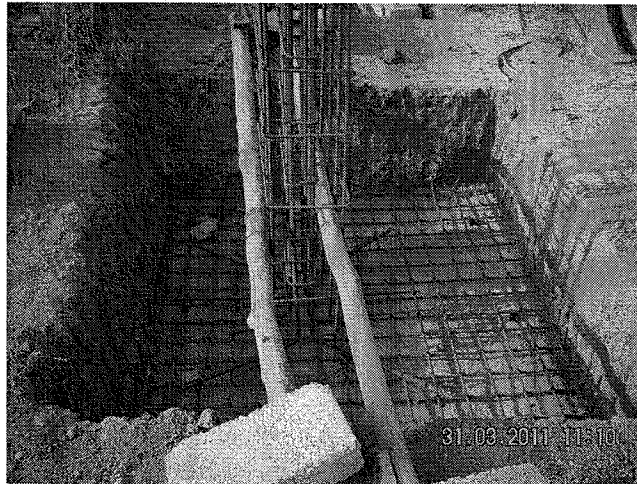
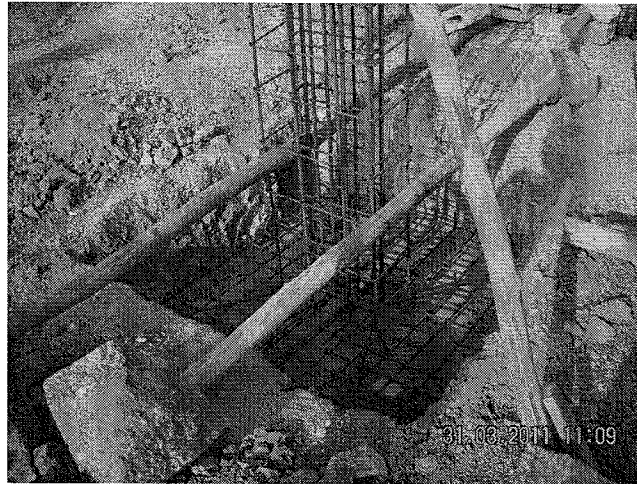
Footings Check.

Notes:

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

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A2	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A3	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	B1A	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	B2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B4	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	C1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	C1A	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	C2	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C3	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	C4	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	D1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	D3	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	D4	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	B1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.													
17.													
18.													
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20.													
21.													
22.													
23.													



Centering for
sides and bracings
not fixed

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	843	QC report stage	B.F	Sl. No.	509
Company	M.M.H	Project	V.S.C	Phase	
Prepared by	C. HARI SETHI	Sign	C. HARI SETHI	Date	16/6/11
Project Manager	C. HARI SETHI	Sign	C. HARI SETHI	Date	16/6/11
Receipt by QC date		Sign		Other	
Receipt at HO date	22/6/11	Sign	Reja	Other	
Checked By MD on	23/6/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:

For plots 39 to 43 Excavation done & marking given exactly pit size
no chance of putting side shuttering plates

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

Bungalow No	43	Other		Sl. No.	509
Company	V.S.C.	Project	V.S.C.	Phase	
Prepared by	K.S.N. Chay	Sign	<i>[Signature]</i>	Date	11.04.2011
Project Manager	G. Hari Swaroop	Sign	<i>[Signature]</i>	Date	11.04.2011
Receipt at HO date	22.4.11	Copy sent to site on		Sign	<i>[Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- Proceed with further work. ATR not required.

Quality of centering, rod bending and marking.

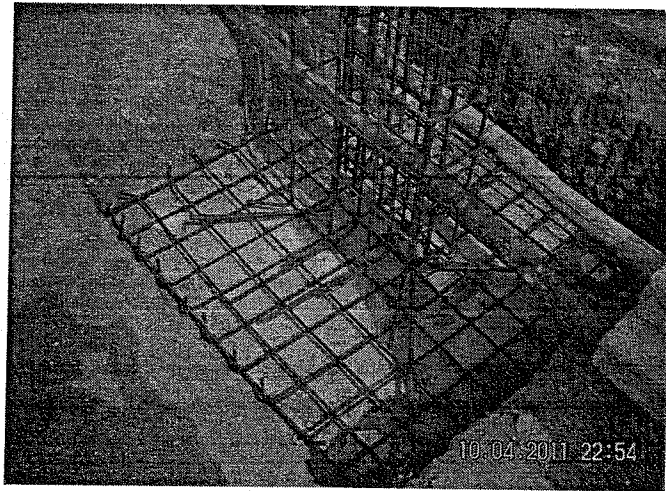
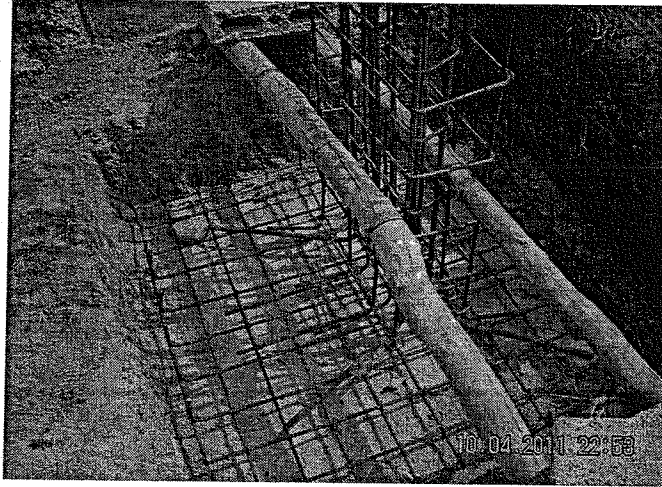
Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	<i>[Faint handwritten notes]</i>

Curing.

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

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

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



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

Bungalow No	43	Other		Sl. No.	509
Company	VSC	Project	VSC	Phase	
Prepared by	KSN Chay	Sign	<i>[Signature]</i>	Date	11.04.2011
Project Manager	G. Hari Suresh	Sign	<i>[Signature]</i>	Date	11.04.2011
Receipt at HO date	22.4.11	Copy sent to site on	29.4.11	Sign	<i>[Signature]</i>
Checked By MD on	23/4/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- Proceed with further work. ATR not required.

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg. Bad

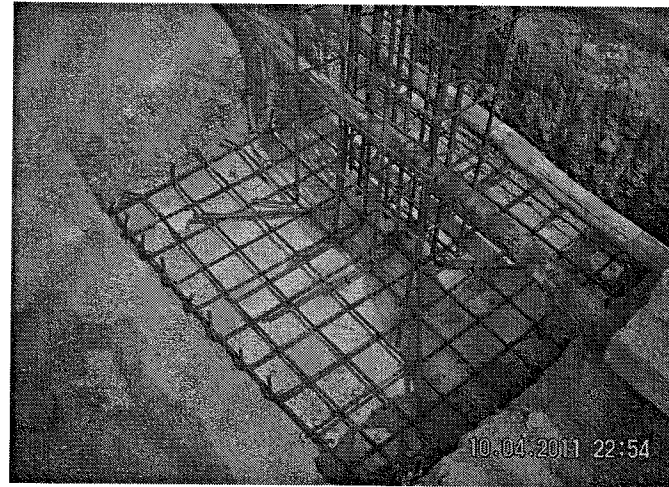
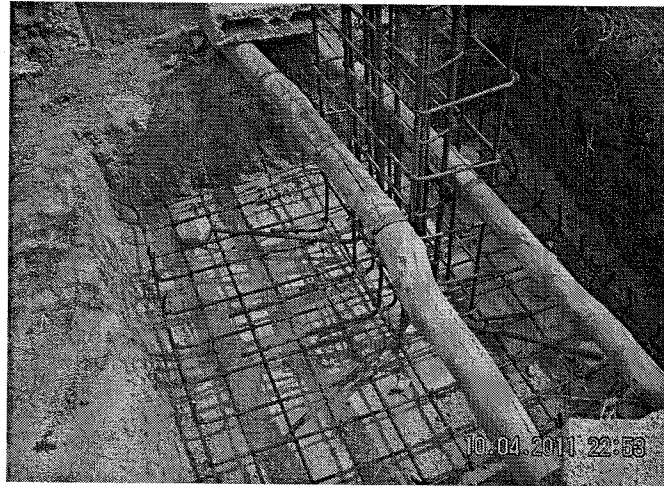
Remarks: centering sides and bracings for Sides not provided
for column footings

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100'
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Frequency of curing in number of times a day	3 times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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



ATR on Quality Control Check Report. (Bungalows)

Bungalow No	42	QC report stage	B.P	Sl. No.	508
Company	M.M.H	Project	V.S.C	Phase	VII
Prepared by	G. HARI SWAROOP	Sign	G. Hari Swaroop	Date	16/6/11
Project Manager	G. HARI SWAROOP	Sign	G. Hari Swaroop	Date	16/6/11
Receipt by QC date		Sign		Other	
Receipt at HO date	22/6/11	Sign	Raja	Other	
Checked By MD on	23/6/11	MD Sign	n	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:

For plots 39 to 43 marking given & Excavation done exactly pit size no chance of placing sides & shuttering plates

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

Bungalow No	42	Other		Sl. No.	508
Company	VSC	Project	VSC	Phase	
Prepared by	KSN CHARY	Sign	<i>[Signature]</i>	Date	11.04.2011
Project Manager	G. Hari Subramanyam	Sign	<i>[Signature]</i>	Date	11.04.2011
Receipt at HO date	22.4.11	Copy sent to site on	29.4.11	Sign	<i>[Signature]</i>
Checked By MD on	23/6/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- Proceed with further work. ATR not required.

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	centering sides and bracings for sides not provided for column footings

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50'
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Frequency of curing in number of times a day	3 Times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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

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

Earth Work Check.

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

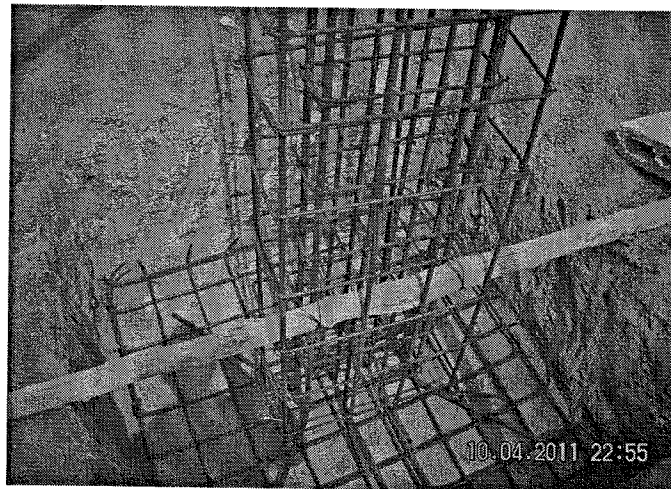
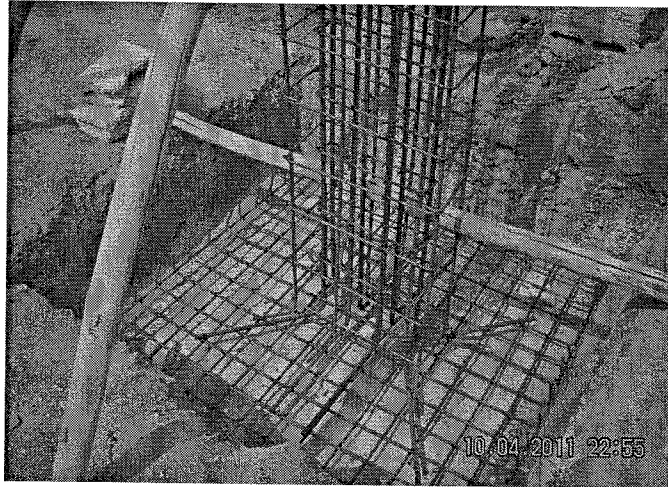
Footings Check.

Notes:

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

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

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



ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	41	QC report stage	Before footing	Sl. No.	507
Company	M.M.H	Project	V.S.C	Phase	VII
Prepared by	G. HARI SWAROOP	Sign	G. Hari Swaroop	Date	16/6/11
Project Manager	G. HARI SWAROOP	Sign	G. Hari Swaroop	Date	16/6/11
Receipt by QC date		Sign		Other	
Receipt at HO date	22/6/11	Sign	Raja	Other	
Checked By MD on	23/6/11	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

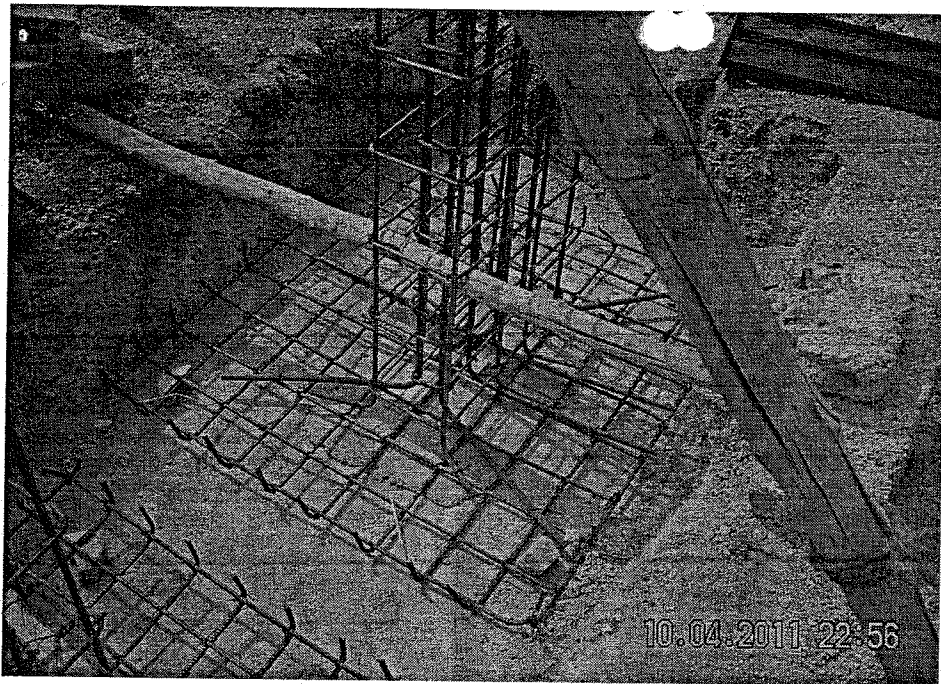
Remarks:	For plots 39 to 43 marking given & Excavation done as exactly pit size no chance of putting side shuttering plates

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

Bungalow No	41	Other		Sl. No.	507
Company	VSC	Project	VSC	Phase	
Prepared by	K.S.N. Chary	Sign	<i>[Signature]</i>	Date	11.04.2011
Project Manager	G. Hazi Suroop	Sign	<i>[Signature]</i>	Date	11.04.2011
Receipt at HO date	22.4.11	Copy sent to site on		Sign	<i>[Signature]</i>
Checked By MD on	28/6/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
<u>Quality of centering, rod bending and marking.</u> Quality of centering, rod bending and marking? <input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad					
Remarks:					
<u>Curing.</u> Tap provide at bungalow for curing. <input type="checkbox"/> Yes <input type="checkbox"/> No Distance of tap from furthest distance that requires curing. (max permitted 150') Source of water <input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None Frequency of curing in number of times a day Quality of infrastructure for curing. <input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad Remarks:					

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

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



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

Bungalow No	41	Other		Sl. No.	507
Company	VSC	Project	VSC	Phase	
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	17.04.2011
Project Manager	G. Hari swaroop	Sign	<i>[Signature]</i>	Date	11.04.2011
Receipt at HO date	22.4.11	Copy sent to site on	29.4.11	Sign	<i>[Signature]</i>
Checked By MD on	23/6/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input checked="" type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					
<u>Quality of centering, rod bending and marking.</u> Quality of centering, rod bending and marking? <input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad Remarks: centering sides and bracings for sides not provided for column footings					
<u>Curing.</u> Tap provide at bungalow for curing. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Distance of tap from furthest distance that requires curing. (max permitted 150') 50' Source of water <input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None Frequency of curing in number of times a day 3 Times Quality of infrastructure for curing. <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad Remarks:					

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

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



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

Company	H N H	Project	N1 (GR1) Homes	Phase	
Prepared by	A. K. V. J.	Sign	A. K. V. J.	Date	17/11/08
Project Manager	K. Y. D. S. R.	Sign	K. Y. D. S. R.	Date	17/11/08
Bungalow No	7642	Column No.	1	Other	
HO Received Date	22-11-08	Copy sent to site Date	22-11-08	Sign	K. A. S.
Approved by MD Date	5/12/08	Sign	[Signature]	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 50% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

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

<u>Curing.</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Tap provide at bungalow for curing.	
Distance of tap from furthest distance that requires curing. (max permitted 150')	30'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	7 times day
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? <input type="checkbox"/> Yes <input type="checkbox"/> No
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	C1-1	C1	9'-1"	9'-1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	G-2	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	G-3	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	G-4	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	H-1	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	H-2	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	H-3	C2	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	H-4	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	J-2	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	J-3	C2	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	J-4	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	K-1	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	K-2	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	K-3	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	K-4	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MNH	Project	21 (C) RIM 01/08	Phase	
Prepared by	A SRIPAN	Sign	A. Sripawan	Date	17/11/08
Project Manager	K. Yodhigun	Sign	K. Yodhigun	Date	17/11/08
Bungalow No	71-102	Column No.	1	Other	
HO Received Date		Copy sent to site Date		Sign	
Approved by MD Date	5/12/08	Sign	[Signature]	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 50% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

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

<u>Curing.</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Tap provide at bungalow for curing.	
Distance of tap from furthest distance that requires curing. (max permitted 150')	30'.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? <input type="checkbox"/> Yes <input type="checkbox"/> No
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	D-1	C1	9'-1"	9'-1"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	D-2	C1	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	D-3	C1	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	D-4	C1	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	E-1	C3	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	E-2	C3	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	E-3	C2	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	E-4	C3	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	E-2	C3	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	E-3	C3	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	E-4	C3	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	F-1	C1	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	G-2	C1	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	G-3	C1	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	G-4	C1	9'-1"	9'-0"	/	/	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MNH	Project	NILGIRI 1407 EK	Phase	
Prepared by	A. Sujan	Sign	A. Sujan	Date	17/11/08
Project Manager	K. Yadegiri	Sign	[Signature]	Date	17/11/08
Bungalow No	74 WR	Column No.	1	Other	
HO Received Date		Copy sent to site Date		Sign	
Approved by MD Date	5/12/08	Sign	[Signature]	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

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

<u>Curing.</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Tap provide at bungalow for curing.	
Distance of tap from furthest distance that requires curing. (max permitted 150')	30'-0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? <input type="checkbox"/> Yes <input type="checkbox"/> No
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A-1	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	A-2	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	A-3	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-4	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	B-1	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	B-2	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	B-3	C2	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	B-4	C2	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	C-2	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	C-3	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	C-4	C3	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	D-1	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	D-2	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	D-3	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	D-4	C1	9'-1"	9'-0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	
10	Dining							✓	✓	✓	✓	✓	
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Lobby 2							✓	✓	✓	✓	✓	
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Terrace / balcony 2					✓	✓	✓	✓	✓	✓	✓	
15	Terrace / balcony 3												
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
18	Other					✓	✓	✓	✓	✓	✓	✓	
19	Other												
Remarks		ON Balcony Room dimension has been taken including the balcony outside wall.											

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

Chajjas Quality Check

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

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
5	-	-	-	-
Remarks				

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
7	Bedroom 4									✓			
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓		✓			
10	Dining									✓			
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other									✓	✓	✓	✓
19	Other												
Remarks:													

Quality Control Check Report

Stage: After Brickwork (Bungalows)

Misc. Checks

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	2.35 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N.A.
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	35'.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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Company	MNM	Project	WILGIRI HARBOR	Phase	
Prepared by	A SRUJAN	Sign	A Sufarbachu	Date	17/11/08
Project Manager	K. YADIGIRI	Sign	KY	Date	17/11/08
Bungalow No	92 W.R.	Other		Other	
HO Received Date	19.11.08	Copy sent to site Date	19.11.08	Sign	KAN
Approved by MD Date	21/11/08	Sign	h	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

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

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

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 of the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
5	-	-	-	-
Remarks				

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓			
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓		✓			
10	Dining												
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report Stage: After Brickwork (Bungalows)

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	<u>375</u> cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say <u>n/a</u>
Is the bungalow cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<u>35.0</u>
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	<u>2 times a day</u>
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	MNT	Project	N. (G) Hotes	Phase	
Prepared by	A. Srujan	Sign	A. Srujan	Date	17/11/08
Project Manager	K. Yadgini	Sign	K. Yadgini	Date	17/11/08
Bungalow No	29 NR	Column No.	2	Other	
HO Received Date	19.11.08	Copy sent to site Date	19.11.08	Sign	KAS
Approved by MD Date	21/11/08	Sign	KAS	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5" 0	Actual thickness of slab?	5" 0

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

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

<u>Curing.</u>	
Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>45' 0</i>
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	<i>2 times a day</i>
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
										<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
1.	C-1	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	C-2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C-4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	C-5	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	C-1	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-3	C5	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	H-4	C5	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	H-5	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	G-1	C6	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C-2	C6	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	F-1	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	F-3	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	F-4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C-5	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.					✗	✗	✗	✗	✗	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MNH	Project	N1 (2) KA WORKS	Phase	
Prepared by	A. Slobjan	Sign	A. Slobjan	Date	17/11/08
Project Manager	K. Yodigini	Sign	[Signature]	Date	17/11/08
Bungalow No	20NR	Column No.	2	Other	
HO Received Date	19.11.08	Copy sent to site Date	19.11.08	Sign	KA
Approved by MD Date	21/11/08	Sign	[Signature]	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5"	Actual thickness of slab?	5"

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

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

<u>Curing.</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Tap provide at bungalow for curing.	
Distance of tap from furthest distance that requires curing. (max permitted 150')	40 - 0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 Times a day
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? <input type="checkbox"/> Yes <input type="checkbox"/> No
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	F-1	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	F-2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	F-4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	F-5	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	F-1	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	D-3	C5	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-4	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-5	C6	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-1	C6	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-2	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	A-1	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	A-2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	A-3	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-4	C5	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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Company	MNH	Project	WCC (G'D) Hoys	Phase	
Prepared by	A. Srejan	Sign	A. Srejan	Date	17/11/08
Project Manager	K. Yachin	Sign	K. Yachin	Date	17/11/08
Bungalow No	28 NR	Column No.	2	Other	
HO Received Date	19.11.08	Copy sent to site Date	19.11.08	Sign	K. Yachin
Approved by MD Date	21/11/08	Sign	[Signature]	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	5" 0"	Actual thickness of slab?	5" 0"

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

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

<u>Curing.</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Tap provide at bungalow for curing.	
Distance of tap from furthest distance that requires curing. (max permitted 150')	40' D
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? <input type="checkbox"/> Yes <input type="checkbox"/> No
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	Q-1	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Q-2	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	Q-4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	R-5	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Q-1	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	R-3	C5	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	N-4	C6	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	N-5	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	N-1	C6	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	N-2	C6	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	L-1	C4	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	L-3	C2	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	L-4	C3	8'-7"	8'-7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	L-5	C4	8'-7"	8'-7"	✗	✗	✗	✗	✗	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.					✗	✗	✗	✗	✗	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

152

Company	Moeh & Modi	Project	NILGIRI HOUSES	Phase	
Prepared by	A. CRUJAO	Sign	A. Crujao	Date	05/11/08
Project Manager	M. PRASADAKAR	Sign	M. Prasadakar	Date	05/11/08
Bungalow No	68 . S.D.E	Slab No.	1	Other	

Slab Check.

Notes:

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

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or X)	

Quality of centering, rod bending and concreting.

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

APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Checked
 21/11/08

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

Slab Steel check.

Notes:

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

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

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

151

Company	HNM	Project	ANIL GRI HOMES	Phase	
Prepared by	A SRINIVAS	Sign	A. Srinivas	Date	22/10/08
Project Manager	P. PRABHAKAR	Sign	[Signature]	Date	22/11/08
Bungalow No	60 DE	Slab No.	1	Other	

Slab Check.

Notes:

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

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

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

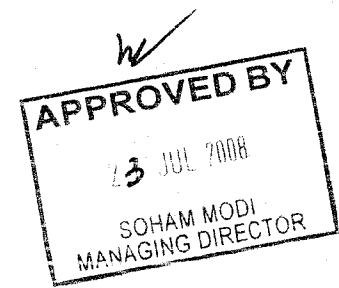
Quality of centering, rod bending and concreting.

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

Remarks:

Checked
24/11/08

Received
on 15.11.08
K. Anur



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

Slab Steel check.

Notes:

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

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

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

150

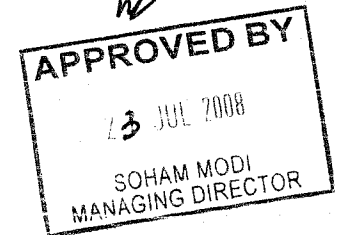
Company	MNM	Project	M. G. R. MOYER	Phase	
Prepared by	A SREJAN	Sign	A Srejan	Date	
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	22/10/08
Bungalow No	85, 86, 87	Slab No.	2	Other	

R.E.

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.



APPROVED BY
 13 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Checked
14/11/08

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

Good Avg. Bad

Remarks:

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

Slab Steel check.

Notes:

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

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

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

149

Company	MNM	Project	NILGIRI HOME	Phase	
Prepared by	A. SRIVAN	Sign	A. Sanyal	Date	
Project Manager	M. PRASADHAKAR	Sign	R	Date	22/10/08
Bungalow No	59 D.E.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?

Yes No

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?

Yes No

Specified thickness of slab?

Actual thickness of slab?

Check
14/10/08

Received on
11/11/08
K. Arun

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

Quality of centering, rod bending and concreting.
 Quality of centering, rod bending and concreting?

Remarks:	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Curing.

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

Quality Control Check Repot.

Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A-01	C3	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A-02	C1	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A-03	C2	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-04	C1	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A-05	C1	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B-01	C3	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B-02	C2	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B-04	C1	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C-01	C2	8'.4"	8'.4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	D-02	C2	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D-04	C2	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D-05	C2	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	D-01	C4	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E-02	C3	8'.4"	8'.4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E-04	C1	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	E-05	C2	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	F-02	C3	8'.4"	8'.4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
18.	F-04	C2	8'.4"	8'.4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	F-05	C2	9'.1"	9'.1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

148

Company	MNM	Project	Niligiri Homes	Phase	
Prepared by	A. SRUJAN BABU	Sign	<i>A. Prabhakar</i>	Date	17/10/08
Project Manager	PRABHAKAR	Sign	<i>A. Prabhakar</i>	Date	17/10/08
Bungalow No	68 (EAST FACING)	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?		Actual thickness of slab?	
------------------------------	--	---------------------------	--

*Srujan
Meet me
with this
24/10/08*

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A-1	C4	8'5"	8'5"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	A-2	C2	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	A-3	C3	9'4"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-4	C3	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	B-3	C4	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-1	C4	8'5"	8'5"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-2	C4	9'5"	9'5"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	D-3	C2	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	D-4	C4	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	E-1	C4	8'5"	8'5"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	E-2	C4	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	F-3	C4	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	F-4	C4	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	G-2	C4	8'5"	8'3" (8'3 1/2")	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	G-3	C2	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	G-4	C2	9'1"	9'1"	/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.					/	-	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

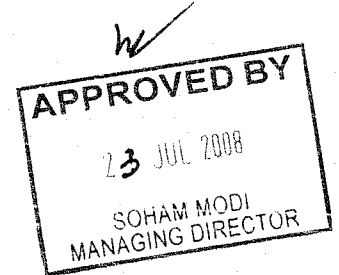
147

Company	MNT	Project	MILINI HOMES	Phase	
Prepared by	A SRUJAN	Sign	A Srinivasulu	Date	16/10/08
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	16/10/08
Bungalow No	28, 29 & 30 N.R	Slab No.	1 st slab	Other	

Slab Check.

Notes:

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



 APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

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

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

Quality of centering, rod bending and concreting.

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

Received
 on 16-10-08
 K. Anura

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

Slab Steel check.

Notes:

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

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

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

146

Company	MNM	Project	MULRI HOMES	Phase	
Prepared by	A SRUJAN	Sign	A. S. Prasad	Date	08/10/08
Project Manager	M. PRABHAKAR	Sign	R	Date	
Bungalow No	82,8384	Slab No.	2	Other	

East Row

Slab Check.

Notes:

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

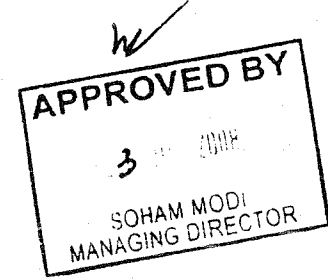
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

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

Quality of centering, rod bending and concreting.

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

Remarks:



 APPROVED BY
 3
 SOHAM MODI
 MANAGING DIRECTOR

Checked by 24/10/08

Received on 18-10-08 K. Anur

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

Slab Steel check.

Notes:

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

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

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

145

Company	MNM	Project	NILGIRI HOTELS	Phase	
Prepared by	A SRINIVAS	Sign	A. Srinivasulu	Date	03/10/08
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	03/10/08
Bungalow No	60 E-D.	Column No.	1	Other	

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 50% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

*Checked
29/10/08*

*Received
on 4/10/08
K. Anur*

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A-01	C3	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A-02	C1	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A-03	C2	9'1"	9'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-04	C1	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A-05	C1	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B-01	C3	8'3"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B-02	C2	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B-04	C1	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C-01	C2	8'3"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-02	C2	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D-04	C2	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D-05	C2	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	D-01	C4	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	E-02	C2	9'1"	9'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	F-04	C1	9'1"	9'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	F-05	C2	9'1"	9'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	F-02	C3	8'3"	8'0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
18.	F-04	C3	8'3"	8'0"	✓	✓	✓	✓	✓	✓
19.	F-05	C2	9'1"	9'9"	✓	✓	✓	✓	✓	✓

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

144

Company	MINT	Project	ALCURI BONES	Phase	
Prepared by	ASRUJAN	Sign	A. Sujahw	Date	
Project Manager	M. RASMAKAR	Sign	R	Date	26/09/08
Bungalow No	82 E R	Column No.	2	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

Revised
on 27.9.08
K. Anas

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	E-1	C1	9.0	8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B-2	C2		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	E-4	C2		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	E-5	C1		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	D-4	C3		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	E-1	C1		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-2	C4		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-5	C1		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-1	C1		8'6"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-1a	C3		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-3	C5		8'7"	—	—	—	—	—	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	B-5	C1		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	A-1	C1		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-2	C2		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	A-5	C1		8'7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	HNT	Project	ALCURI WORES	Phase	
Prepared by	A SRUJAN	Sign	A Srujan	Date	26/09/14
Project Manager	M PRASMA KAR	Sign	P	Date	
Bungalow No	83 ER	Column No.	2	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	F-5	C1	9'-0"	8'-7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	F-6	C2		8'-7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	F-6	C2		8'-7"	—	—	—	—	—	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	F-9	C1		8'-7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	D-8	C3		8'-7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-5	C1		8'-7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-6	C4		8'-6"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-9	C1		8'-8"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-5	C1		8'-7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-7	C3		8'-7"	—	—	—	—	—	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-7	C1		8'-7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	B-9	C1		8'-7"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	A-5	C1		8'-8"	—	—	—	—	—	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-7	C3		8'-5"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	A-9	C1		8'-8"	—	—	—	—	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	HNM	Project	WILLERIE HOMES	Phase	
Prepared by	A SRIVAN	Sign	A. Srinivas	Date	22/09/08
Project Manager	M. PRABHAKAR	Sign	P	Date	
Bungalow No	83 CR	Column No.	2	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	E-9	C	9'-0"	8'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	E-10	C3		8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	E-12	C2		8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	E-13	C		8'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	D-12	C3		8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-9	C		8'-9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-10	C		8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-12	C		8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-9	C		8'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-12	C3		8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-4	C5		8'-8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	B-4	C1		8'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	A-9	C		8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-11	C3		8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	A-12	C		8'-7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MANH	Project	N. G. R. 2018	Phase	
Prepared by	A. S. J. S.	Sign	A. S. J. S.	Date	28/10/15
Project Manager	M. P. R. S.	Sign	P.	Date	
Bungalow No	85 ER	Column No.	2	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

Checked
24/10/15

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	E-1	C1	9'-0"	8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	E-2	C2		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	E-4	C2		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	E-5	C1		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	D-4	C3		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-1	C1		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-2	E4		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-5	C1		8'-6"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-1	C1		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-1A	C3		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-3	C5		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	A-5	C1		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	A-7	C1		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-3	C3		8'-7"	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	A-5	C1		8'-7"	-	✓	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

143

Company	MWH	Project	Al. (21/11/07/45)	Phase	
Prepared by	A. S. UJAN	Sign	A. S. Ujan	Date	21/09/08
Project Manager	M. PRASAD A. R.	Sign	M. Prasad A. R.	Date	
Bungalow No	88 W.R. G.P.	Slab No.	1	Other	

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.


APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

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

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

Quality of centering, rod bending and concreting.

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

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

Slab Steel check.

Notes:

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

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

Company	MWIT	Project	NILGIRI MOTES	Phase	
Prepared by	A SRUJAN	Sign	A Srinivasulu	Date	16/10/08
Project Manager	P. PRASAD	Sign	W	Date	
Bungalow No	88, 89 WR	Slab No.	2	Other	

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.


APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

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

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

Quality of centering, rod bending and concreting.

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

Remarks:

Checked
29/10/08

Slab Steel check.

Notes:

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

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

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

142

Company	MNH	Project	ALCANTARA HOMES	Phase	
Prepared by	A SRUJAN	Sign	A Sanyal	Date	22/09/08
Project Manager	M. PRASAD	Sign	R	Date	
Bungalow No	93, 94 ER	Slab No.	2	Other	

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

APPROVED BY
73 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Checked
24/10/08

Received
on 27.9.08
K. Anil

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

Slab Steel check.

Notes:

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

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

(141)

Company	MODI MODI CONSTRUCTIONS	Project	NILGIRI HOMES	Phase	1
Prepared by	G. VISAY RAJ	Sign	G. VISAY RAJ	Date	09/09/08
Project	PRABHAKAR	Sign	[Signature]	Date	09/09/08
Bungalow No.	88 (west face)	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

Checked
19/9/08

Revised on
13.9.08
C. Anand

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: <i>In working plan ^{drawing}, C1 column is 8"x18" is there. but it should be 8"x24". In the site, they casted columns correctly (8"x24"). Drawing mistake.</i>	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>40ft</i>
Source of water	<input type="checkbox"/> Pump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	<i>2 times a day</i>
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: <i>Reference level asl marking at the time of centering.</i>	

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

Column height, plumb, steel & level marking check.

1. If the error is less than 1/8" it does not require correction
 2. If the error is between 1/8" and 1/4" it requires correction
 3. If the error is more than 1/4" it cannot be corrected.

No.	Floor	Column	Height	Plumb	Steel	Level	Error		Reference level marked on column?
							Vertical	Horizontal	
1.	1-K	C ₁	9'1"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	1-H	C ₃	9'1"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	1-G	C ₁	9'0"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	2-G	C ₁	9'0"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	2-H	C ₃	9'1"	✓	✓	-	✓	X(1/2")	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	2-J	C ₃	9'1"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	2-K	C ₁	-	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	3-K	C ₁	-	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	3-J	C ₃	9'0"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	3-H	C ₂	9'1 1/2"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	3-G	C ₁	8'11"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	4-G	C ₁	9'0"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	4-H	C ₃	9'1"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	4-J	C ₃	9'1"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	4-K	C ₁	9'1"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.									<input type="checkbox"/> Yes <input type="checkbox"/> No
17.									<input type="checkbox"/> Yes <input type="checkbox"/> No

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

140

Company	Modi p Modi CONSTRUCTIONS	Project	NILGIRI HOMES	Phase	1
Prepared by	G. VIJAY RAJ	Sign	G. G. M. M.	Date	09/09/08
Project Manager	PRABHAKAR	Sign	R	Date	09/09/08
Bungalow No.	89 (WEST FACE)	Column No.	2	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

Checked
h
19/9/08

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: In working plan ^{drawing} , C ₁ column is 8"x18" ^{is given there} but it should be 8"x24". In the site, they casted columns correctly. (8"x24"). Drawing mistake.	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50 ft
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: Reference level and marking at the time of centering.	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

Sl. No.	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Actual	Design	Reinforcement rods	Formwork rods	Other	Side 1	Side 2	
1.	1-G	C ₁	8'6"	8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	1-E	C ₃		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	1-D	C ₁		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	2-D	C ₁		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	2-E	C ₃		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	2-F	C ₃		8'7"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	2-G	C ₁			✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	3-G	C ₁			✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	3-F	C ₃		8'7"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	3-E	C ₂		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	3-D	C ₁		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	4-D	C ₁		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	4-E	C ₃		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	4-F	C ₃		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	4-G	C ₁		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MNM	Project	Alc Center Homes	Phase	
Prepared by	A. R. J. A. W.	Sign	A. Sujabrahma	Date	29/08/08
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	
Bungalow No	29 WR	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	30/0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	L-1	c4/15		9.0	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	L-3	c3/14			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	L-4	c3/14			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	L-5	c4/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	L-6	c1/13			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	M-1	c6/18			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	M-2	c6/18			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	N-4	c2/12			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	L-5	c3/14			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	L-6	c2/12			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	A-3	c6/18			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	Q-1	c6/18			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	R-1	c6/18			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	R-2	c3/14			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	R-4	c3/14			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	R-5	c4/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MNM	Project	W. C. R. HOMES	Phase	
Prepared by	A. SHYAM	Sign	A. Shyam	Date	28/08/08
Project Manager	H. PRASADAR	Sign	H. Prasad	Date	
Bungalow No	28 NR	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	20'0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	L-1	Cu/15		9'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	R-2	Cu/14			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	R-4	Cu/14			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	R-5	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	H-6	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-1	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-2	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	H-4	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	R-1-5	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	R-6	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	J-3	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	J-1	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	L-1	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	L-3	Cu/14			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	L-4	Cu/14			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	L-5	Cu/15			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	L-6	Cu/13			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

139

Company	Modip Modi Construction	Project	NILAGIRI HOMES	Phase	I
Prepared by	G. VIJAY RAO	Sign	<i>G. Vijay Rao</i>	Date	04/09/08
Project Manager	PRABHAKAR	Sign	<i>Prabhakar</i>	Date	04/09/08
Bungalow No	95	Other	ROW HOUSE - SOUTH	Other	

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	40 ft
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Checked
29/10/08

Received on
06-07-08
K. Anand

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

Covering blocks check.

Specified size of covering blocks		Actual size of covering blocks being used	1/2 ¹¹
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler				✓
	5 M tape				✓
	15 m tape				✓
	30 m tape				✓
	100 m tape				✓
	1 ft spirit level				✓
No of Engineers at site		4			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	C	C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	D	C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	1-D	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	1-C	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	1-A	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	2-A	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	2-B	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	2-C	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	2-D	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	3-D	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	3-C	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	3-B	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	3-A	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	4-A	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	4-B	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	4-C	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	4-D	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

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

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Company	MNH	Project	MILGIRI HOUSES	Phase	
Prepared by	A S RUDAN	Sign	A. S. Rudan	Date	29/05/08
Project Manager	M PRABHAKAR	Sign	M	Date	
Bungalow No	27 NR.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

Checked
29/05/08
Received
on 30/05/08
K. Anur

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	30'-0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A-1	C4/B3		9.0	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A-2	C4/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A-4	C4/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-5	C4/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A-6	C4/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B-1	C6/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B-2	C8/B4			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-4	C5/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	A1-5	C2/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	A1-6	C2/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	D-3	C8/B2			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	E-1	C6/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	F-1	C4/B5			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	i2-3	C2/B1			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E-4	C4/B1			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	F-5	C4/B5			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	F-6	C4/B3			✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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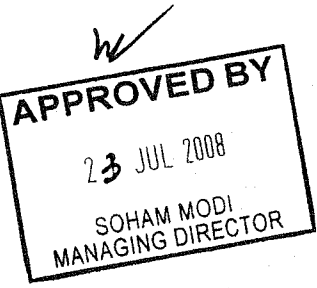
Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

Company	MNH	Project	ALGIRI HOMES	Phase	
Prepared by	ASRUFAN	Sign	ASrufan	Date	26/08/08
Project Manager	T PRABHAKAR	Sign	[Signature]	Date	
Bungalow No	85 E.R	Slab No.	G.F.	Other	

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.



Checked
 24/11/08

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

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

Quality of centering, rod bending and concreting.

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

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

Slab Steel check.

Notes:

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

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

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

Company	MOT	Project	WILLOW HOMES	Phase	
Prepared by	ASRUFAN	Sign	A. Sufan	Date	25/08/08
Project Manager	M PRABHAKAR	Sign	[Signature]	Date	
Bungalow No	86 ER	Slab No.	G.F.	Other	

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.



 APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Checked
28/11/08
[Signature]

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

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

Quality of centering, rod bending and concreting.

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

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

Slab Steel check.

Notes:

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

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Covering blocks for beams	✗	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Covering blocks for slab	✗	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Columns Development length	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: covering blocks were not placed properly specially in beam.			

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

Company	MNM	Project	Nr. (GRIT HOMES)	Phase	
Prepared by	A. SRIVASTAV	Sign	A. Srivastava	Date	26/08/08
Project Manager	H. PRASAD	Sign	H. Prasad	Date	
Bungalow No	87 ER	Slab No.	G.P.	Other	

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

Remarks:	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

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23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Checked
21/11/08

Received
27/30/08-08
K. Anis

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

Slab Steel check.

Notes:

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

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

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

136

Company	PLANT	Project	N. C. R. HOUS	Phase	
Prepared by	A. Rajan	Sign	A. Rajan	Date	19/08/08
Project Manager	M. P. S. S. S.	Sign	M. P. S. S. S.	Date	
Bungalow No	94 Bk	Slab No.	Ground	Other	

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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



 APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Checked
 ✓
 24/8/08

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

Slab Steel check.

Notes:

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

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

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

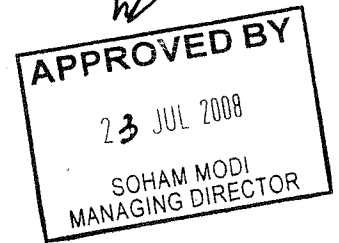
Company	MW7	Project	W. Club Road	Phase	
Prepared by	A. Gupta	Sign	A. Gupta	Date	19/08/08
Project Manager	M. P. RAYAKAR	Sign	M. P. RAYAKAR	Date	
Bungalow No	93 B.R.	Slab No.	Ground	Other	

Slab Check.

Notes:

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

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



APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

*Checked
20/4/08*

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

Quality of centering, rod bending and concreting.

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

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

Slab Steel check.

Notes:

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

S No	Item	Quantitative Check (✓ or ✕)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Columns Development length	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Electrical Conducting		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: <i>Electrical pipes they have to lay</i>			

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

135

Company	MWA	Project	WCC/21 HOMES	Phase	1
Prepared by	A SRUJAN	Sign	A. Srujan	Date	07/08/08
Project Manager	H. PRABHAKAR	Sign	H. Prabhakar	Date	
Bungalow No	78 W.R	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Good Avg. Bad

Remarks:

Curing.

Tap provide at bungalow for curing.

Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150')

35'-0"

Source of water

Sump OHT Bore-well direct connection
 None

Capacity of source in lts.

Frequency of curing in number of times a day

Quality of curing

Good Avg. Bad

Quality of infrastructure for curing.

Good Avg. Bad

Remarks:

Checked
22/10/08

Received
on 9/8/08
K. Anand

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

Covering blocks check.

Specified size of covering blocks 40 mm Actual size of covering blocks being used 40 mm

Remarks:

Earth Work Check.

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

Remarks:

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	06			✓
	15 m tape	5 (JLCL)			
	30 m tape	1		✓	
	100 m tape	1		✓	
	1 ft spirit level	2 (L)			

No of Engineers at site 6

Remarks:

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-1'	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A-1	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A-2	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A-3	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A-4	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B-1'	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B-1	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B-2	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B-3	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	B-4	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C-2	C ₃ /R ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C-3	C ₃ /R ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C-4	C ₃ /R ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	B-1'	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	D-1	C/R ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	D-2	C/R ₄	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	D-3	C/R ₄	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	D-4	C/R ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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Quality Control Check Repot.

Stage: Before Casting Footings (Bungalows)

134

Company	MNH	Project	NIGIRI	Phase	2
Prepared by	ASRUJAN	Sign	A Srujan	Date	09/08/08
Project Manager	M. PRASADAKAR	Sign	[Signature]	Date	
Bungalow No	79 W.R	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Good Avg. Bad

Remarks:

Curing.

Tap provide at bungalow for curing.

Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150')

35' ft

Source of water

Sump OHT Bore-well direct connection
 None

Capacity of source in lts.

Frequency of curing in number of times a day

Quality of curing

Good Avg. Bad

Quality of infrastructure for curing.

Good Avg. Bad

Remarks:

Checked
24/10/08

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	06			✓
	15 m tape				
	30 m tape	01		✓	
	100 m tape	01		✓	
	1 ft spirit level	NIL			
	No of Engineers at site	6			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	D-1	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	D-1	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	D-2	C1/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	D-3	C1/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	D-4	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	E-1	C1/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	E-1	C3/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	E-2	C5/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	E-3	C0/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	E-4	C3/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot.

Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	F-2	C3/R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	R-3	C3/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	F-4	C3/R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	G-1	C1/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	G-1	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	G-2	C1/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	G-3	C1/R5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	G-4	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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Quality Control Check Repot.

Stage: Before Casting Footings (Bungalows)

133

Company	MNOJ	Project	WILGIRI HOMES	Phase	2
Prepared by	A SHUJAN	Sign	A Sanyal	Date	07/08/08
Project Manager	M. PRASADKAR	Sign	[Signature]	Date	
Bungalow No	80 WR	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Good Avg. Bad

Remarks:

Curing.

Tap provide at bungalow for curing.

Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150')

35' JT

Source of water

Sump OHT Bore-well direct connection
 None

Capacity of source in lts.

Frequency of curing in number of times a day

Quality of curing

Good Avg. Bad

Quality of infrastructure for curing.

Good Avg. Bad

Remarks:

Checked
in
24/10/08

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

Covering blocks check.

Specified size of covering blocks 40mm Actual size of covering blocks being used 40mm

Remarks:

Earth Work Check.

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

Remarks:

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	06			✓
	15 m tape				
	30 m tape	01		✓	
	100 m tape	01		✓	
	1 ft spirit level	NLL			
No of Engineers at site		6			
Remarks: _____ _____					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

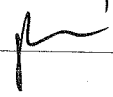
S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	G-1	C1R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	G-1	C1R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	G-2	C1R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	G-3	C1R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	G-4	C1R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	H-1	C1R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	H-1	C3R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	H-2	C3R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	H-3	C2R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	H-4	C3R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	J-2	C3/R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	J-3	C3/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	J-4	C3/R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	K-1	C1/R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	K-2	C1/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	K-3	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	K-4	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

132

Company	MNH	Project	WILLOWRI HILLS	Phase	2
Prepared by	A SRIJAN	Sign	A Srijan	Date	07/08/08
Project Manager	M. PRABHAKAR	Sign		Date	
Bungalow No	81 NR	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Good Avg. Bad

Remarks:

Curing.

Tap provide at bungalow for curing.

Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150')

35.0

Source of water

Sump OHT Bore-well direct connection
 None

Capacity of source in lts.

Frequency of curing in number of times a day

Quality of curing

Good Avg. Bad

Quality of infrastructure for curing.

Good Avg. Bad

Remarks:

*Checked
24/10/08*

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			
	5 M tape	06			
	15 m tape				
	30 m tape				
	100 m tape				
	1 ft spirit level	01			
		NCL			
No of Engineers at site		6			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40-mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-1	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A-1	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A-2	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A-2	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A-2	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B-1	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B-2	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B-3	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B-4	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C-1	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C-3	C3/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C-4	C3/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	D-1	C1/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	D-1	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	D-2	C1/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	D-3	C1/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	D-4	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	D-1	C1/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

131

Company	M M M	Project	NILGIRI HOMES	Phase	
Prepared by	A. Srujan	Sign	A. Sanjib Kumar	Date	25/07/08
Project Manager	M. Prashakar	Sign		Date	
Bungalow No	36 E.R.	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg. Bad

Remarks:

Curing.

Tap provide at bungalow for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150') 75'

Source of water Sump OHT Bore-well direct connection
 None

Capacity of source in lts.

Frequency of curing in number of times a day

Quality of curing Good Avg. Bad

Quality of infrastructure for curing. Good Avg. Bad

Remarks:

*Checked
K
24/10/08*

*Received
on 26-7-08
K. Aban*

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			✓
	5 M tape	5			✓
	15 m tape (STEEL)				
	30 m tape				
	100 m tape	1			
	1 ft spirit level	NIL		✓	
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-1	C1/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	B-1	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	C-1	C1/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	E-1	C1/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A'-3	C1/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	A-3	C3/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B-3	C5/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	C-2	C4/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	E-2	C2/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	E-4	C2/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-4	C1/F5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	E-5	C1/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C-5	C1/R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	B-5	C1/R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	A-5	C1/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	A'-5	C1/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	B-1a	C2/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.													
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Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

130

Company	M N H	Project	N LAGIRI HOUSES	Phase	
Prepared by	A SRIJAN	Sign	A Srijan	Date	25/07/08
Project Manager	M PRABHAKAR	Sign		Date	
Bungalow No	37 E-R	Other		Other	

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	75'.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

*Checked
24/07/08*

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			
	5 M tape	5			✓
	15 m tape (SPL-H)				✓
	30 m tape				
	100 m tape	1			
	1 ft spirit level	nil			
No of Engineers at site					
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A ¹ -5	C1R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A-5	C1R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	B-5	C1R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	C-5	C1R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	E-5	C1R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B-5a	C3R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	G-6	C3R6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	C-6	C1R6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	A ¹ -7	C1R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	A-7	C3R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	B-7	C21R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	D-8	C31R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	E-8	C21R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	E-9	C11R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	C-9	C11R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	B-9	C11R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	A-9	C11R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	A'-9	C11R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.													
20.													
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Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

129

Company	MWH	Project	MCCGRI HOMES	Phase	
Prepared by	A. RUJAN	Sign	A. Sanyasirah	Date	25/07/08
Project Manager	M. KRASHIAKAR	Sign		Date	
Bungalow No	38 GR	Other		Other	

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	80'-0
Frequency of curing in number of times a day	
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

*Checked
24/07/08*

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			✓
	5 M tape	5			✓
	15 m tape (steel)				
	30 m tape				
	100 m tape	1			
	1 ft spirit level	nil			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-9	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A-9	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	B-9	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	C-9	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	C-9	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B-9	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	C-10	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	E-10	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B-11	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	A-11	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	A1-11	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	D-12	C ₃ /R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	E-12	C ₁ /R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	E-13	C ₁ /R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	C-13	C ₁ /R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	B-13	C ₁ /R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	A-13	C ₁ /R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	A1-13	C/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

128

Company	MNTT	Project	N/C (CIRI HOTELS)	Phase	
Prepared by	A. ROJAW	Sign	A. Sangubaku	Date	25/07/08
Project Manager	M PRASHAKAR	Sign		Date	
Bungalow No	39 ER	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg. Bad

Remarks:

Curing.

Tap provide at bungalow for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150') 80'-0

Source of water Sump OHT Bore-well direct connection
 None

Capacity of source in lts.

Frequency of curing in number of times a day

Quality of curing Good Avg. Bad

Quality of infrastructure for curing. Good Avg. Bad

Remarks:

*Checked
24/07/08*

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			✓
	5 M tape	5			✓
	15 m tape				
	30 m tape				
	100 m tape				
	1 ft spirit level	1			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-1	C1/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	B-1	C1/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	C-1	C1/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	F-1	C1/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A'-3	C1/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	A-3	C3/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B-3	C5/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	C-2	C4/R6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	E-2	C2/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	E-4	C2/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-4	C2/R5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	E-5	C1/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C-5	C1/R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	B-5	C1/R1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	A-5	C1/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	A ¹ -5	C1/R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	B-7a	C2/R4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.													
19.													
20.													
21.													
22.													
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27.													
28.													
29.													
30.													

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

127

Company	M. J. M	Project	MILAGIRI HOUSE	Phase	
Prepared by	A. S. ROJAN	Sign	A. S. Rojan	Date	
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	
Bungalow No	13 E. SD	Other		Other	

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

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

*Checked
24/10/08*

*Received
K. Anand
22.07.08*

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

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

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

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

Chajjas Quality Check

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

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
10 nos	-	-	-	-
Remarks				

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✗ (1/2")	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 <i>servant</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other <i>toilet</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													

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

Misc. Checks.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	70'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	M.N.M	Project	N.L.GIRI HOMES	Phase	
Prepared by	A. R. JAYAN	Sign	A. Sanyal	Date	
Project Manager	M. PRABHAKAR	Sign		Date	22/07/08
Bungalow No	35 N.R.	Other		Other	

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

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

*Checked
24/10/08*

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

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

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

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

Chajjas Quality Check

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

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

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓			
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓			
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓			
10	Dining			✓	✓		✓	✓	✓	✓			
11	Lobby 1	✓	✓	✓	✓	✓							
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓			
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Remarks:													

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

Misc. Checks.

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

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	70.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	MNM	Project	NILGIRI BUNGALOWS	Phase	
Prepared by	A. SRISTAN	Sign	A. Srinivasan	Date	22/07/08
Project Manager	M. PRASADAR	Sign	[Signature]	Date	
Bungalow No	55 E-D	Other		Other	

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

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

Checked
24/10/08

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

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

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

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

Chajjas Quality Check

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

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

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓			
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓			
10	Dining			✓	✓	✓	✓	✓	✓	✓			
11	Lobby 1	✓	✓	✓	✓	✓							
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico	✓	✓	✓	✓	✓							
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓			
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Remarks:													

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

Misc. Checks.

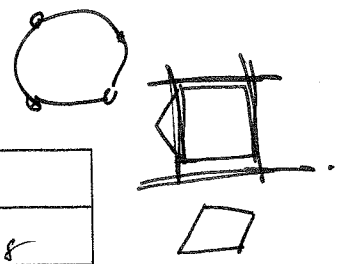
Was a proportion box provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N.A
Size of proportion box?	cft	N.A
Condition of proportion box?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	N.A.
Was the bungalow cleaned before starting brick work?	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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	110'.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	HINDI	Project	NIL GURUHOTING	Phase	
Prepared by	A. S. W. J. A. N.	Sign	A. S. W. J. A. N.	Date	09/03/08
Project Manager		Sign		Date	
Bungalow No	30 NRH	Other		Other	

Quality of centering, rod bending and marking.

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

*Checked
24/07/08*

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	30'-0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

*Revised
K. H. M.
16.07.08*

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			✓
	5 M tape	4		✓	
	15 m tape (steel)	nil			
	30 m tape	1	✓		
	100 m tape	2		✓	
	1 ft spirit level	nil			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	R-1	C4/R5	✓	✓		✓	✓			✓	✓	✓	✓
2.	R-3	C1/R1	✓	✓		✓	✓			✓	✓	✓	✓
3.	R-4	C3/R1	✓	✓		✓	✓			✓	✓	✓	✓
4.	R-5	C4/R5	✓	✓		✓	✓			✓	✓	✓	✓
5.	g-1	C6/R3	✓	✓		✓	✓			✓	✓	✓	✓
6.	P-3	C5/R1	✓	✓		✓	✓			✓	✓	✓	✓
7.	N-4	C5/R1	✓	✓		✓	✓			✓	✓	✓	✓
8.	L-5	C6/R3	✓	✓		✓	✓			✓	✓	✓	✓
9.	G-6	C2/R3	✓	✓		✓	✓			✓	✓	✓	✓
10.	M-1	C6/R3	✓	✓		✓	✓			✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	M-2	C6/24	✓	✓		✓	✓			✓	✓	✓	✓
12.	L-1	C4/20	✓	✓		✓	✓			✓	✓	✓	✓
13.	L-3	C3/18	✓	✓		✓	✓			✓	✓	✓	✓
14.	L-4	C3/18	✓	✓		✓	✓			✓	✓	✓	✓
15.	L-5	C4/20	✓	✓		✓	✓			✓	✓	✓	✓
16.	L-6	C2/12	✓	✓		✓	✓			✓	✓	✓	✓
17.													
18.													
19.													
20.													
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22.													
23.													
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Quality Control Check Report. Stage: After Casting Footings (Bungalows)

123

Company	NNT	Project	WILGIRI HOTELS	Phase	
Prepared by	A SRINIVAS	Sign	A Srinivasulu	Date	09/07/08
Project Manager		Sign		Date	
Bungalow No	28 OR 14	Other		Other	

Quality of centering, rod bending and marking.

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

*Checked
24/10/08*

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			✓
	5 M tape	4		✓	
	15 m tape (steel)	NIL			
	30 m tape	1	✓		
	100 m tape	2		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers (1 Supervisor)			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	F-1	C4/R5	✓	✓		✓	✓			✓	✓	✓	✓
2.	F-3	C2/R1	✓	✓		✓	✓			✓	✓	✓	✓
3.	F-4	C3/R1	✓	✓		✓	✓			✓	✓	✓	✓
4.	F-5	C4/R5	✓	✓		✓	✓			✓	✓	✓	✓
5.	F-6	C1/R3	✓	✓		✓	✓			✓	✓	✓	✓
6.	E-1	C4/R3	✓	✓		✓	✓			✓	✓	✓	✓
7.	D-3	C5/R2	✓	✓		✓	✓			✓	✓	✓	✓
8.	C4	C5/R2	✓	✓		✓	✓			✓	✓	✓	✓
9.	A1-5	C4/R3	✓	✓		✓	✓			✓	✓	✓	✓
10.	A1-6	C2/R3	✓	✓		✓	✓			✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	R-1	col/F ₃	✓	✓		✓	✓			✓	✓	✓	✓
12.	R-2	col/F ₄	✓	✓		✓	✓			✓	✓	✓	✓
13.	A-1	col/F ₃	✓	✓		✓	✓			✓	✓	✓	✓
14.	A-3	col/F ₃	✓	✓		✓	✓			✓	✓	✓	✓
15.	A-4	col/F ₃	✓	✓		✓	✓			✓	✓	✓	✓
16.	A-5	col/F ₃	✓	✓		✓	✓			✓	✓	✓	✓
17.	A-6	col/F ₃	✓	✓		✓	✓			✓	✓	✓	✓
18.													✓
19.													
20.													
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Quality Control Check Report. Stage: After Casting Footings (Bungalows)

122

Company	MNH	Project	NILGIRI HOMES	Phase	
Prepared by	A SRUJAN	Sign	A Sanyal	Date	09/07/08
Project Manager		Sign		Date	
Bungalow No	29 ARH	Other		Other	

Quality of centering, rod bending and marking.

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

*Checked
24/10/08*

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			✓
	5 M tape	2		✓	
	15 m tape (2 used)	2			
	30 m tape	1	✓		
	100 m tape	2		✓	
	1 ft spirit level	2			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	L-1	C ₄ /R ₅	✓	✓		✓	✓			✓	✓	✓	✓
2.	L-3	C ₃ /R ₁	✓	✓		✓	✓			✓	✓	✓	✓
3.	L-4	C ₂ /R ₁	✓	✓		✓	✓			✓	✓	✓	✓
4.	L-5	C ₄ /R ₅	✓	✓		✓	✓			✓	✓	✓	✓
5.	L-6	C ₂ /R ₁	✓	✓		✓	✓			✓	✓	✓	✓
6.	K-1	C ₆ /R ₃	✓	✓		✓	✓			✓	✓	✓	✓
7.	J-3	C ₅ /R ₂	✓	✓		✓	✓			✓	✓	✓	✓
8.	H-4	C ₅ /R ₂	✓	✓		✓	✓			✓	✓	✓	✓
9.	F ₁ -5	C ₆ /R ₃	✓	✓		✓	✓			✓	✓	✓	✓
10.	F ₁ -6	C ₄ /R ₃	✓	✓		✓	✓			✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	R-1	C1/B3	✓	✓		✓	✓			✓	✓	✓	✓
12.	C-2	C1/B4	✓	✓		✓	✓			✓	✓	✓	✓
13.	R-1	C1/B5	✓	✓		✓	✓			✓	✓	✓	✓
14.	F-3	C2/B4	✓	✓		✓	✓			✓	✓	✓	✓
15.	F-4	C3/B4	✓	✓		✓	✓			✓	✓	✓	✓
16.	R-5	C4/B5	✓	✓		✓	✓			✓	✓	✓	✓
17.	F-6	C1/B3	✓	✓		✓	✓			✓	✓	✓	✓
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Quality Control Check Repot. Stage: After Casting Footings (Bungalows)

121

Company	MNH	Project	NILAGIRI HONK	Phase	
Prepared by	A. SRUJAN	Sign	A. Srujan	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	56 E.D.	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: Honey combs are not packed @ sides of centering also not good.	

Checked by 24/10/08

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	76.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Remarks:	

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

Covering blocks check.

Specified size of covering blocks	40 mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			✓
	5 M tape	4		✓	
	15 m tape	NIL			
	30 m tape	01	✓		
	100 m tape	2		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers & 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
2.	A-02	C ₁ /F ₁	✓	✓		✓	✓			✓		✓	✓
3.	A-03	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
4.	A-04	C ₁ /F ₂	✓	✓		✗	✗			✓		✓	✓
5.	A-05	C ₁ /F ₁	✓	✓		✓	✓			✓		✓	✓
6.	B-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
7.	B-02	C ₃ /F ₂	✓	✓		✗	✗			✓		✓	✗
8.	B-04	C ₁ /F ₂	✓	✓		✗	✗			✓		✓	✗
9.	C-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
10.	D-02	C ₂ /F ₁	✓	✓		✓	✓			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-04	C2/R1	✓	✓		✓	✓			✓		✓	✓
12.	D-05	C2/R1	✓	✓		✓	✓			✓		✓	✓
13.	D-01'	C4/R1	✓	✓		✓	✓			✓		✓	✓
14.	E-02	C3/R1	✓	✓		✓	✓			✓		✓	✓
15.	E-04	C4/R1	✓	✓		✓	✓			✓		✓	✓
16.	E-05	C2/R1	✓	✓		✓	✓			✓		✓	✓
17.	F-02	C3/R1	✓	✓		✓	✓			✓		✓	✓
18.	F-04	C3/R1	✓	✓		✓	✓			✓		✓	✓
19.	F-05	C2/R1	✓	✓		✓	✓			✓		✓	✓
20.													
21.													
22.													
23.													
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26.													
27.													
28.													
29.													
30.													

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

120

Company	MNM	Project	NELLAGIRI HOMES	Phase	
Prepared by	A-SRUFAN	Sign	A-Srufan	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	57 E.D.	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: Honey Combs are not packed & centering side wall plate also not good.	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	76' 0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Remarks:	

*Checked
24/10/08*

*Received
on
7/7/08
K. Anur*

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			✓
	5 M tape	4		✓	
	15 m tape (STEEL)	NIL			
	30 m tape	1	✓		
	100 m tape	02		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers & 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
2.	A-02	C ₁ /F ₁	✓	✓		✓	✓			✓		✓	✓
3.	A-04	C ₂ /F ₂	✓	✓		✗	✗			✓		✓	✓
4.	A-05	C ₁ /F ₁	✓	✓		✓	✓			✓		✓	✓
5.	B-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
6.	B-02	C ₂ /F ₂	✓	✓		✗	✗			✓		✓	✓
7.	B-03	C ₁ /F ₂	✓	✓		✗	✗			✓		✓	✗
8.	C-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✗
9.	D-02	C ₂ /F ₁	✓	✓		✓	✓			✓		✓	✓
10.	A-03	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-04	C ₂ /R ₁	✓	✓		✓	✓			✓		✓	✓
12.	D-05	C ₂ /R ₁	✓	✓		✓	✓			✓		✓	✓
13.	D ¹ -01	C ₄ /R ₂	✓	✓		✓	✓			✓		✓	✓
14.	E-02	C ₃ /R ₁	✓	✓		✓	✓			✓		✓	✓
15.	E-04	C ₁ /R ₁	✓	✓		✓	✓			✓		✓	✓
16.	E-05	C ₂ /R ₁	✓	✓		✓	✓			✓		✓	✓
17.	F-02	C ₃ /R ₁	✓	✓		✓	✓			✓		✓	✓
18.	F-04	C ₃ /R ₁	✓	✓		✓	✓			✓		✓	✓
19.	F-05	C ₂ /R ₁	✓	✓		✓	✓			✓			
20.													
21.													
22.													
23.													
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25.													
26.													
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28.													
29.													
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Quality Control Check Repot. Stage: After Casting Footings (Bungalows)

119

Company	17N17	Project	NILAGIRA HOMES	Phase	
Prepared by	A. RUPAN	Sign	A. Supriharto	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	58 ED.	Other		Other	

Quality of centering, rod bending and marking.

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

Curing.

*Checked
in
24/07/08*

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	80'-0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Remarks:	

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	04		✓	
	15 m tape <i>steel</i>	NIL			
	30 m tape	01	✓		
	100 m tape	02		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-01	C2/F1	✓	✓		✓	✓			✓		✓	✓
2.	A-02	C1/F1	✓	✓		✓	✓			✓		✓	✓
3.	A-03	C2/F1	✓	✓		✓	✓			✓		✓	✓
4.	A-04	C1/R2	✓	✓		✗	✗			✓		✓	✓
5.	A-05	C1/R1	✓	✓		✓	✓			✓		✓	✓
6.	B-01	C3/F1	✓	✓		✓	✓			✓		✓	✗
7.	B-02	C3/F2	✓	✓		✗	✗			✓		✓	✗
8.	B-03	C1/R2	✓	✓		✗	✗			✓		✓	✓
9.	C-01	C3/R1	✓	✓		✓	✓			✓		✓	✓
10.	D-02	C2/F1	✓	✓		✓	✓			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-04	C ₂ /R ₁	✓	✓		✓	✓			✓		✓	✓
12.	B-05	C ₂ /R ₁	✓	✓		✓	✓			✓		✓	✓
13.	D-01	C ₄ /R ₁	✓	✓		✓	✓			✓		✓	✓
14.	E-02	C ₂ /R ₁	✓	✓		✓	✓			✓		✓	✓
15.	E-04	C ₁ /R ₁	✓	✓		✓	✓			✓		✓	✓
16.	E-05	C ₂ /R ₁	✓	✓		✓	✓			✓		✓	✓
17.	R-02	C ₃ /R ₁	✓	✓		✓	✓			✓		✓	✓
18.	F-04	C ₃ /R ₁	✓	✓		✓	✓			✓		✓	✓
19.	E-03	C ₂ /R ₁	✓	✓		✓	✓			✓			
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Quality Control Check Repot. Stage: After Casting Footings (Bungalows)

118

Company	IMNFI	Project	NILGIRI HOUES	Phase	
Prepared by	A. Srujan	Sign	A Srujan	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	GO ED	Other		Other	

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	80.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

*Checked
24/10/08*

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

Covering blocks check.

Specified size of covering blocks	110 mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01		✓	✓
	5 M tape	04		✓	
	15 m tape	NIL			
	30 m tape	01	✓		
	100 m tape	02		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
2.	A-02	C ₁ /R ₁	✓	✓		✓	✓			✓		✓	✓
3.	A-03	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
4.	A-04	C ₁ /R ₂	✓	✓		✗	✗			✓		✓	✓
5.	A-05	C ₁ /R ₁	✓	✓		✓	✓			✓		✓	✗
6.	B-01	C ₃ /R ₁	✓	✓		✓	✓			✓		✓	✗
7.	B-02	C ₃ /R ₂	✓	✓		✗	✗			✓		✓	✗
8.	B-04	C ₁ /R ₂	✓	✓		✗	✗			✓		✓	✓
9.	C-01	C ₂ /R ₁	✓	✓		✓	✓			✓		✓	✓
10.	D-02	C ₂ /R ₁	✓	✓		✓	✓			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-04	C2/R1	✓	✓		✓	✓			✓		✓	✓
12.	D-05	C2/R1	✓	✓		✓	✓			✓		✓	✓
13.	D'-01'	C1/R1	✓	✓		✓	✓			✓		✓	✓
14.	E-02	C3/R1	✓	✓		✓	✓			✓		✓	✓
15.	E-04	C1/R1	✓	✓		✓	✓			✓		✓	✓
16.	E-05	C2/R1	✓	✓		✓	✓			✓		✓	✓
17.	F-01												
18.	F-02	C3/R1	✓	✓		✓	✓			✓		✓	✓
19.	F-04	C3/R1	✓	✓		✓	✓			✓		✓	✓
20.	F-05	C2/R1	✓	✓		✓	✓			✓		✓	✓
21.													
22.													
23.													
24.													
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28.													
29.													
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Quality Control Check Report. Stage: After Column Casting (Bungalows)

Company	RNM	Project	NL/AGRIHOMES	Phase	
Prepared by	A. SUDHAN	Sign	A. Sudhan	Date	26/06/08
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	
Bungalow No	32 NIZ.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	70' 0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 Times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	R-1	C4	9'-0	9'-0						<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	R-3	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	R-4	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	R-5	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Q-1	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	R-3	C5		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	N-4	C5		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	N-5	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	L-6	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	M-1	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	M-2	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	L-1	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	L-3	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	L-4	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	L-5	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	L-6	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.								✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

117

Company	MNT	Project	NILAGIRI HOTELS	Phase	
Prepared by	A. SRIJANA	Sign	A. Srijana	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	59 E.D.	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Remarks:	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	80'.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Checked
in
24/10/08

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			
	5 M tape	04			✓
	15 m tape	04		✓	
	30 m tape	NIL			
	100 m tape	01	✓		
	1 ft spirit level	02		✓	
		NIL			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling depth wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
2.	A-02	C ₁ /F ₁	✓	✓		✓	✓			✓		✓	✓
3.	A-03	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
4.	A-04	C ₁ /F ₂	✓	✓		✗	✗			✓		✓	✓
5.	A-05	C ₁ /F ₁	✓	✓		✓	✓			✓		✓	✓
6.	B-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✓
7.	B-02	C ₃ /F ₂	✓	✓		✗	✗			✓		✓	✓
8.	B-04	C ₁ /F ₂	✓	✓		✗	✗			✓		✓	✗
9.	C-01	C ₃ /F ₁	✓	✓		✓	✓			✓		✓	✗
10.	D-02	C ₂ /F ₁	✓	✓		✓	✓			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-04	C2/A	✓	✓		✓	✓			✓		✓	✓
12.	D-05	C2/A	✓	✓		✓	✓			✓		✓	✓
13.	D1-01	C3/A	✓	✓		✓	✓			✓		✓	✓
14.	E-02	C3/A	✓	✓		✓	✓			✓		✓	✓
15.	E-04	C1/A	✓	✓		✓	✓			✓		✓	✓
16.	E-05	C2/A	✓	✓		✓	✓			✓		✓	✓
17.	E-02	C3/A	✓	✓		✓	✓			✓		✓	✓
18.	F-04	C3/A	✓	✓		✓	✓			✓		✓	✓
19.	F-05	C2/A	✓	✓		✓	✓			✓		✓	✓
20.													
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Quality Control Check Repot. Stage: After Casting Footings (Bungalows)

116

Company	MNM	Project	MILGIRI HOMES	Phase	
Prepared by	A Srejan	Sign	A Srejan	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	71 E.S.D	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Good Avg. Bad

Remarks:

centering is totally worst condition

Curing.

Tap provide at bungalow for curing.

Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150')

70.0

Source of water

Sump OHT Bore-well direct connection
 None

Capacity of source in lts.

Frequency of curing in number of times a day

2 Times a day
 Good Avg. Bad

Quality of curing

Quality of infrastructure for curing.

Good Avg. Bad

Remarks:

Checked
22/10/08

Printed on
7/7/08
K. Aruna

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	04		✓	
	15 m tape	NIL			
	30 m tape	01	✓		
	100 m tape	02		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A 01	C ₄ /R ₁	✓	✓		✗	✗			✓		✓	✓
2.	A 02	C ₃ /R ₂	✓	✗		✗✗	✗✗			✓		✓	✓
3.	A 03	C ₃ /R ₂	✓	✗		✗✗	✗✗			✓		✓	✓
4.	A 04	C ₃ /R ₁	✓	✓		✗	✗			✓		✓	✓
5.	B-03	C ₄ /R ₁	✓	✓		✗	✗			✓		✓	✓
6.	C-01	C ₄ /R ₂	✓	✓		✗	✗			✓		✓	✓
7.	C-04	C ₁ /R ₂	✓	✗		✗✗✗	✗✗✗			✓		✓	✓
8.	D-03	C ₂ /R ₃	✓	✓		✗	✗			✓		✓	✓
9.	D-04	C ₁ /R ₂	✓	✓		✗	✗			✓		✓	✓
10.	E 01	C ₁ /R ₄	✓	✓		✗✗	✗			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	E-02	Ce 1R	✓	✓		x	x			✓		✓	✓
12.	E-03	Ce 1R	✓	✓		xx	x			✓		✓	✓
13.	F-04	Ce 1R	✓	✓		x	x			✓		✓	✓
14.	G-04	Ce 1R	✓	✓		x	x			✓		✓	✓
15.	G-03	Ce 1R	✓	x		xx	x			✓		✓	✓
16.	G-04	Ce 1R	✓	✓		x	x			✓		✓	✓
17.						x	x			✓		✓	✓
18.													
19.													
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Quality Control Check Repot. Stage: After Casting Footings (Bungalows)

Company	M N M	Project	NILGIRI HOMES	Phase	
Prepared by	A. RUJAN	Sign	A. Sureshbabu	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	42 (ESD)	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Good Avg. Bad

Remarks:

centering is totally worst condition

Curing.

Tap provide at bungalow for curing.

Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150')

70.0

Source of water

Sump OHT Bore-well direct connection
 None

Capacity of source in lts.

Frequency of curing in number of times a day

Quality of curing

2 Times a day
 Good Avg. Bad

Quality of infrastructure for curing.

Good Avg. Bad

Remarks:

Checked
me
22/10/08

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	04			
	15 m tape	NIL		✓	
	30 m tape		✓		
	100 m tape	02		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers vs, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-01	C1/R1	✓	✓		✗	✗			✓		✓	✓
2.	A-02	C3/R2	✓	✓		✗✗	✗			✓		✓	✓
3.	A-03	C3/R2	✓	✗		✗✗	✗			✓		✓	✓
4.	A-04	C3/R1	✓	✓		✗	✗			✓		✓	✓
5.	B-03	C1/R1	✓	✓		✗	✗			✓		✓	✓
6.	C-01	C4/R1	✓	✓		✗	✗			✓		✓	✓
7.	C-02	C4/R2	✓	✗		✗✗	✗			✓		✓	✓
8.	D-03	C2/R1	✓	✓		✗	✗			✓		✓	✓
9.	D-04	C1/R1	✓	✓		✗	✗			✓		✓	✓
10.	E-01	C1/R4	✓	✗		✗✗	✗			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C02	C1/R1	✓	✓		X	X			✓		✓	✓
12.	F03	C1/R2	✓	✓		XX	X			✓		✓	✓
13.	R04	C1/R1	✓	✓		X	X			✓		✓	✓
14.	G-02	C1/R1	✓	✓		X	X			✓		✓	✓
15.	G02	C1/R3	✓	X		XXX	X			✓		✓	✓
16.	G04	C2/R1	✓	✓		X	X			✓		✓	✓
17.													
18.													
19.													
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Quality Control Check Repot. Stage: After Casting Footings (Bungalows)

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Company	MNM	Project	NILGIRI HOTELS	Phase	
Prepared by	A. SUDAN	Sign	A. Sanyal	Date	05/10/18
Project Manager		Sign		Date	
Bungalow No	F2 F.S.D	Other		Other	

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	70'-0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

*Checked
24/10/18*

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

Covering blocks check.

Specified size of covering blocks	40 mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	04		✓	
	15 m tape steel	NIL			
	30 m tape	01	✓		
	100 m tape	02		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers, 1 supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-01	Cu/R ₁	✓	✓		✗	✗			✓		✓	✓
2.	A-02	C ₂ /R ₂	✓	✓		✗✗	✗			✓		✓	✓
3.	A-03	C ₂ /R ₂	✓	✗		✗✗	✗			✓		✓	✓
4.	A-04	C ₂ /R ₂	✓	✓		✗	✗			✓		✓	✓
5.	R-03	Cu/R ₁	✓	✓		✗	✗			✓		✓	✓
6.	C-01	Cu/R ₁	✓	✓		✗	✗			✓		✓	✓
7.	C-02	Cu/R ₁	✓	✗		✗✗	✗			✓		✓	✓
8.	D-03	C ₂ /R ₂	✓	✓		✗	✗			✓		✓	✓
9.	D-04	Cu/R ₁	✓	✓		✗	✗			✓		✓	✓
10.	E-01	Cu/R ₁	✓	✓		✗✗	✗			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	G-02	Cu/F1	✓	✓		X	X			✓		✓	✓
12.	R-03	C1/B3	✓	✓		X X	X			✓		✓	✓
13.	F-04	C1/B1	✓	✓		X	X			✓		✓	✓
14.	G-02	Cu/F4	✓	✓		X	X			✓		✓	✓
15.	G-03	C2/B3	✓	X		X X	X			✓		✓	✓
16.	G-04	C2/B1	✓	✓		X	X			✓		✓	✓
17.										✓		✓	
18.													
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Quality Control Check Repot. Stage: After Casting Footings (Bungalows)

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Company	MNM	Project	NCC GIRI HOMES	Phase	
Prepared by	A. IRUFAN	Sign	A. Srinivasulu	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	7 B W.R.	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	Centering boxes are not in correct size

*Checked
to
29/6/08*

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	40'-0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	04		✓	
	15 m tape (SFC-1)	NIL			
	30 m tape	01	✓		
	100 m tape	02		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-01	C1/F1	✓	✓		✓	✓			✓		✓	✓
2.	A-02	C1/F2	✓	✓		✓	✓			✓		✓	✓
3.	A-03	C1/F1	✓	✓		✓	✓			✓		✓	✓
4.	A-04	C1/F1	✓	✓		✓	✓			✓		✓	✓
5.	B-01	C2/F1	✓	✓		✗	✗			✓		✓	✓
6.	B-02	C2/F2	✓	✓		✗	✗			✓		✓	✓
7.	B-03	C2/F2	✓	✓		✗	✗			✓		✓	✓
8.	B-04	C2/F1	✓	✓		✓	✓			✓		✓	✓
9.	C-02	C2/F1	✓	✓		✓	✓			✓		✓	✓
10.	C-03	C2/F2	✓	✓		✗	✗			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C-04	C1/R1	✓	✓		✓	✓			✓		✓	✓
12.	D-01	C1/R3	✓	✓		✓	✓			✓		✓	✓
13.	D-02	C1/R4	✓	✓		✗	✗			✓		✓	✓
14.	D-03	C1/R4	✓	✓		✗	✗			✓		✓	✓
15.	D-04	C1/R3	✓	✓		✓	✓			✓		✓	✓
16.													
17.													
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Quality Control Check Repot. Stage: After Casting Footings (Bungalows)

Company	MNH	Project	NILGIRI HOMES	Phase	
Prepared by	A. ROJAN	Sign	A. Srinivasulu	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	#7, W.R.	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	centering wall plates & boxes are not in correct size.

Checked
24/07/08

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	40' 0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times day
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	04		✓	
	15 m tape	STEEL NIL			
	30 m tape	01	✓		
	100 m tape	02		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers, 1 Superintendent			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	D-01	C ₁ /R ₃	✓	✓		✓	✓			✓		✓	✓
2.	D-02	C ₁ /R ₄	✓	✓		✓	✓			✓		✓	✓
3.	D-03	C ₁ /R ₄	✓	✓		✓	✓			✓		✓	✓
4.	D-04	C ₁ /R ₃	✓	✓		✓	✓			✓		✓	✓
5.	E-01	C ₃ /R ₂	✓	✓		✗	✗			✓		✓	✓
6.	E-02	C ₃ /R ₂	✓	✓		✗	✗			✓		✓	✓
7.	E-03	C ₁ /R ₂	✓	✓		✗	✗			✓		✓	✓
8.	E-04	C ₃ /R ₁	✓	✓		✓	✓			✓		✓	✓
9.	F-02	C ₃ /R ₁	✓	✓		✓	✓			✓		✓	✓
10.	F-03	C ₃ /R ₂	✓	✓		✗	✗			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	F 04	C2/R7	✓	✓		✓	✓			✓		✓	✓
12.	G-01	C1/R3	✓	✓		✓	✓			✓		✓	✓
13.	G-02	C1/R4	✓	✓		X	X			✓		✓	✓
14.	G-03	C1/R4	✓	✓		X	X			✓		✓	✓
15.	G-04	C2/R3	✓	✓		✓	✓			✓		✓	✓
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Quality Control Check Repot. Stage: After Casting Footings (Bungalows)

(111)

Company	MOM	Project	NIGRI ARTES	Phase	
Prepared by	A. Srujan	Sign	A. Srinivasulu	Date	05/07/08
Project Manager		Sign		Date	
Bungalow No	88 WR.	Other		Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	Harvey cones are not packed

*Checked
24/10/08*

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	20'-0"
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	01			✓
	5 M tape	04		✓	
	15 m tape	NIL			
	30 m tape	01	✓		
	100 m tape	02		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers ² , 1 Supervisor ⁰			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.


S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-01	C1/R1	✓	✓		✓	✓			✓		✓	✓
2.	A-02	C1/R1	✓	✓		✓	✓			✓		✓	✓
3.	A-03	C1/R1	✓	✓		✓	✓			✓		✓	✓
4.	A-04	C1/R1	✓	✓		✓	✓			✓		✓	✓
5.	B-01	C3/R2	✓	✓		✗	✗			✓		✓	✓
6.	B-02	C3/R2	✓	✗		✗	✗			✓		✓	✓
7.	B-03	C2/R2	✓	✗		✗	✗			✓		✓	✓
8.	B-04	C3/R1	✓	✓		✓	✓			✓		✓	✓
9.	C-02	C3/R1	✓	✓		✓	✓			✓		✓	✓
10.	C-03	C3/R2	✓	✓		✓	✓			✓		✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-01	C ₁ /R ₂	✓	✓		✓	✓			✓		✓	✓
12.	D-01	C ₁ /R ₂	✓	✓		✓	✓			✓		✓	✓
13.	D-02	C ₁ /R ₄	✓	✓		✗	✗			✓		✓	✓
14.	D-03	C ₁ /R ₄	✓	✓		✗	✓			✓		✓	✓
15.	D-04	C ₁ /R ₃	✓	✓		✓	✓			✓		✓	✓
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17.													
18.													
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Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

110

Company	MWIT	Project	NILAGIRI HOMES	Phase	
Prepared by	A-SRUJAN	Sign	A-Sanjay	Date	05/07/08
Project Manager	M. PRABHAKAR	Sign		Date	
Bungalow No	28 N.R.H	Other		Other	

Quality of centering, rod bending and marking.

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

Curing.

*Checked
29/1/08*

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50'-0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	N.A
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N.A
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N.A
Remarks:	

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40 mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1		✓	
	5 M tape	3 # 1 = 4		✓	
	15 m tape (STEEL)	NIL			
	30 m tape	1	✓		
	100 m tape	2		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers, 1 (SUPERVISOR)			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	F-1	C4/F5	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
2.	F-2	C3/R7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	F-4	C3/R7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	R-5	C4/F5	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
5.	F-6	C1/R5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	E-1	C6/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	D-3	R5/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	C4	C5/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	A1-5	C6/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	A1-6	C2/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	B1-	Cc/F3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	B-2	Cc/F4	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
13.	A-1	Cc/F2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	A-3	Cc/F3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	A-4	Cc/F3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	A-5	Cc/F3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	A-6	Cc/F3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

(109)

Company	MNM	Project	MILAGIRI HOMES	Phase	
Prepared by	A. SRIJAN	Sign	A. Srijan	Date	05/07/08
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	
Bungalow No	29 N.R.H	Other		Other	

Quality of centering, rod bending and marking.

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

*Checked
24/5/08*

Curing.

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

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks:			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler	1			✓
	5 M tape	3		✓	
	15 m tape	NIL			
	30 m tape	1	✓		
	100 m tape	2		✓	
	1 ft spirit level	NIL			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks:					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

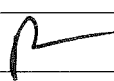
S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	L-1	C4/F5	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
2.	L-3	C3/F7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	L-4	C3/F1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	L-5	C4/F5	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
5.	L-6	C2/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	K-1	C6/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	J-3	C5/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	M-4	C5/R2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	F1-5	C6/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	F1-6	C2/R3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C7-1	Cc/Fs	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	G-2	Cc/Fs	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
13.	F-4	Cc/Fs	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
14.	H-2	Cc/Fs	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	H-4	Cc/Fs	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	F-5	Cc/Fs	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
17.	R-6	Cc/Fs	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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19.													
20.													
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Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

108

Company	MNM	Project	NILAGIRI HOMES	Phase	
Prepared by	A SROJAN	Sign	A Srojan	Date	05/07/08
Project Manager	M. PRASADHAR	Sign		Date	
Bungalow No	30 N.12.	Other		Other	

Quality of centering, rod bending and marking.

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

*Checked
in
29/10/08*

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50'.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	N.A.
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N.A.
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N.A.
Remarks:	

*Received
on
7/7/08
K Ann*

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

Covering blocks check.

Specified size of covering blocks	40mm	Actual size of covering blocks being used	40mm
Remarks: covering blocks curing has to be done.			

Earth Work Check.

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

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler				
	5 M tape				✓
	15 m tape	3 + 1 = 4		✓	
	30 m tape	NIL			
	100 m tape	1	✓		
	1 ft spirit level	2		✓	
		NIL			
No of Engineers at site		4 Engineers, 1 Supervisor			
Remarks: tapes are not maintaining properly after given instructions also for 30' 0 mts 15m tape - plastic layer on there side					

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

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type <i>3" PCC up 4" PCC</i>	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.	R-1	C4/F5	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
2.	R-3	C3/F1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	R-4	C3/F1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	R-5	C4/F5	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
5.	Q-1	C6/F3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	P-3	C5/F2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	M-4	C5/F2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	L-5	C6/F3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	L-6	C2/F3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	M-1	C6/F3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	M-2	C ₆ /R ₄	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
12.	L-1	C ₄ /R ₅	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
13.	L-3	C ₃ /R ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	L-4	C ₃ /R ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	L-5	C ₄ /R ₅	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
16.	L-6	C ₂ /R ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.													
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

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

107

Company	MNM	Project	NILAGIRI HOMES	Phase	
Prepared by	A. S. RUJAN	Sign	A. S. Rujana	Date	27/06/08
Project Manager	M. PRASUNICAR	Sign	[Signature]	Date	
Bungalow No	89 W.R.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

Check
APPROVED BY
 - 1 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	20'0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT. <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in Its.	
Frequency of curing in number of times a day	
Gunny bags used	<input type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N.A.
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N.A.
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	K-4	C ₁	9.0	8'-10" ²¹				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	K-3	C ₁		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	K-2	C ₁		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	K-1	C ₁		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	J-4	C ₃		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	J-3	C ₃		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	J-2	C ₃		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	H-4	C ₃		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	H-3	C ₃		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	H-2	C ₃		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	H-1	C ₃		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	G-4	C ₁		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	G-3	C ₁		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	G-2	C ₁		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	G-1	C ₁		8'-10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	F-11	C		8'-10"				NOT CAST	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	H-1	C		8'-10"				NOT CAST	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MNH	Project	NILA GRIH HOMES	Phase	
Prepared by	A. SUJAN	Sign	A. Sujana	Date	27/06/08
Project Manager	M. PRASNAICAR	Sign	[Signature]	Date	
Bungalow No	90 w.r.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	20'.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	<input type="checkbox"/> Yes <input type="checkbox"/> No NA
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad NA
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad NA
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	G-4	C1	9'.0	8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	G-3	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	G-2	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	G-1	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	G-1'	C		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	F-4	C3		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	F-3	C3		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	F-2	C3		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	E-4	C3		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	E-3	C2		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	E-2	C3		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	E-1	C3		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	E-1'	C		8'.10"				ND Casted	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	D-4	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	D-3	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	D-2	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	D-1	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
18.	D-1'	C						ND Casted	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MNM	Project	NILAGIRI HOMES	Phase	
Prepared by	A. SROJAN	Sign	A Srojjan	Date	27/06/08
Project Manager	M. PRASADKAR	Sign	P	Date	
Bungalow No	90 WL	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	20'-0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	<input type="checkbox"/> Yes <input type="checkbox"/> No NA
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad NA
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad NA
Remarks:	

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


Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	D-4	C1	9.0	8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	D-3	C1		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	D-2	C1		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	D-1	C1		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	D-1'	C		8'40"				Not Casted	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-4	C3		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-3	C3		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-2	C2		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-4	C3		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-3	C2		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-2	C3		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	B-1	C3		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	B-1'	C		8'10"				Not Casted	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-4	C1		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	A-3	C1		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	A-2	C1		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	A-1	C1		8'10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
18.	A-1'	C		8'10"				Not Casted	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MNT	Project	NILAGIRI HOTELS	Phase	
Prepared by	A. SRIJAW	Sign	A. Srijawan	Date	27/06/08
Project Manager	M. PRABHAKAR	Sign		Date	
Bungalow No	92 WR	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	20.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N/A
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N/A
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	K-4	C1	9'.0	8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	K-3	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	K-2	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	K-1	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	J-4	C2		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	J-3	C2		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	J-2	C2		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	H-4	C2		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	H-3	C2		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	H-2	C2		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	H-1	C2		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	H-1'	C		8'.10"				Not checked	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	G-4	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	G-3	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	G-2	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	G-1	C1		8'.10"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	G-1'	C		8'.10"				Not checked	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Company	MNM	Project	NILGIRI HOMES	Phase	
Prepared by	ASRUFAN	Sign	A Srujan	Date	26/06/08
Project Manager	M. PRASADHAR	Sign	P	Date	
Bungalow No	35 N.R.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	70'.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 Times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	R-1	C4	9'.0	9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	R-3	C3		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	R-4	C2		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	R-5	C4		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Q-1	C6		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	P-3	C5		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	N-4	C5		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	N-5	C8		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	H-6	C2		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	M-1	C8		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	Q-2	C6		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	L-1	C4		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	L-3	C2		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	L-4	C2		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	L-5	C4		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	L-6	C2		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Bungalows)

106

Company	MNM	Project	NI (AGIRI HILLS)	Phase	
Prepared by	A SRIVAN	Sign	A [Signature]	Date	26/06/08
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	
Bungalow No	31 NR.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

APPROVED BY
 [Signature]
 - 1 NOV 2008
 SOHAM MODI
 MANAGING DIRECTOR

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	70'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 Times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	L-1	C4	9'.0	9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	L-3	C3		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	L-4	C3		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	L-5	C4		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	L-6	C2		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	K-1	C6		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	R-3	C5		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	H-4	C5		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	H-5	C6		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	F-6	C2		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	G-1	C6		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	G-2	C6		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	I-1	C4		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	I-3	C3		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	F-4	C3		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	F-5	C4		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	I-6	C1		9'.0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Company	M N M	Project	NILAGIRI HOUSES	Phase	
Prepared by	A SRUJAN	Sign	A Srujan	Date	22/08/08
Project Manager	M. PRAENAKAR	Sign	P	Date	
Bungalow No	33 N.R.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	10'0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	F-1	C4	9'-0	9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	F-3	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	F-4	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	F-5	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	F-6	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	E-1	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	D-3	C5		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-4	C5		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	C-5	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	A1-6	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-1	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	B-3	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	A1-1	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-2	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	A-4	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	A-5	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	A-6	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Company	MNM	Project	MUAGIRI HOMES	Phase	
Prepared by	A SRUJAN	Sign	A. Srujan	Date	26/06/08
Project Manager	M. PRAKASHAKAR	Sign	[Signature]	Date	
Bungalow No	34 N.R.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	70'-0"
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	L-1	C4	9'-0	9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	L-2	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	L-3	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	L-4	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	L-5	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	K-1	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	J-2	C5		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	H-4	C5		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	H-5	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	F-6	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	G-1	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	G-2	C6		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	F-1	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	F-3	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	F-4	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	F-5	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	F-6	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Bungalows)

103

Company	M.M.M	Project	NILAGIRI HOMES	Phase	
Prepared by	A. SRUJAN BABU	Sign	A. Srujan Babu	Date	28/06/08
Project Manager	M. PRABHAKAR	Sign	M	Date	23/6
Bungalow No	82 GR	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Checked
APPROVED BY
 - 1 NOV 2008
 SOHAM MODI
 MANAGING DIRECTOR

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?	

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting? Good Avg. Bad

Remarks:

Curing.

Tap provide at bungalow for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150') *40.0*

Source of water Sump OHT Bore-well direct connection
 None

Capacity of source in lts.

Frequency of curing in number of times a day *2 Times a day*

Gunny bags used Yes No

Quality of curing Good Avg. Bad

Quality of infrastructure for curing. Good Avg. Bad

Remarks:

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? <input type="checkbox"/> Yes <input type="checkbox"/> No
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	E-01	C1	9'-0	9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	E-02	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	E-04	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	E-05	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	D-04	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-01	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-02	C4		3'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-05	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-01	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-02	C3		3'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-03	C5		3'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	B-05	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	A-01	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-03	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	A-05	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	A'-03	C		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	A'-05	C		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Bungalows)

104

Company	MNM	Project	NILAGIRI HOMES	Phase	
Prepared by	A. SRUJANANDA	Sign	A. Srujananda	Date	23/06/08
Project Manager	M. PRABHAKAR	Sign	M	Date	23/6
Bungalow No	83 E-R.	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
--------------------------------------	--

Specified thickness of slab?		Actual thickness of slab?	
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Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	57' 0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	E-05	C1	9'0	9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	E-06	C3		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	E-08	C2		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	E-09	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	D-08	C3		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-05	C1		2'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-06	C4		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-09	C1		3'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-05	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-05A	C3		3'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-07	C5		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	B-09	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	A-05	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-07	C3		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	A-09	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	A-05	C		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	A-07	C		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
18.	A-09	C		9'0						

Quality Control Check Report. Stage: After Column Casting (Bungalows)

105

Company	M.W.M	Project	N3 (AGIR, HDHES)	Phase	
Prepared by	A SROJAN	Sign	A Srojjan	Date	23/06/08
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	23/6
Bungalow No	84 F-R	Column No.	1	Other	

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 50% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
--------------------------------------	--

Specified thickness of slab?	Actual thickness of slab?
------------------------------	---------------------------

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	47.0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	E-09	C1	9'0	9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	E-10	C3		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	E-12	C2		9'0				NOT Casted		<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	E-13	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	D-12	C3		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-09	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-10	C4		3'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-13	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-09	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	B-09A	C3		3'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-11	C5		3'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	B-13	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	A-09	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	A-11	C3		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	A-13	C1		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	A1-09	C		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	A1-11	C		9'0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
18.	A1-13	C		9'0				✓	✓	

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

102

Company	M.N.M	Project	NULAGIRI HOMES	Phase	
Prepared by	A. SRIJAN BABU	Sign	A. Srijan Babu	Date	23/06/08
Project Manager	M. PRABHAKAR	Sign	[Signature]	Date	23/6
Bungalow No	55	Column No.		Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

*Checked
by
29/6/08*

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	110' 0
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	N.A.
Gunny bags used	<input type="checkbox"/> Yes <input type="checkbox"/> No N.A.
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N.A.
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad N.A.
Remarks:	

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A-01	C3	9'.0	9'.0"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	A-02	C1		9'.0"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	A-03	C3		9'.0"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-04	C1		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	A-05	C1		9'.9"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	B-01	C3		8'.6"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	B-02	C3		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	B-04	C1		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-01	C3		8'.6"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	C-02	C2		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	D-04	C2		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	D-05	C2		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	D-01	C4		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	E-02	C3		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	E-04	C1		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	E-05	C2		9'.4"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	F-02	C3		8'.6"				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
18.	F-04	C3		8'.6"				✓	✓	
19.	F-05	C2		9'.4"				✓	✓	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

101

Company	M N M	Project	NILAGIRI HOMES	Phase	
Prepared by	A SRUJAN	Sign	A Srujan	Date	26/06/08
Project Manager	M. PRABHAKAR	Sign	M	Date	
Bungalow No	13 (E.S.D)	Column No.	1	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

APPROVED BY
 - 1 NOV 2008
 SOHAM MOJI
 MANAGING DIRECTOR

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A-1	C4	9'-0	9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	A-2	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	A-3	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-4	C3		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	B-3	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-1	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	C-2	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	D-3	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	D-4	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	E-1	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	E-2	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	F-3	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	F-4	C1		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	G-2	C4		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	G-3	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	G-4	C2		9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.				9'-0				✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

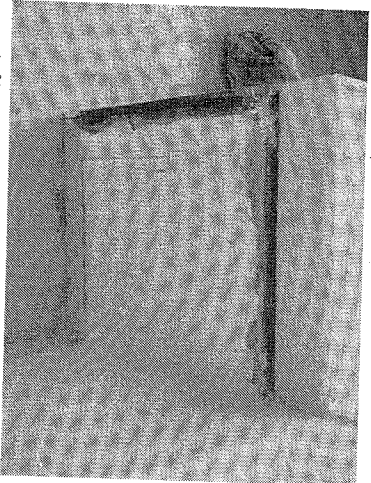
Soham Modi

From: "Quality Center" <qc@modiproperties.com>
Date: 29 October 2010 1:54 PM
To: "KNM" <knm@modiproperties.com>
Cc: <sohammodi@hotmail.com>
Subject: Photos of B No 12 at KNM.
Respected sir,

Please find the photos of B NO 12 at KNM after finishing.
Regards,

QC Team.

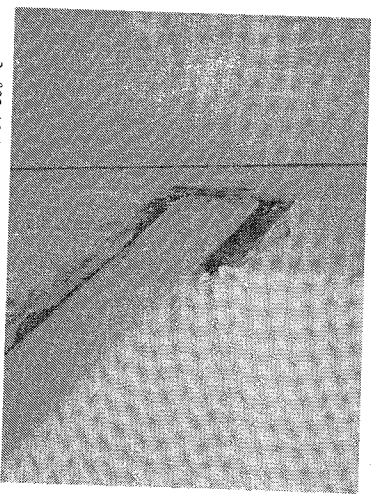
KNM
File



1 of 32: My Pictures\KNM - 10.12 - A.F.\DSCN1813.JPG

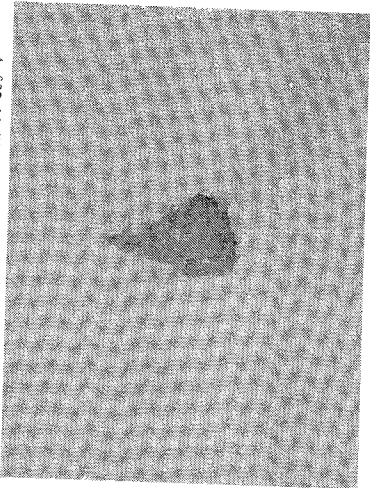


2 of 32: My Pictures\KNM - 10.12 - A.F.\DSCN1814.JPG

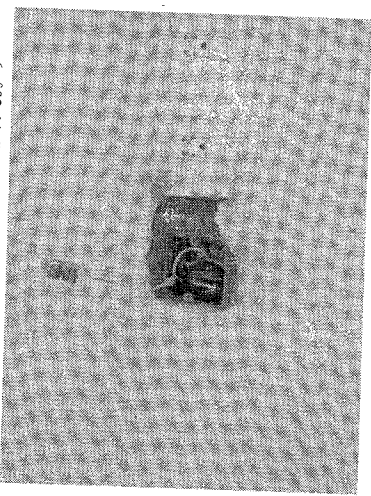


3 of 32: My Pictures\KNM - 10.12 - A.F.\DSCN1815.JPG

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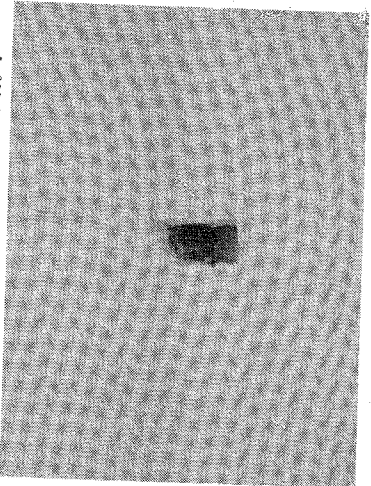


4 of 32: My Pictures\KNM - 10.12 - A.F.\DSCN1816.JPG

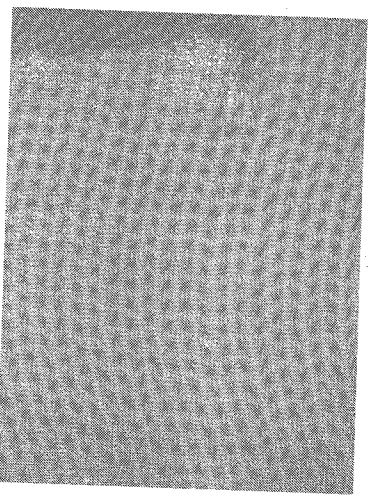


6 of 32: My Pictures\KNM - 10.12 - A.F.\DSCN1818.JPG

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Page 4 of 17



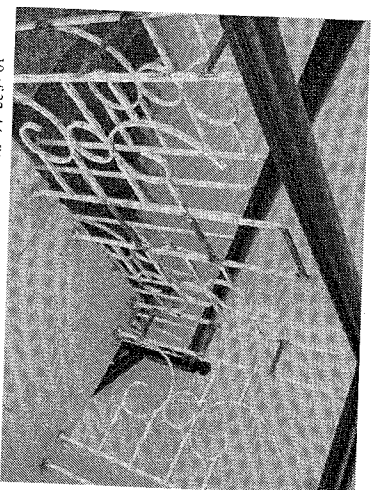
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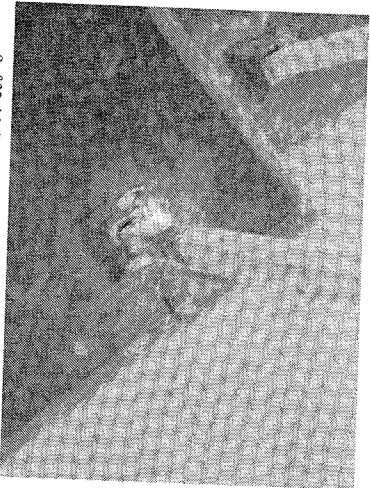
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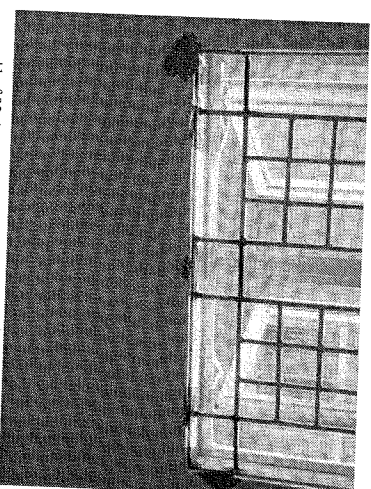
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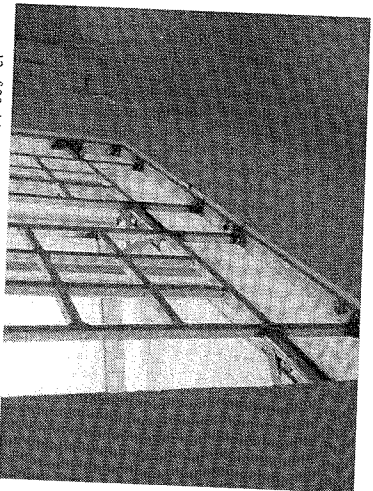
10 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1822.JPG



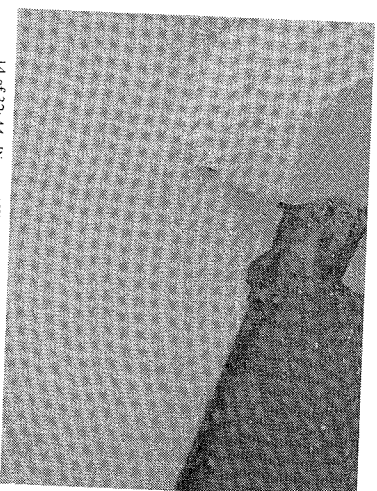
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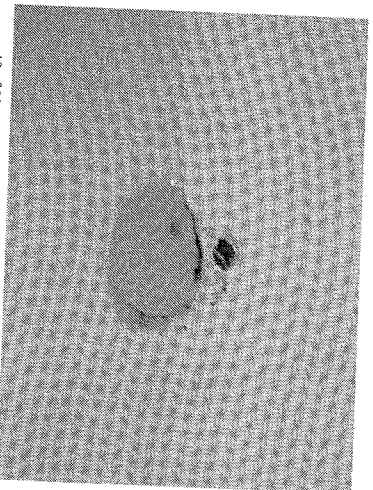
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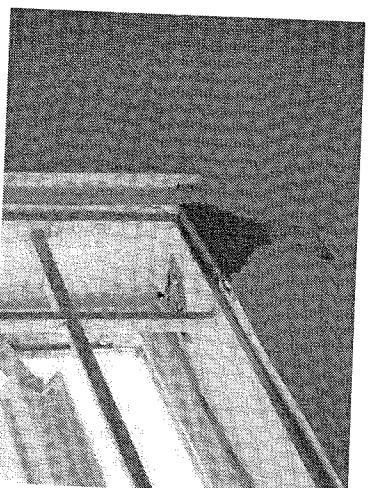
12 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1825.JPG



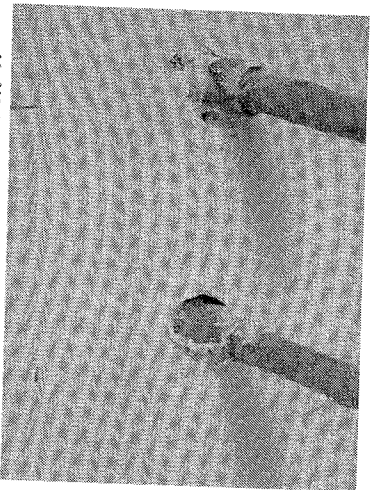
14 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1828.JPG



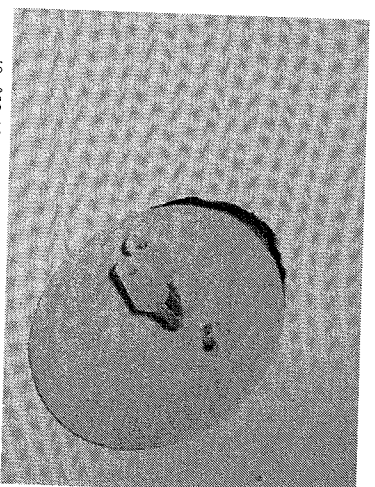
13 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1826.JPG



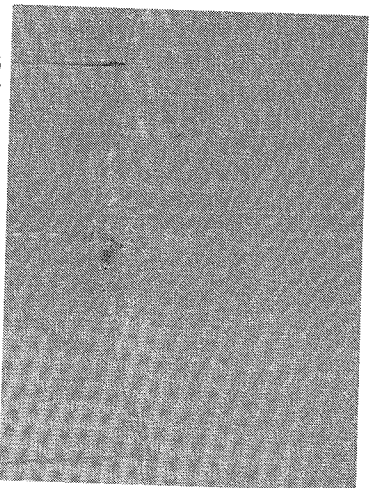
15 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1829.JPG



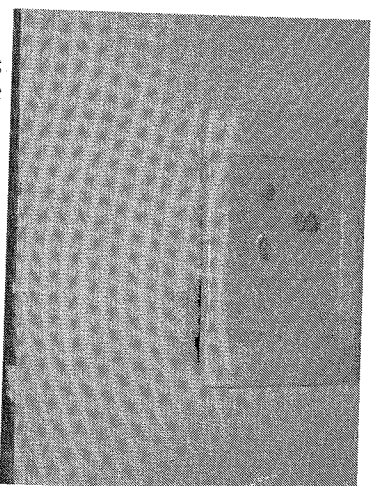
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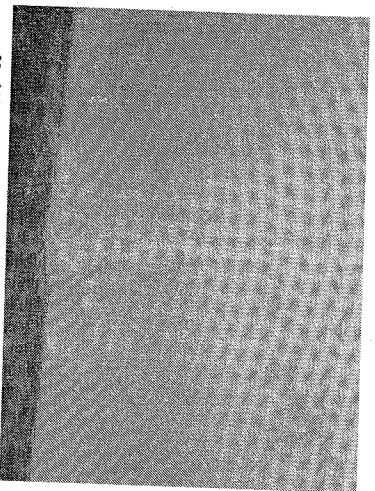
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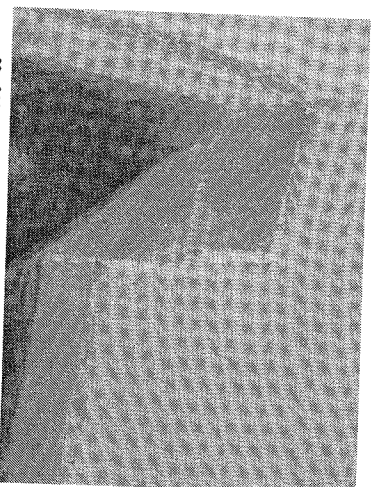
17 of 32: My Picures\KMM - 10.12 - A.F\DS\N1832.JPG



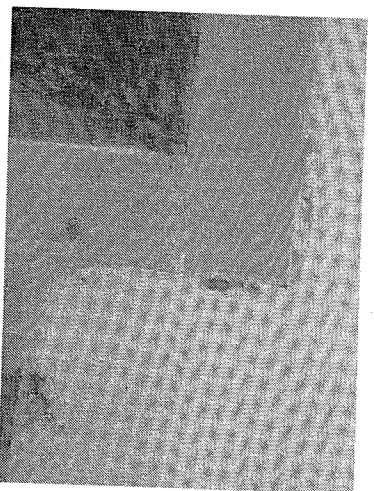
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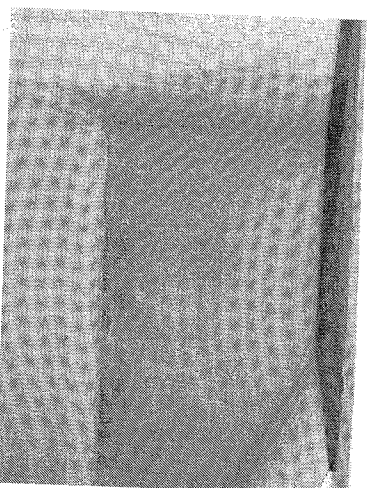
20 of 32: My Picures\KMM - 10.12 - A.F\DS\N1836.JPG



22 of 32: My Picures\KMM - 10.12 - A.F\DS\N1840.JPG



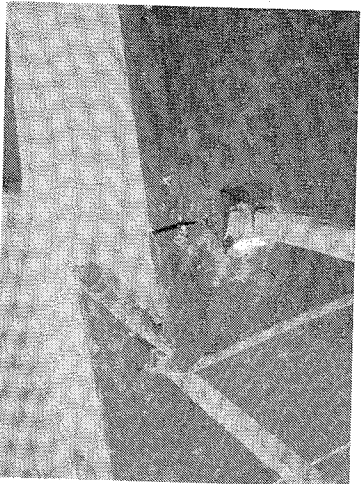
21 of 32: My Picures\KMM - 10.12 - A.F\DS\N1837.JPG



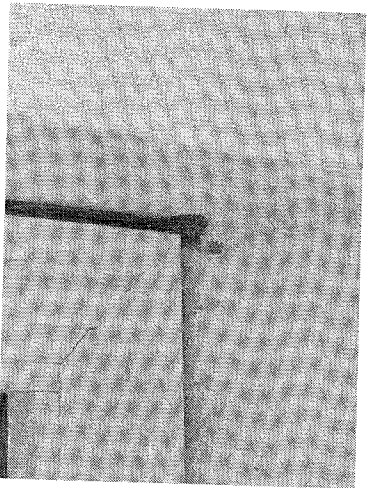
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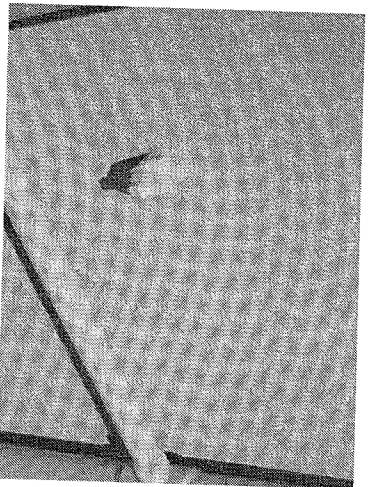
24 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1843.JPG



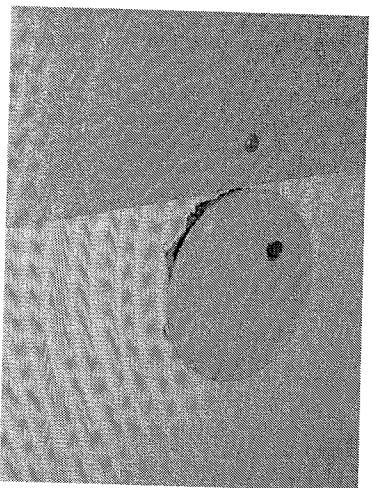
25 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1844.JPG



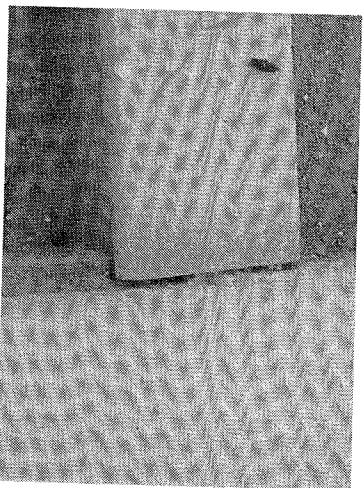
28 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1850.JPG



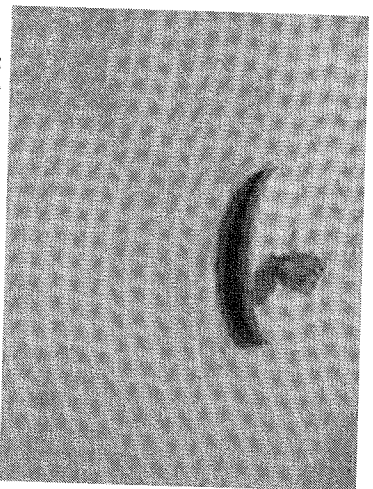
29 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1853.JPG



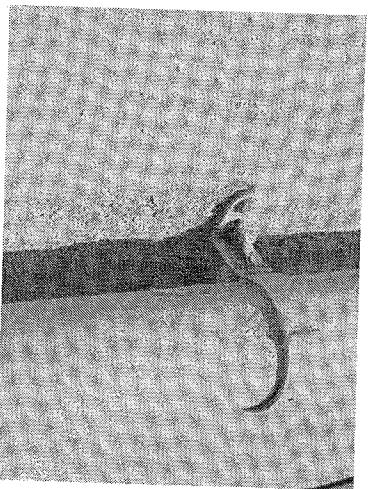
26 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1845.JPG



27 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1849.JPG



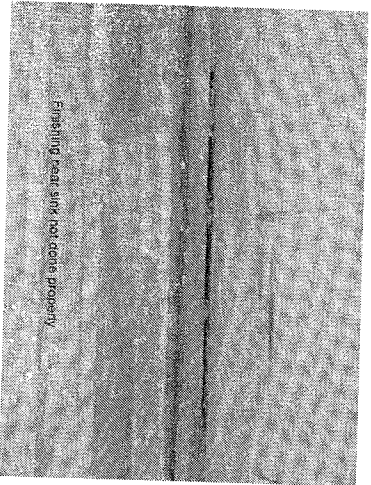
30 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1853.JPG



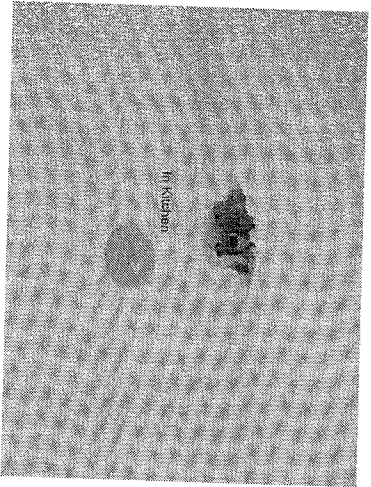
31 of 32: My Pictures\KMM - 10.12 - A.F.\DSCN1854.JPG

From: Quality Control <qq@modiproperties.com>
Date: 29 October 2016 15:08
To: KMM <kmm@modiproperties.com>
<sahamedit@nomal.com>
Subject: BNo.10 - Alter Finishing

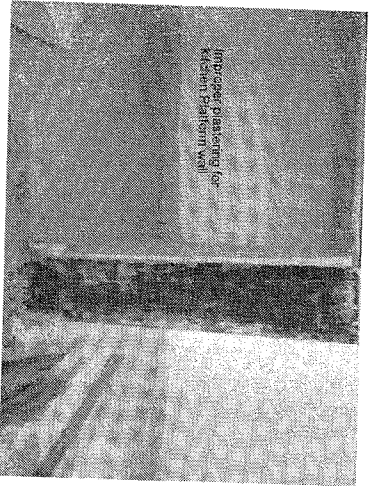
49 pictures for you



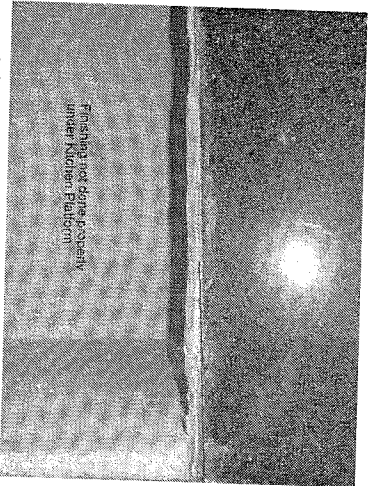
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Page 3 of 25

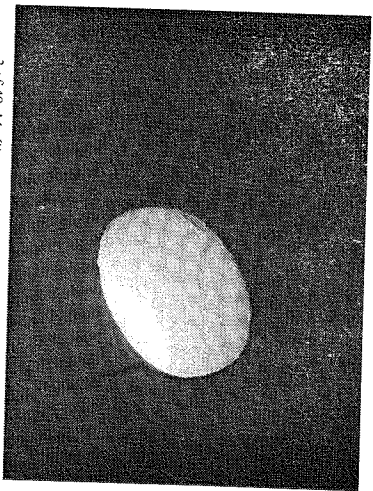


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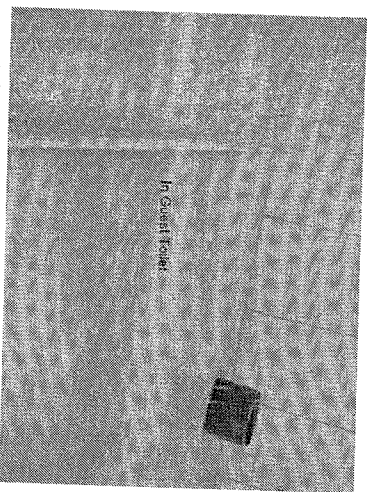


6 of 49: My Pictures:KMM - 10.12 - A.F'DSK\N1740.JPG

Handwritten signature: KMM
Handwritten word: file

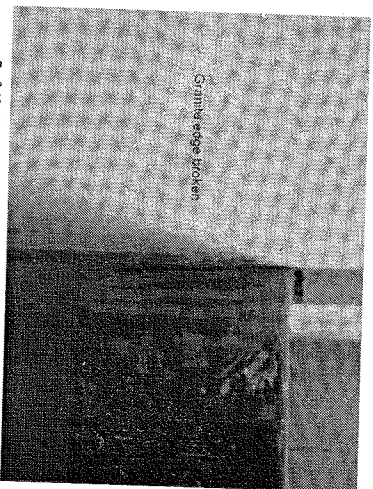


2 of 49: My Pictures:KMM - 10.12 - A.F'DSK\N1733.JPG

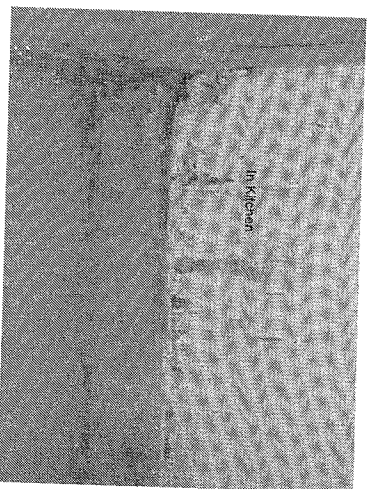


4 of 49: My Pictures:KMM - 10.12 - A.F'DSK\N1738.JPG

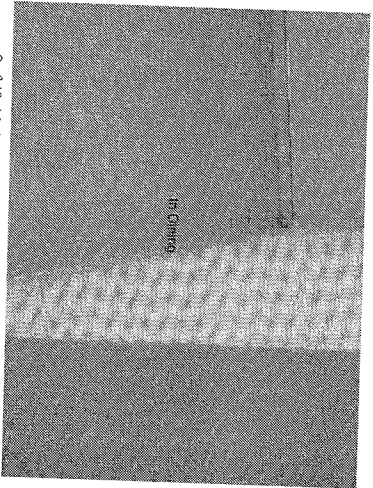
29/10/10
Page 4 of 25



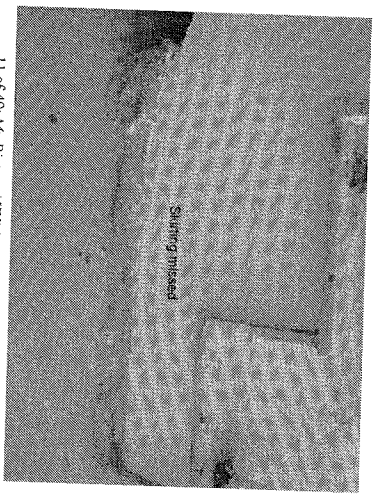
7 of 49: My Pictures:KMM - 10.12 - A.F'DSK\N1741.JPG



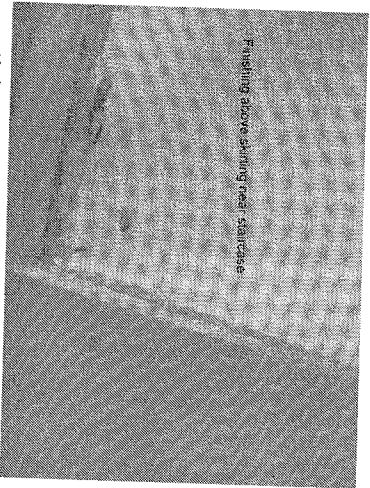
8 of 49: My Pictures:KMM - 10.12 - A.F'DSK\N1742.JPG



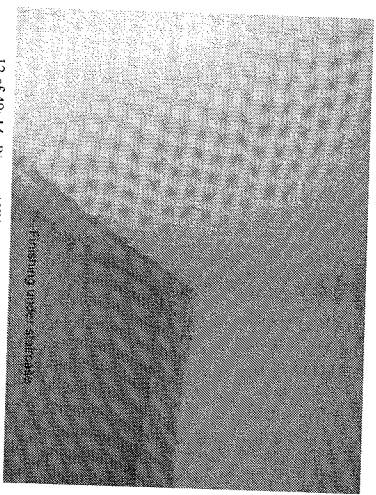
9 of 49: My Pictures\KMM - 10.12 - A.F.DSK\N174.JPG



11 of 49: My Pictures\KMM - 10.12 - A.F.DSK\N1746.JPG

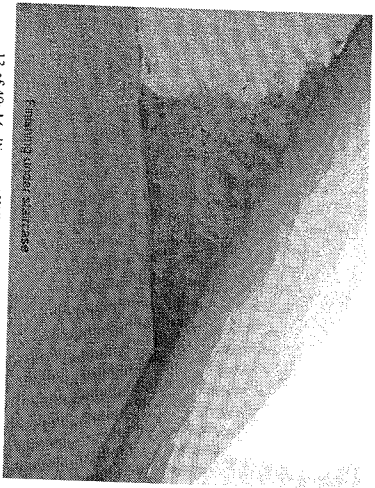


10 of 49: My Pictures\KMM - 10.12 - A.F.DSK\N1745.JPG

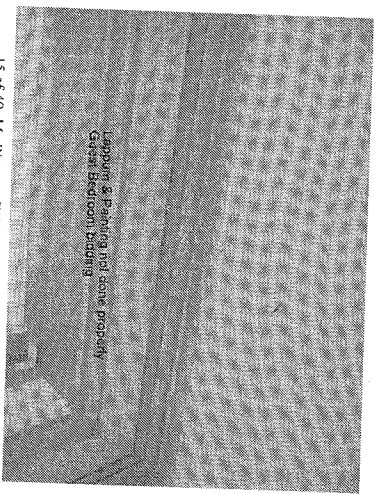


12 of 49: My Pictures\KMM - 10.12 - A.F.DSK\N1747.JPG

29/10/10
Page 7 of 25



13 of 49: My Pictures\KMM - 10.12 - A.F.DSK\N1748.JPG

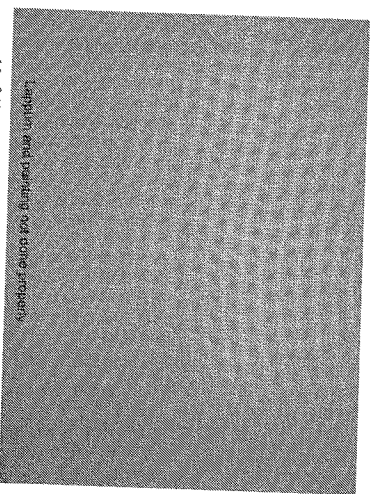


15 of 49: My Pictures\KMM - 10.12 - A.F.DSK\N1753.JPG

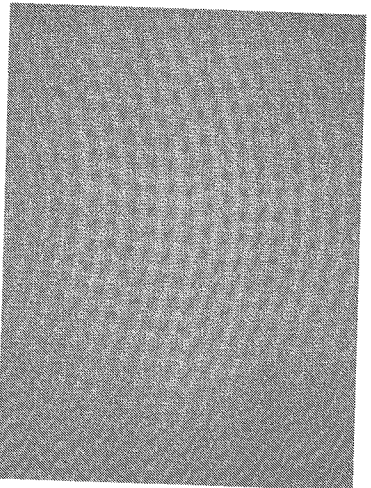
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Page 8 of 25



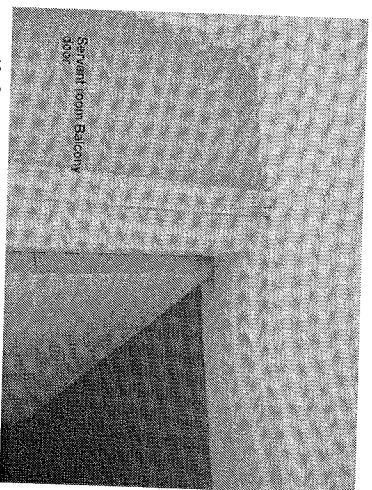
14 of 49: My Pictures\KMM - 10.12 - A.F.DSK\N1749.JPG



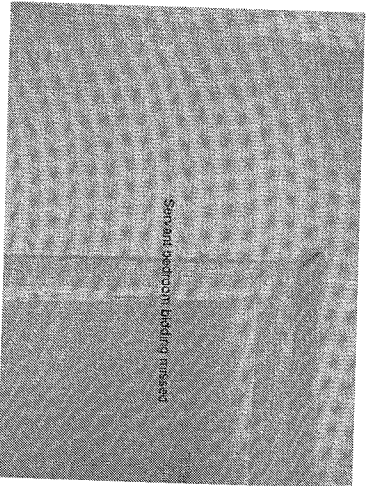
16 of 49: My Pictures\KMM - 10.12 - A.F.DSK\N1755.JPG



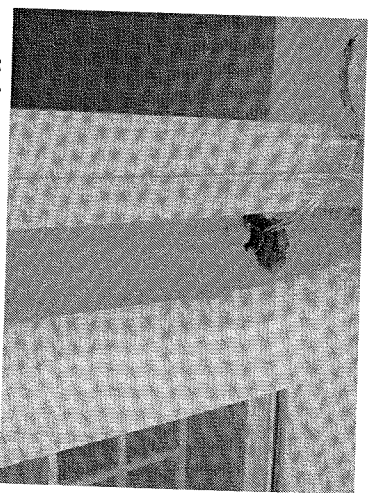
17 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1756.JPG



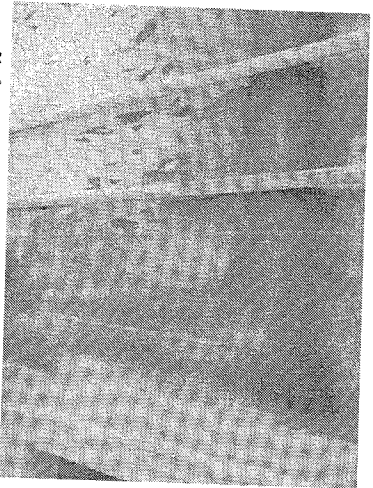
19 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1758.JPG



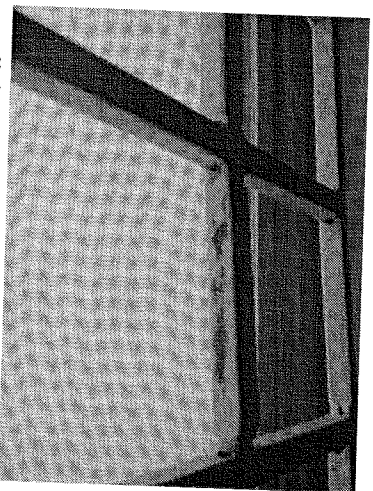
18 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1757.JPG



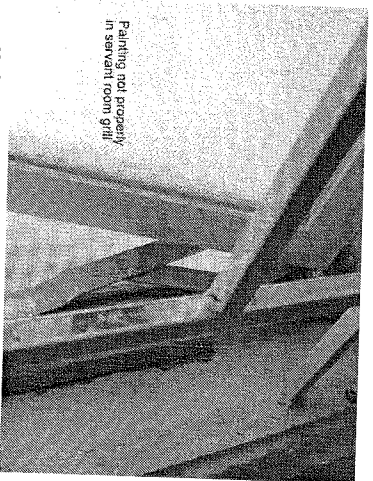
20 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1759.JPG



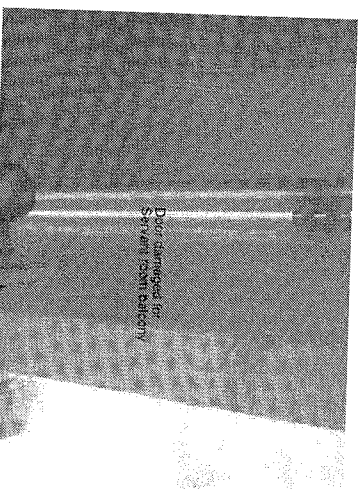
21 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1760.JPG



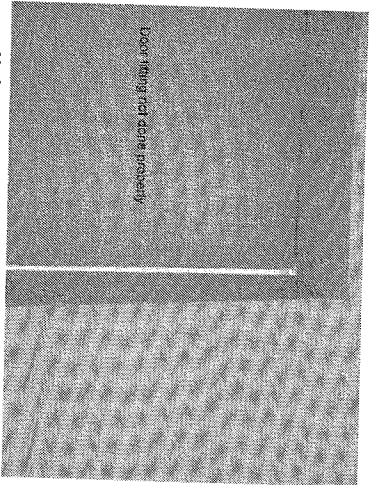
23 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1762.JPG



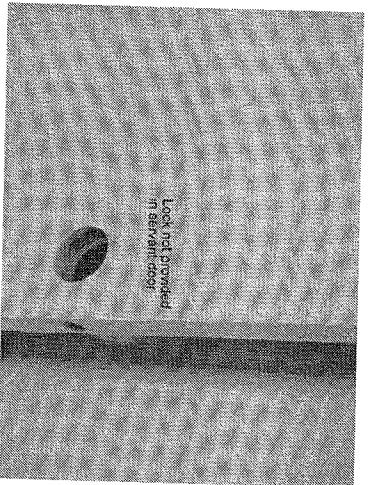
22 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1761.JPG



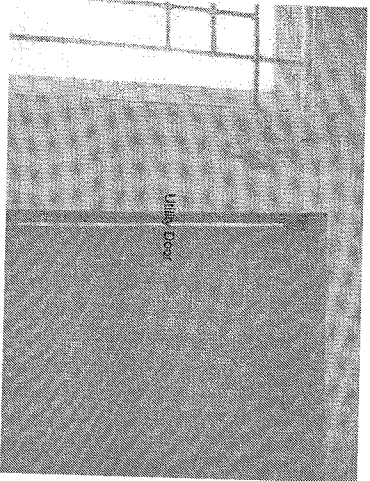
24 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1764.JPG



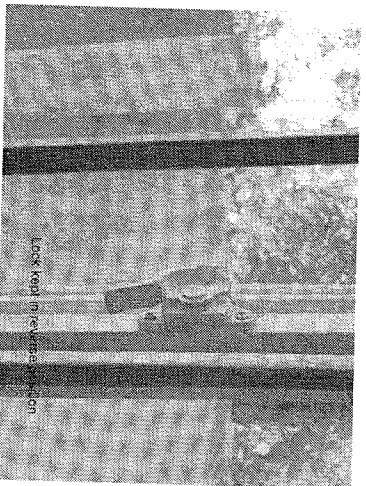
25 of 49: My Pictures\KMM - 10.12 - A.F.D\SCN1765.JPG



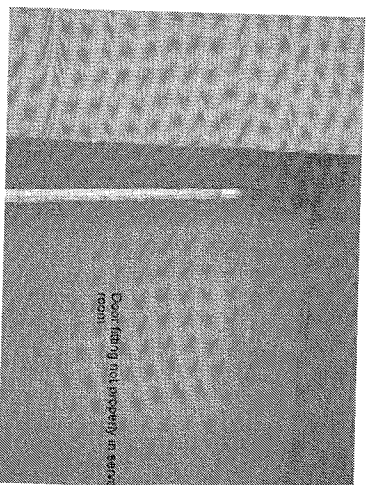
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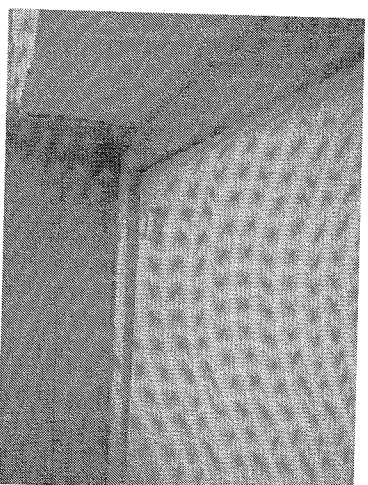
29 of 49: My Pictures\KMM - 10.12 - A.F.D\SCN1769.JPG



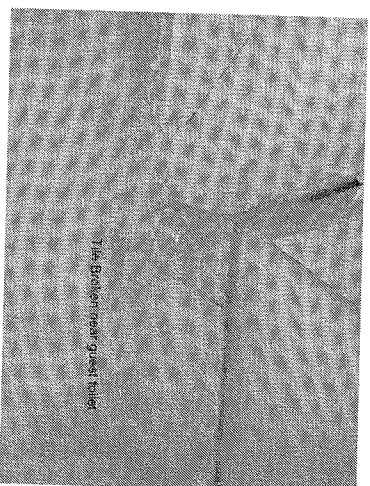
30 of 49: My Pictures\KMM - 10.12 - A.F.D\SCN1770.JPG



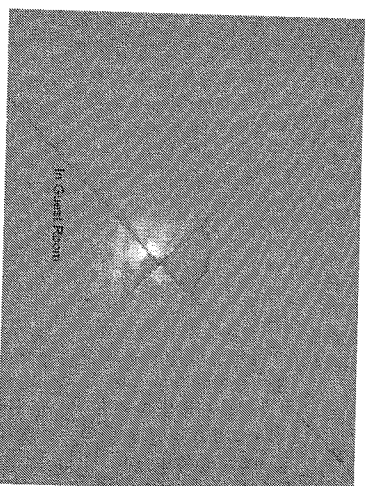
27 of 49: My Pictures\KMM - 10.12 - A.F.D\SCN1767.JPG



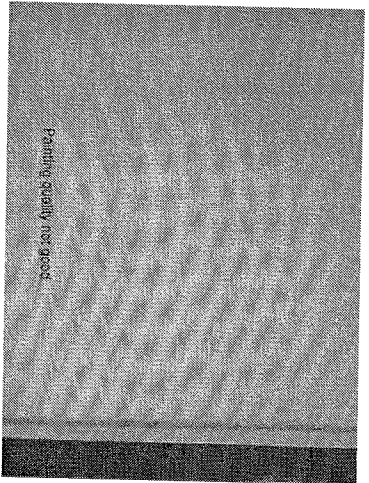
28 of 49: My Pictures\KMM - 10.12 - A.F.D\SCN1768.JPG



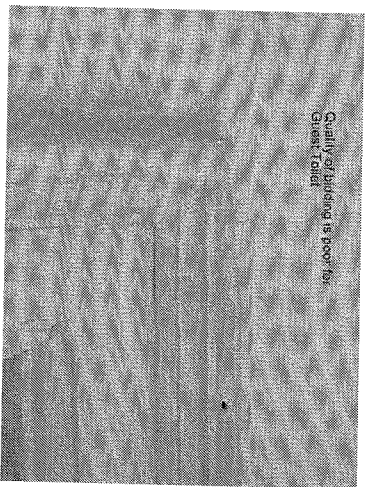
31 of 49: My Pictures\KMM - 10.12 - A.F.D\SCN1771.JPG



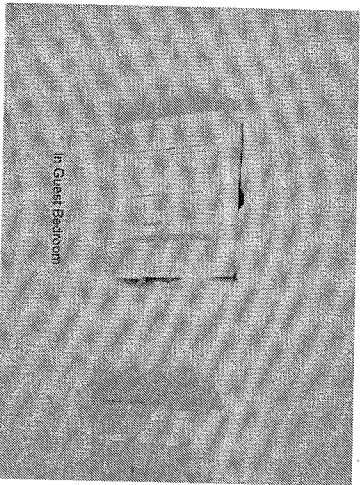
32 of 49: My Pictures\KMM - 10.12 - A.F.D\SCN1772.JPG



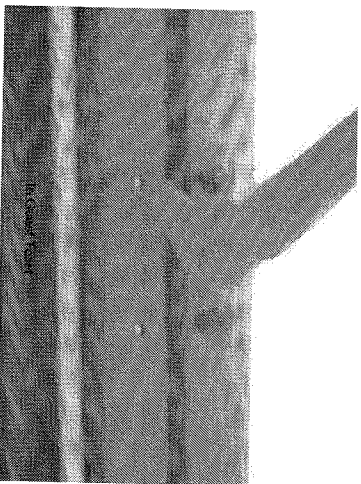
33 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1774.JPG



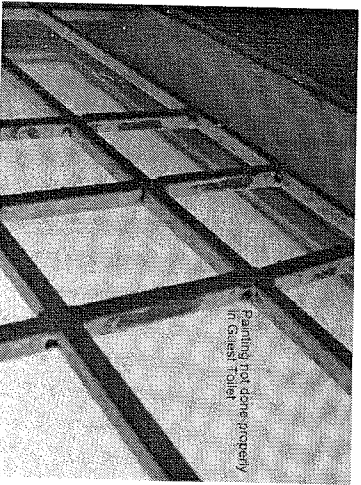
35 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1776.JPG



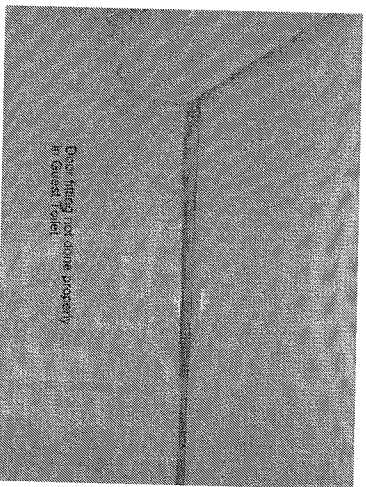
34 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1775.JPG



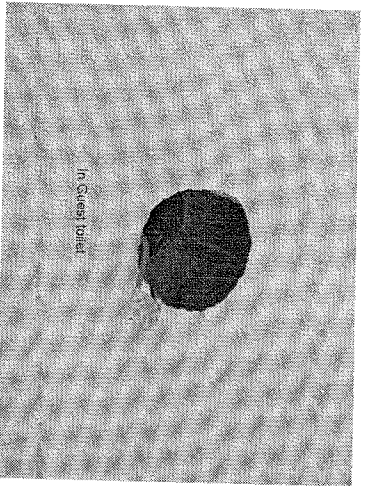
36 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1778.JPG



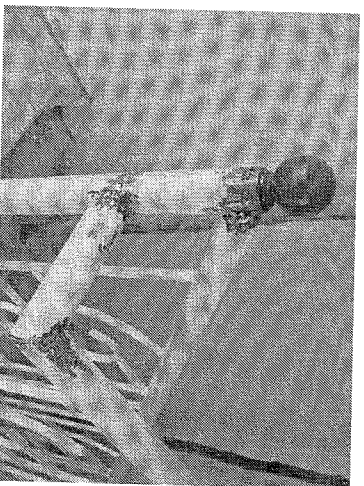
37 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1779.JPG



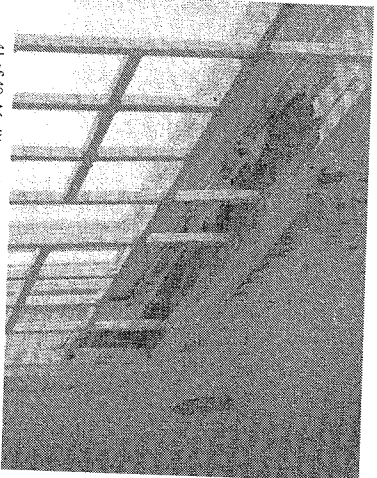
39 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1781.JPG



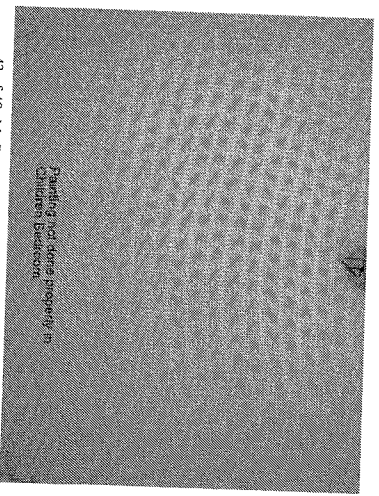
38 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1780.JPG



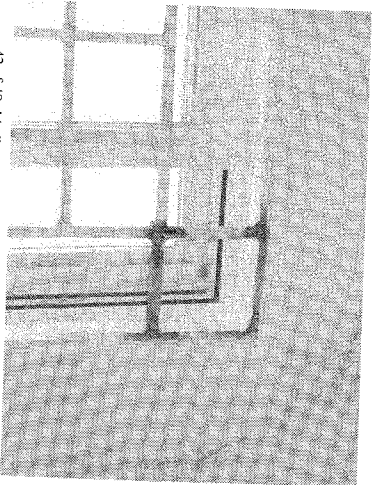
40 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1782.JPG



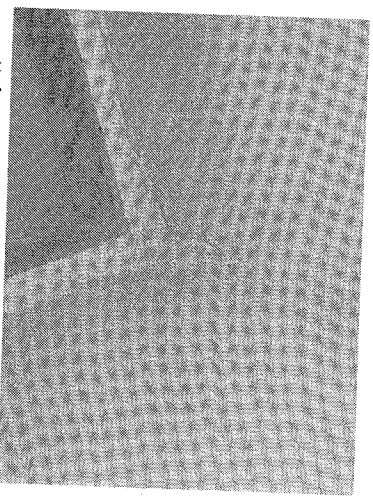
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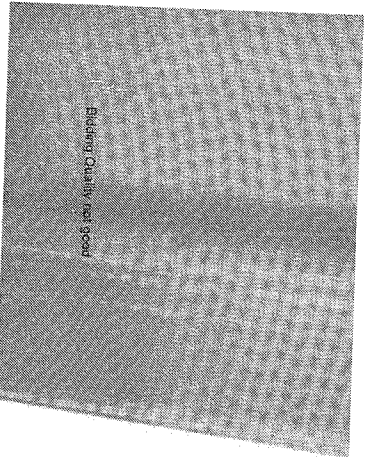
43 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1786.JPG



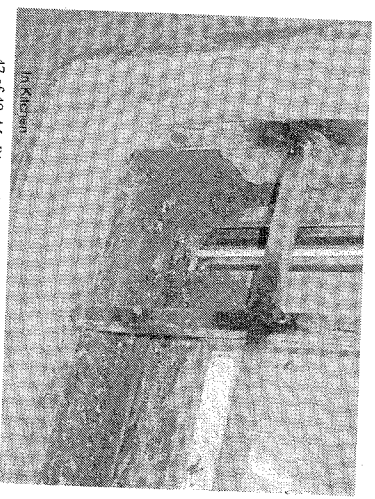
42 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1785.JPG



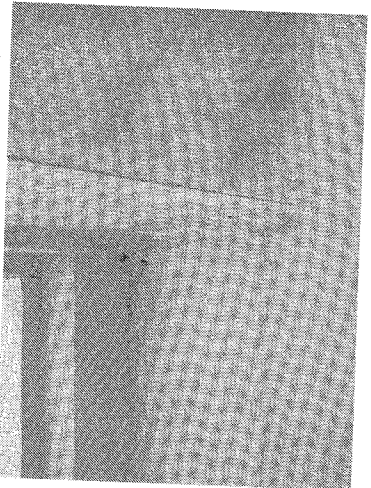
44 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1787.JPG



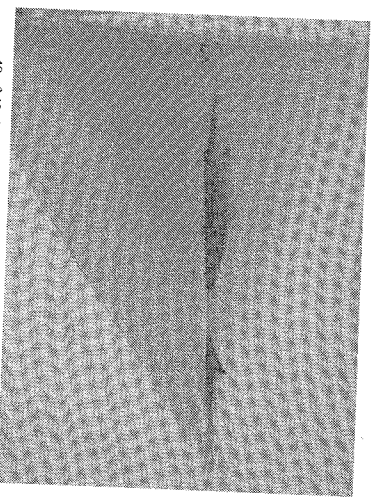
45 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1789.JPG



47 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1800.JPG
In Kitchen



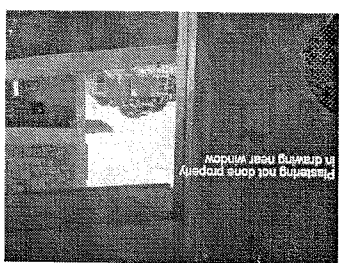
46 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1791.JPG



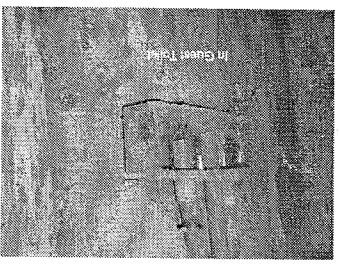
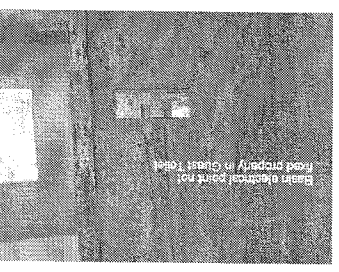
48 of 49: My Pictures\KMM - 10.12 - A.F.\DSCN1810.JPG

Soham Modi

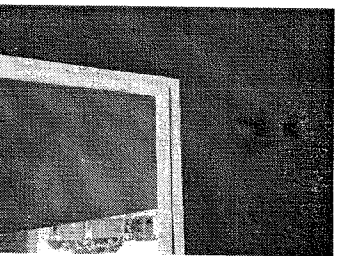
From: "Soham Modi" <soham@modiproperties.com>
 Date: 27 November 2019 11:45
 To: "Khalid" <king@modiproperties.com>
 CC: "Soham Modi" <soham@modiproperties.com>
 Attach: DSCN1054.jpg; DSCN1005.jpg; DSCN1006.jpg; DSCN1000.jpg; DSCN1022.jpg;
 DSCN1004.jpg; DSCN1007.jpg; DSCN1008.jpg; DSCN1009.jpg; DSCN1010.jpg; DSCN1011.jpg;
 DSCN1012.jpg; DSCN1013.jpg; DSCN1014.jpg; DSCN1015.jpg;
 Subject: B.No.55 - after plastering
 Project Manager,
 QC Team,
 Regards,
 Please find the photos of B.No.55 (After Plastering - 1 & 2)



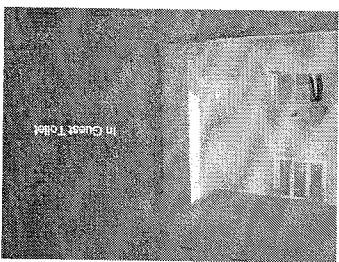
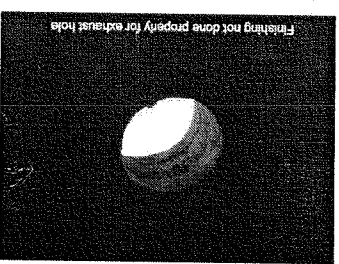
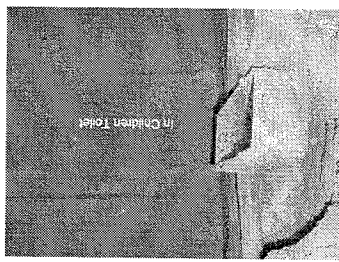
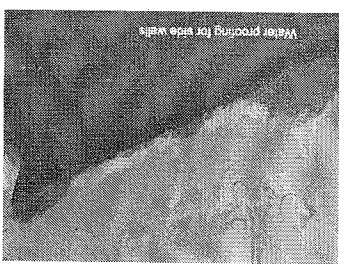
Page 4 of 10



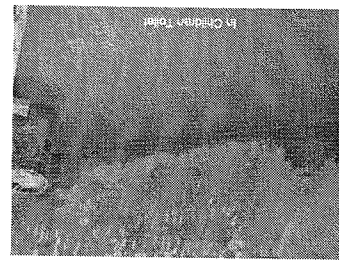
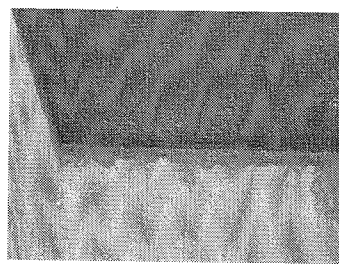
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Page 5 of 10

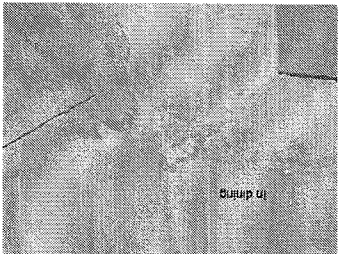


Page 6 of 10

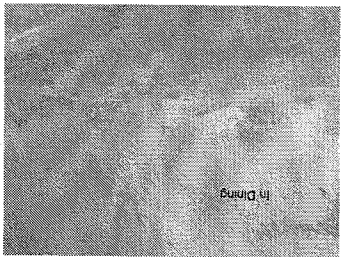




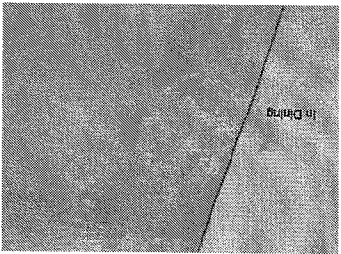
29.11.10
Page 10 of 10



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Page 8 of 10



29.11.10



Page 9 of 10

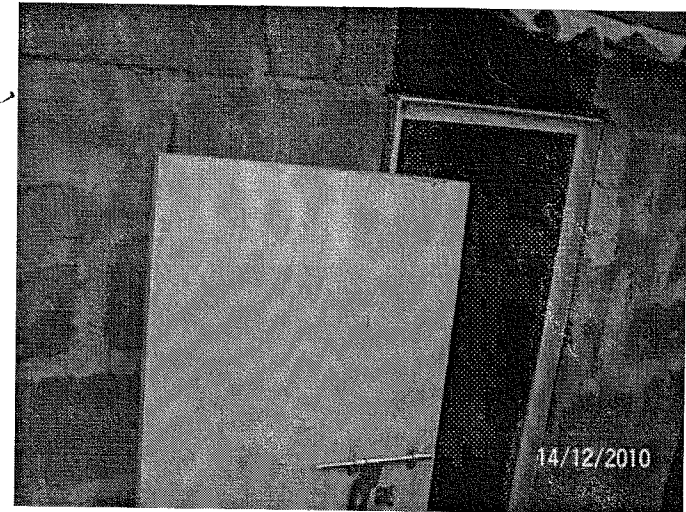
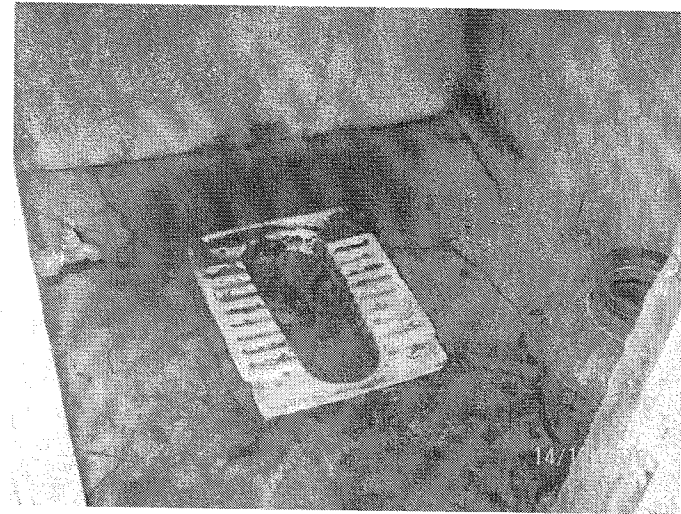
KNM
File

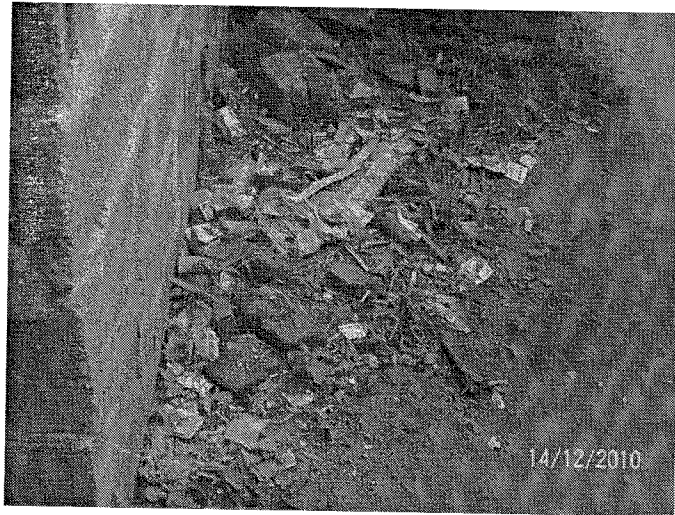
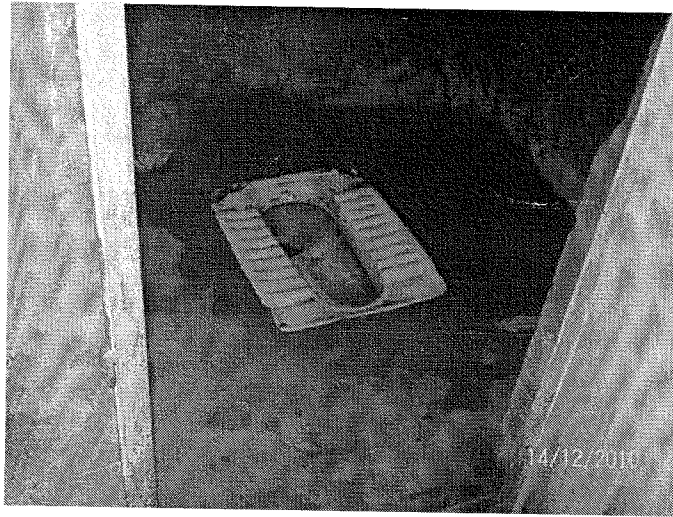
Soham Modi

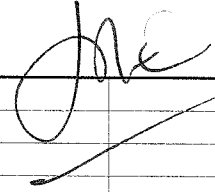
From: "Rambabu (Auditing)" <rambabu@modiproperties.com>
Date: 15 December 2010 16:12
To: "Soham Modi" <soham@modiproperties.com>
Cc: "Shanker Reddy" <asr.agm@modiproperties.com>
Attach: 100_3182.JPG; 100_3183.JPG; 100_3184.JPG; 100_3185.JPG; 100_3186.JPG
Subject: 5 pictures of KNM site

Dear sir,
Please check the attachments of photographs related to the Audit report of KNM site dated 14.12.10.

with regards
J.Rambabu
Admin-Audit.

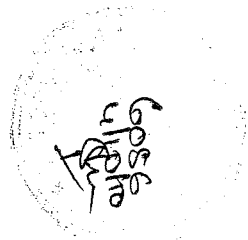




KNM


QC - Concrete Cube Testing Report.															
Company:		KNM													
Project:		Bloomdale													
Report for Month:		Dec'10													
Prepared By:		G.Vijay Raj													
Date:		28/12/10													
S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
6049	10/7/10	Site mix	M25	O.Venkatesh		Clubhouse	Columns	2	18/7/10	8	17.5	61.0	26.8	26.1	✓
											17.5	59.0	26.0		
											17.5	58.0	25.5		
6049	10/7/10	Site mix	M25	O.Venkatesh		Clubhouse	Columns	2	7/8/10	28	25.0	67.0	29.5	28.9	✓
											25.0	66.0	29.0		
											25.0	64.0	28.2		
6050	21/7/10	RMC	M20	Reliable		58	Slab	1	29/7/10	8	14.0	46.0	20.2	20.6	✓
											14.0	47.0	20.7		
											14.0	47.5	20.9		
6050	21/7/10	RMC	M20	Reliable		58	Slab	1	19/8/10	29	20.0	51.0	22.4	23.2	✓
											20.0	50.0	22.0		
											20.0	57.0	25.1		
6051	30/7/10	Sitemix	M25	O.Venkatesh		58	Columns	2	7/8/10	8	17.5	60.0	26.4	24.1	✓
											17.5	45.0	19.8		
											17.5	59.0	26.0		
6051	30/7/10	Sitemix	M25	O.Venkatesh		58	Columns	2	27/8/10	28	25.0	64.0	28.2	30.8	✓
											25.0	87.0	38.3		
											25.0	59.0	26.0		
6052	31/8/10	RMC	M20	Reliable		Clubhouse	Slab	2	7/9/10	7	14.0	38.0	16.7	17.7	✓
											14.0	43.0	18.9		
											14.0	40.0	17.6		

6052	31/8/10	RMC	M20	Reliable	Clubhouse	Slab	2	28/9/10	28	20.0	68.0	29.9	
										20.0	57.0	25.1	26.4
										20.0	55.0	24.2	✓
6053	10/9/10	Sitemix	M25	O.Venkatesh	Clubhouse	Columns	3	18/9/10	8	17.5	46.5	20.5	
										17.5	45.0	19.8	20.5
										17.5	48.0	21.1	✓
6053	10/9/10	Sitemix	M25	O.Venkatesh	Clubhouse	Columns	3	9/10/10	29	25.0	64.0	28.2	
										25.0	68.0	29.9	28.0
										25.0	59.0	26.0	✓
6054	12/10/10	RMC	M20	Reliable	Clubhouse	Slab	3	19/10/10	7	14.0	40.0	17.6	
										14.0	42.5	18.7	18.4
										14.0	43.0	18.9	✓
6054	12/10/10	RMC	M20	Reliable	Clubhouse	Slab	3	9/11/10	28	20.0	52.0	22.9	
										20.0	58.0	25.5	23.2
										20.0	48.5	21.3	✓
6055	20/10/10	Sitemix	M25	O.Venkatesh	Clubhouse	Columns	4	27/10/10	7	17.5	54.0	23.8	
										17.5	54.0	23.8	22.9
										17.5	48.0	21.1	✓
6055	20/10/10	Sitemix	M25	O.Venkatesh	Clubhouse	Columns	4	18/11/10	29	25.0	66.0	29.0	
										25.0	74.0	32.6	33.0
										25.0	85.0	37.4	✓
6056	9/11/10	RMC	M20	Reliable	36	Footings		16/11/10	7	14.0	36.0	15.8	
										14.0	34.0	15.0	15.1
										14.0	33.0	14.5	✓
6056	9/11/10	RMC	M20	Reliable	36	Footings		7/12/10	28	20.0	57.0	25.1	
										20.0	52.0	22.9	22.3
										20.0	43.0	18.9	✓



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	38	Date	29.05.2010
Project	RECORDABLE		
Customer Name	Gano Varghese		
Customer Sign			
Phone No.	9000335587	email	varghese.gano@gmail.com

For office use only: (Do not write here)

Received by:	Sign	Date:	
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
1.	Water seepage from the balcony on to the bedroom in the porch is severe. Needs to be attended and second on priority.
2.	Water seepage into the bedroom on the ground floor and the floor first bedroom.
3.	Water seepage in the first floor lounge
4.	Water seepage in the kitchen platform adjacent to the sink.
5.	I'm not happy with the balcony work. Please guide to the steel and glass verand as shown and the pugger elevation di must.
6.	The painter pipe into the floor tank in the bathroom of the master bedroom is leaking.
7.	There is some seepage near the door of the master bedroom into the master bedroom. The Altille and joint has got mottled and chipping of plaster marks near the window frame in the first floor bedroom.
8.	Water basin in the bathroom of the master bedroom not fixed properly - shaking.
10.	Electrical switches and switches in the first floor properly, shaking and come out of cover plugs & removed.



ANISHA ASSOCIATE
CONTRACTOR: KISHAN RAJ

Suggestion:-

1. Cladding pointing's to be checked and filled.
2. Application of Zycooseal in the ratio of 1:9 i, e 1 Zycooseal + 9 water (Preferably spray application).
3. All sunshade crack filling and application of Dr.fixit primeseal primer and Dr, Fixit raincoat water proof paint.
4. External walls are absorbing water.
 - (a)Crack filling.
 - (b)Dr.Fixit primeseal primer 1coat.
 - (c) Dr.Fixit raincoat 2 coats (Stainable).

Quotation:-

- (1)Cladding area: 580 sft lumpsum=10,500/-.
- (2)External walls crack filling, prime seal & raincoat 18 sft.

TECHNICAL PROPOSAL FOR FIXING STONE/MARBLE WITH LATICRETE THIN SET ADHESIVE

Area of installation : External Cladding

<u>Step-I</u>	: -	<i>Sealing the stone from 5 Sides</i>
Product Suggested	:	190 Sealer
Packing	:	20 Ltrs
Coverage	:	45-50 Sft per Ltrs

Note: - Coverage is indicative only. It depends on porosity of the stone; it may vary according to Site condition. We have to seal the surface of stone for all five sides except top surface.

Step-II

Existing substrate	:	Cement Plaster
Product Suggested	:	Laticrete 111 + L-73
Packing L-111	:	20 Kg
L-4237	:	20 Ltrs
Mixing ratio	:	20 Kg of L-111+5-5.5 Ltrs of 73
Coverage	:	Depends on size of stone.

Note:- According to stone size and site condition we have to give a bed of 9mm and coverage will 12-15 Sft per Bag

<u>Step-III</u>	: -	<i>Sealing stone from top side</i>
Product Suggested	:	511 Impregnator
Packing	:	5 Ltrs
Coverage	:	Vary according to stone porosity.

Step-IV

Grouting	:	500 Srs +L-1776
Coverage	:	Depends on tile size and joint width.

Area of installation : Terrace/Balcony

Existing substrate

: Cement Plaster

New tiling

: Ceramic Tiles / Vitrified Tiles

Laticrete Adhesive proposed :

Laticrete 290

Packing

: L290 - 20kg

Mixing ratio

: 20kg bag L254: 5.5ltr of water

Coverage

: For 300mm X 300mm tiles 40-45 Sft

Laticrete grout proposed :

Latapoxy SP-100 Epoxy Grout

Packing

: 5.5 kg

Colours available

: 43 colours

Mixing ratio

: Pre measured kit

Packing

: 5.5 kg Unit

Colours

: They are divided into 2 groups

Coverage

: Depends on joint width and joint depth.

To

September 20, 2010

M/s Modi Properties

Site:-Bloom Dale

Hyderabad.

Kind Attention: Mr.Sayed Khizer Mahmood (Sr Engineer)

Dear Mr.Sayed ,

With reference to the discussion the undersigned had with you, please find below the Quote for Laticrete products:

TILE ADHESIVE

(External Wall Cladding)

Laticrete 111 Crete Filler Powder fortified with Laticrete 73, latex admix to form a Thinsset Adhesive, which is strong in Sheer and Compressive strength. The adhesive is shock and impact resistant and has better chemical resistance than ordinary Portland cement-sand mortar. This has to be applied to provide a tiling bed of 3 mm for a tile size of 12" x 12".

Packing

111 Crete Filler Powder : 20 kg bag

73 Latex Admix : 20 ltr pail

Colour

111 Crete Filler Powder : Grey

Price

111 Crete Filler Powder : Rs. 340 per bag

73 Latex Admix : Rs. 4600 per pail

Mixing Ratio

: 1 bag Crete Filler powder: 5-5.5 ltr of L73

Approximate Coverage

: 12 – 15 sft per bag/ 9 mm bed

GROUTING (For Terrace)

Latapoxy SP-100 is a stainless pigment free colourfast epoxy grout for Tiles and Stone installation. It is supplied as a factory proportioned kit consisting of epoxy resin, hardener, and silica filler. Latapoxy SP-100 is not stained by most of the food, beverages, acids and alkalis. It is available in a range of colours and is also anti-fungal and anti-bacterial.

Packing	:	5.5 kg Unit
Colours	:	They are divided into 2 groups
Price per unit of 5.5 kg		
Group I	:	Rs. 4200 per unit
Group II	:	Rs. 4725 per unit
Tile size	:	300 x 300 mm
Joint depth	:	6 mm
Joint width	:	2 mm
Approximate coverage	:	350-380 sft / Unit

Please refer Grout Colour Card for the list of available colors.

Note:-Coverage depends on the size and depth of the Tile and the width of the joint. It may vary according to the site condition

GROUTING (For Cladding)

Laticrete 500 Series sanded Grout (for joint width of 3 – 8mm) consists of a carefully blended mix of Portland cement, graded aggregates & colourfast pigments along with Laticrete 1776 Admix Plus gives a dense joint structure which will lock in the colour and stops the grout from powdering and also provides effective resistance against water. They are non-shrinking and weather resistant.

Packing		
Grout Powder	:	10 kg Bag
Grout Admix	:	20 ltr pail

Approximate mixing ratio : 1 bag of 500 series powder: 1.75 ltr of 1776

Colours : They are divided into 2 groups

Price

Group I : Rs. 445

Group II : Rs. 645

Approximate Coverage : Depends on joint width and depth

Payment Terms

- 70% advance payment along with the Purchase Order
- 30% payment on Delivery of the material

Please note

- Tax @ 14.5% will be inclusive.
- Freight as per actuals will be charged extra
- The above-mentioned costs are excluding labour charges
- Coverage is approximate and is given as guide only, since they vary according to the site conditions and substrates
- For surface preparation and application see Laticrete Technical Brochure
- Availability — Ex- Stock

We hope this is satisfactory and looking forward to a mutually beneficial business association with your organization.

Please contact us for any further clarifications.

Regards,

Dhirendra Kunwar

Area Manager-Sales

9393511757

Quality Control Check Report. Stage: After Plastering (Bungalows)

Company	KNM	Project	BLOOMDALE	Phase	T
Prepared by	G. vijay Raj	Sign	G. G. Raj	Date	6/3/10
Project Manager	KHABLER	Sign	[Signature]	Date	6/3/10
Apartment No	54 (Type - D)	Other		Other	
Receipt at HO date	20-3-10	Copy sent to site on	22-3-10	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

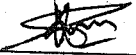
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & 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.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or X)	Window check ⁶ (✓ or X)	CP & PVC Check ⁷ (✓ or X)	Electrical points check ⁸ (✓ or X)	Tiles provision ⁹ (✓ or X)	Sink provision & size ¹⁰ (✓ or X)	Grooves for door frames ¹¹ (✓ or X)						
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓						
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓						
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	X	✓	✓	✓						
11	Lobby 1 (Family Lounge)	✓	✓	✓	X	✓	✓	✓						
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	X	✓	X	✓	✓	✓	✓						
18	Other													
19	Other													
Remarks		<p>1/ In Kitchen, Skirting provision not provided on one side of wall.</p> <p>2 In Toilet -1, Geyser Electrical point not aligned properly.</p> <p>3/ In Family Lounge ^{Drawing} Electrical point is not provided.</p> <p>4/ Scaffolding holes not closed.</p> <p>5/ Fridge point ^{Point Metal Box} in Dining not fixed properly to ^{into} the wall.</p>												

Quality Control Check Repot. Stage: After Plastering (Bungalows)

Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Jaya	Date	6/3/10
Project Manager	KHABER	Sign		Date	6/3/10
Apartment No	60 (Type-D)	Other		Other	
Receipt at HO date	20.3.10	Copy sent to site on	22.3.10	Sign	K. Anna
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & 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.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or X)	Window check ⁶ (✓ or X)	CP & PVC Check ⁷ (✓ or X)	Electrical points check ⁸ (✓ or X)	Tiles provision ⁹ (✓ or X)	Sink provision & size ¹⁰ (✓ or X)	Grooves for door frames ¹¹ (✓ or X)	Cracks on walls					
1	Bedroom 1	✓	✓	-	✓	-	-	-						
2	Toilet 1	-	✓	✓	✓	-	-	X	X					
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	✓					
4	Toilet 2	-	✓	-	X	-	-	✓	✓					
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓					
6	Toilet 3	✓	✓	-	✓	-	-	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	-	✓	-	-	-	✓					
11	Lobby 1 (Family Lounge)	X	✓	-	✓	-	-	-	✓					
13	Utility / balcony 1				✓		-	-	✓					
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	X	✓	✓	✓	-	✓					
18	Other													
19	Other													

Remarks

1. In Kitchen, Switch board is projected out of wall.
2. In Kitchen, 6" unplastered area left for skirting & G.I. work is pending
3. In Family Lounge, 11" unplastered area left for skirting.
4. In Bed Room-2, Switch board provision not provided.
5. In Bed Room-1, Cracks in ceiling is visible.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

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Company	KNM	Project	BLOOM DALE	Phase	I
Prepared by	G. Vijay Raj	Sign	G. G. Raj	Date	6/3/10
Project Manager	KHAZZER	Sign	G. G. Raj	Date	6/3/10
Apartment No	21 (TYPE-B)	Other	West Facing)	Other	
Receipt at HO date	20.3.10	Copy sent to site on	22.3.10	Sign	K. Aravind
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4".
7. Location of CP & 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.

Quantity Control Check Report.

Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or X)	Window check ⁶ (✓ or X)	CP & FVC Check ⁷ (✓ or X)	Electrical points check ⁸ (✓ or X)	Tiles provision ⁹ (✓ or X)	Sink provision & size ¹⁰ (✓ or X)	Grooves for door frames ¹¹ (✓ or X)					
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1 (Family Lounge)	✓	✓	✓	✓	✓	✓	✓					
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other (Servant Room)	✓	✓	✓	✓	✓	✓	✓					
19	Other (Mixer)	✓	✓	✓	✓	✓	✓	✓					
Remarks		✓	✓	✓	✓	✓	✓	✓					
1. In Toilet 1, Nipples & Dummy's not provided.													
2. In Toilet 2 ²⁸³ , Water proofing not done properly on sides. (not done upto 9".)													

Quality Control Check Report. Stage: After Brickwork (Bungalows)

KNM-171

Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	G. vijay Raj	Sign	G. Vijay	Date	27/8/09
Project Manager	KHAZEEER	Sign	KNM	Date	27/8/09
Bungalow No	21 (WEST FACING)	Other	TYPE - B	Other	
Receipt at HO date	14-9-09	Copy sent to site on	15-9-09	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (✓ or X)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint ⁸ (✓ or X)	Room Dimensions ⁹ (✓ or X)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or X)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or X)	Room Height ¹² (✓ or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	X	✓	✓	X	-1 1/2"	✓	-	-	✓	X (3/4")	✓
2	Toilet 1	✓	✓	✓	✓	X	-2"	✓	-	-	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	X	-2"	✓	-	-	X (+2")	X (1/2")	✓
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	X (1")	✓
6	Toilet 3	✓	X	✓	✓	✓	-	✓	-	-	X (+2")	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	X	-2"	✓	-	-	✓	✓	✓
9	Drawing	✓	X	✓	✓	X	-2"	✓	-	-	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	X (3/4")	✓
11	Lobby 1	✓	X	✓	✓	X	+2" x -2"	✓	-	-	✓	X (3/4")	✓
12	Lobby 2										X (+1 1/2")	✓	✓
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	X (1/2")	✓
18	Other	✓	X	✓	✓	✓	-	✓	-	-	✓	X (3/4")	✓
19	Other	✓	✓	✓	✓	X	(+1 1/2")	✓	-	-	✓	✓	✓
Remarks		Plumb of walls is not satisfactory											

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width or the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
18	-	-	-	-
Remarks				

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts (bottom) should be at a height of 7' to 7'3" from FFL.
8. Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")
9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")
10. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor at 2 or 3 points.
11. Thickness of platforms & lofts should be between 2"
12. Door frame diagonal and plumb – tolerance ½" & ¼".

Quality Control Check Report. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
11	Lobby 1 (Family Lounge)	✓	✓	-	-	-	✓	✓	✓	✓	-	-	-
12	Lobby 2										-	-	-
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	Opening					✓	✓	✓	✓		✓	✓
18	Other (Boz room)	Not fixed	-	-	-	-	-	-	-	-	-	-	-
19	Other												

Remarks:

- Toilet -4 of Servant Room. Door frames are changed as per customer's Request.
- ventilator is not provided in Toilet-4 (Servant's Toilet).

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad —
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	kitchen platform wall plumb is off by 3/4" and not matching with meta.

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

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Company	KNM	Project	BLOOM DALE	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	06/04/10
Project Manager	KHABER	Sign	Signature	Date	06/04/10
Bungalow No	12 (Type-B)	Slab No.	2	Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	—

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction

Remarks:

1. In B₅ Beam, instead of 2-12mm extra rod, they placed 1-12mm (1-12mm extra rod mixed) on top and ~~1-12mm extra rod mixed in bottom.~~ (6" x 19.5" g:side).

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

2. In B ₁₂ Beam, 2-16mm Extra rods missed (Bottom)
3. Bracing should be provided at 2 places.
4. Slab extra rods should be provided.

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			
5. Side shuttering should be aligned properly.			
6. slab rods should be tied with beams.			

Measurements for type C&D							
3	Measurements after elevati	stone clading	17.5	1	11	1	192.5 sft
	stone clading banglore & s	for elevation	17.5	1	13	1	227.5 sft
	for Type C & D		10.83	1	11	1	119.13 sft
			10.83	1	13	1	140.79 sft
							679.92 sft
		deductions window	7.5	1	5	2	75
		deductions main doo	3.5	1	7	1	24.5
							99.5
							580.42
		entrance pillars	2.5	1	1.5	2	7.5
		clading					7.5
							Actual : 587.92
4	Est &Measurements before elevation	stone clading banglore & siera					
	for Type C & D						
	Elevation stone clading	Elevation stone clading	27.33	1.00	25.00	1.00	683.25 sft
		Entrance gate pillars	3.00	1.00	1.50	1.00	4.50 sft
							687.75
	Deduction area	Band 3" thick	17.00	1.00	1.00	2.00	34.00 sft
		Slab thickness of open	10.33	1.00	1.00	1.00	10.33 sft
		Windows	6.00	1.00	4.50	2.00	54.00 sft
		main door	3.50	1.00	7.00	1.00	24.50 sft
							122.83
							previous 564.92

Quality Control Check Repot. Stage: After Plastering (Bungalows)

Company	KNM	Project	BLOOM DALE	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Goyal	Date	6/3/10
Project Manager	KHAZZER	Sign	[Signature]	Date	6/3/10
Apartment No	21 (TYP-C)	Other	West Facing)	Other	
Receipt at HO date	20.3.10	Copy sent to site on	22.3.10	Sign	K. Arora
Checked By MD on	2/4/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & 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.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓		✓	✓	✓					
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1 (Family Lounge)	✓	✓	✓	✓	✓	✓	✓					
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other (Servant Room)	✓	✓	✓	✓	✓	✓	✓					
19	Other (.. miser)	✓	✓	✓	✓	✓	✓	✓					
Remarks													
1. In Toilet 1, nipples & dummy's not provided.													
2. In Toilet 2 ²⁸³ , water proofing not done properly on sides. (not done upto 9".)													

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	G. VJAY RAJ	Sign	G. VJAY RAJ	Date	
Project Manager	KHAZZER	Sign	[Signature]	Date	
Bungalow No	54 (EAST facing)	Other		Other	
Receipt at HO date	11.7.2009	Copy sent to site on	11.7.09	Sign	K. Arune
Checked By MD on	24/7/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100ft
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3 times a day
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

Specified size of covering blocks (generally 50mm)	50mm	Actual size of covering blocks being used	25mm (2NO'S)
Remarks: 1. Shuttering plates should be aligned properly. at some			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: 1. Runners are kept vertically instead of horizontally. 2. Instead of 60mm coverings blocks, they placed 25mm covering blocks 2NO'S.			

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	3-C	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	3-D	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	4'-B'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	5-A	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.													
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	1-A	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	1-B	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	1-D	C ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	2'-D	C ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	2'-C	C ₄	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	2'-B	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	2-A	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	4-A	C ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	4'-A'	C ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	3-C	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: After Plastering (Bungalows)

Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	G. vijay Raj	Sign	G. Jayaraj	Date	6/3/10
Project Manager	KHABLER	Sign	Signature	Date	6/3/10
Apartment No	60 (Type-D)	Other		Other	
Receipt at HO date	20.3.10	Copy sent to site on	22.3.10	Sign	K. Anne
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & 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.

Quality Control Check Report. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)	Cracks on walls				
1	Bedroom 1	✓	✓	-	✓	-	-	✗	✗				
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	✓				
3	Bedroom 2	✓	✓	-	✗	-	-	✓	✓				
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓				
5	Bedroom 3	✓	✓	-	✓	-	-	✓	✓				
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓				
9	Drawing	✓	✓	-	✓	-	-	-	✓				
10	Dining	✓	✓	-	✓	-	-	-	✓				
11	Lobby 1 (Family lounge)	✗	✓	-	✓	-	-	-	✓				
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✗	✓	✓	✓	-	✓				
18	Other												
19	Other												
Remarks													
1. In kitchen, Switch board is projected out of wall.													
2. In kitchen, 6" unplastered area left for skirting & G.I. work is pending													
3. In Family Lounge, 11" unplastered area left for skirting.													
4. In Bed room-2, Switch board provision not provided.													
5. In Bed room-1, Cracks in ceiling is visible.													

Quality Control Check Report. Stage: After Plastering (Bungalows)

Company	KNM	Project	BLOOMDALE	Phase	T
Prepared by	G. Vijay Raj	Sign	G. Gurt	Date	6/3/10
Project Manager	KHALDER	Sign	Signature	Date	6/3/10
Apartment No	54 (Type - D)	Other		Other	
Receipt at HO date	20-3-10	Copy sent to site on	22-3-10	Sign	K. Anil
Checked By MD on	16/4/10	MD Sign	Signature	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & 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.

Quality Control Check Report. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✗	✓	✓	✓					
10	Dining	✓	✓	✓	✗	✓	✓	✓					
11	Lobby 1 (Family Lounge)	✓	✓	✓	✗	✓	✓	✓					
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✗	✓	✗	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

- In Kitchen, Skirting provision not provided ^{on one side of wall.} Switch board is projected out of plastering
- In Toilet -1, Geyser Electrical point not aligned properly.
- In Family Lounge ^{Drawing} & Sample Electrical point ~~is~~ not provided.
- Scaffolding holes not closed.
- Fridge ~~is~~ ^{Point Metal Box} in Dining not fixed properly ^{into} the wall.

Quality Control Check Report. Stage: After Brickwork (Bungalows)

KNM-170

Company	KNM	Project	BLOOMDALE	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	13/04/10
Project Manager	KHAJZER	Sign	Signature	Date	13/04/10
Bungalow No	39 (TYPE-A)	Other		Other	
Receipt at HO date	29.4.10	Copy sent to site on	29.4.10	Sign	K. Anu
Checked By MD on	4/6/10	MD Sign	Signature	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 (Guest)	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
2	Toilet 1	✓	✓	✗	✓	✓	-	✓	-	-	✓	✓	0
3	Bedroom 2 (Children)	✓	✓	✗	✓	✓	-	✓	-	-	✓	✓	0
4	Toilet 2	✓	✓	✗	✗	✓	-	✓	-	-	✓	✓	0
5	Bedroom 3 (Master)	✓	✓	✓	✓	✓	-	✓	-	-	✓	X (1/2")	1
6	Toilet 3	✓	✓	✗	✗	✓	-	✓	-	-	✓	✓	0
7	Bedroom 4 (Servant)	✓	✓	✗	✗	✓	-2"	✓	-	-	✓	✓	0
8	Toilet 4 (..)	✓	✓	✗	✓	✓	+2"	-	-	✓	✓	✓	0
9	Drawing	✓	✓	✗	✓	✓	-	✓	-	✓	✓	X (3/4")	1
10	Dining	✓	✓	✓	✓	✓	-2"	✓	-	-	✓	✓	0
11	Lobby 1 (S.C)	✓	✓	✗	✓	✓	-	✓	-	-	✓	✓	0
12	Lobby 2 (Family Lounge)	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
14	Terrace / balcony 2										✓	✓	0
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✗	+2"	✓	-	-	✓	✓	0
18	Other (Dress -)	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	0
19	Other										✓	✓	0
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width or the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
17	—	—	—	—
Remarks				

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts (bottom) should be at a height of 7' to 7'3" from FFL.
8. Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")
9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")
10. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor at 2 or 3 points.
11. Thickness of platforms & lofts should be between 2".
12. Door frame diagonal and plumb – tolerance ½" & ¼".

Quality Control Check Report. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door level level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows level & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1 (Guest)	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1 (")	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
3	Bedroom 2 (Children)	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2 "	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
5	Bedroom 3 (Master)	✓	✓	✓	✓	✓ (1/4")	✓	✓	✓	✓	-	-	-
6	Toilet 3 (Master)	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
7	Bedroom 4 (servant)	✓	✓	✓	✓	✓	✓ (1/4")	✓	✓	✓	-	-	-
8	Toilet 4	✓	✓	✓	✓	✗ (1/2")	✓	✓	✓	✓	-	-	-
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
10	Dining	opening	-	-	-	-	✓	✓	✓	✓	-	-	-
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	-	-	-
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico	opening	-	-	-	-	✓	✓	✓	✓	-	-	-
17	Kitchen												
18	Other												
19	Other												

Remarks:

1. Terrace Balcony Door frame kept in reverse position. → Rectified
2. primer coat painting not done for Dining Balcony Door frame.
3. 3 pairs of Hold fast not used for ^(one) Door frames.
4. Kitchen platforms not casted

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(For 5 door frames)</i>
Remarks:	

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Company	KVM	Project	BLOOMDALE	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	29/03/10
Project Manager	KHAZLER	Sign	Signature	Date	29/03/10
Bungalow No	12 / Type - B	Column No.	2	Other	
Receipt at HO date	1-4-10	Copy sent to site on	1-4-10	Sign	K. Anur
Checked By MD on	2/4/10	MD Sign	Signature	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"
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Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	
1. waist slab thickness in flight-3 is 6"	
2 Honey combs in slab-1 is not packed	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	1-A	C ₄	8'7½"	8'6"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	1-B	C ₂	8'4½"	8'6"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	1-E	C ₃	8'4½"	8'5"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	2-E	C ₄	8'7½"	8'7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	2-D	C ₅	8'7½"	8'8"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	2-B'	C ₄	8'7½"	8'8"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	2-A'	C ₄	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	3-A'	C ₄	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	3-C	C ₄	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	3-D	C ₅	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	3-E	C ₄	8'1½"	8'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	4-C'	C ₃	8'4½"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	4-A'	C ₄	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	5-A'	C ₄	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	5-C'	C ₄	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	5-E	C ₁	8'1½"	8'2½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Sham Modi

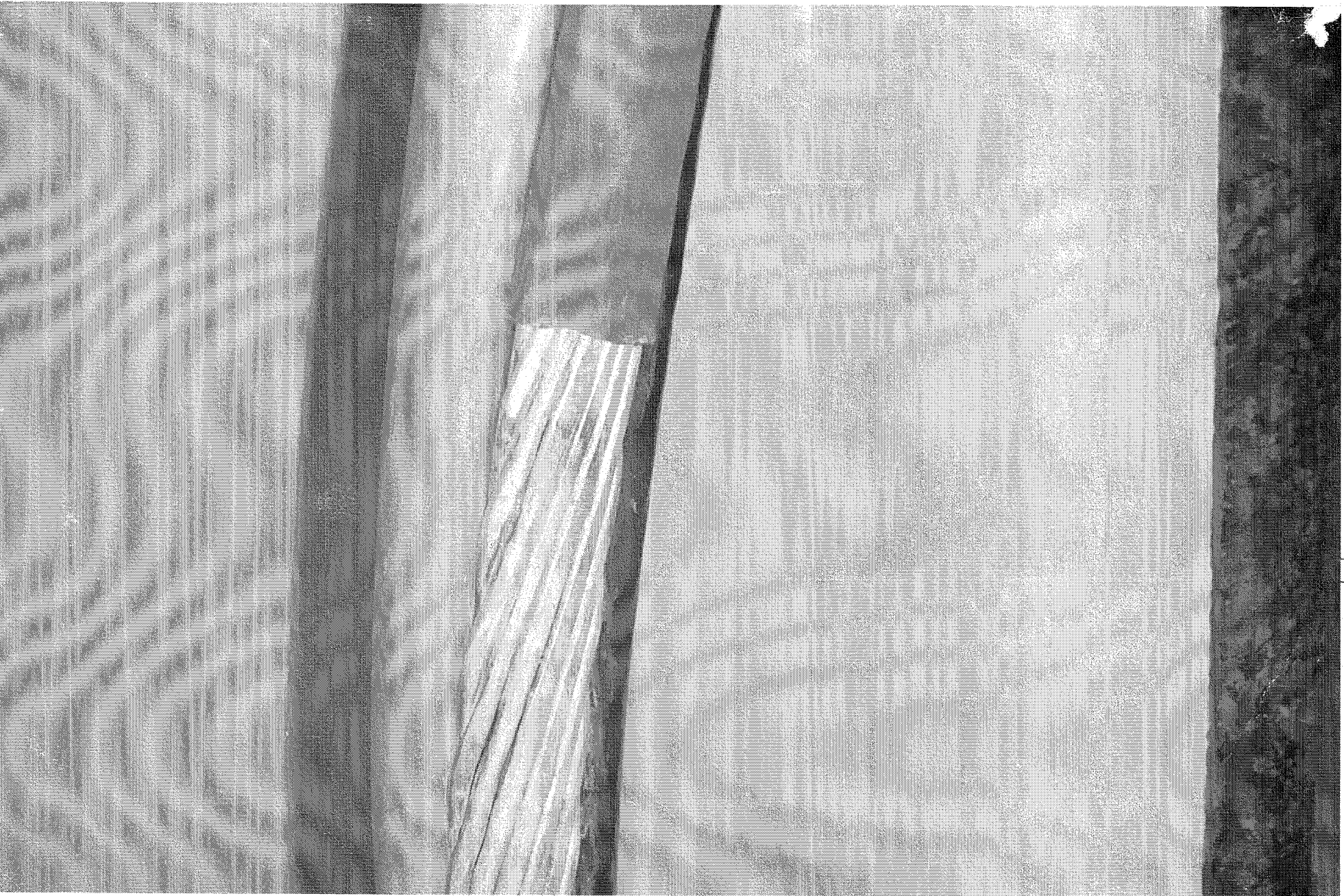
KNM
file

From: "Khizer Syed" <khizer@modiproperties.com>
Date: 03 August 2010 17:18
To: <gaurang@modiproperties.com>
Cc: <Sham@modiproperties.com>; "Purchase modi" <Purchase@modiproperties.com>
Attach: Damage photo 120 sq.mm-03.08.10.jpg
Subject: One core of 120sq,mm cable received without insulation.
Sir,
This is to bring in to your notice that the cable which had been ordered against req no:17677 dt:16.06.10 (Size 3.5 x 120sq,mm) one core of (red) insulation is missing at one place for about one feet which was notice by luck while connecting in feeder box, we don't know how many places it is open, Kindly follow up to consult the supplier and get the guarantee so that if any problem arises the supplier and the cable company will be held responsible for the damages which includes cables as well as laying charges.

Note:- sample is kept at site office & photos is attached with this mail.

Regards
Khizer
KNM

KMM
PAC



Quality Control - Reports List (Bungalows)

RCC & Civil Work

S No	Bungalow No. / Club house	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3	After brick work	After Plastering	After finishing	Other	Other	Other	Other
1.	B.N0-1	104	✓	107	111	113	117	-	-	121	××					
2.	B.N0-2	123	133	137												
3.	B.N0-3															
4.	B.N0-4															
5.	B.N0-5															
6.	B.N0-6															
7.	B.N0-7															
8.	B.N0-8															
9.	B.N0-9															
10.	B.N0-10	152	××	158	166	502	506									
11.	B.N0-11															
12.	B.N0-12	156	159	162	168	169	✓			503						
13.	B.N0-13															
14.	B.N0-14															
15.	B.N0-15															
16.	B.N0-16															
17.	B.N0-17															
18.	B.N0-18															
19.	B.N0-19															
20.	B.N0-20															
Remarks:																

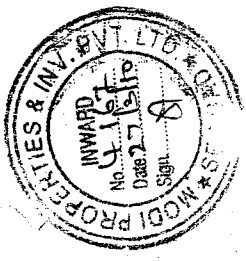
RCC & Civil Work

Quality Control Check Report. For ATR on Complaints.

Flat / bungalow No.	D-108	ATR Date	22/2/10
Project	Gng-I	Complaint Date	27/2/10
Customer Name	Anamika Basu.		
Prepared by	M Ramakrishna	Date	10/4/10
Project Manager	A. Ramesh	Date	10/4/10
HO receipt date		Sign	
Checked by MD on	<input checked="" type="checkbox"/>	Sign	
MD's Remarks:		MD Sign	16/4/10
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	E-513	Date	22/03/10
Project			
Customer Name	Mr. Suresh		
Customer Sign	<i>[Signature]</i>		
Phone No.	9989188064	email	

For office use only. (Do not write here)

Received by:	Sign	Date:	23/3/10
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complains received.

S No	Complaints & Suggestions
1.	Kitchen slab bedding is coming out. Immediate attention needed please completed
2.	Cracks in the edges of the ceiling needs to be attended. <i>[Signature]</i>
	Regularly not working.
	<i>[Signature]</i>
	rec on
	23/3/10
	Item No 2 the customer says the child has exam Exams. So please ask to plan letter
	<i>[Signature]</i>
	25/03/10
	<i>[Signature]</i>
	28/3/10

Quality Control Check Report. For ATR on Complaints.



Flat / bungalow No.	E-115	ATR Date	22/3/10
Project	Gmg-I.	Complaint Date	02/3/10
Customer Name	P. Madhav		
Prepared by	M Rawal	Date	10/4/10
Project Manager	A Ramellu	Date	10/4/10
HO receipt date		Sign	
Checked by MD on	16/4/10	MD Sign	
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		

Quality Control Check Report.

For ATR on Complaints.

Flat / bungalow No.	D-503	ATR Date	20/3/10
Project	Gmg-I.	Complaint Date	20/2/10
Customer Name	B. Ashwin.		
Prepared by	A. Rameshwari	Date	10/4/10
Project Manager	A. Ramesh	Date	10/4/10
HO receipt date		Sign	
Checked by MD on	16/4/10	Sign	
MD's Remarks:		MD Sign	W
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Note:- Door locked. and Customer is asking to do the works before 9am which is not possible.

← (corrected)

Remarks: 1. Width of plinth beams is 8" at 2 places. Should be adjusted to 9".	
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	—
Specified depth of sunken slab?	—
Actual depth of sunken slab?	—
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of centering, rod bending and concreting.	
Staircase Dimensions (✓ or X)	
Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No

PLINTH BEAM

Notes:
 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
 2. Prepare Slab Dimensions Check Plan as follows:
 a. Show outer dimensions of slab. (Tolerance 2")
 b. Show length and width of balconies (Tolerance 1")
 c. Show inner dimensions of ducts. (Tolerance 1")
 d. Show location of sunken slab.
 e. Print an A3 size plan.
 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Check

Company	170d's ventures	Project	Gm 4	Phase	II
Prepared by	G.Vijayakrishna	Sign	G.Vijayakrishna	Date	31/03/10
Project Manager	A.Ramach.	Sign	A.Ramach.	Date	31/03/10
Block No	9. (part-2)	Sign		Other	
Receipt at HO date	29.3.10	Copy sent to site on	29.4.10	Sign	km
Checked By MD on	18/5/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: Before Casting (Apartments)

PLINTH BEAM

GM 4-155

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction.
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✕)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:		

G4-156

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	G4 ventures	Project	G4	Phase	11
Prepared by	V. Kamal Reddy	Sign		Date	3/5/10
Project Manager	A. Kamal S	Sign		Date	8/5/10
Apartment No	F-306	Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction.
2. Mark × for minor mistake that requires minor correction.
3. Mark ×× for major mistake that requires correction by replacement or re-fixing.
4. Mark ××× for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	8.75" ch
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>Not Plastered</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

- Notes:
1. Mark ✓ for correct or minor mistake which does not require correction
 2. Mark × for minor mistake that requires minor correction.
 3. Mark ×× for major mistake that requires correction by replacement or re-fixing.
 4. Mark ××× for major mistake that cannot be corrected.
 5. Window template depth should be between 2 to 2 1/2" after plastering.
 6. Lenth level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
 7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
 8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
 9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	1	2	3	4	5	6	9	10	11	13	14	15	17	18	19	Remarks:
	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

GNG-157

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	mpd ventures	Project	GNG	Phase	1)
Prepared by	N. Ramakrishna	Sign	<i>[Signature]</i>	Date	4/15/10
Project Manager	A. Ramakrishna	Sign	<i>[Signature]</i>	Date	4/15/10
Apartment No	F-308	Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Remarks
1	Bedroom 1 (C)	✓
2	Toilet 1	✓
3	Bedroom 2 (C)	✓
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	✓

Quality of edges and corners in all rooms? Good Avg. Bad

Specify rooms that need correction:

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	8.76 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not checked</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenth level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. 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".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	1	2	3	4	5	6	9	10	11	13	14	15	17	18	19	Remarks:
	Bedroom 1 (G)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Bedroom 2 (M)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 3																
	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other																
	Other																

Quality Control Check Repot. Stage: After Brickwork (Apartments)

GNG-158

Company	Modi ventures	Project	GNG	Phase	11
Prepared by	V. Ramesh Reddy	Sign		Date	31/3/10
Project Manager	A. Ramesh	Sign		Date	31/3/10
Apartment No	F-402	Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 (g)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
2	Toilet 1 (n)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
3	Bedroom 2 (e)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
4	Toilet 2												
5	Bedroom 3 (m)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
6	Toilet 3 (n)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	AVG	0
9	Drawing	✓	✓	✓	✓	✓	+1"	✓	-	✓	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	AVG	0
14	Utility/ balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	AVG	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	✓	✓	-	0
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or X)	Door face (✓ or X)	Door lential level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lential & sill level	Windows size (✓ or X)	Windows - template depth	Windows - template diagonal (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1 (a)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 "	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (c)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2												
5	Bedroom 3 (m)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 (n)	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

ANG-159

Company	Modi ventures	Project	A-14	Phase	11
Prepared by	V. Ramesh Reddy	Sign		Date	14/4/10
Project Manager	A. Ramesh.	Sign		Date	14/4/10
Apartment No	F-501	Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 (9 th)	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
2	Toilet 1 (7 th)	✓	✓	✓	✗	✓	-	✓	-	-	✓	AVG	0
3	Bedroom 2 (8 th)	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
4	Toilet 2												
5	Bedroom 3 (7 th)	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
6	Toilet 3 (11 th)	✓	✓	✓	✗	✓	-	✓	-	-	✓	AVG	1
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not checked</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:



1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1 (g)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 (g)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (g)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2												
5	Bedroom 3 (m)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 (m)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Apartments)

GMG-160

Company	Modi ventures	Project	GMG	Phase	11
Prepared by	V. Ramach Reddy	Sign		Date	14/4/10
Project Manager	A. Ramach	Sign		Date	14/4/10
Apartment No	F-502	Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
4	Toilet 2								-				
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
6	Toilet 3	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	8.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad NOT STARTED
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:



1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ⁵	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1 (C)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 "	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (A)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2												
5	Bedroom 3 (M)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 "	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Apartments)

GmG-161

Company	Modi ventures	Project	GmG	Phase	2
Prepared by	V. Ramesh Reddy	Sign		Date	15/4/10
Project Manager	A. Ramesh	Sign		Date	15/4/10
Apartment No	F-503	Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
2	Toilet 1	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	1
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
11	Lobby 1										✓	✓	0.
13	Utility / balcony-1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-1"	✓	-	-	✓	✓	0
18	Other										✓	✓	0
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	1.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not checked.</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2												
5	Bedroom 3	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

154

Company	Modi ventures	Project	Gm4	Phase	II
Prepared by	G. vijay Raj	Sign	G. G. Raj	Date	13/04/10
Project Manager	A. Ramesh	Sign	R. S.	Date	13/04/10
Bungalow No BLOCK	F	Slab No.	water tank (TOP Slab)	Other	
Receipt at HO date	17.4.10	Copy sent to site on	17.4.10	Sign	K. Anura
Checked By MD on	20/4/10	MD Sign	W	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	—

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	
1. Gaps to be filled.	
2. Covering blocks should be on slab.	

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.




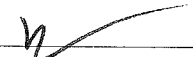
S No	Item	Quantitative Check (✓ or ✕)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓ ✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	modi ventures.	Project	gmg	Phase	II
Prepared by	M Ramakrishna	Sign		Date	31/8/10
Project Manager	A. Ramesh	Sign		Date	31/8/10
Apartment No	F-401	Other		Other	
Receipt at HO date	1.4.10	Copy sent to site on	1.4.10	Sign	
Checked By MD on	6/4/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
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 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
18	Other												
19	Other												
Remarks													
(1) outer wall of Balcony Not Bolt while checking													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	U) Water proofing not done while checking.

Door Frames & Windows check



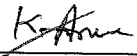

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenthil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✗ (V)	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining												
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2	✓	✓	✓	✓	✗ (V)	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	modi Ventures	Project	gmg	Phase	II
Prepared by	M. Ramakrishna	Sign		Date	25/3/10
Project Manager	A. Ramesh	Sign		Date	25/3/10
Apartment No	F-405	Other		Other	
Receipt at HO date	1-4-10	Copy sent to site on	1-4-10	Sign	
Checked By MD on	6/4/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		-	✓	✓	-
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 Sitout	✓	✓	✓	✗	✓		✓		✗	✓	✓	-
19	Other												
Remarks													
(1) Elevation wall Not Built while checking in sitout.													
(2) Joints Not closed above lintel level in kitchen and guest Bedroom.													
(3) Switch Boards not holes not closed and not to spirit level in 3 places.													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	(1) Water proofing not done while checking.

Door Frames & Windows check

Notes:




1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining												
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
14	Utility/ balcony 2												
15	Utility/ balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other sitout	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
19	Other												
Remarks:													
(1) Kitchen platform NOT casted while cheelony.													
(2) Utility door should be Rechecked for plumb.													

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	modi Ventora	Project	gmg	Phase	II
Prepared by	M.RamaKrishna	Sign		Date	24/3/10
Project Manager	A. Ramesh	Sign		Date	24/3/10
Apartment No	F-404	Other		Other	
Receipt at HO date	1-4-10	Copy sent to site on	1-4-10	Sign	K. Anne
Checked By MD on	01/4/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	1
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	1
3	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	
4	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	1
5	Bedroom 3												
6	Toilet 3												
9	Drawing												
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	1
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	1
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	1
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	(1) Waterproofing not done while plastering.

Door Frames & Windows check

Notes:



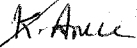

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ⁵	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen						✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													


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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	modi ventures	Project	gmg	Phase	II
Prepared by	M. Ramakrishna	Sign		Date	16/3/10
Project Manager	A. Ramesh	Sign		Date	16/3/10
Apartment No	F-403	Other		Other	
Receipt at HO date	20.3.10	Copy sent to site on	22.3.10	Sign	
Checked By MD on	6/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

A. Ramesh to personally check!

29/3/10

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	-
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 Sitout	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	-
19	Other												
Remarks													
(1) In Bathroom 2 (common) Joints in Walls Not closed above Lintel level which is to be corrected.													
(2) In Drawing one wall is not to plumb from Lintel level.													
(3) In Kitchen Joints not closed and some holes in walls are to be seen.													
(4) Sitout wall towards External side NOT Built at time of checking.													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	U) Water proofing not done while checking.

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✗	✗	✓	✓	✓	✓	-	-	-
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
3	G Bedroom 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	-	-	-
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
5	C 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 Sitout	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
19	Other												
Remarks:													
(1) M Bedroom Diagonal and Door plumb are incorrect.													
(2) guest Bedroom Door not to plumb inside.													
(3) Kitchen platform Not Casted at time of checking													

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	9/3/10
Project Manager	A. Ramesh	Sign	<i>[Signature]</i>	Date	9/3/10
Apartment No	F (305)	Other		Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	<i>[Signature]</i>
Checked By MD on	29/3/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1 no.
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6"above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad not started
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. 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".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows level & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	6 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:													

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Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Company	Modi Ventures	Project	G1MG1	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	8/3/10
Project Manager	A. Ramesh	Sign	<i>[Signature]</i>	Date	8/3/10
Apartment No	G1	Other		Other	
HO Received Date	9-3-10	Copy sent to site Date	9-3-10	Sign	<i>[Signature]</i>
Approved by MD Date	28/8/10	Sign	<i>[Signature]</i>	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg. Bad

Remarks:

Curing.

Tap provide at Apartment for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150') *100'*

Source of water Sump OHT Bore-well direct connection None

Capacity of source in lts. *3hp*

Frequency of curing in number of times a day *3 times*

Quality of curing Good Avg. Bad

Quality of infrastructure for curing. Good Avg. Bad

Remarks: *1) Provide adequate chairs, as there are ups & downs.*

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Covering blocks check.

Specified size of covering blocks	50 mm	Actual size of covering blocks being used	50 mm
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

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.	I3'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	I4''	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	I5'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	I6''	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	I8'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	I9'	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	H3'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	H4''	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	G'5''	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	G'6''	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	G18'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	G19'	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	G21'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	G4'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	G5'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	G6'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	G8'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	G9'	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.	F31	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20.	F4'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21.	F5'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22.	F7	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23.	F9'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24.	F91	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25.													
26.													
27.													
28.													
29.													
30.													

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign		Date	5/3/10
Project Manager	A. Ramesh	Sign		Date	5/3/10
Apartment No	F-304	Other		Other	
Receipt at HO date	9-3-10	Copy sent to site on	9-3-10	Sign	K. Anura
Checked By MD on	23/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	avg	
2	M Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	"	
3	C Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	"	
4	C Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	"	
5	G Bedroom 3	✓	✓	✓	✓	✓		✓		✓	✓	"	
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	avg	
10	Dining	✓	✓	✓	✓	✓		✓		✓	✓	"	
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	avg	-
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	"	-
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	avg	-
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:



1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

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Block No	G (FLATS 1, 2, 8, 9)	Slab No.	1	Sl. No.	G09M9-545
Company	MODIVENTURES	Project	G09M9	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Gm7	Date	30/7/10
Project Manager	A. Ramesh.	Sign		Date	30/7/10
Receipt at HO date	31.7.10	Copy sent to site on	2.8.10	Sign	K. Arun
Checked By MD on	31/8/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
18" extension to beam bottom runners on outer side provided?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of Bracing Provided?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Alignment of beams on outer side?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Shuttering leveling?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	12"	Actual depth of sunken slab? 12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Rameesh Reddy	Sign	[Signature]	Date	21/3/10
Project Manager	A. Rameesh	Sign	[Signature]	Date	21/3/10
Apartment No	F (303)	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	[Signature]
Checked By MD on	23/3/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad not started
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenthil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Apartments)

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Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramulu Reddy	Sign		Date	21/3/10
Project Manager	A. Ramulu	Sign		Date	21/3/10
Apartment No	F (302)	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	
Checked By MD on	23/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
11	Lobby 1											✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3											✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other										✓	avg	✓
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth ⁵	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M/Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M/Toilet 1	✓	✓	✓	✓	✗ 1/2"	✓	✓	✓	✓	✓	✓	✓
3	C/Bedroom 2	✓	✓	✓	✓	✗ 1/2"	✓	✓	✓	✓	✓	✓	✓
4	C/Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G/Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✗ 1/2"	✗ 1/2"	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✗ 1/2"	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1						✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other						✓	✓	✓	✓	✓	✓	✓
19	Other												
Remarks:													

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

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Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V Ramesh Reddy	Sign	<i>[Signature]</i>	Date	21/3/10
Project Manager	A. Ramesh	Sign	<i>[Signature]</i>	Date	21/3/10
Block Bungalow No	F	Slab No.	Water tank	Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	<i>[Signature]</i>
Checked By MD on	23/3/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: 1) Provide covering blocks in beam bottoms	
2) chairs to be provided at cranked portion of slab rods.	

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

3)	

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

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Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	21/3/10
Project Manager	A. Ramesh	Sign	<i>[Signature]</i>	Date	21/3/10
Bungalow No Block	F	Slab No.	Fire static Tank	Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	<i>[Signature]</i>
Checked By MD on	23/3/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: 1) Provide covering blocks in beam bottom	
2) Chairs to be provided at cranked portions of slab ends.	

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

3)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	23/2/10
Project Manager	A. Ramesh	Sign	[Signature]	Date	23/2/10
Apartment No	F (301)	Other		Other	
Receipt at HO date	1-3-10	Copy sent to site on	1-3-10	Sign	K. Anu
Checked By MD on	2/3/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	avg	-
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	-
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	-
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	-
5	G Bedroom 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	"	-
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1 no.
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	1 no.
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	-
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	-
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	-
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	X (b'')	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Company	Medi GHG Ventures	Project	GMG	Phase	24
Prepared by	V. Ramesh Reddy	Sign		Date	23/2/10
Project Manager	A. Ramesh	Sign		Date	23/2/10
Apartment No	G (Part II)	Other		Other	
HO Received Date	1-3-10	Copy sent to site Date	1-3-10	Sign	K. Anur
Approved by MD Date	2/3/10	Sign		For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg. Bad

Remarks:

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100'
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	3bp
Frequency of curing in number of times a day	3 times
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: 1) Provide covering blocks to the sides of footings.	

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Covering blocks check.

Specified size of covering blocks	50 mm.	Actual size of covering blocks being used	50 mm.
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

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.	F191	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	F22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	F23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	F24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	F251	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	F261	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	F271	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	F2711	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	F29	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	F30	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	F30'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	E24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	E24'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	E25'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	E26'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	E27	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	E27'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	E29	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.	F30	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20.	F30'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21.	D19'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22.	D22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23.	D24'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24.	D24''	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25.	D22'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26.	D23'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27.	D25'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28.	D27	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29.	D28	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
30.	D29'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
31	D30'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Modi ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	12/2/10
Project Manager	A. Ramesh	Sign		Date	12/2/10
Apartment No	F (205)	Other	R/L	Other	
Receipt at HO date	15-2-10	Copy sent to site on	16-2-10	Sign	K. Anil
Checked By MD on	28/2/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
2	M Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	"	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	G Bedroom 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	"	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	375 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lintil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	C 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:													

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Dady	Sign		Date	12/2/10
Project Manager	A. Ramesh	Sign		Date	12/2/10
Apartment No	F(204)	Other		Other	
Receipt at HO date	15-2-10	Copy sent to site on	16-2-10	Sign	K. Anum
Checked By MD on	28/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
2	M Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	"	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	C Toilet 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
15	Utility/ balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. 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"

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C 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:													

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Damesh Reddy	Sign	[Signature]	Date	18/2/10
Project Manager	A. Ramesh	Sign	[Signature]	Date	1/2/10
Apartment No	F-201	Other		Other	
Receipt at HO date	01.02.10	Copy sent to site on	01.02.10	Sign	[Signature]
Checked By MD on	2/2/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✗	✓	-	✓	-	-	✓	avg	-
2	M Toilet 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
3	C Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
4	C Toilet 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
5	C Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
6	Toilet 3												
9	Drawing												
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	avg	-
14	Utility / balcony 2	✓	✗	✓	✓	✓	-	✓	-	✓	✓	avg	-
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7" from FFL. (Tolerance 1")
7. Lofts should be at a height of 7" to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5"

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Modi Ventures	Project	GMC	Phase	II
Prepared by	V. Ramesh Daddu	Sign		Date	1/2/10
Project Manager	A. Ramesh	Sign		Date	1/2/10
Apartment No	F-202	Other		Other	
Receipt at HO date	01.02.10	Copy sent to site on	01.02.10	Sign	K. Arun
Checked By MD on	2/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓		✓	✓	✓	✓	avg	✓
2	M Toilet 1	✓	✓	✓	✓	✓		✓	✓	✓	✓	avg	✓
3	C Bedroom 2	✓	✓	✓	✓	✓		✓	✓	✓	✓	avg	✓
4	C Toilet 2	✓	✓	✓	✓	✓		✓	✓	✓	✓	avg	✓
5	C Bedroom 3	✓	✓	✓	✓	✓		✓	✓	✓	✓	avg	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓		✓		✓	✓	avg	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	avg	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	375 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot.

Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✗ (1/2")	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	C 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	✓	✓	✓	✓	✗ (1/2")	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Darnesh Reddy	Sign		Date	11/2/10
Project Manager	A. Ramesh	Sign		Date	11/2/10
Apartment No	F-203	Other		Other	
Receipt at HO date	01.02.10	Copy sent to site on	01.02.10	Sign	
Checked By MD on	2/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot.

Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. 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".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign		Date	29/1/10
Project Manager	A. Ramesh	Sign		Date	
Bungalow No	F(1,6,7,8)	Slab No.	VI	Other	
Receipt at HO date	01.02.10	Copy sent to site on	01.02.10	Sign	
Checked By MD on	28/1/10 2/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	—	Actual depth of sunken slab?	—
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:			
1.) Provide chairs at cranked portion of slab			
2.) Provide adequate covering blocks for beams.			

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Modi ventures	Project	Gm 4	Phase	11
Prepared by	Gvijan Raj	Sign	G. G. Raj	Date	23/01/10
Project Manager	A-Ramesh	Sign	Ramesh	Date	23/01/10
Apartment No	F-106	Other		Other	
Receipt at HO date	25.1.10	Copy sent to site on	25.1.10	Sign	K. Aruna
Checked By MD on	29/1/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

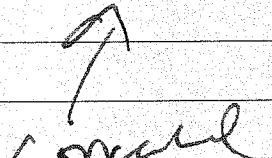
Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot.

Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
2	Toilet 1	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
6	Toilet 3	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
10	Dining	✓	✓	✗	✓	✓	-	✓	-	-	✓	✓	0
11	Lobby 1												
13	Utility / balcony 1 (K)	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	0
14	Utility / balcony 2 (K)	✓	✓	✗	✓	✓	-	✓	-	-	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✗	✓	-	✓	-	-	✓	✓	0
18	Other												
19	Other												
Remarks													
Brick to Brick joints not filled with mortar properly above Level level in													
Toilet-1, Kitchen & Balcony.													
													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

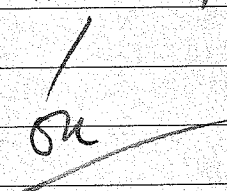
Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3 75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started.</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door level level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows level & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓ (1/4")	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓ (1/4")	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	opening	-	-	-	-	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1 (k)	✓	✓	✓	✓	✓	not fixed	-	-	-	✓	✓	✓
14	Utility / balcony 2 (k)	✓	✓	✓	✓	✗ (1/2")	not fixed	-	-	-	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	opening	-	-	-	-	not fixed	-	-	-	✓	✓	✓
18	Other												
19	Other												
Remarks: Kitchen platform not casted.													
													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

133

Company	Modi ventures	Project	Gm 9	Phase	TI
Prepared by	G. vijay Raj	Sign		Date	10/1/10
Project Manager	A. Ramesh	Sign		Date	10/1/10
Apartment No	F-101	Other		Other	
Receipt at HO date	25-1-10	Copy sent to site on	25-1-10	Sign	K. Anura
Checked By MD on	17/1/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot.

Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
4	Toilet 2												
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1 (b)	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
14	Utility / balcony 2 (k)	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	2 7/8 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>NOT STARTED</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or X)	Door face (✓ or X)	Door lentil level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth ^s	Windows - template diagonal (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2												
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	Opening	-	-	-	-	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report.

For ATR on Complaints.

Flat / bungalow No.	A-202	ATR Date	
Project	ENG-1	Complaint Date	18/1/10
Customer Name	Ange Redd		
Prepared by	Gvijay Raj	Date	12/02/10
Project Manager	A. Ramakrishna	Date	12/02/10
HO receipt date		Sign	
Checked by MD on	W	MD Sign	W
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Quality Control Check Report

For ATR on Complaints

Flat / bungalow No.	B-102	ATR Date	
Project	G14-E	Complaint Date	07/01/10
Customer Name	Ramesh Acharya		
Prepared by	G. Vijayaraj	Date	12/02/10
Project Manager	A. Ramesh	Date	12/02/10
HO receipt date		Sign	
Checked by MD on	28/2/10	MD Sign	
MD's Remarks:			

CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No

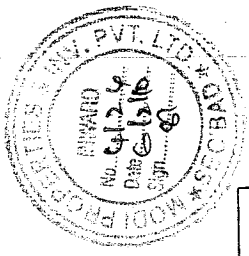
Remarks:

Quality Control Check Report. For ATR on Complaints.

Flat / bungalow No.		B-310		ATR Date	
Project		CAG-I		Complaint Date	
Customer Name		Disha Agarwal			
Prepared by	G. Vijay Raj	Date	12/02/10	Sign	G. Vijay
Project Manager	A. Ranesh	Date	12/02/10	Sign	R. K.
HO receipt date		Sign			
Checked by MD on		28/2/10		MD Sign	
MD's Remarks:					
CR to send letter to customer		<input type="checkbox"/> Yes <input type="checkbox"/> No		For filling	
				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B-517	Date	03/12/09
Project	Gulmohar Gardens		
Customer Name	A. S. Sanghvi		
Customer Sign	<i>[Signature]</i>		
Phone No.	2750890	email	asv@phoo.com

For office use only. (Do not write here)

Received by:	Sign	Date:
<i>[Signature]</i>	<i>[Signature]</i>	3.12.09

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
01.	Bed Room Poles A Net to be replaced.
02.	Kitchen gaps (Cement) to be done.
03	Water ready in front of main door for one hour handover given not done
04	Outdoor water leakage to be verified
05	balcony gaps in evening room lampy not found PT.
	May please be verified and as early as possible.
	<i>[Signature]</i>

[Handwritten signature and notes]

Quality Control Check Report.

For ATR on Complaints.

Flat / bungalow No.		C-104, 103		ATR Date		
Project		G-4-2		Complaint Date		06/1/10
Customer Name						
Prepared by		G.vijay Raj		Date		12/12/10
Project Manager		A Ramnath		Date		12/12/10
HO receipt date				Sign		
Checked by MD on		28/2/10		MD Sign		
MD's Remarks:						
CR to send letter to customer		<input type="checkbox"/> Yes <input type="checkbox"/> No		For filling		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		

QC - Concrete Cube Testing Report.

Company: Modi Ventures

Project: GMG-II

Report for Month: Jan '10

Prepared By: G. Vijay Raj

Date: 08.02.10

S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
4026	12/12/09	RMC	M20	Reliable		F(2,3,4,5)	Slab	5	9/1/10	28	20.0	80.0	35.2	31.8	OK
4027	13/12/09	RMC	M25	Reliable		G(Part-B)	Footings		10/1/10	28	25.0	68.0	29.9	30.2	OK
4028	18/12/09	RMC	M20	Reliable		F(1,6,7,8)	Slab	5	15/1/10	28	20.0	71.0	31.2	31.4	OK
4029	20/12/09	Site Mix	M25	Babu Rao		G(Part - B)	Pedestals	3,14,15,16	17/1/10	28	25.0	63.0	27.7		
4030	21/12/09	RMC	M20	Reliable		G(Part-B)	Footings	11,12,13	18/1/10	28	20.0	61.0	26.8	26.3	OK
4031	21/12/09	Site Mix	M25	Babu Rao		F(2,3,4,5)	Columns	6	18/1/10	28	25.0	63.5	27.9	27.1	OK
4032	22/12/09	Site Mix	M25	Babu Rao		F(1,6,7,8)	Columns	6	19/1/10	28	25.0	78.0	34.3	36.7	OK
											25.0	90.0	39.6		
											25.0	82.0	36.1		

(Handwritten signature)

4033	22/12/09	Site Mix	M20	Babu Rao	(Part-B)	Painting W	14 to 18	19/1/10	28	20.0	65.0	28.6	27.5	28.1	OK
4034	6/1/10	Site Mix	M20	Babu Rao	(Part-B)	PB/RW		13/1/10	7	14.0	56.0	24.6	27.3	27.6	OK
4034	6/1/10	Site Mix	M20	Babu Rao	(Part-B)	PB/RW		3/2/10	28	20.0	65.0	28.6	36.5	34.5	OK
4035	7/1/10	RMC	M25		(Part-B)	Lift		14/1/10	7	17.5	40.0	17.6	18.0	18.5	OK
4035	7/1/10	RMC	M25		(Part-B)	Lift		8/2/10	28	25.0	58.0	25.5	25.5	25.8	OK
4036	11/1/10	RMC	M20		(Part-A)	Slab		18/1/10	6	14.0	45.0	19.8	21.1	19.9	OK
4037	30/1/10	RMC	M20		G-Block	Raft Slab		6/2/10	7	14.0	54.0	23.8	22.4	23.6	OK
4038	30/1/10	RMC	M20		(Part-B)	Slab		6/2/10	6	14.0	38.0	16.7	41.0	17.7	OK
										14.0	42.0	18.5			

Quality Control Check Report.

For ATR on Complaints.

Flat / bungalow No.		D-301		ATR Date			
Project		GNG-I		Complaint Date		30/10/09	
Customer Name							
Prepared by		G. vijay kumar		Date		12/02/10	
Project Manager		A Ramakrishna		Date		12/02/10	
HO receipt date				Sign			
Checked by MD on		28/2/10		MD Sign		w	
MD's Remarks:							
CR to send letter to customer		<input type="checkbox"/> Yes <input type="checkbox"/> No		For filling		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: Door Locked.		

Quality Control Check Report.

For ATR on Complaints.

Flat / bungalow No. E-401		ATR Date	
Project C-6-2		Complaint Date 19/11/10	
Customer Name Gosja prasad			
Prepared by G. vijayraj	Date 12/02/10	Sign	GVR
Project Manager A. Aruna	Date 12/02/10	Sign	RH
HO receipt date		Sign	
Checked by MD on 29/2/10		MD Sign	V
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		

To

Mr. Ramesh
Project Manager
Gulmohar Gardens
Shakti Sai Nagar
Mallapur
Hyderabad - 76

Date: 07/03/2009

From

C. Arudra Kumar
Flat # 513, Block - C,
Gulmohar Gardens
Shakti Sai Nagar
Mallapur
Hyderabad - 76

Dear Mr. Ramesh,

Sub: Issues in my flat that need your action

As discussed many times in the past with you and other staff at GMG, Please take care of the issues mentioned below:

- 1) The Master bedroom wall of my flat (Flat # 513, C-Block) exposed / open to the sky seeps water when ever it rains. This would damage the wall in no time. Please get the water proofing treatment done to this entire wall.
- 2) The gap between the railing rod and the wall in the balcony is very big. The gap is more than the gap present in other blocks. It has become a potential threat when ever kids are around. Please reduce the gap by increasing the height of the wall by one cement brick.
- 3) The water pressure of the drinking water tap in the kitchen is too less since the time it has been installed. When we spoke to the plumbers, they said some pipe needs to be replaced. Please get this done.

All these issues have been brought to either your staff or your notice earlier. As requested by you I am just putting them in writing. Hope you will get these issues resolved at the earliest.

Regards,



Arudra Kumar
9849558055

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

132

Company	Modi ventures	Project	GMG-12	Phase	11
Prepared by	A.G. vijay raj	Sign	G. G. M. M.	Date	11/01/10
Project Manager	A. Ramesh	Sign	R. S.	Date	11/01/10
Bungalow No	F (part-1)	Slab No.	6 (Flat - 2,3,4,5)	Other	
Receipt at HO date	18-1-10	Copy sent to site on	19-1-10	Sign	K. Anus
Checked By MD on	27/1/10	MD Sign	W	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	-

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	-
Actual depth of sunken slab?	-
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction

Remarks:

1. Chairs should be provided at cranked portion in Flats - 4 & 5.
2. Slab rods should be tied up with beams.

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

3. Gaps to be filled

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	/
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Report. Stage: After Column Casting (Apartments)

(131)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign		Date	21/1/10
Project Manager	A. Ramesh	Sign		Date	21/1/10
Block No	F(1,2,3,4,5,6,7,8)	Column No.	VI	Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	
Checked By MD on	12/1/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner – inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4"	Actual thickness of slab?	4"

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C5	8'7 1/2"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A3	C6	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A4	C5	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A5	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	A7	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A'8	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	A'10	C5	8'7 1/2"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	A'11	C6	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B1	C5	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	B2	C4	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	B3	C5	8'7 1/2"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	B4	C4	8'7 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	B'5	C3	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	B'7	C4	8'7 1/2"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	B'8	C4	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	B'10	C4	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	B'11	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	C1	C5	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	C2	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	C3	C5	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	C'8	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	C'10	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	C'11	C5	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	C'14	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	C'15	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	C'17	C5	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	D1	C6	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	D2	C5	8'4½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	D3	C6	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	D'8	C5	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	D'10	C5	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	D'11	C6	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	E1	C5	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	E2	C5	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	E3	C6	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	E'8	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	E'9	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	E'10'	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.	E'11'	C6	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41.	F1	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42.	F2	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43.	F3	C5	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
44.	F4	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
45.	F4'	C6	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46.	F5	C6	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47.	F7	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
48.	F'12	C6	8'7½"	8'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49.	G1	C4	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
50.	G2	C2	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
51.	G3	C4	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
52.	G4'	C6	S.C	S.C	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
53.	G4''	C6	S.C	S.C	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
54.	G5	C6	S.C	S.C	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
55.	G6	C6	S.C	S.C	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
56.	G8	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
57.	G9	C3	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58.	G10'	C1	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59.	G'12	C4	8'1½"	8'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60.	H1	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61.	H2	C3	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
62.	H3	C5	8'4 1/2"	8'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
63.	H4	C4	8'4 1/2"	8'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
64.	H5	C4	8'4 1/2"	8'4 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
65.	H7	C5	8'4 1/2"	8'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
66.	H8	C4	8'4 1/2"	8'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
67.	H10	C3	8'4 1/2"	8'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
68.	H11	C6	8'4 1/2"	8'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
69.	I1	C5	8'7 1/2"	8'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
70.	I2	C4	8'7 1/2"	8'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
71.	I3	C5	8'7 1/2"	8'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
72.	I5	C2	8'4 1/2"	8'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
73.	I7	C5	8'7 1/2"	8'6"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
74.	I8	C4	8'7 1/2"	8'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
75.	I10	C4	8'7 1/2"	8'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
76.	I11	C5	8'7 1/2"	8'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
77.	J1	C5	8'7 1/2"	8'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
78.	J2	C4	8'7 1/2"	8'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
79.	J3	C5	8'7 1/2"	8'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
80.	J4	C4	8'4 1/2"	8'3"	✓	✓	—	✓	✗ 1/2"	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
81.	J8	C5	8'4 1/2"	8'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
82.	J10	C4	8'4 1/2"	8'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
83.	J11	C6	8'7 1/2"	8'6"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
84.	K1	C6	8'7½"	8'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
85.	K2	C4	8'7½"	8'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
86.	K3	C6	8'7½"	8'7½"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
87.	K4	C5	8'7½"	8'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
88.	K5	C4	8'4½"	8'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
89.	K7	C6	8'7½"	8'6"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
90.	K8	C5	8'7½"	8'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
91.	K10	C5	8'7½"	8'8"	✓	✓	—	✓	✗ ½"	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
92.	K11	C6	8'7½"	8'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
93.										<input type="checkbox"/> Yes <input type="checkbox"/> No
94.										<input type="checkbox"/> Yes <input type="checkbox"/> No
95.										<input type="checkbox"/> Yes <input type="checkbox"/> No
96.										<input type="checkbox"/> Yes <input type="checkbox"/> No
97.										<input type="checkbox"/> Yes <input type="checkbox"/> No
98.										<input type="checkbox"/> Yes <input type="checkbox"/> No
99.										<input type="checkbox"/> Yes <input type="checkbox"/> No
100.										<input type="checkbox"/> Yes <input type="checkbox"/> No
101.										<input type="checkbox"/> Yes <input type="checkbox"/> No
102.										<input type="checkbox"/> Yes <input type="checkbox"/> No
103.										<input type="checkbox"/> Yes <input type="checkbox"/> No
104.										<input type="checkbox"/> Yes <input type="checkbox"/> No
105.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Company	Modi ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	17/12/09
Project Manager	A. Ramesh	Sign	<i>[Signature]</i>	Date	17/12/09
Bungalow No <i>Block</i>	F (1, 6, 7, 8)	Slab No.	V	Other	
Receipt at HO date	21.12.09	Copy sent to site on	21.12.09	Sign	<i>K. Anur</i>
Checked By MD on	8/1/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- Prepare Slab Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: 1) on flat no-6, in beam BH-20 two top extra rods are missing.	
2) on flat no-6, in beam B51 one bottom extra rod is missing.	

3) on flat no-8, in beam BH13 top extra rods lengths are less by 3'0"

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

4) Provide adequate covering blocks under beams.

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Company	Modi Ventures	Project	GIMG1	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	21/12/09
Project Manager	A. Ramesh	Sign	<i>[Signature]</i>	Date	21/12/09
Apartment No	G7 (Part II)	Other		Other	
HO Received Date	21.12.09	Copy sent to site Date	21.12.09	Sign	K. Anus
Approved by MD Date	22/12/09	Sign	<i>[Signature]</i>	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	3 hp
Frequency of curing in number of times a day	2 times
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

Covering blocks check.

Specified size of covering blocks	50 mm	Actual size of covering blocks being used	50 mm.
Remarks: 1) Covering blocks are not provided underneath the column.			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

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.	D12	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	D'12	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	D13'	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	D'13'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	D14'	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	D'14'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	D15	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	D'15	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	D16	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C19	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C20	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C21	C2	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	E'11'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	E'12'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	E'13'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	E'14'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	E'15'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	E'16'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.	E'17'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20.	E'18'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21.	E'19'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22.	E'19''	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23.	G11	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24.	G11'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25.	G12'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26.	G13'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27.	G14'	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28.	G15'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29.	G16'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
30.	G17'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	G18'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	G19'	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	G19''	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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Quality Control Check Report. Stage: Before Casting Slab (Apartments)

Company	Mcdiventure	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	11/12/09
Project Manager	A Ramus	Sign	<i>[Signature]</i>	Date	11/12/09
Bungalow No BLOCK	F(2,3,4,5)	Slab No.	V	Other	
Receipt at HO date	14-12-09	Copy sent to site on	14-12-09	Sign	K. Aruna
Checked By MD on	15/12/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	not casted

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:			

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	✗	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Company	Medi ventures	Project	CMG	Phase	II
Prepared by	V. Damush Reddy	Sign		Date	12/12/09
Project Manager	A. Ramulu.	Sign		Date	12/12/09
Apartment No Block No.	G PART II	Other		Other	
HO Received Date	14/12/09	Copy sent to site Date	14/12/09	Sign	K. Anula
Approved by MD Date	15/12/09	Sign		For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	3hp
Frequency of curing in number of times a day	2 times.
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Covering blocks check.

Specified size of covering blocks	50mm	Actual size of covering blocks being used	50 mm
Remarks:			

Earth Work Check.

Quality of earth work?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

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.	A10	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A11	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A12	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A13	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A14	C2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
6.	A15	C2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
7.	A16	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	A17	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	A18	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	A19	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Corrected

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	A20	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	A21	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	B10	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	B11	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	B12	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	B13	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	B14	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	B15	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.	B16	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20.	B17	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21.	B18	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22.	B19	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23.	B20	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24.	B21	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25.	C10	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26.	C11	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27.	C12	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28.	C13	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29.	C14	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
30.	C15	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
31.	C16	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
32.	C18	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Company	Modi ventures	Project	G M G	Phase	II
Prepared by	G. vijay Raj	Sign	G. G. G. G.	Date	25/11/09
Project Manager	A. Ramash	Sign		Date	25/11/09
Block No	F (Part-2)	Column No.	5 (FLATS-1,6,7,8)	Other	
Receipt at HO date	28-11-09	Copy sent to site on	28-11-09	Sign	
Checked By MD on	11/2/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner – inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs? (1 No.)	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	12-G''	C4	8'1½''	8'1½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	12-F''	C6	8'1½''	8'1½''	✓	✓	✓	✓	X (½'')	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	12-E'	C6	8'7½''	8'8½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	11-D'	C6	8'7½''	8'8½''	✓	✓	✓	✗	X (¾'')	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	11-C'	C5	8'7½''	8'7½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	11-B'	C5	8'7½''	8'7½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	11-A'	C6	8'7½''	8'7½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	11-E'	C4	8'4½''	8'5''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	11-G	C5	8'1½''	8'2''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	10-D'	C5	8'4½''	8'5''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	10-C'	C4	8'4½''	8'3¾''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	10-B'	C5	8'4½''	8'4''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	10-A'	C5	8'7½''	8'7½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	9-E'	C4	8'7½''	8'7''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	9-G	C3	8'4½''	8'3¼''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	8-G	C4	8'7½''	8'7½''	✓	✓	✓	✓	X (½'')	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	8-E'	C5	8'7½''	8'7½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	8-D'	C5	8'4½"	8'4"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
19.	8-C'	C4	8'4½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	8-B'	C4	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	8-A'	C6	8'7½"	8'9¾"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	7-A	C6	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	7-B'	C4	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	7-C"	C5	8'4½"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	7-F'	C4	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	6-F"	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	5-F"	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	5-F'	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	5-C'	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	5-B'	C3	8'4½"	8'3"	✓	✓	✓	✓	X (½")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	5-A	C4	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	5'-F'	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	5'-F"	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	4'-F"	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	4-F'	C4	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	4-C'	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	4-B'	C4	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	4-A	C5	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	3-A	C6	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.	3-B	C5	8'7½"	8'6"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
41.	3-C	C5	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
42.	3-D	C6	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
43.	2-D	C5	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
44.	2-C	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
45.	2-B	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46.	2-A	C5	8'7½"	8'6"	✓	✓	✗	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47.	1-A	C6	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
48.	1-B	C5	8'4½"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49.	1-C	C5	8'4½"	8'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
50.	1-D	C6	8'4½"	8'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
51.										<input type="checkbox"/> Yes <input type="checkbox"/> No
52.										<input type="checkbox"/> Yes <input type="checkbox"/> No
53.										<input type="checkbox"/> Yes <input type="checkbox"/> No
54.										<input type="checkbox"/> Yes <input type="checkbox"/> No
55.										<input type="checkbox"/> Yes <input type="checkbox"/> No
56.										<input type="checkbox"/> Yes <input type="checkbox"/> No
57.										<input type="checkbox"/> Yes <input type="checkbox"/> No
58.										<input type="checkbox"/> Yes <input type="checkbox"/> No
59.										<input type="checkbox"/> Yes <input type="checkbox"/> No
60.										<input type="checkbox"/> Yes <input type="checkbox"/> No
61.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Company	Modi ventures	Project	GMG	Phase	II
Prepared by	G. vijay Raj	Sign	G. GMJ	Date	13/11/09
Project Manager	A. Ramesh	Sign	R	Date	13/11/09
Bungalow No BLOCK	F (part-2)	Slab No.	4 (FLAT:- 1,6,7,8)	Other	
Receipt at HO date	17.11.09	Copy sent to site on	20.11.09	Sign	K. Aruna
Checked By MD on	24/11/09	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		

Remarks:

1. ~~20~~ FLAT NO. 6 @ 30 BV20 BEAM, 4-20mm Extra rod length is less by 1'2" (TOP)

⑤ 20 BV21 BEAM, 2-20mm Extra rod should be adjusted as per drawing.

Received
on 14/11/09
G. GMJ

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

- | |
|---|
| 2. FLAT NO: 7, IN BV3 BEAM, 2-16mm Extra rod length less by -10" (Bottoms) (GRID-10-D) |
| 3. FLAT NO: 8, 20 BH14 BEAM, 2-16mm Extra rod length less by -8" on one side & -12" on another side (Bottoms) |
| 4. Gaps to be filled. |

} Rechecked
G. G. G.
(Bottoms)
14/11/09

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Quality Control Check Report. Stage: After Column Casting (Apartments)

Company	Miodi ventures	Project	GMG	Phase	I
Prepared by	G. vijay Raj	Sign	G. G. M. J.	Date	7/11/09
Project Manager	A. Ramesh	Sign	R. S.	Date	7/11/09.
Block No	F (part-1)	Column No.	5 (B Flats - 2,3,4,5)	Other	
Receipt at HO date	14.11.09	Copy sent to site on	16.11.09	Sign	K. Arun
Checked By MD on	24/11/09	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner - inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:


1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	1-F	C5	8'7½"	8'6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	1-G	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	1-H	C4	8'4½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	1-I	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	1-J	C5	8'7½"	8'7¾"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	1-K	C6	8'7½"	8'6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	2-K	C4	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	2-J	C4	8'7½"	8'6¾"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	2-I	C4	8'7½"	8'6¾"	✓	✓	✓	✓	X(½")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	2-H	C3	8'4½"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	2-G	C2	8'4½"	8'3"	✓	✓	✓	X(½")	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	2-F	C4	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	3-F	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	3-G	C4	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	3-H	C5	8'4½"	8'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	3-I	C5	8'7½"	8'7"	✓	✓	✓	✓	X(½")	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	3-J	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	3-K	C6	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	4-K	C3	8'7½"	8'6¾"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	4-J'	C4	8'4½"	8'6¼"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	4-H'	C4	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	5-H'	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	5-I'	C2	8'4½"	8'4"	✓	✓	✓	✓	X(¾")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	5-K	C4	8'4½"	8'5½"	✓	✓	✓	✓	X(½")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	7-K	C6	8'7½"	8'8½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	7-D'	C5	8'7½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	7-H'	C5	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	8-H	C4	8'7½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	8-I	C4	8'7½"	8'6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	8-J	C5	8'4½"	8'5"	✓	✓	✓	✓	X(½")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	8-K	C5	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	10-K	C5	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	10-J	C4	8'4½"	8'4"	✓	✓	✓	✓	X(½")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	10'-I	C4	8'7½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	10'-H	C3	8'4½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	11-H	C6	8'4½"	8'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	11-I	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	11-J	C6	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	11-K	C6	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Plastering (Apartments)

Company	Modi ventures	Project	G.M.G	Phase	II
Prepared by	G. vijay Raj	Sign	G. Vijay Raj	Date	2/11/09
Project Manager	A. Ramesh	Sign	R. A	Date	2/11/09
Apartment No	104	Other		Other	
Receipt at HO date	9.11.09	Copy sent to site on	9.11.09	Sign	K. Arune
Checked By MD on	10/11/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & 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.

Quality Control Check Repot. Stage: After Plastering (Apartments)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												
Remarks													

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Quality Control Check Repot. Stage: After Plastering (Apartments)

Company	Modi ventures	Project	G14	Phase	11
Prepared by	G. vijay Raj	Sign	G. Vijay	Date	5/11/09
Project Manager	A. Ramesh	Sign	R. R.	Date	5/11/09
Apartment No	105	Other		Other	
Receipt at HO date	9.11.09	Copy sent to site on	9.11.09	Sign	K. Arun
Checked By MD on	10/11/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & 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.

Quality Control Check Report. Stage: After Plastering (Apartments)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	Toilet 2												
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	✓	✓					
18	Other												
19	Other												
Remarks													
1. Kitchen platform not casted and 2 nd coat plastering done upto skirting portion in kitchen.													
2. Utility wash area not tiles provision not done.													

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Quality Control Check Repot. Stage: After Column Casting (Apartments)

Company	Modi ventures	Project	GMG	Phase	II
Prepared by	G. Vijay Raj	Sign	G. Gm7	Date	
Project Manager	A. Ramesh	Sign	R	Date	
Block No	F (Part - 2)	Column No.	4 (FLAT - 1, 6, 7, 8)	Other	
Receipt at HO date	2.11.09	Copy sent to site on	2.11.09	Sign	K. Anine
Checked By MD on	15/11/09	MD Sign	W	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner - inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	1
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	12-G''	C4	8'1½''	8'2¾''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	12-F''	C6	8'1½''	8'2''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	12-E'	C6	8'7½''	8'9½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	11-D'	C6	8'7½''	8'7½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	11-C'	C5	8'7½''	8'7½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	11-B'	C5	8'7½''	8'7½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	11-A'	C6	8'7½''	8'8½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	11-E'	C4	8'4½''	8'3½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	11-G	C4	8'1½''	8'1''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	10-D'	C5	8'4½''	8'4½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	10-C'	C5	8'4½''	8'3½''	✓	✓	✓	✓	X(½'')	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	10-B'	C4	8'4½''	8'3½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	10-A'	C5	8'4½''	8'7¼''	✓	✓	✓	X(½'')	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	9-E'	C4	8'7½''	8'67''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	9-G	C3	8'4½''	8'4''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	8-G	C4	8'7½''	8'6½''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	8-E'	C5	8'7½''	8'7''	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	8-D'	C5	8'4½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	8-C'	C4	8'4½"	8'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	8-B'	C4	8'4½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	8-A'	C6	8'7½"	8'10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	7-A	C6	8'7½"	8'10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	7-B'	C4	8'7½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	7-C''	C5	8'4½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	7-F'	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	6-F''	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	5-F''	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
28.	5-F'	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	5-C'	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	5-B'	C3	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	5-A	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
32.	5'-F'	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
33.	5'-F''	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	4'-F''	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	4-F'	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	4-C'	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	4-B'	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	4-A	C5	8'7½"	8'8"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
39.	3-A	C6	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.	3-B	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41.	3-C	C5	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42.	3-D	C6	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43.	2-D	C5	8'4½"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
44.	2-C	C4	8'4½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
45.	2-B	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46.	2-A	C5	8'7½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47.	1-A	C6	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
48.	1-B	C5	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49.	1-C	C5	8'4½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
50.	1-D	C6	8'4½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
51.										<input type="checkbox"/> Yes <input type="checkbox"/> No
52.										<input type="checkbox"/> Yes <input type="checkbox"/> No
53.										<input type="checkbox"/> Yes <input type="checkbox"/> No
54.										<input type="checkbox"/> Yes <input type="checkbox"/> No
55.										<input type="checkbox"/> Yes <input type="checkbox"/> No
56.										<input type="checkbox"/> Yes <input type="checkbox"/> No
57.										<input type="checkbox"/> Yes <input type="checkbox"/> No
58.										<input type="checkbox"/> Yes <input type="checkbox"/> No
59.										<input type="checkbox"/> Yes <input type="checkbox"/> No
60.										<input type="checkbox"/> Yes <input type="checkbox"/> No
61.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

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Company	Modi ventures	Project	Gm9	Phase	II
Prepared by	G. vijay raj	Sign	G. G. G. G.	Date	21/10/09
Project Manager	A. Ramesh	Sign	R	Date	21/10/09
Block No	F (Part - 1)	Column No.	4 (FLA's - 2,3,4,5)	Other	
Receipt at HO date	2.11.09	Copy sent to site on	2.11.09	Sign	K. Arune.
Checked By MD on	10/11/09	MD Sign	G	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner - inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

Quality Control Check Repot. Stage: After Column Casting (Apartments)

<u>Quality of centering, rod bending and concreting.</u>	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	1
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

<u>Curing.</u>	
Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	1-F	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	1-G	C4	8'7½"	8'6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	1-H	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	1-I	C5	8'7½"	8'7"	✓	✓	✓	✓	X (½")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	1-J	C5	8'7½"	8'6½"	✓	✓	✓	X (¾")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	1-K	C6	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	2-K	C4	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	2-J	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	2-I	C4	8'7½"	8'7"	✓	✓	✓	✓	X (¾")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	2-H	C3	8'4½"	8'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	2-G	C2	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	2-F	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	3-F	C5	8'7½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	3-G	C4	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	3-H	C5	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	3-I	C5	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	3-J	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Check
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Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	3-K	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	4-K	C3	8'7 1/2"	8'7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	4-J'	C4	8'4 1/2"	8'3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	4-H'	C4	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	5-H'	C4	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	5-I'	C2	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	5-K	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✗ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	7-K	C6	8'7 1/2"	8'7"	✓	✓	✓	✗ (3/4")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	7-I'	C5	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	7-H'	C5	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✗ (3/4")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	8-H	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	8-I	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	8-J	C5	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	8-K	C5	8'7 1/2"	8'7"	✓	✓	✓	✓	✗ (1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	10-K	C5	8'7 1/2"	8'7"	✓	✓	✓	✗ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	10-J	C4	8'4 1/2"	8'4"	✓	✓	✓	✗ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	10'-I	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	10'-H	C3	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	10-H	C6	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	11-I	C5	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	11-J	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	11-K	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

check
2
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Quality Control Check Report. Stage: Before Casting Footings (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramulu Reddy	Sign	<i>[Signature]</i>	Date	29/10/09
Project Manager	A. Ramulu	Sign	<i>[Signature]</i>	Date	29/10/09
Apartment No	G(1,2,7,8,9)	Other		Other	
HO Received Date	2-11-09	Copy sent to site Date	2-11-09	Sign	<i>[Signature]</i>
Approved by MD Date	2/11/09	Sign	<i>[Signature]</i>	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	1) P.S.D for some footings, p.c.c was not in level.

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	120'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	2 hp
Frequency of curing in number of times a day	—
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	1.) Dattateya Sir has checked the footings, but not signed in consultant report as he was busy

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Covering blocks check.

Specified size of covering blocks	50mm	Actual size of covering blocks being used	50 mm.
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

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.	A1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A4	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A5	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	A6	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	A7	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	A8	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	A9	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	A10											✓	✓

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	B1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	B2	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	B3	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	B4	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	B5	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	B6	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	B7	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	B8	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.	B9	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20.	C1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21.	C2	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22.	C3	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23.	C4	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24.	C5	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25.	C6	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26.	C8	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27.	C9	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28.	D3'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29.	D4'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
30.	D5'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
31.	D6'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
32.	E3'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
33.	E4'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
34.	E5'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
35.	E6'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

Company	Modi ventures	Project	G M G	Phase	II
Prepared by	V. Ramech Reddy	Sign	<i>[Signature]</i>	Date	27/10/09
Project Manager	A. Ramech	Sign		Date	27/10/09
Bungalow No	F(2,3,4,5)	Slab No.	IV	Other	
Receipt at HO date	2.11.09	Copy sent to site on	2.11.09	Sign	<i>[Signature]</i>
Checked By MD on	3/11/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab? 1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction	
Remarks:	1) Place column stirrups one at slab level & other at 1'6" level. 2) Staggering of columns are	

2) More than 50% of column rods are getting staggered at one place in most of the columns.

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

3) Slab extra rods should be provided at 8 places.
 4) In flat-2, Beam BH2 top extra rods are missing.
 5) In Beam BH14, extra rods is missing. (on place of 2 16φ they placed 1 16φ)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

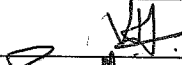

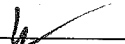
S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			
1) Slab distribution rods to be extended upto beam at three places..			
2) Electrical Pipes are not tied with to Slab rods.			

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	Kradi Ventures	Project	G1MG1	Phase	II
Prepared by	V. Ramesh Reddy	Sign		Date	21/10/09
Project Manager	A. Ramesh	Sign		Date	21/10/09
Apartment No	F (105)	Other		Other	
Receipt at HO date	26.10.09	Copy sent to site on	24.10.09	Sign	K. Anura
Checked By MD on	27/10/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
2	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
3	M Bedroom 2	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
4	M Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
10	Dining	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	good	—
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad not started
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

Company	MIDI ventures	Project	GMG	Phase	II
Prepared by	G. vijay Raj	Sign	<i>G. Vijay Raj</i>	Date	13/10/09
Project Manager	A. Ramesh	Sign	<i>A. Ramesh</i>	Date	13/10/09
Bungalow No BLOCK	F (Part - 2)	Slab No.	3.	Other	
Receipt at HO date	16.10.09	Copy sent to site on	19.10.09	Sign	<i>K. Anur</i>
Checked By MD on	20/10/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- Prepare Slab Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		

Remarks:

- In FLAT NO:- 1, BH₂ Beam, 1-12Φ Extra rod should be moved 2" from center of column.
- In BV₂ Beam, Instead 2-16Φ Main bars, they placed 3-12Φ main bars (TOP & bottom).

Received
on 14/10/09
G. Vijay Raj

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

3. IN FLAT NO-7, BV1 Beam, Instead of 1-16mm Extra bar, they placed 2-16mm Extra bar. (Bottom)
4. IN BH4, Instead of 2-12mm main bar, they placed 2-16mm main rod (TOP).
5. IN FLAT NO-6, BH19 Beam, 2-16mm Extra bar Length is less by -8" (Bottom)

Rectified
on 14/10/09
G.9977

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			
6. In BL Beam, (near Lift), 1-2mm extra rod missed at 2 places (short span) in Bottom			
7. Gaps to be filled.			
8. Side shuttering should be aligned properly.			
9. Cranking of slab rods should be done in sunken portion.			

Rectified on 14/10/09
G. G. M.

Quality Control Check Repot.

Stage: After Brickwork (Apartments)

115

Company	Modi ventures	Project	GMG	Phase	I
Prepared by	G. vijay rai	Sign	G. Vijay	Date	7/10/09
Project Manager	A. Ramesh	Sign	R. Ramesh	Date	7/10/09
Apartment No	F-104	Other		Other	
Receipt at HO date	12-10-09	Copy sent to site on	12-10-09	Sign	
Checked By MD-on	[Signature]	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3" 3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
10	Dining	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
11	Lobby 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
13	Utility / balcony 1/2	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
15	Utility / balcony 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
18	Other	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
19	Other	✓	✓	✓	✓	✓		✓		✓	✓	✓	0
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	X(1/2")	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	opening	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks: *Kitchen platform not casted.*

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

114

Company	Modi ventures	Project		Phase	
Prepared by	G. vijay raj	Sign	G M G	Date	D
Project Manager	A. Ramish	Sign	G. G. G. G.	Date	24/09/09
Bungalow No BLOCK	F (part-1)	Slab No.	R. L.	Date	24/09/09
Receipt at HO date	26.9.09	Copy sent to site on	3 (FLAT'S-2,3,4,5)	Other	
Checked By MD on	6/10/09	MD Sign	29.9.09	Sign	K. Anu
			h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- Prepare Slab Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)				<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction

Remarks:

- cranking should be done in sunken slab in flat-2.
- side shuttering should be aligned properly as some sides not tight tied.

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Covering blocks for beams	✓	✓
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
		✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Repot. Stage: After Column Casting (Apartments)

113

Company	Modi ventures	Project	G.M.G	Phase	D
Prepared by	G. vijay raj	Sign	G. Vijay	Date	17/09/09
Project Manager	A. Ramesh	Sign	R. A.	Date	17/09/09
Block No	F (part-2)	Column No.	3 (FLAIR NO:- 1, 6, 7, 8)	Other	
Receipt at HO date	21-9-09	Copy sent to site on	21-9-09	Sign	K. Anu
Checked By MD on	22/9/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"
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Quality Control Check Repot. Stage: After Column Casting (Apartments)

<u>Quality of centering, rod bending and concreting.</u>	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	/
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	12-G'	C4	8'1 1/2"	8'1 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	12-F'	C6	8'1 1/2"	8'2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	12-E'	C6	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	11-D'	C6	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	11-C'	C5	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	11-B'	C5	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	11-A'	C6	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	11-E'	C4	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	11-G'		8'1 1/2"	8'3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	10-D'	C5	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	10-C'	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	10-B'	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	10-A'	C5	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	9-E'	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	9-G'	C3	8'4 1/2"	8'5"	✓	✓	✓	✓	X (1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	8-G'	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	8-E'	C5	8'7 1/2"	8'7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	8-D'	C5	8'4 1/2"	8'6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	8-C'	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	8-B'	C4	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	8-A'	C6	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	7-A	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	X(1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	7-B'	C4	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	7-C"	C5	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	7-F'	C4	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	6-F"	C6	S.C	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	5-F"	C6	S.C	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	5-F'	C6	S.C	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	5-C'	C4	8'4 1/2"	8'3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	5-B'	C3	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	X(1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	5-A	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	5'-F'	C6	S.C	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	5'-F"	C6	S.C	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	4'-F"	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	4-F'	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	4-C'	C4	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	4-B'	C4	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	4-A	C5	8'7 1/2"	8'8 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	3-A	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	X(1")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.	3-B	C5	8'7 1/2"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41.	3-C	C5	8'7 1/2"	8'8 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42.	3-D	C6	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43.	2-D	C5	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
44.	2-C	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
45.	2-B	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46.	2-A	C5	8'7 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47.	1-A	C6	8'7 1/2"	8'8 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
48.	1-B	C5	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49.	1-C	C5	8'4 1/2"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
50.	1-D	C6	8'4 1/2"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
51.										<input type="checkbox"/> Yes <input type="checkbox"/> No
52.										<input type="checkbox"/> Yes <input type="checkbox"/> No
53.										<input type="checkbox"/> Yes <input type="checkbox"/> No
54.										<input type="checkbox"/> Yes <input type="checkbox"/> No
55.										<input type="checkbox"/> Yes <input type="checkbox"/> No
56.										<input type="checkbox"/> Yes <input type="checkbox"/> No
57.										<input type="checkbox"/> Yes <input type="checkbox"/> No
58.										<input type="checkbox"/> Yes <input type="checkbox"/> No
59.										<input type="checkbox"/> Yes <input type="checkbox"/> No
60.										<input type="checkbox"/> Yes <input type="checkbox"/> No
61.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

Company	Modi ventures	Project	G.M.G	Phase	II
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	13/9/09
Project Manager	A. Ramesh	Sign	A. Ramesh	Date	14/9/09
Block No	F (Part - 1)	Column No.	3 (Flat No. - 2, 3, 4, 5)	Other	
Receipt at HO date	21.9.09	Copy sent to site on	21.9.09	Sign	K. Anu
Checked By MD on	22/9/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner - inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"
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Quality Control Check Repot. Stage: After Column Casting (Apartments)

<u>Quality of centering, rod bending and concreting.</u>	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	1
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	1-F	C5	8'7½"	8'8"	✓	✓	✓	X(½")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	1-G	C4	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	1-H	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	1-I	C5	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	1-J	C5	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	1-K	C6	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	2-K.	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	2-J	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	2-I	C4	8'7½"	8'7"	✓	✓	✗	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	2-H	C3	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	2-G	C2	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	2-F	C4	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	3-F	C5	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	3-G	C4	8'4½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	3-H	C5	8'4½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	3-I	C5	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	3-J	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	3-K	C6	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	4-K	C5	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	4-J'	C4	8'4½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	4-H'	C4	8'4½"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	5-H'	C4	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	5-I'	C2	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	5-K	C4	8'4½"	8'4"	✓	✓	✓	✓	X(½")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	7-K	C6	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	7-I'	C5	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	7-H'	C5	8'4½"	8'5½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	8-H	C4	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	8-I	C4	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	8-J	C5	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	8-K	C5	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	10-K	C5	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	10-J	C4	8'4½"	8'6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	10'-I	C4	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	10'-H	C3	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	11-H	C6	8'4½"	8'5"	✓	✓	✓	✓	X(½")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	11-I	C5	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	11-J	C6	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	11-K	C6	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Company	Modi ventures	Project	G M G	Phase	D
Prepared by	G. vijay raj	Sign	G. G. G	Date	8/09/09
Project Manager	A. Ramesh	Sign	R	Date	8/09/09
Bungalow No BLOCK	F (part - 2)	Slab No.	2	Other	
Receipt at HO date	14.9.09	Copy sent to site on	14.9.09	Sign	K. Anna
Checked By MD on	15/9/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or X)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	12"	Actual depth of sunken slab? 12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		
1. IN BH 20 Beam, 2-16mm Extra rods missed (TOP)		
2. IN BH 18 Beam, Instead of 2-16mm Extra rods, they placed 2-20mm Extra rods (BOTTOM)		

} Recip'ed
G. G. G

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

3. In BH 16 Beam, (Grid - HS), 4-16mm Extra rod length is less by -1'6" (TOP)
4. In BH 16 Beam, (Grid - BS), Instead 3-12mm Extra rod, they placed 2-12mm (1-12mm Extra rod missed) - TOP
5. In BH 14 Beam, (Grid - DS), Instead of 2-16mm Extra rod, they placed 2-20mm. (TOP)

Red
6/4/11

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Remarks: 6.) Most of the column rods are getting staggered at one place.
 7.) There is no cranking for overlapped column rods (F7 & G6) & G12
 8.) In flat-6, for sunken slab they have tied only one way, but in drawing it is shown as two way.

} Rejected
 G. G. G.

- 9. In BL Beam, 1-12mm Extra rod missed at 2 places (Bottom).
- 10. ~~2~~ Gaps to be filled.

Quality Control Check Report. Stage: After Column Casting (Apartments)

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Company	MODI ventures	Project	GMG	Phase	D
Prepared by	G. Vijay Raj	Sign	G. G. Raj	Date	27/8/09
Project Manager	A. Ramach	Sign	R. D.	Date	27/8/09
Block No	F (Part-2)	Column No.	2	Other	
Receipt at HO date	29.8.09	Copy sent to site on	29.8.09	Sign	K. Arun
Checked By MD on	1/9/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner - inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"
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Quality Control Check Repot. Stage: After Column Casting (Apartments)

<u>Quality of centering, rod bending and concreting.</u>	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	1
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	<i>Honey Combs in slab - 1 should be packed at some places</i>
	<i>Steel is exposing out.</i>

<u>Curing.</u>	
Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	B-D'	C5	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	B-C'	C4	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	B-B'	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	B-A'	C6	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	7-A	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	7-B'	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	7-C''	C5	8'4 1/2"	8'3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	7-F'	C4	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	6-F''	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	5-F''	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	5-F'	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	5-C'	C4	8'4 1/2"	8'3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	5-B'	C3	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	5-A	C4	8'7 1/2"	8'9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	5'-F'	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	5'-F''	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	4'-F''	C6	S.C.	S.C.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	4-F'	C4	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	4-C'	C4	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	4-B'	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	4-A	C5	8'7 1/2"	8'6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	3-A	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.	3-B	C5	8'7½"	8'6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41.	3-C	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42.	3-D	C6	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43.	2-D	C5	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
44.	2-C	C4	8'4½"	8'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
45.	2-B	C4	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46.	2-A	C5	8'7½"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47.	1-A	C6	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
48.	1-B	C5	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49.	1-C	C5	8'4½"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
50.	1-D	C6	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
51.										<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
52.										<input type="checkbox"/> Yes <input type="checkbox"/> No
53.										<input type="checkbox"/> Yes <input type="checkbox"/> No
54.										<input type="checkbox"/> Yes <input type="checkbox"/> No
55.										<input type="checkbox"/> Yes <input type="checkbox"/> No
56.										<input type="checkbox"/> Yes <input type="checkbox"/> No
57.										<input type="checkbox"/> Yes <input type="checkbox"/> No
58.										<input type="checkbox"/> Yes <input type="checkbox"/> No
59.										<input type="checkbox"/> Yes <input type="checkbox"/> No
60.										<input type="checkbox"/> Yes <input type="checkbox"/> No
61.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

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Company	Modi ventures	Project	GMG	Phase	II
Prepared by	G. VISAY RAY	Sign	G. Visay	Date	26/8/09
Project Manager	A-Ramesh	Sign	R. A	Date	26/8/09
Bungalow No BLOCK	F (part-1)	Slab No.	2	Other	
Receipt at HO date	29.8.09	Copy sent to site on	29.8.09	Sign	K. Anur
Checked By MD on	11/9/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Bad		
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		

Remarks:
 1. In BS Beam, instead 3-12mm main rods, they placed 2-12mm main rods. (1-12mm missed). (Bottom)
 2. In BH 11 Beam, (Grid-K3), 2-12mm extra rods missed (TOP).
 } Received
 26/8/09

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

3. IN BH6 Beam, 2-16 mm Extra rods missed (TOP).
 4. IN BH, Beam, IN stead of 1-12mm Extra rod, they placed 2-12 mm at (GR20-11-2)

enclosed
G. G. M. J.

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✗	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Covering blocks for beams	✓	✓
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Quality Control Check Report. Stage: After Column Casting (Apartments)

Company	Modi ventures	Project	G M G	Phase	D
Prepared by	G. VISAY RAS	Sign	G. Gora	Date	11/08/09
Project Manager	A. Ramak	Sign	R. L.	Date	11/08/09
Block No	F (part-1)	Column No.	2.	Other	
Receipt at HO date	17.8.09	Copy sent to site on	17.8.09	Sign	K. Arun
Checked By MD on	18/8/09	MD Sign	<input checked="" type="checkbox"/>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

Quality Control Check Repot. Stage: After Column Casting (Apartments)

<u>Quality of centering, rod bending and concreting.</u>	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	0
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

<u>Curing.</u>	
Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	1-F	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	1-G	C4	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	1-H	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	1-I	C5	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	1-J	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	1-K	C6	8'7½"	8'6½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	2-K	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	2-L	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	2-M	C4	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	2-N	C3	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	2-O	C2	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	2-P	C4	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	3-F	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	3-G	C4	8'4½"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	3-H	C5	8'4½"	8'4½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	3-I	C5	8'7½"	8'7½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	3-J	C5	8'7½"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	3-K	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	4-K	C5	8'7 1/2"	8'8"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
20.	4-J'	C4	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
21.	4-H'	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	5-H'	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
23.	5-I'	C2	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	5-K	C4	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	7-K	C6	8'7 1/2"	8'7 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
26.	7-I'	C5	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
27.	7-H'	C5	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	8-H	C4	8'4 1/2"	8'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	8-I	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	8-J	C5	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	8-K	C5	8'7 1/2"	8'6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	10-K	C5	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	10-J	C4	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	10-I	C4	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	10-H	C3	8'4 1/2"	8'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	11-H	C6	8'4 1/2"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	11-I	C5	8'7 1/2"	8'7 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
38.	11-J	C6	8'7 1/2"	8'7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	11-K	C6	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.										<input type="checkbox"/> Yes <input type="checkbox"/> No
41.										<input type="checkbox"/> Yes <input type="checkbox"/> No
42.										<input type="checkbox"/> Yes <input type="checkbox"/> No
43.										<input type="checkbox"/> Yes <input type="checkbox"/> No
44.										<input type="checkbox"/> Yes <input type="checkbox"/> No
45.										<input type="checkbox"/> Yes <input type="checkbox"/> No
46.										<input type="checkbox"/> Yes <input type="checkbox"/> No
47.										<input type="checkbox"/> Yes <input type="checkbox"/> No
48.										<input type="checkbox"/> Yes <input type="checkbox"/> No
49.										<input type="checkbox"/> Yes <input type="checkbox"/> No
50.										<input type="checkbox"/> Yes <input type="checkbox"/> No
51.										<input type="checkbox"/> Yes <input type="checkbox"/> No
52.										<input type="checkbox"/> Yes <input type="checkbox"/> No
53.										<input type="checkbox"/> Yes <input type="checkbox"/> No
54.										<input type="checkbox"/> Yes <input type="checkbox"/> No
55.										<input type="checkbox"/> Yes <input type="checkbox"/> No
56.										<input type="checkbox"/> Yes <input type="checkbox"/> No
57.										<input type="checkbox"/> Yes <input type="checkbox"/> No
58.										<input type="checkbox"/> Yes <input type="checkbox"/> No
59.										<input type="checkbox"/> Yes <input type="checkbox"/> No
60.										<input type="checkbox"/> Yes <input type="checkbox"/> No
61.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	12/8/09
Project Manager	A. Ramesh	Sign	<i>[Signature]</i>	Date	12/8/09
Bungalow No	F-Block (Part B)	Slab No.	I	Other	
Receipt at HO date	17-8-09	Copy sent to site on	17-8-09	Sign	<i>[Signature]</i>
Checked By MD on	18/8/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	<i>[Checkmark]</i>

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:	D) At some places, column cranking has not been done.		

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: 1) In Beam BV16, bottom 2-12mm ϕ extra rods are missing			
2) On Beam BV11, in place of 2-12mm ^{extra rods} placed only one 12mm			
3) Provide chairs in the balcony area			
4)			

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Quality Control Check Report. Stage: After Column Casting (Apartments)

Company	MODI ventures	Project	GNG	Phase	II
Prepared by	G. VITAY RAJ	Sign	G. VITAY RAJ	Date	29/7/09
Project Manager	A. Ramish	Sign	A. Ramish	Date	29/7/09
Block No	F (part-II)	Column No.	1	Other	
Receipt at HO date	10.8.09	Copy sent to site on	11.8.09	Sign	K. Arun
Checked By MD on	17/8/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	-
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	12 - F'	C6	9' 2 1/2"	9' 9"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	12 - G'	C4	9' 9"	9' 8 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	12 - E'	C6	10' 3"	10' 2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	11 - D'	C6	9' 3"	9' 3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	11 - C'	C5	9' 3"	9' 3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	11 - B'	C5	9' 3"	9' 3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	11 - A'	C6	9' 3"	9' 3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	11 - E'	C4	10' 0"	10' 0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	11 - G'	C1	9' 9"	9' 8 1/2"	✓	✓	✓	X (3/4")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	10 - D'	C5	9' 0"	9' 0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	10 - C'	C4	9' 0"	9' 0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	10 - B'	C4	9' 0"	9' 0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	10 - A'	C5	9' 3"	9' 2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	9 - E'	C4	10' 3"	10' 3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	9 - G'	C3	10' 0"	10' 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	8 - G'	C4	10' 3"	10' 3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	8 - E'	C5	10' 3"	10' 3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	B-D'	C5	9'0"	8'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	B-C'	C4	9'0"	8'11 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	B-B'	C4	9'0"	9'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	B-A'	C6	9'3"	8'9 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	7-A	C6	8'3"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	7-B'	C4	8'3"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	7-C'	C5	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	7-F'	C4	10'0"	10'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	6-G'	C6	10'0"	10'1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	5-G'	C6	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	5-F'	C6	10'0"	9'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	5-C'	C4	8'0"	7'11 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	5-B'	C3	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	5-A	C4	8'3"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	5'-F'	C6	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	5'-G'	C6	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	4'-G'	C6	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	4-F'	C4	10'0"	10'1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	4-C'	C4	8'0"	7'11 1/4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	4-B'	C4	8'3"	8'2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	4-A	C5	8'3"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	3-C	C5	10'3"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.	3-B	C5	8'3"	8'2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41.	3-A	C6	8'3"	8'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42.	2-A	C5	8'3"	8'2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43.	2-B	C4	8'6"	8'4 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
44.	2-C	C4	10'0"	9'11 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
45.	1-C	C5	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46.	1-B	C5	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47.	1-A	C6	8'3"	8'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
48.										<input type="checkbox"/> Yes <input type="checkbox"/> No
49.										<input type="checkbox"/> Yes <input type="checkbox"/> No
50.										<input type="checkbox"/> Yes <input type="checkbox"/> No
51.										<input type="checkbox"/> Yes <input type="checkbox"/> No
52.										<input type="checkbox"/> Yes <input type="checkbox"/> No
53.										<input type="checkbox"/> Yes <input type="checkbox"/> No
54.										<input type="checkbox"/> Yes <input type="checkbox"/> No
55.										<input type="checkbox"/> Yes <input type="checkbox"/> No
56.										<input type="checkbox"/> Yes <input type="checkbox"/> No
57.										<input type="checkbox"/> Yes <input type="checkbox"/> No
58.										<input type="checkbox"/> Yes <input type="checkbox"/> No
59.										<input type="checkbox"/> Yes <input type="checkbox"/> No
60.										<input type="checkbox"/> Yes <input type="checkbox"/> No
61.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
62.										<input type="checkbox"/> Yes <input type="checkbox"/> No
63.										<input type="checkbox"/> Yes <input type="checkbox"/> No
64.										<input type="checkbox"/> Yes <input type="checkbox"/> No
65.										<input type="checkbox"/> Yes <input type="checkbox"/> No
66.										<input type="checkbox"/> Yes <input type="checkbox"/> No
67.										<input type="checkbox"/> Yes <input type="checkbox"/> No
68.										<input type="checkbox"/> Yes <input type="checkbox"/> No
69.										<input type="checkbox"/> Yes <input type="checkbox"/> No
70.										<input type="checkbox"/> Yes <input type="checkbox"/> No
71.										<input type="checkbox"/> Yes <input type="checkbox"/> No
72.										<input type="checkbox"/> Yes <input type="checkbox"/> No
73.										<input type="checkbox"/> Yes <input type="checkbox"/> No
74.										<input type="checkbox"/> Yes <input type="checkbox"/> No
75.										<input type="checkbox"/> Yes <input type="checkbox"/> No
76.										<input type="checkbox"/> Yes <input type="checkbox"/> No
77.										<input type="checkbox"/> Yes <input type="checkbox"/> No
78.										<input type="checkbox"/> Yes <input type="checkbox"/> No
79.										<input type="checkbox"/> Yes <input type="checkbox"/> No
80.										<input type="checkbox"/> Yes <input type="checkbox"/> No
81.										<input type="checkbox"/> Yes <input type="checkbox"/> No
82.										<input type="checkbox"/> Yes <input type="checkbox"/> No
83.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
84.										<input type="checkbox"/> Yes <input type="checkbox"/> No
85.										<input type="checkbox"/> Yes <input type="checkbox"/> No
86.										<input type="checkbox"/> Yes <input type="checkbox"/> No
87.										<input type="checkbox"/> Yes <input type="checkbox"/> No
88.										<input type="checkbox"/> Yes <input type="checkbox"/> No
89.										<input type="checkbox"/> Yes <input type="checkbox"/> No
90.										<input type="checkbox"/> Yes <input type="checkbox"/> No
91.										<input type="checkbox"/> Yes <input type="checkbox"/> No
92.										<input type="checkbox"/> Yes <input type="checkbox"/> No
93.										<input type="checkbox"/> Yes <input type="checkbox"/> No
94.										<input type="checkbox"/> Yes <input type="checkbox"/> No
95.										<input type="checkbox"/> Yes <input type="checkbox"/> No
96.										<input type="checkbox"/> Yes <input type="checkbox"/> No
97.										<input type="checkbox"/> Yes <input type="checkbox"/> No
98.										<input type="checkbox"/> Yes <input type="checkbox"/> No
99.										<input type="checkbox"/> Yes <input type="checkbox"/> No
100.										<input type="checkbox"/> Yes <input type="checkbox"/> No
101.										<input type="checkbox"/> Yes <input type="checkbox"/> No
102.										<input type="checkbox"/> Yes <input type="checkbox"/> No
103.										<input type="checkbox"/> Yes <input type="checkbox"/> No
104.										<input type="checkbox"/> Yes <input type="checkbox"/> No
105.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

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Company	Modi ventures	Project	GMG-11	Phase	11
Prepared by	G. VIJAY RAJ	Sign	G. V. Raj	Date	27/7/09
Project Manager	A. Ramesh	Sign	R. V.	Date	27/7/09
Bungalow No BLOCK	F (part-1)	Slab No.	1	Other	
Receipt at HO date	30.7.09	Copy sent to site on	30.7.09	Sign	K. Anna
Checked By MD on	11/8/08	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	12"	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		12" <input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		
1. IN BHS Beam, (Grid-G-1) 2-16φ Extra rod length less by -1'6" (TOP).		
2. IN BV ₄ Beam, 3-16φ Extra rod length less by -8" (TOP).		

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

3. In B415 Beam, (Grid F7) 2-16 ϕ Extra rod lengths less by -4" on one side & -6" on another side (Bottom)
4. In B415 Beam, (Grid F7 & D7), 4-20 ϕ Extra rod lengths less by -4'0". (TOP)
5. In BL Beam, 1-12 ϕ Extra rod missed at 5 places (Lift p staircase)

Slab Steel check.

Notes:

1. Mark \checkmark for correct or minor mistake which does not require correction
2. Mark \times for minor mistake that requires minor correction.
3. Mark $\times\times$ for major mistake that requires correction by replacement or re-fixing.
4. Mark $\times\times\times$ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (\checkmark or \times)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	\checkmark	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	\checkmark	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	\checkmark	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	\checkmark	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	\checkmark	\checkmark
6.	Covering blocks for beams	\checkmark	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	\checkmark	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	\checkmark	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	\checkmark	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	\checkmark	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	\checkmark	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	\checkmark	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Remarks:

6. In B₂ Beam, Instead of 3-12 ϕ Straight rods, they placed 2-12 ϕ rods (TOP) at 3 places.
7. In BH15 Beam, Instead of 2-16 ϕ ^{Straight} Extra rods, they placed 3-12 ϕ Straight rods (BOTTOMS).
8. In BV22 Beam, 3-20 ϕ Extra rod length is less by -1'0". (TOP). (B₂H₁) ^{Grid}
9. Instead of 1/2" covering blocks on slab, they placed 1" covering blocks at some places.
10. Side shuttering should be aligned properly as some boxes are bended to one side.

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Quality Control Check Repot. Stage: After Column Casting (Apartments)

Company	MODI VENTURES	Project	G.M.G	Phase	II
Prepared by	G. VISAY RAO	Sign	G. VISAY RAO	Date	31/7/09
Project Manager	A. Ramesh	Sign	[Signature]	Date	31/7/09
Block No	F (Part - 1)	Column No.	1	Other	
Receipt at HO date	11.7.09	Copy sent to site on	11.7.09	Sign	[Signature]
Checked By MD on	14/7/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner - inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad —
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input type="checkbox"/> Yes <input type="checkbox"/> No —
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	1-C	C6	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	2-C	C4	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	3-C	C5	10'3"	10'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	3-D	C6	10'3"	10'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	2-D	C5	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	1-D	C6	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	1-E	C6	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	2-E	C5	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	3-E	C6	10'3"	10'3"	✓	✓	✓	✓	X(1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	3-F	C5	10'3"	10'2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	2-F	C4	10'3"	10'0 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	1-F	C6	10'3"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	1-G	C4	10'3"	10'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	2-G	C2	10'3"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	3-G	C4	10'3"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	1-H	C4	10'0"	10'3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	1-I	C6	10'3"	10'2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✕)		Honeycombs	Plumb (✓ or ✕)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	1-J	C ₆	10'3"	10'2½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	1-K	C ₆	10'3"	10'2½"	✓	✓	✓	X(½")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	2-K	C ₄	10'3"	10'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	2-J	C ₄	10'3"	10'1½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	2-L	C ₄	10'3"	10'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	2-H	C ₃	10'3"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	3-H	C ₅	10'0"	9'10½"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
25.	3-L	C ₅	10'3"	10'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
26.	3-J	C ₅	10'3"	10'3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
27.	3-K	C ₆	10'3"	10'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	4-K	C ₅	10'3"	10'2"	✓	✓	✓	✓	X(½")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	4-J'	C ₄	10'6"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	4-H'	C ₄	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	5-H'	C ₄	10'0"	10'0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
32.	5-L'	C ₂	10'0"	9'10½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	5-K	C ₄	10'0"	9'11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
34.	7-K	C ₆	10'3"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	7-J'	C ₅	10'3"	10'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
36.	7-H'	C ₅	10'3"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	8-H	C ₄	10'0"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	8-L	C ₄	10'3"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	8-J'	C ₅	10'0"	10'0"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.	8-K	C5	10'3"	10'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
41.	10-K	C5	10'3"	10'3½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42.	10'-J	C4	10'0"	9'11½"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
43.	10'-I	C4	10'3"	10'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
44.	10'-H	C3	10'0"	10'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
45.	11-H	C6	10'0"	9'11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
46.	11-I	C5	10'3"	10'1½"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
47.	11-J	C6	10'3"	10'3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
48.	11-K	C6	10'3"	10'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49.										<input type="checkbox"/> Yes <input type="checkbox"/> No
50.										<input type="checkbox"/> Yes <input type="checkbox"/> No
51.										<input type="checkbox"/> Yes <input type="checkbox"/> No
52.										<input type="checkbox"/> Yes <input type="checkbox"/> No
53.										<input type="checkbox"/> Yes <input type="checkbox"/> No
54.										<input type="checkbox"/> Yes <input type="checkbox"/> No
55.										<input type="checkbox"/> Yes <input type="checkbox"/> No
56.										<input type="checkbox"/> Yes <input type="checkbox"/> No
57.										<input type="checkbox"/> Yes <input type="checkbox"/> No
58.										<input type="checkbox"/> Yes <input type="checkbox"/> No
59.										<input type="checkbox"/> Yes <input type="checkbox"/> No
60.										<input type="checkbox"/> Yes <input type="checkbox"/> No
61.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✕)		Honeycombs	Plumb (✓ or ✕)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
62.										<input type="checkbox"/> Yes <input type="checkbox"/> No
63.										<input type="checkbox"/> Yes <input type="checkbox"/> No
64.										<input type="checkbox"/> Yes <input type="checkbox"/> No
65.										<input type="checkbox"/> Yes <input type="checkbox"/> No
66.										<input type="checkbox"/> Yes <input type="checkbox"/> No
67.										<input type="checkbox"/> Yes <input type="checkbox"/> No
68.										<input type="checkbox"/> Yes <input type="checkbox"/> No
69.										<input type="checkbox"/> Yes <input type="checkbox"/> No
70.										<input type="checkbox"/> Yes <input type="checkbox"/> No
71.										<input type="checkbox"/> Yes <input type="checkbox"/> No
72.										<input type="checkbox"/> Yes <input type="checkbox"/> No
73.										<input type="checkbox"/> Yes <input type="checkbox"/> No
74.										<input type="checkbox"/> Yes <input type="checkbox"/> No
75.										<input type="checkbox"/> Yes <input type="checkbox"/> No
76.										<input type="checkbox"/> Yes <input type="checkbox"/> No
77.										<input type="checkbox"/> Yes <input type="checkbox"/> No
78.										<input type="checkbox"/> Yes <input type="checkbox"/> No
79.										<input type="checkbox"/> Yes <input type="checkbox"/> No
80.										<input type="checkbox"/> Yes <input type="checkbox"/> No
81.										<input type="checkbox"/> Yes <input type="checkbox"/> No
82.										<input type="checkbox"/> Yes <input type="checkbox"/> No
83.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
84.										<input type="checkbox"/> Yes <input type="checkbox"/> No
85.										<input type="checkbox"/> Yes <input type="checkbox"/> No
86.										<input type="checkbox"/> Yes <input type="checkbox"/> No
87.										<input type="checkbox"/> Yes <input type="checkbox"/> No
88.										<input type="checkbox"/> Yes <input type="checkbox"/> No
89.										<input type="checkbox"/> Yes <input type="checkbox"/> No
90.										<input type="checkbox"/> Yes <input type="checkbox"/> No
91.										<input type="checkbox"/> Yes <input type="checkbox"/> No
92.										<input type="checkbox"/> Yes <input type="checkbox"/> No
93.										<input type="checkbox"/> Yes <input type="checkbox"/> No
94.										<input type="checkbox"/> Yes <input type="checkbox"/> No
95.										<input type="checkbox"/> Yes <input type="checkbox"/> No
96.										<input type="checkbox"/> Yes <input type="checkbox"/> No
97.										<input type="checkbox"/> Yes <input type="checkbox"/> No
98.										<input type="checkbox"/> Yes <input type="checkbox"/> No
99.										<input type="checkbox"/> Yes <input type="checkbox"/> No
100.										<input type="checkbox"/> Yes <input type="checkbox"/> No
101.										<input type="checkbox"/> Yes <input type="checkbox"/> No
102.										<input type="checkbox"/> Yes <input type="checkbox"/> No
103.										<input type="checkbox"/> Yes <input type="checkbox"/> No
104.										<input type="checkbox"/> Yes <input type="checkbox"/> No
105.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

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Company	Modi Ventures	Project	GMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	30/5/09
Project Manager	A. Ramesh	Sign	<i>[Signature]</i>	Date	30/5/09
Apartment No	F-Block	Other	Part-II	Other	
HO Received Date	04.06.09	Copy sent to site Date	04.06.09	Sign	<i>[Signature]</i>
Approved by MD Date	9/6/09	Sign	<i>[Signature]</i>	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg. Bad

Remarks:

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	60' to 70'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	3.5 hp
Frequency of curing in number of times a day	3 times
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

Covering blocks check.

Specified size of covering blocks	50 mm	Actual size of covering blocks being used	50 mm
Remarks: 1) Sufficient covering blocks to be provided.			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: 1) Clean the pit with water before casting the footings.			

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

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.	G ¹ -12	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	G-10'	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	G-9	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	G-8	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	G-6	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	F ¹ -7	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	F ¹ -12	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	E ¹ -12'	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	E ¹ -10'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	E ¹ -9	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D'-11	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	D'-10	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C'-11	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	C'-10	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	B'-11	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	B'-10	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	A'-11	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	A'-10	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.	A-4	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20.	A-3	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21.	A-1	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22.	B-1	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23.	C-1	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24.													
25.													
26.													
27.													
28.													
29.													
30.													

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

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Company	Modi Ventures	Project	GTMG	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	25/5/09
Project Manager	A. Ramesh	Sign	<i>[Signature]</i>	Date	25/5/09
Apartment No	F-Block	Other		Other	
HO Received Date	04.06.09	Copy sent to site Date	04.06.09	Sign	<i>[Signature]</i>
Approved by MD Date	1/6/09	Sign	<i>[Signature]</i>	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Good Avg. Bad

Remarks: 1.) In column K-10, D-7, development length for mat + columns is less by 2" to 3"
 2.) Covering blocks to be provided at centre of column.

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50' to 60'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	3hp pump.
Frequency of curing in number of times a day	3 times
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: 1.) Remove the mud before casting of footing.	
2.) Clean the footing with water using curing pipe	

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

Covering blocks check.

Specified size of covering blocks	50mm	Actual size of covering blocks being used	50mm
Remarks: 1.) Four sides of footings to be provided with shuttering bars.			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: 1.) For column no. T-11 P.C.C level is differing by 2" to 3"			

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

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.	K-10	C5	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
2.	K-11	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	J-10	C4	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	J-11	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	I-10	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	I-11	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	H-10	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	H-11	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	F-8	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	E-8	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-7	C5	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
12.	D-5	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	D-8	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	C-8	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	C-7	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	C-5	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	B-8	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	A-7	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.	A-5	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20.													✓
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Company	Modi ventures	Project	GMG	Phase	II
Prepared by	G. VIJAY RAJ	Sign	G. Gopal	Date	4/5/09
Project Manager	A. RAMESH	Sign	R. L.	Date	4/5/09
Apartment No BLOCK	F (PART-A)	Other		Other	
HO Received Date	14.5.09	Copy sent to site Date	14.5.09	Sign	R. Anur
Approved by MD Date	9/5/09	Sign	R.	For Filing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg. Bad

Remarks:

Curing.

Tap provide at Apartment for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	75 feet
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	1 HP pump
Frequency of curing in number of times a day	3 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	1. In col. no: 2-4, Depth of footing marked by paint is +6" more. (needs correction) 2. In col. no: 5-1, Depth of footing marked by paint is +3" more. (needs correction).

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

Covering blocks check.

Specified size of covering blocks	2"	Actual size of covering blocks being used	2"
Remarks:			
3. In col. no. 3-E, more than 50% of column rods are staggered at one place.			
4. In col. no. 4-F/A 4'-9'. Footings are Shuttering not provided in between 2 footings.			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:			

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

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.	1-D	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	1-E	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	1-F	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	1-G	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	1-H	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	1-I	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	1-J	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	1-K	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	2-A	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	2-B	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: Before Casting Footings (Apartments)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	2-C	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	2-D	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	2-E	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	2-F	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	2-G	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	2-H	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	2-I	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	2-J	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.	2-K	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20.	3-A	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21.	3-B	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22.	3-C	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23.	3-D	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24.	3-E	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25.	3-F	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26.	3-G	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27.	3-H	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28.	3-I	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29.	3-J	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
30.	3-K	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: Before Casting Footings (Apartments)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
31.	4-A	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
32.	4-B'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
33.	4-C'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
34.	4-F'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
35.	4-H'	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
36.	4-J	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
37.	4-K	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
38.	4'-G'	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
39.	Lift	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
40.	Lift	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
41.	Lift	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
42.	Lift	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
43.	5-I'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24.													
25.													
26.													
27.													
28.													
29.													
30.													

DL

Details of equipment at site.
 Company: Modi Ventures
 Project: Gulmohar Gardens - II
 Prepared by: L.Martin
 Date: 11.11.2009

S No.	Equipment description	Type	Make	Quantity	Used for	Current Status
1	Dewatering pump - 200 KV HP	Diesel	Greeves	1	Dewatering	Working condition
2	Dewatering pump - 1.1 KV	Petrol	Greeves	1	Dewatering	Working condition
3	Earth Compact Machine - 2.2 KV -		Greeves	1	Earth Levelling	Working condition
4	Dewatering Pump - 1 HP	Electrical	Lubi Mano Block	1	Working in F Block for curing	Working condition
5	Dewatering Pump - 5 HP	Electrical	Beacon	1	Dewatering in G Block	Working condition
6	Dewatering Pump - 5 HP	Electrical	Kirloskar	2	Dewatering in G Block	Working condition
7	(Mud Pipe) Pumps - 3 HP	Electrical	Lubi Mano Block	1		Not Working condition, already repaired 3 times
8	Dewatering Pump (small) - 5 HP	Electrical	Beacon	1		Not Working condition, Scrap <u>Scrap</u> .
9	Gun Machine	Electrical	Bosch	1		Under Repairing / Purchase Department.
<i>Windy</i> 10	Cutting Machine	Electrical	Bosch	1		Under Repairing (Local)
11	Cutting Machine	Electrical	Bosch	1	Occasional used	Working condition
12	Drill Machine (Small)	Electrical	Bosch	1	Occasional used	Working condition
13	Clamp Amp Meter	Electrical	Mastech	1	Occasional used	Working condition

Scraped

Certified by:
R
 Project Manager/Engg.
 MODI VENTURES

Certified by:
L Martin
 Asst. Admin Manager
 MODI VENTURES

CHECKED
13/11/09
 Admin Officer - Audit
 Date.....
 Sig.....

QC - Concrete Cube Testing Report.

Company: Modi Ventures
 Project: GMG-II
 Report for Month: Oct '09
 Prepared By: G.Vijay Raj
 Date: 09.11.09

The GMG

S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
4013	15/09/2009	Site Mix	M25	Babu Rao		F(1,6,7,8)	Columns	III	13/10/09	28	25.0	66.0	29.0	33.0	OK
											25.0	74.0	32.6		
											25.0	85.0	37.4		
4014	25/09/2009	Rmc	M20	RMC		F92,3,4,5)	Slab	III	23/10/09	28	20.0	76.0	33.4	28.2	OK
											20.0	61.0	26.8		
											20.0	55.0	24.2		
4015	06/10/2009	Site Mix	M25	Babu Rao		F(2,3,4,5)	Columns	IV	13/10/09	7	17.5	54.0	23.8	22.9	OK
											17.5	54.0	23.8		
											17.5	48.0	21.1		
4015	06/10/2009	Site Mix	M25	Babu Rao		F(2,3,4,5)	Columns	IV	3/11/09	28	25.0	65.0	28.6	27.4	OK
											25.0	62.0	27.3		
											25.0	60.0	26.4		
4016	14/10/2009	Rmc	M20	RMC		F(1,6,7,8)	Slab	III	21/10/09	7	14.0	43.0	18.9	15.5	OK
											14.0	30.0	13.2		
											14.0	32.5	14.3		
4017	21/10/2009	Site Mix	M25	Babu Rao		F(1,6,7,8)	Columns	IV	28/10/09	7	17.5	47.5	20.9	19.7	OK
											17.5	50.0	22.0		
											17.5	37.0	16.3		
4018	28/10/2009	Rmc	M20	RMC		F92,3,4,5)	Slab	IV	4/11/09	7	14.0	36.0	15.8	15.1	OK
											14.0	34.0	15.0		
											14.0	33.0	14.5		

4019	30/10/2009	Rmc	M25	RMC		G(1,2,8,9)	Footings		6/11/09	7	17.5	40.0	17.6		
											17.5	42.5	18.7	18.4	OK
											17.5	43.0	18.9		

QC - Cement Blocks Test Report.

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S. No.	Date of receipt	Size	Supplier	Inward No	Date of Testing	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
1	6/11/09	4x8x16	Siri Bricks	631	6/11/09	2.0	37.0	4.6		strength should be in between 2-5 N/Sq.mm
2	6/11/09	4x8x16	Siri Bricks	632	6/11/09	2.0	37.5	4.7		
3	6/11/09	4x8x16	Siri Bricks	633	6/11/09	2.0	37.0	4.6		
4	6/11/09	4x8x16	Siri Bricks	634	6/11/09	2.0	37.0	4.6		
5	6/11/09	4x8x16	Siri Bricks	635	6/11/09	2.0	38.0	4.8		
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										

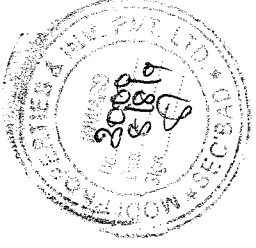
Company: Modi Ventures
 Project: GMG-2
 Report for Month: Oct'09
 Prepared By: Vijay Raj
 Date: #####

Quality Control Check Repot. For ATR on Complaints.

Flat / bungalow No.		CLUBHOUSE		ATR Date		08/12/09	
Project		GMG-I		Complaint Date		18/06/09	
Customer Name GMG-O-A's							
Prepared by		G. Vijayaraj		Date		11/12/09	
Project Manager		A. Ramach		Date		11/12/09	
HO receipt date				Sign		G. Vijayaraj	
Checked by MD on		15/12/09		MD Sign		[Signature]	
MD's Remarks:							
CR to send letter to customer		<input type="checkbox"/> Yes <input type="checkbox"/> No		For filling		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



To

The Project Manager
Gulmohar Gardens
Malapuri
Hyderabad - 76

Dt: 18-6-09

J

Subj: Rectification of Tiles problem in Clubhouse Bathroom - Reg.

Sir,

It is observed that the tiles in the bathroom situated in the clubhouse are completely damaged and needs to be replaced.

✓ Also there is no permanent water connection to the over head tank in the clubhouse. Please see that these issues are resolved as early as possible.

Thanks & Regards.

For GULMOHAR GARDENS OWNERS ASSOCIATION

G. Praveen

President

Secretary

Treasurer

~~Dr~~
COO/MD

QC - Concrete Cube Testing Report.
 Company: Modi Ventures
 Project: GMG-II
 Report for Month: Dec '09
 Prepared By: G.Vijay Raj
 Date: 07.01.10

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S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
4022	14-11-09	RMC	M20	Reliable		F(1,6,7,8)	Slab	4	12-12-09	28	20.0	60.0	26.4	26.7	OK
											20.0	62.0	27.3		
											20.0	60.0	26.4		
4023	22-11-09	Site Mix	M25	Babu Rao		F(1,6,7,8)	Columns	5	20-12-09	28	25.0	72.5	31.9	30.4	OK
											25.0	67.0	29.5		
											25.0	68.0	29.9		
4024	26-11-09	Site Mix	M20	Babu Rao		G(1,2,8,9)	Concrete Wall		3-12-09	7	14.0	32.5	14.3	15.4	OK
											14.0	32.5	14.3		
											14.0	40.0	17.6		
4024	26-11-09	Site Mix	M20	Babu Rao		G(1,2,8,9)	Concrete Wall		24-12-09	28	20.0	39.0	17.2	18.2	Not Satisfactory
											20.0	42.5	18.7		
											20.0	42.5	18.7		
4025	07-12-09	Site Mix	M20	Babu Rao		G(Part-1)	PB		14-12-09	7	14.0	45.0	19.8	20.7	OK
											14.0	48.0	21.1		
											14.0	48.0	21.1		
4025	07-12-09	Site Mix	M20	Babu Rao		G(Part-1)	PB		4-1-10	28	20.0	45.0	19.8	22.6	OK
											20.0	55.0	24.2		
											20.0	54.0	23.8		
4026	12-12-09	RMC	M20	Reliable		F(2,3,4,5)	Slab	5	19-12-09	7	14.0	25.0	11.0	17.8	OK
											14.0	47.5	20.9		
											14.0	49.0	21.6		

QC - Concrete Cube Testing Report.

Company: Modi Ventures
 Project: GMG-II
 Report for Month: Dec '09
 Prepared By: G.Vijay Raj
 Date: 07.01.10

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S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
4022	14/11/09	RMC	M20	Reliable		F(1,6,7,8)	Slab	4	12/12/09	28	20.0	60.0	26.4	26.7	OK
											20.0	62.0	27.3		
											20.0	60.0	26.4		
4023	22/11/09	Site Mix	M25	Babu Rao		F(1,6,7,8)	Columns	5	20/12/09	28	25.0	72.5	31.9	30.4	OK
											25.0	67.0	29.5		
											25.0	68.0	29.9		
4024	26/11/09	Site Mix	M20	Babu Rao		G(1,2,8,9)	concrete Wall		3/12/09	7	14.0	32.5	14.3	15.4	OK
											14.0	32.5	14.3		
											14.0	40.0	17.6		
4024	26/11/09	Site Mix	M20	Babu Rao		G(1,2,8,9)	concrete Wall		24/12/09	28	20.0	39.0	17.2	18.2	Not Satisfactory
											20.0	42.5	18.7		
											20.0	42.5	18.7		
4025	7/12/09	Site Mix	M20	Babu Rao		G(Part-1)	PB		14/12/09	7	14.0	45.0	19.8	20.7	OK
											14.0	48.0	21.1		
											14.0	48.0	21.1		
4025	7/12/09	Site Mix	M20	Babu Rao		G(Part-1)	PB		4/1/10	28	20.0	45.0	19.8	22.6	OK
											20.0	55.0	24.2		
											20.0	54.0	23.8		
4026	12/12/09	RMC	M20	Reliable		F(2,3,4,5)	Slab	5	19/12/09	7	14.0	25.0	11.0	17.8	OK
											14.0	47.5	20.9		
											14.0	49.0	21.6		

Quality Control Check Report.

For ATR on Complaints.

Flat / bungalow No.	Club House		ATR Date	
Project	GN4 - 1		Complaint Date	18/6/09
Customer Name	GN4 - A. 01.			
Prepared by	G. Vijay Laksh	Date	17/6/09	Sign
Project Manager	A. Ramana	Date	17/6/09	Sign
HO receipt date				
Checked by MD on			Sign	
MD's Remarks:	25/6/09		MD Sign	
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

QC - Concrete Cube Testing Report.

Company: Modi Ventures

Project: GMG-II

Report for Month: August '09

Prepared By: Vijay Raj

Date: 07.09.09

File

S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
4006	28/7/09	RMC	M20	IJM		F (Part - A)	Slab	1	25/8/09	28	20.0	49.0	21.6		
											20.0	50.0	22.0	22.3	OK
											20.0	53.0	23.3		
4007	4/8/09	Site Mix	M25	Babu Rao		F (2,3,4,5)	Columns	2	11/8/09	7	17.5	54.0	23.8		
											17.5	57.5	25.3	27.5	OK
											17.5	76.0	33.4		
4007	4/8/09	Site Mix	M25	Babu Rao		F (2,3,4,5)	Columns	2	1/9/09	28	25.0	70.0	30.8		
											25.0	70.0	30.8	31.1	OK
											25.0	72.0	31.7		
4008	13/8/09	RMC	M20	IJM		F(6,7,8)	Slab	1	20/8/09	7	14.0	46.0	20.2		
											14.0	47.5	20.9	19.9	OK
											14.0	42.5	18.7		
4009	22/8/09	Site Mix	M25	Babu Rao		F(6,7,8)	Columns	2	29/8/09	7	17.5	58.0	25.5		
											17.5	48.0	21.1	22.3	OK
											17.5	46.0	20.2		
4010	26/8/09	RMC	M20	Ultratech		F(Part-A)	Slab	2	2/9/09	7	14.0	34.0	15.0		
											14.0	36.0	15.8	16.1	OK
											14.0	40.0	17.6		

OK
13/10/09 file

QC - Concrete Cube Testing Report.

Company: Modi Ventures
 Project: GMG-II
 Report for Month: Sept '09
 Prepared By: G.Vijay Raj
 Date: 07.10.09

S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
4008	13/08/2009	RMC	M20	IJM		F(6,7,8)	Slab	1	10/9/09	28	20.0	48.0	21.1	24.4	OK
											20.0	62.5	27.5		
											20.0	56.0	24.6		
4009	22/08/2009	Site Mix	M25	Babu Rao		F(6,7,8)	Columns	2	19/9/09	28	25.0	55.0	24.2	26.7	OK
											25.0	58.0	25.5		
											25.0	69.0	30.4		
4010	26/08/2009	RMC	M20	Ultratech		F(Part-A)	Slab	2	23/9/09	28	20.0	72.5	31.9	30.4	OK
											20.0	67.5	29.7		
											20.0	67.0	29.5		
4011	06/09/2009	Site mix	M25	Babu Rao		F(2,3,4,5)	Coloumns	III	13/9/09	7	17.5	46.0	20.2	20.4	OK
											17.5	42.0	18.5		
											17.5	51.0	22.4		
4011	06/09/2009	Site mix	M25	Babu Rao		F(2,3,4,5)	Coloumns	III	4/10/09	28	25.0	72.0	31.7	30.7	OK
											25.0	74.0	32.6		
											25.0	63.0	27.7		
4012	09/09/2009	RMC	M20	RMC		F(1,6,7,8)	Slab	II	16/9/09	7	14.0	42.5	18.7	17.4	OK
											14.0	41.0	18.0		
											14.0	35.0	15.4		
4012	09/09/2009	RMC	M20	RMC		F(1,6,7,8)	Slab	II	7/10/09	28	20.0	57.0	25.1	26.1	OK
											20.0	63.0	27.7		
											20.0	58.0	25.5		

4013	15/09/2009	Site Mix	M25	Babu Rao	F(1,6,7,8)	Columns	III	22/9/09	7	17.5	50.0	22.0		
										17.5	57.0	25.1	24.8	OK
										17.5	62.0	27.3		

Bills & Payments - Check Sheet

Company: MODI VENTURES

Project: GULMOHAR GARDENS

Date: 15.10.09

Prepared: M.KEERTHI

Sign:

S no.	Contractor Group	Contractor Name	Work Type	A	B	C	D	Remarks
				On a/c paid	Bills Received	Balance Loan	Balance (D=A+C-B)	
1	Adishesu .CH	Adishesu .CH	Civil	1,883,973	1,883,973	-	-	
		Singamma .CH	Civil	1,963,799	1,963,799	-	-	
		Total						
2	Amit Yadav	Amit Yadav	Tiles	131,229	131,229	-	-	
		Jai Kiran Yadav	Tiles	101,640	101,640	-	-	
3	Anand Jyothi	Anand Jyothi Babu	Water Proofi	77,361	77,361	-	-	
		Anand Water Proofing Works	Water Proofi	275,676	281,272	-	(5,596)	
		Jyothi Babu	Water Proofi	92,350	90,000	-	2,350	
4	Anil (Marble	Anil (Marble Laying)	Marble	3,075	3,075	-	-	
5	Appal Swamy	Appal Swamy	Hacking	17,081	17,081	-	-	
6	Ashok	Ashok	Road Work	32,709	32,709	-	-	
7	Babu Rao	Babu Rao	Centering	3,651,880	3,651,880	-	-	
8	Ballaiah . G	Ballaiah . G	Tiles	260,155	260,155	-	-	
9	Pawan Sarda	Bapu Reddy (Pawan Sarda)	Marble	198,324	198,324	-	-	
		Jagdish Sarda	Marble	340,494	340,494	-	-	
		Marble Place	Marble	662,000	662,000	-	-	

Accepted
15/10/09

							-	
10	Bharath Pate	Purnima Mosaic Tiled	Marble	1,134,424	1,136,296	-	(1,872)	
		Bharath Patel	Marble	779,777	779,777	-	-	
11	Desai	Desai	Painting	129,377	129,377	-	-	
12	Eddaiah.V	Eddaiah.V	Road Work	440,811	440,811	-	-	
13	G.S. Reddy	G.S. Reddy		7,000	7,000	-	-	
14	Gattaiah	Gattaiah	Tiles	69,625	75,394	-	(5,769)	
15	Hanuman.B	Hanuman.B (Meershah)	Carpenter	80,813	80,813	-	-	
16	Hanumanthu	Hanumanthu	Painting	2,577,777	2,252,172	-	325,605	
		Hanumanthu.B(Material)	Painter	2,080,797	2,080,797	-	-	
						-	-	
17	Ishaq	Ishaq	Plumbing	1,019,971	1,019,971	-	-	
20	Johnson Lifts	Johnson Lifts	Lift	1,000	1,000	-	-	
21	Jyothi ram	Jyothi ram	Painting	1,531,713	1,554,393	-	(22,680)	
		Jyothi ram	Material	677,021	677,021	-	-	
				2,208,734	2,231,414	-	(22,680)	
22	Kamal Prasa	Kamal Prasad	Pavers	81,645	81,645	-	-	
23	Kishan Raj	Kishan Raj	Water Proofi	52,000	52,000	-	-	
		Sadhana Kishan Raj	Water Proofi	232,892	232,892	-	-	
		Anisha Associates	Water Proofi	1,171,219	1,171,219	-	-	
24	Kismath.S.K	Kismath.S.K	Tiles	258,957	258,957	-	-	
25	Shaik Mahab	Mahaboob	Welder	374,969	374,969	-	-	
26	Mahesh Shar	Mahesh Sharma	Marble	1,015,479	1,015,479	-	-	

		Murarilal Goud	Marble	265,000	265,000	-	-
		Sunderlal Sharma	Marble Layin	510,017	510,017	-	-
		Ajay Marble	Marble Layin	736,324	736,324	-	-
		Sohan Singh	Marble Layin	450,000	450,000	-	-
						-	-
27	Mallesh.P	Mallesh.P	Civil	2,683,130	2,683,130	-	-
28	Mannem. G	Mannem. G	Earth work	1,601,643	1,467,005	-	134,638
29	Manoj	Manoj	Painting	41,788	41,788	-	-
30	Murali	Murali	Painting	242,459	59,436	-	183,023
		Murali (Material)	Painter	241,120	209,036	-	32,084
						-	-
31	Nagaraju.Y	Nagaraju.Y	Shabad Wor	2,310	2,310	-	-
32	Narasimha R	Narasimha Reddy	Centering	1,063,523	1,063,523	-	-
33	Narsimha.L	Narsimha.L	Tiles	4,985	4,985	-	-
34	Narsing	Narsing	Tiles	4,563	4,563	-	-
35	Praveen Kum	Praveen Kumar . P	Welder	816,747	816,747	-	-
36	Purna Chand	Purna Chander	Hacking Wor	123,580	123,580	-	-
37	Radha Krishn	Radha Krishna Gardener		111,874	111,874	-	-
38	Raghu	Raghu	Mud Laying v	6,011	6,011	-	-
39	Rajender Re	Rajender Reddy	Marble	175,000	175,000	-	-
40	Ramulu.A	Ramulu.A	Carpenter	1,224,526	1,170,800	-	53,726
		Ramulu (Material)	Carpenter	781,308	781,308	-	-
						-	-
41	Sambasiva R	Sambasiva Rao	Marble Layin	1,576,034	1,565,361	-	10,673
		Sree Surya on account	Marble Layin	1,088,113	1,098,788	-	(10,675)

		Sree Surya Interiros	Marble Layin	3,556,133	3,556,133	-	-
		Deenanath	On account	20,420	20,420	-	-
						-	-
42	Shafik Shaik	Shafik Shaik	Carpenter	5,090	5,090	-	-
43	T.Murthy	Shiva Ram T	Centering W	3,343,911	3,343,911	-	-
		T. Murthy	Civil	12,305,476	12,305,476	-	-
		T. Murthy	Material	77,997	77,997	-	-
		T. Murthy	Kerb Stones	4,000	4,000	-	-
						-	-
44	Tirupathi	Tirupathi	Centering W	1,078,171	1,078,171	-	-
45	Uttaiah	Uttaiah	Mud Laying v	93,105	93,105	-	-
46	Veluchamy	Veluchamy	Tiles	239,756	239,756	-	-
47	Venkateshan	Venkatesham		23,400	23,400	-	-
48	Venkateshwa	Venkateshwarulu		2,160	20	-	2,140
		Venkateshwarlu (Material)	Brick Work	22,950	-	-	22,950
				25,110	20	-	25,090
49	sidharth Red	sidharth Reddy		600	600	-	-
50	Vijay	Vijay		2,250	2,250	-	-