Company		D :		· r ·		
Company	Mehla I. Moch	Project	SOB	Phase		Ω
Prepared by		Sign	200)31
	ASRUTAN	Digii	A Ca De 12	Date		101.1100
Project Manager	1 00000	Sign	[1]	Date		20/11/08
Bungalow No	T KANJII	G1 1 27	Augu	Lace		
	321 EF	Slab No.	2	Other		
Receipt at HO date	20-12-08	Copy sent to site on	dv.12.08	Sign		K. Anux
Checked By MD on	6/1/09	MD Sign	1	For filling		Yes No
	111		N			
Slab Check.						
Notes:						
1. Inspection should be	done before casting of slab	at each stage is when the	alah is was 1 C			
2. Prepare Slab Dimensi	ions Check Plan as follows:	at cach stage i.e. when the	stab is ready for casting.			
a. Show outer of	dimensions of slab. (Tolerar	ice 2")				
b. Show length	and width of balconies (To	lerance 1")				
c. Show inner of	dimensions of ducts. (Tolera	ance 1")				
d. Show location	on of sunken slab.					
e. Print an A3 s	size plan.					
Slab Dimensions Ched	als Diagrams 10	Circle each incorrect dimer	nsion with red colour and m	ention actual	dimension nex	tt to it.
State Difficustons Che	ok Plan enclosed?		☐ Yes ☐ No			
Staircase Dimensions	(✓ or ×)					
Onalies of						
Quality of centering, r	od bending and concre	ting.				
Quality of centering, rod bending and concreting?						
Specified double for 1 110						
Actual depth of sunken stab?						
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Correct Needs correction						
Remarks:						
The season will a city						
- Chelong	they land	properly o	1 pv Ke d	Maw 20	gmen.	
1	/	1 1 1	1		1	

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

Notes:

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

1. Steel Check - Beam no of rods 2. Steel Check - Beam size of bars 3. Steel Check - Beams Extra Bars 4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab Extra Bars 11. Steel Check - Slab Extra Bars 12. Good Avg. Bad 13. Good Avg. Bad 14. Good Avg. Bad 15. Good Avg. Bad 16. Good Avg. Bad 17. Good Avg. Bad 18. Steel Check - Slab spacing of bars 19. Good Avg. Bad 10. Steel Check - Slab Extra Bars 10. Good Avg. Bad	S No	Item	Quantitative Check	Qualitative Check
1. Steel Check - Beam no of rods 2. Steel Check - Beam size of bars 3. Steel Check - Beams Extra Bars 4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab Extra Bars			(• or ×)	
3. Steel Check - Beams Extra Bars 4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 2 Good Avg. Bad 3 Good Avg. Bad 4 Good Avg. Bad 5 Good Avg. Bad 6 Good Avg. Bad 7 Good Avg. Bad 7 Good Avg. Bad				
4. Steel Check - Beams Overlapping & Cranking 5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Good Avg. Bad 13. Good Avg. Bad 14. Steel Check - Slab Extra Bars	2.	Steel Check - Beam size of bars	/	Good Avg. Bad
5. Steel Check - Beams Bearing 6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for beams 13. Covering blocks for beams 14. Steel Check - Beams Bearing 15. Good Avg. Bad 16. Good Avg. Bad 17. Good Avg. Bad 18. Good Avg. Bad 19. Good Avg. Bad	3.	Steel Check - Beams Extra Bars		Good Avg. Bad
6. Covering blocks for beams 7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Covering blocks for beams Good Avg. Bad Good Avg. Bad Good Avg. Bad	4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
7. Depth and width of beams 8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars 12. Good Avg. Bad 13. Good Avg. Bad	5.	Steel Check - Beams Bearing	/	
8. Steel Check - Slab size of bars 9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars Good Avg. Bad Good Avg. Bad Good Avg. Bad	6.	Covering blocks for beams	/	Good Avg. Bad
9. Steel Check - Slab spacing of bars 10. Steel Check - Slab cranking & chairs 11. Steel Check - Slab Extra Bars Good Avg. Bad Good Avg. Bad Avg. Bad	7.	Depth and width of beams	/	Good Avg. Bad
10. Steel Check – Slab cranking & chairs 11. Steel Check - Slab Extra Bars Good Avg. Bad Good Avg. Bad	8.	Steel Check - Slab size of bars		Good Avg. Bad
11. Steel Check - Slab Extra Bars Good Avg. Bad Good Avg. Bad	9.	Steel Check - Slab spacing of bars		Good Avg. Bad
12 Covering blacks C. 11	10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
12. Covering blocks for slab	11.	Steel Check - Slab Extra Bars		Good Avg. Bad
	12.	Covering blocks for slab		Good Avg. Bad

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

13.	Steel Check - Column steel overlapping length and cranking	 Good Avg. Bad
14.	Electrical Conducting	 Good Avg. Bad
Remarks:		

Company	Mehta Zinocho	Project	SOB	Phase	Ω
Prepared by	A SRUTAN	Sign	A Smile aho	Date	20/14/08
Project Manager	A RANTIT	Sign	Shelv.	Date	
Bungalow No	341 12	Slab No.	2	Other	
Receipt at HO date	20.12.08	Copy sent to site on	20.12-08	Sign	J. Aruse
Checked By MD on	6/1/09	MD Sign	4	For filling	Yes No
Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Yes No Staircase Dimensions (v or x)					
Quality of centering, rod bending and concreting.					
Quality of centering, rod bending and concreting?					
Specified depth of sunken slab? Actual depth of sunken slab?					чдано
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)					Correct Needs correction
Remarks:					

1			
the second secon			

Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

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

Quality Control Check Repot.

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

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

13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks:			
		, , , , , , , , , , , , , , , , , , ,	

Company	richta à noch	Project	SOB	Phase	ιθ	
Prepared by	A SCOFAN	Sign	1 Suphal	Date	03/12/08	
Project Manager	A RANTIT	Sign	Aul Aul	Date		
Bungalow No	340 EF	Slab No.	2	Other		
Receipt at HO date	19.12-08	Copy sent to site on	19.12.08	Sign	K. Amne	
Checked By MD on	28/140	MD Sign	h/	For filling	Yes No	
Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Staircase Dimensions (or x)						
Quality of centering, rod bending and concreting.						
Quality of centering, rod bending and concreting?						
Specified depth of sunken slab? Actual depth of sunker				en slab?	Aggregation of the second	
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) Correct Needs correction						
Remarks:						

	Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)					
 Mark × f Mark × × Mark × × Columns of 	or correct or minor mistake which does not require correction for minor mistake that requires minor correction. If for major mistake that requires correction by replacement or rection to the corrected of the c	e-fixing.				
S No	Item	Quantitative Check (• or ×)	Qualitative Check (Good / Avg. / Bad)			
1.	Steel Check - Beam no of rods		Good Avg. Bad			
2.	Steel Check - Beam size of bars	_	Good Avg. Bad			
3.	Steel Check - Beams Extra Bars		Good Avg. Bad			

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

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

13.	Steel Check - Column steel overlapping length and	Good Avg. Bad
	cranking	
14.	Electrical Conducting	☐ Good ☐ Avg. ☐ Bad
Remarks:		

Company	· ichtali 100	Project	SOB	Phase		1/19
Prepared by	A Shuffer	Sign	A San Roberts	Date		63/14n8
Project Manager	A RANJIT	Sign	Henry	Date)(10/00
Bungalow No	320 8=	Slab No.		Other		
Receipt at HO date	19.12-08	Copy sent to site on	19-12-08	Sign		K. Anine.
Checked By MD on	28/12/08	MD Sign	12	For filling	5	Yes No
Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Yes No Staircase Dimensions (v or x)						
Quality of centering, rod bending and concreting?						
Specified depth of sunken slab? Actual depth of sunken slab?			12"			
					Needs correction	
Remarks:						

Quality Con	itrol Check Repot.	Stage: Before Casting Slab (Bungalows)	
Slab Steel check.			
Notes:			
 Mark ✓ for correct or minor mistake which 		L	
2. Mark X for minor mistake that requires mi			
3. Mark X X for major mistake that requires	correction by replacement of	or re-fixing.	

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	Good Avg. Bad
14.	Electrical Conducting	Good Avg. Bad
Remarks:		

						· `	
Company	rehoayroch	Project	802	Phase		4	, near
Prepared by	A Slum	Sign	A Swijahako	Date		18/12/	lus
Project Manager	ARANTIS	Sign	Aulu	Date		b '	
Bungalow No	319 Ef	Slab No.	2	Other			
Receipt at HO date	19.12.08	Copy sent to site on	19.12-98	Sign		K. Ai	Ure Ure
Checked By MD on	24/1401	MD Sign	h	For filling	; <u>L</u>	Yes 🗌	No
Slab Check. Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Staircase Dimensions (v or x) Quality of centering, rod bending and concreting.							
Quality of centering, rod bending and concreting?						ad	
Specified depth of sunken slab? Actual depth of sunken slab?				en slab?			
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)					orrection		
Remarks: State	s chellis	es ok even	by this is	done as	nd t	he dwar	2 Jul
1 10 00 000 00 100 100 100 100 100 100							

13.	Steel Check - Column steel cranking	overlapping length and		Good Avg. Bad
14.	Electrical Conducting		-	Good Avg. Bad
Remarks:				
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Company		Ta ·				
Company	richta horodi	Project	5 0 B	Phase		Vi
Prepared by	ASRGIAN	Sign	ASMALLO	Date	6	3/12/0
Project Manager	A-RAW JIT	Sign	All	Date		3112/4
Bungalow No	340 ft	Slab No.	2	Other		
Receipt at HO date	19.12-08	Copy sent to site on	19-12-08	Sign		K. Anune
Checked By MD on	23/12/07	MD Sign	6/	For filling	VE	Yes No
Slab Check. Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Yes No						
Staircase Dimensions	(• or X)					-
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Good Avg. Bad						
Specified depth of sunken slab? Actual depth of sunken slab?						
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)					Correct	Needs correction
Remarks:						
-						

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

Notes:

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

5. Columns overlapping length should be 45 to 50 D.

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

13.	Steel Check - Column steel overlapping length and cranking	Good Avg. Bad
14.	Electrical Conducting	Good Avg. Bad
Remarks:		

Company	,	Project		7.1							
	Mehto Li Modi		SOB	Phase		111					
Prepared by	ACRUTAN	Sign	A Compression	Date		10 face to					
Project Manager	ARANTIT	Sign	There	Date		18/02/08					
Bungalow No	366 WF	Slab No.	9_	Other							
Receipt at HO date	19.12.08	Copy sent to site on	19.12.08	Sign		K. Anne					
Checked By MD on	2.2/12/09	MD Sign		For fillin	g	Yes No					
a. Show outer d b. Show length c. Show inner d d. Show locatio e. Print an A3 s	mension with green colour. Cok Plan enclosed?	lerance 1") nce 1")		nention actua	l dimension next	to it.					
Quality of centering, re	od bending and concret	ing.									
	od bending and concret	ing?			Good	Avg. Bad					
Specified depth of sunl			Actual depth of sunke	en slab?	a-4500000						
Column steel overlappi	ing and cranking? (over	lapping length should be 45	to 50 D)		Correct [Needs correction					
Remarks: M be a	and some 5	DE ENTINE DAN	0 1 . 1	<u> </u>	, a						
checkie u	and the day	T SOINS	S rough	olen v	ever sed	z. ajtu					
- The	y ray pro	penly of	they taid properly of the draw ins quen.								

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

Slab Steel check.

Notes:

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

5. Columns overlapping length should be 45 to 50 D.

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

Quality Control Check Repot.	Stage: Before Casting Slab (Apartments
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13.	Steel Check - Column steel overlapping length and		
	cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks:		(Bad
Tomarks.			
	·		
ı			

Company	Holita l'acorda	Project	1 - 0	Pha	se	T		
Prepared by	A SRUJAN	Sign	4600	Date	e	11/		
Project Manager	A. RASTIT	Sign	A-Jugarh	Date	2	03/12/08		
Bungalow No	333	Other	- OF 30	Othe	er	·		
Receipt at HO date	06-12-08	Copy sent to site on	A6: 12-	o Sign		KArrine		
Checked By MD on	19/11/08	MD Sign	06·12	For	filling	Yes No		
Quality of centering,	rod bending and mark	ing.				,		
Quality of centering,	rod bending and mark	ing?			Good	Avg. Bad		
Remarks:	Dendiso ? in	loub? o	- A	1 2 1 A				
Shelling Curing.	are tying	arking was	grod a	the an	mig ?	century.		
Tap provide at bungal	ow for curing.				No			
	furthest distance that re	equires curing. (max per	mitted 150')	80'-0				
Source of water				Sump OHT Bore-well direct connection				
Capacity of source in				None	1,			
Frequency of curing in	n number of times a da	у		10,000				
Quality of infrastructu	re for curing.		2 timel a day					
Remarks:								

Covering blocks check. (Covering blocks must be made	e atleast 3 days in ad	vance)	
Specified size of covering blocks (generally 50mm)	45 mm	Actual size of covering blocks being used	,
Remarks:	1 7 5 m/m	and the state of t	LOMM
Remarks.			
			· · · · · · · · · · · · · · · · · · ·
70.4.77			
Earth Work Check.			
Quality of earth work? Good	Avg. Bad	Excess earth shifted away from site?	✓ Yes No
Remarks:		and the same of th	1 CS 1 NO
Remarks.			

Footings Check.

Notes:

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-	Spacing between footings
1.	1 4	Cli	~	~	V	-/		•	<u>د</u>				
	33	OZ.	~		~	/		a					*
3.	A-2	Er		~	_	-		330					<u> </u>
4.	AI	- 3									-		
5.	B-4	cr		· · · · · · · · · · · · · · · · · · ·									
6.	3-3	4											b
7.					6	2.00							
	B-2	_ ~		~	1								
8.	3-1	ci				~							
9.	c-t	21		\sim	-	/							<u> </u>
10.	Cz	a		V		7							

Sno	o Col No Col type Pit size Pit PCC Footing Footing Mat size Met Col D to												
11.		Cor type		Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
12.	C-31	(م	-	~	4500				-	_	Columns		7
	C-3	2	<u></u>	<i>~</i>			-	as					
13.	0-4		<u></u>					ose*					
14.					·					 			
15.													
16.						-							
17.										·			
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

Company						
	Mohtole 40di	Project	Sos	Phase		8.0
Prepared by	A Giran	Sign	1 .	n Date		100 17
Project Manager	A PANTIS	Sign	1 Sugar	Date		03/12/08
Bungalow No	29 N.I	Other	Style	Other		
Receipt at HO date	7 0.7	Copy sent to site on				
Checked By MD on	allala	MD Sign	1	Sign		
	9[12/08	MD Sign	h	For filling		Yes No
Quality of centering, 1	rod bending and marki	nσ				
Quality of centering, 1	rod bending and marki	ng?				
Remarks:					Good [∐ Avg. ☐ Bad
Curing.						
Tap provide at bungale	ow for curing.					
		quires curing. (max per		Yes No	_	
Source of water	sittlest distance that le	quires curing. (max per	mitted 150')	86-0		
Source of water				Sump OHT	Bore-we	ll direct connection
Capacity of source in 1	ts.			None		
Frequency of curing in	number of times a day			10:000 64		
Quality of infrastructur		у		2 tails a	doy	
	re for curing.			Good Avg.	Bad	
Remarks:						

dhill.

Specified size of covering blocks (generally 50mm)	le atleast 3 days in ac	**************************************	
Specified size of covering blocks (generally 50mm)	Yomn	Actual size of covering blocks being used	40mm
Remarks:			10.00
Earth Work Check.			
Quality of earth work? Good	Avg. Bad	Excess earth shifted away from site?	Yes No
Remarks:	· · · · · · · · · · · · · · · · · · ·		
		40.	

Footings Check.

Notes:

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-	Spacing between footings
1.	AY	cy	6	6	ST. ST.	g.m	<i>a-</i>		er .	-	Columns		-
2.	13	(7	w-	-		-	ę-·	3 pr.			que.		10
3.	21	cs.		*			gar.	-	Service .	*	g	gara.	Sur-
4.	41	2		Surener.	ser-		-				*	ę.	
5.	2-4	CE		· · · · · · · · · · · · · · · · · · ·		F			-				
6.	13 /			ga-ra-	۴.	ça	gara.					·	Spine
	13-3	4	4			-		Garan-	-	g	-		-
7.	BL	4		gram.	-	p. 1	Exercise .	8	-		,	5	
8.	131	CZ	-	e.	·		ii	e		-			gran.
9.	1-1	4	9-	-		-	-					***************************************	
10.								*	-	,		-	E
	(,)	CL	-	bu-			-						<i>y</i>

S no	Col No	Col type	Dit air-	D'						<u>182 (Duna</u>	<u></u>		
11.	(-)	Cortype	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
12.						*****	€		-			*	ا شد
13.	(-)	CL			-	~	-	comment of the commen	-	-	-		
	Ch	<u> </u>			-	80-	-	-					
14.	-												· ·
15.													
16.													
17.													
18.													
19.									·				
20.													······································
21.													
22.													
23.													
l													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

Company	Henta E Hode	Project	SUB	Phase		Gr.
Prepared by	A SQUIAN	Sign	11.066	Date		20/11/08
Project Manager	A PASTIST	Sign	ALIM	Date		, , , ,
Bungalow No	communical complex	Slab No.	9	Other		
Receipt at HO date	22.11.08	Copy sent to site on	22-11-08	Sign		K. Aruns
Checked By MD on	2514 08	MD Sign	h	For filling		Yes No
2. Prepare Slab Dimens a. Show outer b. Show lengt c. Show inner d. Show locat	dimension with green colour eck Plan enclosed?	: ance 2") olerance 1") rance 1")		mention actual	dimension ne	ext to it.
Quality of centering	, rod bending and conci	reting.			Good	Avg. Bad
	unlan alah?		Actual depth of sun	ken slab?		a ti
Specified depth of su		1				ect Needs correction
	pping and cranking? (or	verlapping length should be	45 to 50 D)			
Remarks:						

1	
`	
Ì	
ı	

Stage: Before Casting Slab (Bungalows)

Slab Steel check.

Notes:

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

Quality Control Check Repot.

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

5. Columns overlapping length should be 45 to 50 D.

S No	Overlapping length should be 43 to 30 D. Item	Quantitative Check	Qualitative Check
5110		(⋄ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	~	Good Avg. Bad
2.	Steel Check - Beam size of bars	4	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	×	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab	/	Good Avg. Bad

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

13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting	~	Good Avg. Bad
Remarks:	In Reams for extravols of BH.	3 9 BM4 mstad	12 my they
have	/	iney made it covuc	Sus.
7 337			
-			

Company	Mehla & Hodi	Project	SOB	Phase		PL
Prepared by	1. Se 1/2 A D	Sign	A. Sanah abo	Date		20/11/08
Project Manager	1 PANTIT	Sign	Admilia	Date		
Bungalow No	321 E-F.	Slab No.	100	Other		
Receipt at HO date	22-11-0 8	Copy sent to site on	22-11-08	Sign		K. Anene
Checked By MD on	25/4/08	MD Sign	h	For filling	,	Yes No
2. Prepare Slab Dime	be done before casting of sla nsions Check Plan as follow	' S:	•			
2. Prepare Slab Dimer a. Show outer b. Show leng c. Show inner d. Show loca e. Print an A 1. Circle each correct Slab Dimensions Cl Staircase Dimension Quality of centering	nsions Check Plan as follower dimensions of slab. (Toler gith and width of balconies (Ter dimensions of ducts. (Toler dimensions of ducts. (Toler dimension with green color heck Plan enclosed? Ins (v or x)	rance 2") Folerance 1") erance 1") ar. Circle each incorrect dimensions creting.		mention actual		
2. Prepare Slab Dimera. Show outer b. Show leng c. Show innered. Show locate. Print an A 1. Circle each correct. Slab Dimensions Classification of Contents of Con	nsions Check Plan as follower dimensions of slab. (Toler gith and width of balconies (Ter dimensions of ducts. (Toler dimensions of ducts. (Toler dimension of sunken slab. 3 size plan. I dimension with green color heck Plan enclosed? Ins (v or x) I g, rod bending and concert, rod bending and concert.	rance 2") Folerance 1") erance 1") ar. Circle each incorrect dimensions creting.	ension with red colour and Yes No		Good	ext to it.
2. Prepare Slab Dimer a. Show outer b. Show leng c. Show inner d. Show loca e. Print an A 1. Circle each correct Slab Dimensions Cl Staircase Dimension Quality of centering	nsions Check Plan as follower dimensions of slab. (Toler gith and width of balconies (Ter dimensions of ducts. (Toler dimensions of ducts. (Toler dimension of sunken slab. 3 size plan. I dimension with green color heck Plan enclosed? Ins (v or x) I g, rod bending and concert, rod bending and concert.	rance 2") Folerance 1") erance 1") ar. Circle each incorrect dimensions creting.	ension with red colour and		Good 18"	☐ Avg. ☐ Bad
2. Prepare Slab Dimera. Show outer b. Show leng c. Show innered. Show locate. Print an A 1. Circle each correct Slab Dimensions Classificate Dimensions Classificate Dimensions Quality of centering Quality of centering Specified depth of states.	nsions Check Plan as follower dimensions of slab. (Toler dimensions of slab. (Toler gth and width of balconies (Ter dimensions of ducts. (Toler dimensions of ducts. (Toler dimension of sunken slab. 3 size plan. dimension with green color heck Plan enclosed? Ins (v or x) g, rod bending and concern of sunken slab?	rance 2") Folerance 1") erance 1") ar. Circle each incorrect dimensions creting.	ension with red colour and Yes No Actual depth of sun		Good	☐ Avg. ☐ Bad

٠	Quality Control Check Repot.	Stage: Before Casting Slab (Bur	<u>igalows)</u>
-		Andrew Control of the	
	Addition to the state of the st	######################################	,
	- 1000		A STATE OF THE STA
ab Steel c	<u>heck.</u>		
otes: Mark ✔ f	or correct or minor mistake which does not require correction		
	for minor mistake that requires minor correction.		
Mark 🗙 🕽	x for major mistake that requires correction by replacement or	re-fixing.	
	★★ for major mistake that cannot be corrected.		
S No	overlapping length should be 45 to 50 D. Item	Quantitative Check	Qualitative Check
2 140	Item	(v or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	(V OI X)	Good Avg. Bad
2.	Steel Check - Beam size of bars		☐Good Avg. Bad
۷.	Steel Check - Beatil Size of dais	C.	
3.	Steel Check - Beams Extra Bars	•	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams	~	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad

12.

Covering blocks for slab

Good Avg. Bad

13.	Steel Check - Column steel overlapping length and cranking	~	Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks:		7.4614.	

	•			-					
Company	Mcha EHOO	Project		SOR		Phase			
Prepared by	Mcha EHOO	Sign		1 ()	1	Date		111	
Project Manager	A PANJIT	Sign		Mas	013	Date		1	<u> </u>
Bungalow No	341 P.F.	Slab No.		Tom	300-	Other		13/1/06	<u> </u>
HO Received Date	15-11-08	Copy sen	t to Date	15.11.0	. 4	Sign		V Ann	
Approved by MD Date	Mylor	Sign	W	1000110		For Filing	y 2	Yes [No
Show length an	tensions of slab (Toleral d width of balconies of ducts (Toleral d width of balconies of ducts (Toleral d width of balconies of	s: nce 2") plerance 1") ance 1")	ncorrect dimen	sion with red col		ntion actual	dimension ne	xt to it.	
Quality of centering, rod	bending and concre	eting.							
Quality of centering, rod	bending and coner	Eting?					Good [Avg. Bac	d
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.
- Mark X X for major mistake that requires correction by replacement or re-fixing.
 Mark X X for major mistake that cannot be corrected.

S No.	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Average Bad
2.	Steel Check – Beam size of bars		Good Average Bad
3.	Steel Check – Beams Extra Bars		Good Average Bad
4.	Covering blocks for beams		Good Average Bad
5.	Depth and width of beams		Good Average Bad
6.	Steel check – Slab size of bars		Good Average Bad
7.	Steel Check – Slab spacing of bars		Good Average Bad
8.	Steel Check – Slab cranking & chairs		Good Average Bad
9.	Steel Check – Slab Extra Bars	-	Good Average Bad
10.	Covering blocks for slab	_	Good Average Bad
11.	Steel check – Columns Development length		Good Average Bad
12.	Electrical conducting		Good Average Bad
marks	we have the eked the state?		1 and Branch
Cery 7	we have the eked the state of who	5 cor) seems & C	now vous are of.
,	,		

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

Company	Hehta Logoch	Project	SDB	Phase	\mathcal{L}
Prepared by	A. SRUJAN	Sign	A Smart W	Date	31/10/08
Project Manager	ARANJIT	Sign	XIII	Date	3(110/8)
Bungalow No	connerhal	Slab No.	1	Other	
Slab Check.	comp	l jo			W
Notes: 1. Inspection should	be done before casting of slab ensions Check Plan as follows:	at each stage i.e. when	the slab is ready for casting	2.	APPRO
a. Show ou	ter dimensions of slab. (Tolerar	nce 2")			233
c. Show inr	ngth and width of balconies (To ner dimensions of ducts. (Tolera cation of sunken slab.	lerance 1") ance 1")			SOHA MANAGIN
e. Print an A	A3 size plan				
Slab Dimensions C	t dimension with green colour. Check Plan enclosed?	Circle each incorrect of	Imension with red colour a	nd mention actual dimen	sion next to it.
Staircase Dimensio	ons (v or x)				
Ouality of centering	g, rod bending and concre				
Quality of centering	g, rod bending and concret	ing.			Sood Are D. I
Remarks:					Good Avg. Bad

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

Slab Steel check.

Notes:

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

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

Qualitative Check
(Good / Avg. / Bad)
Good Avg. Bad
Good ☐ Avg. ☐ Bad
Good Avg. Bad
Good Avg. Bad
Good Avg. Bad
Good Avg. Bad

Company		Project		Dlaga	
Prepared by	Menta a Modi		SOB	Phase	
	A SRUJONO	Sign	15mghaham	Date 04/11/06	
Project Manager	A RANGIT	Sign	Shull	Date	TUITIA
Bungalow No	7	Slab No.	Stur		10/11/08
HO Received Date	340 EF			Other	
	11/11/08	Copy sent to Date		Sign	V. Anu
Approved by MD Date	, L L	Sign		For Eil:	K. Hour
				For Filing	☐ Yes ☐ No

Slab Check.

Notes:

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

d. Print an A3 size plan.		
1. Circle each correct dimension with green colour. Circle each incorrect dim	anatan ita a a	
1. Circle each correct dimension with green colour. Circle each incorrect dim Slab Dimensions Check Plan enclosed?	Yes No	n actual dimension next to it.
Staircase Dimensions (▼ or x)		
And the second s		
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Ava D. I
Remarks:		Good Avg. Bad

Slab Steel check.

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

S No.	X X for major mistake that cannot be corrected.		
S 190.	Item	Quantitative Check	Qualitative Check
1	G. 1 G1	(v or x)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Average Bad
2.	Steel Check – Beam size of bars		Good Average Bad
3.	Steel Check – Beams Extra Bars	×	Good Average Bad
4.	Covering blocks for beams		Good Average Bad
5.	Depth and width of beams		Good Average Bad
6.	Steel check – Slab size of bars		Good Average Bad
7.	Steel Check – Slab spacing of bars		Good Average Bad
8.	Steel Check – Slab cranking & chairs		Good Average Bad
9.	Steel Check – Slab Extra Bars		Good Average Bad
10.	Covering blocks for slab		Good Average Bad
11.	Steel check – Columns Development length	V	Good Average Bad
12.	Electrical conducting	_	Good Average Bad
Remarks			
	FOY Extra York of 12 mm usi	of, they wild	16 mmy rock altin
disast	Ten with structural Anama	1	10 mm York after
_c Slum	Men with Structural Engineer Mentapping hasto do state	s lover blocks has	to be law 07/11/0
Total	correction has been done	efter all checking	has to the
		Ju an enecky	has been done 10/4/05

Company	Menta a doch	Project	_5013	Phase	
r repared by	ASRUMA	Sign	A Syngarhahu	Date 07/11/08	10/11/06
Project Manager	ARADTIT	Sign	Alik	Date	10/11/01
Bungalow No	342 EF	Slab No.		Other	10 11110.
HO Received Date	11.11-08	Copy sent to Date		Sign	K. Anine
Approved by MD Date	18 A11/08	Sign		For Filing	Yes No

Slab Check.

Notes:

- 1. Inspection should be done after 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")
 - Show inner dimensions of ducts (Tolerance 1")
 - d. Print an A3 size plan

1. Circle each correct dimension with green colour. Circle each incorrect dime	ension with red colour and mantion actual discoursion was a
Slab Dimensions Check Plan enclosed?	Yes No
Staircase Dimensions (✓ or 🗙)	
Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	Good Avg. Bad
Remarks:	S Good Avg. Bad

Slab Steel check.

Company	Hepta 2 Moch	Project	SoB	Phase	Ω
Prepared by	A SROPAN	Sign		Date	10/11/08
Project Manager	A RAJIT	Sign	A Supulabo	Date Of [11]	
Bungalow No	346 EF	Slab No.		Other	10/11/08
HO Received Date	11-17.08	Copy sent to Date		Sign	K. Anine
Approved by MD Date	ININI I	Sign		For Filing	Yes No
Slab Charle	18/4/00/12	Sign		For Filing	Yes N

Slab Check.

Notes:

- 1. Inspection should be done after 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. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Yes No Staircase Dimensions (• or ×) Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Good Avg. Bad Remarks:

Slab Steel check.

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

S No.	Item	Quantitative Check	0 177 01 1
		Quantitative Check (✓ or 🗙)	Qualitative Check
1.	Steel Check - Beam no of rods	(V 01 X)	(Good / Avg. / Bad) Good Average Bad
2.	Steel Check – Beam size of bars		Good Average Bad
3.	Steel Check – Beams Extra Bars	×	Good Average Bad
4.	Covering blocks for beams		Good Average Bad
5.	Depth and width of beams	ne e	Good Average Bad
6.	Steel check – Slab size of bars		Good Average Bad
7.	Steel Check – Slab spacing of bars		Good Average Bad
8.	Steel Check – Slab cranking & chairs	A	Good Average Bad
9.	Steel Check – Slab Extra Bars		Good Average Bad
10.	Covering blocks for slab		Good Average Bad
11.	Steel check - Columns Development length		Good Average Bad
12.	Electrical conducting		Good Average Bad
Remarks	In R-11 Beam 20mm Vods	has been missel to	V 04/5 5 / 1
orula	pply has to be done. Other	ins exert tricisca to	1 -x 11a Le Cohungs
Aldin	pping has to be done. Otherson of checking over all state on 1	10/1/08 78/21 C	oryections has been
don	c, 10/11/08		

r								
	Company	Mehta ? Hoch	Project	SOB	Phase	<u> </u>		
	Prepared by	A SRYAN A RANJIT	Sign	A Sugarbaho	Date	1126. 1.6		
	Project Manager	A PANTIT	Sign	Luk	Date 0 4/11/04	10/11/08		
	Bungalow No	364 W12	Slab No.	9	Other	10/11/00		
	HO Received Date	11:11.08	Copy sent to Date		Sign	k. Anne,		
	Approved by MD Date	18) W/W	Sign	he	For Filing	Yes No		
	Slab Check. Notes: 1. Inspection should be done after 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. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Yes No Staircase Dimensions (✓ or ★)							
	Quality of centering, rod Quality of centering, rod	bending and concrete bending and concrete	ting. ting?		Good	Avg. Bad		
	Remarks:							

Slab Steel check.

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

	X X for major mistake that cannot be corrected.		
S No.	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	(∨ or ×)	(Good / Avg. / Bad) Good Average Bad
2.	Steel Check – Beam size of bars		Good Average Bad
3.	Steel Check – Beams Extra Bars	* ~	Good Average Bad
4.	Covering blocks for beams		Good Average Bad
5.	Depth and width of beams		Good Average Bad
6.	Steel check – Slab size of bars		Good Average Bad
7.	Steel Check – Slab spacing of bars		Good Average Bad
8.	Steel Check - Slab cranking & chairs		Good Average Bad
9.	Steel Check – Slab Extra Bars		Good Average Bad
10.	Covering blocks for slab	~	Good Average Bad
11.	Steel check – Columns Development length		Good Average Bad
12.	Electrical conducting		Good Average Bad
Remarks	In Some of the beams, inclead	12mm AR Ratus	hane the
16 mm	In Some of the beams, instead Entra bars after taking Scogges	thon gon structural	Byincon. 07/11/08
		*	

Company	Melle Hoch	Project	<0n	Phase	7
Prepared by	A Shorton	Sign	A (A-Q) A3	Date	22/10/100
Project Manager	A RAWTIE	Sign	A Shiphaha	Date	231(0/08
Bungalow No	354 W.F.	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 dime	ension with red colour and mention actual dimension next to it.
Slab Dimensions Check Plan enclosed?	Yes No
Staircase Dimensions (v or x)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

| Good Avg. Bad|
| Remarks:

Checked 5/11/57

Slab Steel check.

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

S No	Item	Quantitative Check	Qualitative Check
		(• or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	(V 01 X)	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs	V	Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab	Samuel House De 1/-1 A	Good Avg. Bad
11.	Steel Check - Columns Development length	E overing blocks hast-buly	Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
arks:	coring blacks for stab bagt	the prod	

Company	Hettas nuch	Project	5013	Phase	Ω .
Prepared by	A Shyran	Sign	1 1	Ao Date	
Project Manager	A PANTIE	Sign	The state of the s	Date	23/10/08
Bungalow No	357 FF	Slab No.	2	Other	
a. Show oute b. Show leng c. Show inne d. Show loca e. Print an A.	dimension with green colour. neck Plan enclosed?	nce 2") plerance 1") ance 1")		ur and mention actual dime	APPROVED E APPROVED E APPROVED E SOHAM MODI MANAGING DIRECT Insign next to it.
Quality of centering.	rod bending and concre	ting.			
Quality of centering,	, rod bending and concre	ting?			Good Avg. Bad
Remarks:					
					1
	· · · · · · · · · · · · · · · · · · ·			· 10.7% () · 10.00	

Slab Steel check.

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

S No	Item	Overtitation Ch. 1	
	item	Quantitative Check	Qualitative Check
1.	Charl Charle Don's Carl	(v or X)	(Good / Avg. / Bad)
	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab	coving shike has to the pro	Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
narks:	c 200 = c/21 1 1 + 1 0		
	content place has to be put.		

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

Company	Hehte & Heal?	Project	501	2	Phase			
Prepared by	A SRUJAN	Sign	100		Date		34	
Project Manager	A PA STI	Sign	A day	1 D	Date		31(10)09	
Bungalow No	313 W.F.	Slab No.	OFC	<u>Nus</u> ;	Other			
a. Show outer b. Show length	e done before casting of slab a sions Check Plan as follows: dimensions of slab. (Tolerar th and width of balconies (To	ce 2") erance 1")	en the slab is ready	for casting.			APPR	3 JNF 500
d. Show locat e. Print an A3 Circle each correct of lab Dimensions Cho	limension with green colour. eck Plan enclosed?		dimension with r	ed colour and	mention actua	al dimension ne		DHAM MO GING DIR!
taircase Dimensions	S (• or ×)							
uality of centering,	rod bending and concret	ing.				70.0		
emarks:	rod bending and concret	ing?				Good	Avg. Ba	ad
emarks:	-							
						,		
								

July 5/4/07

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

Slab Steel check.

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

S No	Item	Quantitative Check	Qualitative Check
		(✓ or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	(V 01 X)	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
emarks:		1	
			· .

Prepared by Project Manager Project Manager A CANTU Sign Bungalow 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")						
Project Manager Project Manager Alanta Sign Alanta Date 2 110706 Bungalow No 3 68 wf Slab No. Other Slab Check. Notes: a. Show outer 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? Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?	Company	state brooks	Project	<0B	Phase	
Bungalow No Slab Check. Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Staircase Dimensions (~ or X) Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?	Prepared by	A -Shina)	Sign		Date	
Slab Check. Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. 2. Prepare Slab Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?	Project Manager	A DIANTIE	Sign	3,3000		23 110708
Slab Check. Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting. Prepare Slab Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it. Slab Dimensions Check Plan enclosed? Yes No Staircase Dimensions (✓ or X) Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?	Bungalow No	BES WF	Slab No.	1	Other	
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Good Avg. Bad	2. Prepare Slab Dimer a. Show oute b. Show leng c. Show inne d. Show loca e. Print an A	nsions Check Plan as follows: er dimensions of slab. (Tolera gth and width of balconies (Toler dimensions of ducts. (Toler ation of sunken slab. 3 size plan. dimension with green colour.	nce 2") plerance 1") ance 1")	dimension with red colour an		SOHAM MODI SOHAM MODI MANAGING DIRECT
Quality of centering, rod bending and concreting?	Staircase Dimensior	1S (✓ or 🗙)	78.		A STATE OF THE STA	
Remarks:				1		Good Avg. Bad
	Remarks:					

he had

Slab Steel check.

Notes:

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

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

S No	Item	Overtitative Charle	
0.10	item	Quantitative Check	Qualitative Check
1		(• or x)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	4	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams	/	Good Avg. Bad
5.	Depth and width of beams	/	Good Avg. Bad
6.	Steel Check - Slab size of bars	./	Good Avg. Bad
7.	Steel Check - Slab spacing of bars	/	Good Avg. Bad
8.	Steel Check – Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars	,	Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length	7	Good Avg. Bad
12.	Electrical Conducting	V	Good Avg. Bad
Remarks:			
		The state of the s	

Company	Metatati Tock	Project	SOR	Phase	
Prepared by	A-SRUIAN	Sign		Date	121.51.0
Project Manager	A RANTIT	Sign	A Cangangeh	Date	13/10/06
Bungalow No	349 wf	Slab No.	1	Other	

01		~1	1	
5	ab	Cr	ieck.	

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.

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

Quality of cen	tering, re	od bending	and concre	ting?					Good [Avg.	Bad
Remarks:					-						
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					 V	***************************************					

Slab Steel check.

Notes:

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

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

S No	Item	Quantitative Check	Qualitative Check
		(v or x)	
1.	Steel Check - Beam no of rods	(V 01 A)	(Good / Avg. / Bad) Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars	/	Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
emarks:			

Company	trepte & mach	Project	503	Phase	111)
Prepared by	ASRUTAN	Sign	A lu Jahah	Date	99/09/08
Project Manager	ARANTIT	Sign	Yould	Date	22/09/or
Bungalow No	343 Ej	Slab No.	25 P W	Other	

Slab Check. Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the 2. Prepare Slab Dimensions Check Plan as follows: 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 dimensions.				VED BY AM MODI NG DIRECTOR
Slab Dimensions Check Plan enclosed?	Yes No			
Staircase Dimensions (v or x)				
Quality of centering, rod bending and concreting.				
Quality of centering, rod bending and concreting?			Good Avg. Bad	
Remarks:				
		-		

Mary Kang

Slab Steel check.

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

	X X for major mistake that cannot be corrected.		
S No	Item	Quantitative Check	Qualitative Check
		(✓ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	No.	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	S.	Good Avg. Bad
4.	Covering blocks for beams	-	Good Avg. Bad
5.	Depth and width of beams	Samuel Control of the	Good Avg. Bad
6.	Steel Check - Slab size of bars	isomer in the second	Good Avg. Bad
7.	Steel Check - Slab spacing of bars	-	Good Avg. Bad
8.	Steel Check – Slab cranking & chairs	· ·	Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab	Same .	Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
Remarks:	•		
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Company	Milita & Moch	> Project	SOB	Phase	,,,
Prepared by	A SROJAN	Sign	A Swydenshah	Date	13/10/05
Project Manager	A RANTIT	Sign	Al Ja	Date	75)(0/06
Bungalow No	312 Wt.	Slab No.	1	Other	
Slab Check. Notes:					W
a. Show outer	done before casting of slab ions Check Plan as follows dimensions of slab. (Tolera and width of balconies (To	: ince 2")	e slab is ready for casting.		APPROVED
d. Show location e. Print an A3	dimensions of ducts. (Toler on of sunken slab. size plan.	rance 1")			SOHAM MC MANAGING DIF
Slab Dimensions Che	ck Plan enclosed?	. Circle each incorrect dim	rension with red colour and Yes No	mention actual dimer	nsion next to it.
Staircase Dimensions	(v or X)		N.A.		· · · · · · · · · · · · · · · · · · ·
Quality of centering, 1	od bending and conerc	eting.			
Quality of centering, r	od bending and concre	eting?			Good Avg. Bad
Remarks:					
		•			
					,

Page 1 of 2

Slab Steel check.

Notes:

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

4. Mark **X X** for major mistake that cannot be corrected.

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

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

5 3 TAT 5008

SOB Phase	123
A Shykhah	29/09/08
Other	27/09/05
123,4 100	W
	APPROVED E
	Date

SI	ab	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 Siab 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.	ision with red colour and mention actual dimension pout to it
Slab Dimensions Check Plan enclosed?	Yes No
Staircase Dimensions (v or x)	

Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Good Avg. Bad Remarks:

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

Slab Steel check.

Notes:

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

4. Mark **X X X** for major mistake that cannot be corrected.

S No	Item	Quantitative Check	Qualitative Check
		(∨ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams	District	Good Avg. Bad
5.	Depth and width of beams	фарта	Good Avg. Bad
6.	Steel Check - Slab size of bars	Agreement .	Good Avg. Bad
7.	Steel Check - Slab spacing of bars	Quantum Control of the Control of th	Good Avg. Bad
8.	Steel Check – Slab cranking & chairs	- ·	Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting	· ·	Good Avg. Bad
Remarks:			
-			· · · · · · · · · · · · · · · · · · ·
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Company	walta 2 vindo	Project	SUB	Phase	
Prepared by	richtal vio di A Sluj AD	Sign	A Superial	Date	29/09/08
Project Manager	ARANTIT	Sign	Eddillo	Date	29/09/01
Bungalow No	069 72	Slab No.	31+ PW	Other	
2. Prepare Slab Dime a. Show out b. Show leng c. Show inne d. Show loca e. Print an A 1. Circle each correct	ensions Check Plan as follows er dimensions of slab. (Tolera gth and width of balconies (Tolera er dimensions of ducts. (Tolera ation of sunken slab.	: unce 2") plerance 1") rance 1")	ect dimension with red colour		APPROVED B 3 SOHAM MODI MANAGING DIRECT imension next to it.
Staircase Dimensio	ns (v or X)				
	g, rod bending and coner g, rod bending and coner				Good Avg. Bad
Remarks:				· · · · · · · · · · · · · · · · · · ·	
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Stage: Before Casting Slab (Bungalows) Quality Control Check Repot.

Slab Steel check.

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

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

	⟨ ★ for major mistake that cannot be corrected. Item	Quantitative Check	Qualitative Check
S No	ton.	(v or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	1	Good Avg. Bad
2.	Steel Check - Beam size of bars	/	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams	/	Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars	/	Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs	1	Good Avg. Bad
9.	Steel Check - Slab Extra Bars	/	Good Avg. Bad
10.	Covering blocks for slab	/	Good Avg. Bad
11.	Steel Check - Columns Development length	1	Good Avg. Bad
12.	Electrical Conducting	e/	Good Avg. Bad
marks:	•		
 			
		-	

Company	out a rock	Project	SOB	Phase	l Q
Prepared by	A S Ro Par	Sign	4 Suphan	Date	29/09/08
Project Manager	ARADIT	Sign	Storald	Date	29 67 lov
Bungalow No	261 DP	Slab No.	Grand Rus	Other	

Slab Check.		W
Notes:		OVEDBY
1: Inspection should be done before easting of slab at each stage i.e. whe	en the slab is ready for casting.	APPROVED BY
2. Prepare Slab Dimensions Check Plan as follows:		SILIN S
a. Show outer dimensions of slab. (Tolerance 2")		1 3
b. Show length and width of balconies (Tolerance 1")		1900
c. Show inner dimensions of ducts. (Tolerance 1")		SOHAM MODI MANAGING DIRECTO
d. Show location of sunken slab.		MANAGING 5
e. Print an A3 size plan.		
1. Circle each correct dimension with green colour. Circle each incorrect	t dimension with red colour and mention actu	al dimension next to it.
Slab Dimensions Check Plan enclosed?	Yes No	
Staircase Dimensions (v or x)		
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?		Good Avg. Bad
Quanty of contering, roa conditing and concreting.		
Remarks:		
The state of the s		

Slab Steel check.

Notes:

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

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

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

Company	H.1.70 P. HO	Project	303	Phase	AL AL
Prepared by	A SROIAN	Sign	A Sonjayor	Date	28/09/ot
Project Manager	A RADITY	Sign	ASul	Date	28/09/08
Bungalow No	366 WF	Slab No.	(idoud pla	Other	

Bungalow No	366	wif	Slab No.	(Te	lond ph	Other		
Slab Check. Notes: I: Inspection should be of the control of the	done before ons Check dimensions and width dimensions on of sunke	e casting of s Plan as follo of slab. (Tol of balconies of ducts. (To n slab.	ws: erance 2") (Tolerance 1") blerance 1")			nention actual d	limension nex	APPROVED BY 3 MANAGING DIRECTO
Slab Dimensions Che				Ýes	No			
Staircase Dimensions	(• or X)							
Quality of centering, to Quality of centering, to Quality of centering, to Remarks:							Good	Avg. 🗌 Bad
Kemaiks.								

Slab Steel check.

Notes:

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

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

S No	★ ★ for major mistake that cannot be corrected. Item	Quantitative Check	Qualitative Check
3 110		(✓ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars	W	Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
marks:			
	3		

Company	Mehto Grodi	Project	5013	Phase	111
Prepared by	A SRIJIAN	Sign	A shiphah	Date	12/10/08
Project Manager	A 240717	Sign		Date	
Bungalow No	312 w.f.	Slab No.	2	Other	

<u>Slab</u>	Check.	
X1-4		

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

Slab Dimensions Check Plan enclosed?	Yes No		
Staircase Dimensions (✓ or 🗙)			

Quality of centering, rod bending and concreting.	1	
Quality of centering, rod bending and concreting?		Good Avg. Bad
Remarks:		

Slab Steel check.

Notes:

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

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

I. Mark x x S No	X for major mistake that cannot be corrected.	Quantitative Check	Qualitative Check
5,110		(v or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars	/	Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting	. /	Good Avg. Bad
Remarks:			

Company	Mehta i reach	Project	5 0B	Phase	JII)
repared by	A SRUTAN	Sign	A Shydubah	Date	13/10/08
roject Manager	A RAWTIT	Sign	,	Date	
Sungalow No	358 Efaci	Slab No.	GRound Fla SLAB-9	Other	13/10/08
. Prepare Slab Dime a. Show oute	nsions Check Plan as follows er dimensions of slab. (Tolera	s: ance 2")	en the slab is ready for castin	g.	APPROVED 23 JUL 2008
c. Show inno d. Show loca e. Print an A	gth and width of balconies (T er dimensions of ducts. (Tole ation of sunken slab. 3 size plan.	rance I")	at dimension with rad colour	and mention actual dim	SOHAM MOD MANAGING DIRE
c. Show inno d. Show loca e. Print an A . Circle each correct	er dimensions of ducts. (Tole ation of sunken slab.	rance I")	ct dimension with red colour a	and mention actual dim	SOHAM MOD MANAGING DIRE
c. Show inno d. Show loca e. Print an A . Circle each correct	er dimensions of ducts. (Tole ation of sunken slab. 3 size plan. dimension with green colour heck Plan enclosed?	rance I")	The state of the s	and mention actual dim	SOHAM MOD MANAGING DIRE
c. Show inno d. Show loca e. Print an A Circle each correct lab Dimensions Cl	er dimensions of ducts. (Tole ation of sunken slab. 3 size plan. dimension with green colour heck Plan enclosed?	rance 1") r. Circle each incorred	The state of the s	and mention actual dim	SOHAM MOD MANAGING DIRE
c. Show inno d. Show loca e. Print an A Circle each correct lab Dimensions Cl taircase Dimension	er dimensions of ducts. (Tole ation of sunken slab. 13 size plan. I dimension with green colour heck Plan enclosed? Ins (v or ×)	rance 1") r. Circle each incorred eting.	The state of the s		SOHAM MOD MANAGING DIRE
c. Show innod. Show locate. Print an A. Circle each correct lab Dimensions Claircase Dimensions Claircase Dimensions Quality of centering Quality of centering	er dimensions of ducts. (Tole ation of sunken slab. 3 size plan. dimension with green colour heck Plan enclosed? ns (v or x) g, rod bending and concr	rance 1") r. Circle each incorred eting.	The state of the s		SOHAM MOE MANAGING DIRE
c. Show innode. Show locate. Print an A. Circle each correct. Slab Dimensions Clataircase Dimension. Quality of centering Quality of centering.	er dimensions of ducts. (Tole ation of sunken slab. 3 size plan. dimension with green colour heck Plan enclosed? ns (v or x) g, rod bending and concr	rance 1") r. Circle each incorred eting.	The state of the s		SOHAM MOE MANAGING DIRE
c. Show inno d. Show loca e. Print an A Circle each correct lab Dimensions Cl staircase Dimension	er dimensions of ducts. (Tole ation of sunken slab. 3 size plan. dimension with green colour heck Plan enclosed? ns (v or x) g, rod bending and concr	rance 1") r. Circle each incorred eting.	The state of the s		SOHAM MOE MANAGING DIRE

Received Dr.

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

Slab Steel check.

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

4. Mark X >	⟨ ★ for major mistake that cannot be corrected.		
S No	Item	Quantitative Check	Qualitative Check
		(• or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		☐ Good ☐ Avg. ☐ Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
Remarks:		•	
	· · · · · · · · · · · · · · · · · · ·		

Company	Mehta 2 Mode H	Project	SOB	Phase	7
Prepared by	A SRUÎAU	Sign	Asmah	Date	00120100
Project Manager	A RANTIT	Sign	MARJOCA	Date	08 08/08
Bungalow No	329 C.F.	Slab No.	751 F 100R	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?

Yes No

Staircase Dimensions (or x)

No checked want slab has to be lay.

Staircase Dimensions (v or x)		Not checke	ed way	t slab	has to be	lay
Quality of centering, rod bending and con	ncreting.					*
Quality of centering, rod bending and con	nereting?	·		Good	Avg. Bad	[
Remarks:			: .			
•			•			•

County of 8-08

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

Slab Steel check.

Remarks:

Notes:

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

Mark ××× for major mistake that cannot be corrected. Qualitative Check Quantitative Check Item S No (Good / Avg. / Bad) $(\mathbf{\dot{v}} \text{ or } \mathbf{X})$ Good Avg. Bad Steel Check - Beam no of rods 1. Good Avg. Bad Steel Check - Beam size of bars 2. Good Avg. Bad Steel Check - Beams Extra Bars 3. Good Avg. Bad Covering blocks for beams 4. Good Avg. Bad Depth and width of beams 5. Good Avg. Bad Steel Check - Slab size of bars 6. Good Avg. Bad Steel Check - Slab spacing of bars 7. Good Avg. Bad Steel Check - Slab cranking & chairs 8. Good Avg. Bad Steel Check - Slab Extra Bars 9. Good Avg. Bad Tusty on their layup Covering blocks for slab 10. Good Avg. Bad Steel Check - Columns Development length 11. Good Avg. Bad you their Layer **Electrical Conducting** 12.

Quality Control Check Repot. Stage: Before Casting Slab (Apartments) 2 wgallos

Company	Mehtel Hadi	Project	403		Phase		171
Prepared by	Hehtali Hodi	Sign		which)	Date	-	15/Defoc
Project Manager	ADAMITI	Sign	71,500	2 m	Date		1.1.4400
Bungalow No	336RP	Slab No.	grø	248	Other		
2. Prepare Slab Dime a. Show out b. Show len c. Show inn	be done before casting of slab ensions Check Plan as follows: ter dimensions of slab. (Tolerangth and width of balconies (Tolerangth and width of balconies)	nce 2") Jerance 1")	nen the slab is ready	for casting.			APPROVED E 7 7 JUL YUUB SOHAM MODI MANAGING DIRECT
	A3 size plan.		and the second second				
 Circle each correct 	A3 size plan. tt dimension with green colour. Check Plan enclosed?	Circle each incorred	ct dimension with re	d colour and me	ntion actual d	imension nex	at to it.
 Circle each correct 	et dimension with green colour. Check Plan enclosed?	Circle each incorred			ntion actual d	imension nex	at to it.
I. Circle each correct Slab Dimensions C Staircase Dimensio Quality of centering Quality of centering	et dimension with green colour. Check Plan enclosed?	ting.					Avg. Bad
I. Circle each correct Slab Dimensions C Staircase Dimensio Quality of centering	t dimension with green colour. Check Plan enclosed? Ons (v or x) g, rod bending and concre	ting.					
Circle each correct Slab Dimensions Contains Dimension Staircase Dimension Duality of centering Quality of centering	t dimension with green colour. Check Plan enclosed? Ons (v or x) g, rod bending and concre	ting.					
I. Circle each correct Slab Dimensions C Staircase Dimensio Quality of centering Quality of centering	the dimension with green colour. Theck Plan enclosed? Ons (v or x) g, rod bending and concre g, rod bending and concre	ting.		No			

1/10/ex Geny

	Quanty Control Check R	epot. Stage: Before Casting	g Slab (Apartments)	Bungalines
Company Prepared by Project Manager Bungalow No	Heltarited Project A Chipan Sign A LAND Sign 323 E. P. Slab No.	Sos A Shiphah	Phase Date Other	Benga Wies 18/08/Dr
 a. Show outer die b. Show length a c. Show inner die d. Show location e. Print an A3 size 	mensions of slab. (Tolerance 2") nd width of balconies (Tolerance 1") mensions of ducts. (Tolerance 1") of sunken slab. e plan. ension with green colour. Circle each in Plan enclosed?	i.e. when the slab is ready for casting. neorrect dimension with red colour and Yes No	mention actual dimension	APPROVED B 7 3 JUL 2008 SOHAM MODI MANAGING DIRECTO
Quality of centering, roc Quality of centering, roc Remarks:	bending and concreting. bending and concreting?	•	J600	d Avg. Bad

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

Slab Steel check.

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

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

S No	Item	Quantitative Check	Qualitative Check
5710		(▽ or ×)	(Good / Avg. / Bad)
• 1.•	Steel Check - Beam no of rods .	•	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting	Pipul are laying	Good Avg. Bad
emarks:			
	;		

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

ļ	Mehtaf Mode	Project	50	R	Phase	
Prepared by	A SP JAN	Sign	10.	Johah.	Date	in 10 M 15
Project Manager	A PAN DIT	Sign	#3"	y Jana	Date	18/04/01
Bungalow No	335 WP -	Slab No.	And	Clah	Other	
a. Show oute b. Show leng c. Show inne d. Show locat	be done before casting of slab ansions Check Plan as follows: or dimensions of slab. (Tolerar th and width of balconies (Tolerar th dimensions of ducts. (Tolerar the slab.	ace 2") Jerance 1")	n the slab is ready	for casting.		APPROVED 7 1 JUL ZUMB SOHAM MOE MANAGING DIRE
e. Print an A3	size pian.					
 Circle each correct of 	dimension with green colour.	Circle each incorrect	dimension with red	d colour and	mention actual din	nension next to it.
 Circle each correct of Slab Dimensions Ch 	dimension with green colour. eck Plan enclosed?	Circle each incorrect	dimension with red	d colour and	mention actual din	nension next to it.
1. Circle each correct of Slab Dimensions Ch Staircase Dimension.	dimension with green colour. eck Plan enclosed? s (v or x)	·	dimension with red	d colour and	mention actual din	nension next to it.
1. Circle each correct of Slab Dimensions Che Staircase Dimension Quality of centering,	dimension with green colour. eck Plan enclosed?	ing.	dimension with red	d colour and		ension next to it.
1. Circle each correct of Slab Dimensions Che Staircase Dimension Quality of centering, Quality of centering,	dimension with green colour. eck Plan enclosed? s (v or x) rod bending and concret	ing.	dimension with red	d colour and		
1. Circle each correct of Slab Dimensions Che Staircase Dimension Quality of centering,	dimension with green colour. eck Plan enclosed? s (v or x) rod bending and concret	ing.	dimension with red	d colour and		
1. Circle each correct of Slab Dimensions Che Staircase Dimension Quality of centering, Quality of centering,	dimension with green colour. eck Plan enclosed? s (v or x) rod bending and concret	ing.	dimension with red	d colour and		

Chamber Charles

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

Slab Steel check.

Notes:

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

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

S No	X X for major mistake that cannot be corrected. Item	Quantitative Check	Qualitative Check
ı		(✓ or ×)	(Good / Avg. / Bad)
1	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams	3/0	Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length	1	☑Good ☐ Avg. ☐ Bad
12.	Electrical Conducting		Good Avg. Bad
Remarks:	covery stock has be	2 layon 16	5
		7701	
	:		·

C				re Casting		
Company	Mehler Golf coli	Project	4	OB	Phase	
Prepared by	A SPOJAS	Sign			Date	$ \mathcal{U}$
Project Manager	A DA S	Sign	A).	Kylb-1		18/08
Bungalow No	ARAW III	Slab No.		[<u>/</u>	Date	
	316 wf	S1a0 (NO.	ILAND	Slab	Other	
Slab Check.						be
Notes:	dhadaaat C					APPR
1	d be done before casting of slab nensions Check Plan as follows:	•	hen the slab is ready	for casting.		APPR
a. Show or	uter dimensions of slab. (Tolera	nce 2")				7.
c. Show in	ngth and width of balconies (To ner dimensions of ducts. (Toler	olerance I")				C
a. Show for	cation of sunken slab.	ance ()				SO MANA
e. Print an 1. Circle each correct	A3 size plan.	C: 1				in the second se
Slab Dimensions (ct dimension with green colour. Check Plan enclosed?	Circle each incorred	ct dimension with re	d colour and	mention actual d	imension next to it.
Staircase Dimension			res	□No	•	
Starredse Difficils10	711S (♥ or X)					,
Quality of contorin	or model. I'				750 750 750	
Quality of centerin	g, rod bending and concregg, rod bending and concre	ting.				
	5, rod bending and earlere	ung:				🗸 Good 🗌 Avg. 🔲 Ba
		· · · · · · · · · · · · · · · · · · ·				
Remarks:						
	. •					
	•		•			
	. •		•	•		•

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

Slab Steel check.

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

. Mark 🗙 🗅 S No	X for major mistake that cannot be corrected.	Quantitative Check	Qualitative Check
5110		(✓ or ×)	(Good / Avg. / Bad)
1	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		☐ Good ☐ Avg. ☐ Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars	/	Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs	/ .	Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab	every block batterley	Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
Remarks:	coney blocks hat the lay	as Klah	
	coney blocks hat he lay		

Company	Mehta woodiho	Project	Soß	Phase	111
Prepared by	A SQUIAN	Sign	A Spipholy	Date	20 loclos
Project Manager	A RANTIT	Sign		Date	26/05/00
Bungalow No	332	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 **x** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. Check room dimensions with working plan. (Tolerance: 1")
- 10. Diagonals of each room shall be equal. (Tolerance: 2")
- 11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

Will of

13. 14.

		T		·						-10115)			
S No	Room	Wall thickness ⁵	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 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								No. 22 Mary State of			My	
2	Toilet 1			-		·	(mages)					Caron	
3	Bedroom 2				V	1	Carried .	V				(gued	
4	Toilet 2							U				Good	
5	Bedroom 3					1		~	and the same of th		~	Gray	
6	Toilet 3				V	V	-	~	- Carlotte Company			Amy	
7	Bedroom 4											, /	
8	Toilet 4												
9	Drawing	✓			\	~	attitude.		Ector			AJ	
10	Dining						daran.	-	-			lrand	
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2		5										
15	Terrace / balcony 3												
16	Portico												
17	Kitchen			1	\checkmark	>/	Sugalian	-				and	
18	Other												
19	Other												
Ren	narks										<u></u>		

Quality of edges and corr	ners in all rooms?	Good 🗌	Good Avg. Bad				
Specify rooms that need of	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			
6	, and the second	dans	Street.	Taken To			
Remarks							

Door Frames & Windows check

Notes:

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

1/15/00 Church

	T	· · · · · · · · · · · · · · · · · · ·											
N S	E OO W	Door size	Door face (• or ×)	Door lentil level	Door diagonal check (• or x)	Door Plumb - two sides (• or x)	Windows lentil & sill level	Windows size (• or X)	Windows - template depth ⁵	Windows - template diagonal	Loft & Kitchen platform height	Loft & Kitchen platform slope	Loft & Kitchen platform thickness
2	Toilet 1	/											
3	Bedroom 2					***************************************				1			
4	Toilet 2	~											
5	Bedroom 3							-	***************************************				
6	Toilet 3			9000		-			American	1			
7	Bedroom 4			Pressure			- Samuel	-	-	Same			
8	Toilet 4			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
9	Drawing					Same -	-						
10	Dining								. /				
11	Lobby 1										•		
12	Lobby 2												73774
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen		/		-	,	inexer		Camaran				
18	Other						-						
19	Other		·										
Ren	narks:								1.	<u></u>			
													ŀ

Misc. Checks.		
Was a proportion box provided?	Yes No	0 R A
Size of proportion box?	cft	NA
Condition of proportion box?	Good Av	g. 🗌 Bad 🔑 🗸
Was the bungalow cleaned before starting brick work?	Yes No	
Is the bungalow cleaned for plastering?	Yes No	
Wastage?	High Me	dium 🗌 Low 🔑 A
Storage of building material like bricks sand and cement.	Good Av	
Water proofing quality & height? (height should be 6"above SFL)	Good Av	g. Bad
Do all bathrooms have sunken slab?	Yes No	0
Remarks:	· · · · · · · · · · · · · · · · · · ·	
Curing.		·
Tap provide at bungalow for curing.		Yes No
Distance of tap from furthest distance that requires curing. (max pe	rmitted 150')	
Source of water		Sump OHT Bore-well direct connection None
Capacity of source in lts.		
Frequency of curing in number of times a day		
Gunny bags used	[Yes No
Quality of curing	- Institute of the second of t	Good Avg. Bad
Quality of infrastructure for curing.		Good Avg. Bad
Remarks:		

Company	Mehta Etrodihe	Project	503	Phase	G
Prepared by	A SRUTAN	Sign	A Shipherson	Date	25/08/08
Project Manager	A-RWIT	Sign	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Date	
Bungalow No	325	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 **x** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. Check room dimensions with working plan. (Tolerance: 1")
- 10. Diagonals of each room shall be equal. (Tolerance: 2")
- 11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
- 12. Check room height with specified height. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 14. Specify the No. of beams which are not aligned by more than 1"in a room.

(/10)0

		Т	7	,									
S No	Room	Wall thickness ⁵ (• or x)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (• or	Room Dimensions ⁹ (• or ×)	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		<u></u>			اسسا	anners	2/				Gurd	
2	Toilet 1	~		✓	✓ .	<u> </u>	essente.	✓				Gwd	
3	Bedroom 2			-	<u> </u>	~	saudė.	~	·			Carrel	
4	Toilet 2				~	<u> </u>		V.	and the second s			Gurd	
5	Bedroom 3						omit Stewarts	~	Approxime.	0		(zued	
6	Toilet 3	-				<u> </u>	Space of the latest of the lat	~	-			Gud	
7	Bedroom 4												
8	Toilet 4												
9	Drawing			~			- Allertone	~	queta		مر	Ay.	
10	Dining				~		ASSESSED SPECIAL DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 PERSON NAM		Care de			Grog	
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3					100							
16	Portico												
17	Kitchen	-	<u></u>		レ	~	observity .	~				Grod	
18	Other 15 res	V					~isperCCE/A	/				Good	
19	Other ways				i				-water-out.			twood	
Ren	narks ⁰											CIDOTI	

Ł													

Quality of edges and cor	ners in all rooms?	☐ Good ☐	Avg. Bad	
Specify rooms that need	correction:			
	-			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Chajjas Quality Check Notes: Width of chajja should	be 6"more than the width or the	door or window.		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
5	genna	Emmons .	- Stranger	Springs:
Remarks				

Door Frames & Windows check

Notes:

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

(John)

SNo	Room	Door size	Door face (• or ×)	Door lentil level (• or ×)	Door diagonal check (• or *)	Door Plumb - two sides (✓ or 🗙)	Windows lentil & sill level	Windows size	Windows - template depth ⁵	Windows - template diagonal	Loft & Kitchen platform height	Loft & Kitchen platform slope	Loft & Kitchen platform thickness
1	Bedroom 1		<u> </u>					~	\				
2	Toilet 1	<u> </u>	_ <										
3	Bedroom 2		<u> </u>			~	<u></u>	-	<u> </u>	A gagestament			
4	Toilet 2			****				-					
5	Bedroom 3				·					Name of the last o			
6	Toilet 3				1		<u></u>		-	Language			
7	Bedroom 4												
8	Toilet 4												
9	Drawing	<u> </u>					•						
10	Dining												
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	~			<u>ا</u>	سا				surren !			
18	Other												
19	Other												
Ren	narks:					-					l	<u> </u>	

Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	cft NA
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	☐ Yes ☐ No ☐ Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	☑Good ☐ Avg. ☐ Bad
Do all bathrooms have sunken slab?	Yes No
Remarks:	
Curing.	
Tap provide at bungalow for curing.	Yes No
Distance of tap from furthest distance that requires curing. (max per	
Source of water	Sump OHT Bore-well direct connection
	None
Capacity of source in lts.	10,000 lx
Frequency of curing in number of times a day	
Gunny bags used	Yes No
Quality of curing	Good Avg. Bad
Quality of infrastructure for curing.	Good Avg. Bad
Remarks:	

Company	Mehta li nodi	Project	SOB]	Phase		
Prepared by	Mehtah nochi A SLUAN	Sign	5013 4 (M)21	raho 1	Date		18/08/08
Project Manager	ARANICT	Sign	A		Date		,
Bungalow No	340 F.B.	Other		(Other		
Quality of centering	rod bending and marking	nσ					
	rod bending and marking					Good [Avg. Bad
Remarks:		A description of the second of				da	
	1. A. T.			1815-1111			
Curing.							
Tap provide at bunga	llow for curing.			Yes	☐ No		
Distance of tap from	furthest distance that re	equires curing. (max pe	ermitted 150')				
Source of water				Sum		Bore-w	rell direct connection
Capacity of source in	ı lts.						
Frequency of curing	in number of times a da	ay					
Quality of curing			******	Goo	d ☐ Avg.	Bad	
Quality of infrastruct	ture for curing.			Goo	d ∏ Avg.	Bad	
Remarks:				.1			

(hund

Covering blo	cks check.							
Specified size	e of covering blocks	100mm 40mm	Actual size of covering	g blocks being used	200mon 40mm			
Remarks:								
		•						
Earth Work (Theck							
Quality of ea		[†] Good ☐ Avg. ☐ Bad	ood Avg. Bad Excess earth shifted away from site?					
Remarks:		1						
Condition of Notes: 1. Broken tap	tools at site: es must be immediately replace	ed.						
S No.	Item		Quantity of tools preso	ently being used at site	.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition			
1	Auto-leveler	9						
	5 M tape	6			V			
	15 m tape (stee) 2						
	30 m tape	2			<u></u>			
	100 m tape	2						
	1 ft spirit level	2						
No of Engine	eers at site	6						
Remarks:								

Footings Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Pit size should be 6" to 12"more than the footings size on all sides.
- 6. Excess earth must be shifted away from footings area.
- 7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
- 8. PCC should be 3"more than the footing size (or as specified) and in one level. (Level tolerance 1")
- 9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
- 10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
- 11. If space between footings is less than 12"then a 4"hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
- 12. Covering blocks of specified thickness must be used (generally 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	(2	-	L	-			-	Reproduction 19		Comment of the commen	-	l.
2.	12	C 2	Francisco		State of the state			Constitution	Q	*	e		<u></u>
3.	AA	(2	· ·			-		1	Secretary .	Newson	jam-		
4.	AN	(2	\	-	a	Que promotion of the same of t			-	Sacration			
5.	AS	(3	•	94	~				3		Barrenson	Name of the last o	
6.	1001	Cı						-	Same of the same o		the second		/
7.	Br	C			8			-	/		Same of the same o	Name of the last o	Sanction
8.	12-4	4	1	~				Berner			03000000000	September	
9.	RS	Cz			~	-					/		
10.	(-1	63	-	nd n	/	/							

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.	(.5	Cy	Management	E.	<u></u>	-	Company of the Compan	4	9			Citize	-
12.													
13.													
14.													
15.													
16.							-						
17.													
18.													
19.													
20.													
21.					•								
22.													
23.													
24.													
25.													
26.													
27.					·								
28.													
29.													
30.													

folling depth has to be marked of pill was filled with wall of they were another they were another the pile he clone the marking

Company	richile & made	Project	Sol	Phase	
Prepared by	A Sevi AN	Sign	A Skychola	Date	extra lov
Project Manager	D RANJII	Sign		Date	15/9/101
Bungalow No	354 Wf &	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 dime	ancion with and action 1
Columns Position Check Plan enclosed?	
o stating to state there is tall eliciosed?	Yes No

Slab Dimensions Check.

Notes:

- 1. 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.

2		
۷.	Ulrcle each correct dimension with groom colour	. Circle each incorrect dimension with red colour and mention actual dimension next to it
	out correct difficuston with green colour	. Circle each incorrect dimension with red colour and manting actual 1
α 1	D:	and medicet difficultion with red colour and mention actual dimension next to it

Slab Dimensions Check Plan enclosed? Yes No Specified thickness of slab? Actual thickness of slab?

Quality 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')	
Source of water	
oute of water	Sump OHT Bore-well direct connection
Capacity of source in lts.	None
Frequency of curing in number of times a day	
Gunny bags used	
Outility bags used	Yes No
Quality of curing	
O. 1. 0: 0	Good Avg. Bad
Quality of infrastructure for curing.	Good Avg. Bad
Remarks:	Bad

Columns height, plumb, steel & level marking check.

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

 Tolerance: Height 0.5": Plumb 0.25"

S No	Col No.	Col type		ght in ft		Steel (or	X)	Plumb	(∨ or ×)	Reference level
·			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	marked on column?
1.				71.19	garante.		-			Yes No
2.				7:5"						Yes No
4.				7.3		-		1		Yes No
5.				4,7,		Speciment 1				Yes No
6.				71.5	-	-			-	Yes No
7.				オーノ、	-	*			-	Yes No
8.				71.54	-	- Service - Serv				Yes No
9.				71.30			0.00			Yes No
10.										Yes No
11.				71.24	35000					☑ Yes ☐ No
12.				71.2"		800		1		Yes No
13.				4.3"						☑ Yes ☐ No
14.				7"5				/	1	☑ Yes ☐ No
15.										Yes No
16.										Yes No
17.		·								Yes No

Company	state for 2 man 1.	- Project		Phase	
Prepared by	A SLOJAN	Sign	SOB		28
Project Manager		Sign	Aligoholo	Date	2.7 . 1 .
	ARANJIF	Sign		Date	09/04
Bungalow No	347 WP.	Column No.		Other	
o. Onow mill	and orientation of columns.	Year - (TD 1			
c. Show diag	onals for 50% of bays (Tal	mns. (Tolerance 1") erance 1.5")	dimension with red colour ar	nd mention actual dimen	sion next to it.
c. Show diag d. Print an A 3. Circle each correct Columns Position C	gonals for 50% of bays. (Tole 3 size plan. dimension with green colour theck Plan enclosed?	mns. (Tolerance 1") erance 1.5")	dimension with red colour ar	nd mention actual dimen	sion next to it.
c. Show diag d. Print an A 3. Circle each correct Columns Position C Slab Dimensions Ch Notes: Prepare Slab (or plint a. Show outer b. Show lengt c. Show inner d. Show locat e. Print an A 2	gonals for 50% of bays. (Tole 3 size plan. dimension with green colour theck Plan enclosed? meck. The dimensions of slab. (Tolera th and width of balconies (Tolera dimensions of ducts. (Tolera ion of sunken slab.	ck Plan as follows: nce 2") plerance 1") ance 1")			`

July 1008

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	Good Avg. Bad
Remarks:	
Coming	
Curing. Tap provide at bungalow for curing.	Yes No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	Sump OHT Bore-well direct connection None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	Yes No
Quality of curing	Good Avg. Bad
Quality of infrastructure for curing.	Good Avg. Bad
Remarks:	

Columns height, plumb, steel & level marking check.

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

S No	Col No.	Col type		ht in ft		Steel (or :	X)	Plumb (✓ or ×)	Reference level
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	marked on column?
1.					-			-		Yes No
2.										Yes No
3.							-			Yes No
4.						/			J	Yes No
5.						/	**	- Aller - Alle		Yes No
6.						/	100			Yes No
7.					/	/	100		Remove	Yes No
8.					/			SERVICE	-	Yes No
9.					100	1			2000	Yes No
10.									1	Yes No
11.						/		/	₹,	☑ Yes ☐ No
12.					3/	/				Yes No
13.						/		- American		Yes No
14.					/	-		Notestal	Net Cutin	Yes No
15.										☐ Yes ☐ No
16.										Yes No
17.										Yes No

				Casting (Dungalo	WS)			
Company	. 14 \ .0	Project		- N				
D	Milati decoli		SOR	Phase	111			
Prepared by	A SRUJAN	Sign		Date	1			
Project Manager	A SKOJAN	Ciarr	A Sagabolo		25/09/08			
	A RAWIN	Sign		Date				
Bungalow No	0 = 1 7 .	Column No.		Other				
	357Et.		2/	Office				
Columns Position C	Theole							
Notes:	DIECK.							
	ne done after casting of column				•			
2. Prepare Columns P	be done after casting of colum cosition Check Plan as follows	ins at each stage and be	fore starting centering work	s for each slab.				
	and orientation of columns.	١.						
b. Show inne	er – inner space between columns.	Tolerance 0.5")						
c. Show diag	sonals for 50% of bays. (Tole	mins. (10)erance 1")						
d. Print an A	3 size nlan							
3. Circle each correct	dimension with green colour	Circle each incoment						
Columns Position C	dimension with green colour. heck Plan enclosed?	Chele each meorreet d	imension with red colour ar	nd mention actual dimen	nsion next to it.			
			✓Yes □ No					
01.1.54								
Slab Dimensions Ch	<u>ieck.</u>							
Notes:								
1. Prepare Slab (or plin	nth beams) Dimensions Chec	k Plan as follows:						
a. Snow outer	r dimensions of slab. (Tolera)	nce 2")						
b. Show length and width of balconies (Tolerance 1")								
c. Show inner	c. Show inner dimensions of ducts. (Tolerance 1")							
d. Show locat	ion of sunken slab.	•						
e. Print an A3	size plan.							
2. Circle each correct of	dimension with green colour.	Circle each incorrect di	mension with red colour an	d mention actual dimen				
Slab Dimensions Ch	eck Plan enclosed?		Yes No	u mention actual dimen	ision next to it.			
			Yes No					

Specified thickness of slab?

☐ No

Actual thickness of slab?

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	
Remarks:	Good Avg. Bad
Total Ko.	
Curing.	
Tap provide at bungalow for curing.	Yes No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	75'.0
and the second s	Sump OHT Bore-well direct connection
Capacity of source in lts.	None
Frequency of curing in number of times a day	
Gunny bags used	Yes No
Quality of curing	
Quality of infrastructure for curing.	Good Avg. Bad
	Good Avg. Bad
Remarks:	

Columns height, plumb, steel & level marking check.

Notes:

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

5. Tolerance: Height 0.5": Plumb 0.25"

S No	Col No.	Col type	Hei	ght in ft		Steel (or :	X)	Plumb	(∨ or ×)	Reference level
-			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	marked on column?
1.									200	Yes No
2.		10			/			- 15	100	Yes No
3.						-				Yes No
4.					/					Yes No
5.							-			Yes No
6.					/	-	_	12000		Yes No
7.					/	0			- Sperior	Yes No
8.					1					Yes No
9.					-	1			-	Yes No
10.					1	/	/	-	-	Yes No
11.										Yes No
12.										Yes No
13.										☐ Yes ☐ No
14.									-	Yes No
15.					-					Yes No
16.										Yes No
17.										Yes No

Company	Mehte 2 moche	Project	COR	Phase	4 00
Prepared by	A Skujan	Sign	ASmila	Date	11-01-0
Project Manager	ARANTOS	Sign	/ Say active	Date	13 13 9 10 V
Bungalow No	761 NF.	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	ision with red colour and mention actual dimension payt to it
Columns Position Check Plan enclosed?	Yes No

Slab Dimensions Check.

- 1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.

2.	Circle each correct dimension wi	th green colour. (Circle each incorrect din	nension with red colour or	nd mention actual dimension next to it
		G	endre daem mediteet am	tension with real contain as	io inendon achiai dimension nevi to ir

Slab Dimensions Check Plan enclosed?	Yes No
Specified thickness of slab?	Actual thickness of slab?

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	Good Avg. Bad
Remarks:	
Curing.	
Tap provide at bungalow for curing.	Yes No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	Sump OHT Bore-well direct connection None
Capacity of source in lts.	[_] Notic
Frequency of curing in number of times a day	
Gunny bags used	Yes No
Quality of curing	Good Avg. Bad
Quality of infrastructure for curing.	Good Avg. Bad
Remarks:	

Columns height, plumb, steel & level marking check.

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

S No Col No. C		Col type	Height in ft		Steel (• or ×)			Plumb (✓ or 🗙)		Reference level
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	marked on column?
1.							3550			Yes No
2.					-	parameter 1		-	-	Yes No
3.			,						p-	Yes No
4.					Statement		1000		-	Yes No
5.									-	Yes No
6.					/		is a second			Yes No
7.						-	4-	32		Yes No
8.						-	Miller			Yes No
9.							Min			Yes No
10.					1	learne		4	-	Yes No
11.					/	1			and the same of th	Yes No
12.						(2	/	Yes No
13.						/		No Cuth	wood Cashe	∫ Yes No
14.								2000		Yes No
15.										Yes No
16.							-			Yes No
17.										Yes No

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

					•
Company	nehte 2 rock	Project	Q O B	Phase	
Prepared by	A Skinnan	Sign	A final mah	Date	00/00/00
Project Manager	A. DADIT	Sign		Date	20109108
Bungalow No	348 w.f.	Slab No.	Gloudfled.	Other	
a. Show oute b. Show leng c. Show local d. Show local e. Print an A3	nsions Check Plan as follows or dimensions of slab. (Tolera th and width of balconies (Tolera dimensions of ducts. (Tolera tion of sunken slab. 3 size plan. dimension with green colour.	: nce 2") blerance 1") ance 1")	en the slab is ready for casting.	mention actual dime	APPROVED E / / JUL /////////// SOHAM MODI- MANAGING DIRECT
Slab Dimensions Ch	eck Plan enclosed?		Yes No	mention actual diffic	IISIOII HEXT TO IT.
staircase Dimension	S (✔ or 🗙)				
	rod bending and concre rod bending and concre				Good Avg. Bad
•	•	_	•		•
					•

Presided 9.08

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

Slab Steel check.

Notes:

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

2. Mark × for minor mistake that requires minor correction.

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

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

S No	★★ for major mistake that cannot be corrected. Item	Quantitative Check	Qualitative Check
3 1 10		(• or ×)	(Good / Avg. / Bad)
1.•	Steel Check - Beam no of rods .		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams	/	Good Avg. Bad
5.	Depth and width of beams	/	Good Avg. Bad
6.	Steel Check - Slab size of bars	1	Good Avg. Bad
7.	Steel Check - Slab spacing of bars	/	Good Avg. Bad
8.	Steel Check - Slab cranking & chairs	/	Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting	/	Good Avg. Bad
narks:			
<u> </u>			
· · · · · · · · · · · · · · · · · · ·			

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

Company	Helter moch	Project	503	Phase	21
Prepared by	D SLOFAN	Sign	Ale De he	Date	23/09/09
Project Manager	A RANGET	Sign	Asserta	Date	23(5//08
Bungalow No	361 N.R.	Slab No.	GROWING	Other	
 Prepare Slab Dimer a. Show oute b. Show leng 	be done before casting of slab nsions Check Plan as follows or dimensions of slab. (Tolera th and width of balconies (Toler r dimensions of ducts. (Toler	s: ance 2") olerance 1")	n the slab is ready for casting.		APPROVED B
d. Show locatee. Print an A3	tion of sunken slab. 3 size plan.		dimension with red colour an	d mention actual di	
d. Show locat e. Print an A3 Circle each correct of	tion of sunken slab. 3 size plan. dimension with green colour.		dimension with red colour an	d mention actual di	
d. Show locatee. Print an A3	tion of sunken slab. 3 size plan. dimension with green colour. eck Plan enclosed?			d mention actual di	
d. Show locate. Print an A3 Circle each correct of the blab Dimensions Chestaircase Dimension	tion of sunken slab. 3 size plan. dimension with green colour. eck Plan enclosed? S (v or X)	. Circle each incorrect		d mention actual di	
d. Show locate. Print an A3 Staircase Dimension Quality of centering,	tion of sunken slab. 3 size plan. dimension with green colour. eck Plan enclosed?	. Circle each incorrect			
d. Show locate. Print an A3. Circle each correct of Blab Dimensions Chestaircase Dimension Quality of centering,	tion of sunken slab. 3 size plan. dimension with green colour. eck Plan enclosed? s (v or x) rod bending and concre	. Circle each incorrect			mension next to it.
d. Show locate. Print an A3 Circle each correct of the Correct of	tion of sunken slab. 3 size plan. dimension with green colour. eck Plan enclosed? s (v or x) rod bending and concre	. Circle each incorrect			mension next to it.
d. Show locate. Print an A3. Circle each correct of Slab Dimensions Ch. Staircase Dimension Quality of centering, Quality of centering, Remarks:	tion of sunken slab. 3 size plan. dimension with green colour. eck Plan enclosed? s (v or x) rod bending and concre	. Circle each incorrect			mension next to it.

Cheenlest pale

Stage: Before Casting Slat Apartments) Quality Control check Repot.

Slab Steel check.

Notes:

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

2. Mark X for minor mistake that requires minor correction.

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

S No	★ for major mistake that cannot be corrected. Item It	Quantitative Check (• or ×)	Qualitative Check (Good / Avg. / Bad)
1	Steel Check - Beam no of rods	(• 01 ×)	Good Avg. Bad
1.•			Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
emarks:			

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

APPROVED BY

Company	Helda Port of	Project	ens	Phase	10
Prepared by	A SRUPAN	Sign	1 Santones	Date	23/09/08
Project Manager	& RAW JU	Sign	X	Date	
Bungalow No	252 EF	Slab No.	D ST P CON	Other	/

α	1 1	0		
5	ab		heck.	

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 dime	nsion with red cold	our and mention actual dim	ension next to it.	
Slab Dimensions Check Plan enclosed?	Yes 1	Vo ·		
Staircase Dimensions (v or x)				

Staircase Dimensions (v or x)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

Remarks:

Chechel Mala

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

Slab Steel check.

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

	X for major mistake that cannot be corrected. Item	Quantitative Check	Qualitative Check
S No	Item	(v or X)	(Good / Avg. / Bad) Good Avg. Bad
1.•	Steel Check - Beam no of rods	•	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		
emarks:			

Quality Control Check Report

State: Before Castine Slab (Bangalore)

Company	Melita & Howle	Project		Phase	
Prepared by	1.50.000	Sign	SOB		R
Project Manager	A-SREJAN ARAJIT	Sign	A-Sujarsal	Date	02/09/08
Bungalow No	A CAN'SII	CLIN		Date	
	351.EF	Slab No.	GROUND Pla	o Other	
a. Show oute b. Show leng c. Show inner d. Show locat	limension with green colour. C eck Plan enclosed?	ce 2") erance I") nce I")			APPROVED E 23 JUL 2008 SOHAM MODI MANAGING DIRECT
Puality of centering, uality of centering, uality of centering, uemarks:	rod bending and concreting and concr	ng. ng?		□ Go	od 🗌 Avg. 🔲 Bad
OTHER NO.					
		•		•	
					1
					·

Received on 27.9.08

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

Slab Steel check.

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

S No	Item	Quantitative Check	Qualitative Check
	•	• (v or X)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	~	☐Good ☐ Avg. ☐ Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams	/	Good Avg. Bad
6.	Steel Check - Slab size of bars	~	Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab	~	Good Avg. Bad
11.	Steel Check - Columns Development length	~	Good Avg. Bad
12.	Electrical Conducting	~	Good Avg. Bad
Remarks:			
**************************************	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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Participant of the Control of the Co			

Cambles Control Check Report Stage: Before Casting Slab (Apartments

Company	Mehle & Moch?	Project		Phase	
Prepared by	A SROJAN	Sign	50B	Date	- Ur
Project Manager	A SKOJAN	Sign	A Stuffe de		02/09/08
Bungalow No	ARANJIT			Date	
- 111841077110	35 11 mg.	Slab No.	Glocus fled	Other	
a. Show oute	be done before casting of slab nsions Check Plan as follows: er dimensions of slab. (Tolerar	109 2"	the slab is ready for casting.		APPROVED 7 3 JUL VIIII
d. Show loca e. Print an A. Circle each correct	gth and width of balconies (To er dimensions of ducts. (Tolera- tion of sunken slab. 3 size plan. dimension with green colour. (leck Plan enclosed?	nce i")	dimension with red colour and	l mention actual dimens	SOHAM MODI MANAGING DIREC
taircase Dimension			Yes No		
uality of centering,	rod bending and concret	ina			
uality of centering,	rod bending and concrete	πg?		₽ G	ood Avg. Bad
emarks:					
	•	•	• .		•
emarks:	•	•	•		
emarks:	•	•	•		•

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Slab Steel check.

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

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

S No	★★ for major mistake that cannot be corrected. Item	Quantitative Check	Qualitative Check
2 1,0		(▽ or ×)	(Good / Avg. / Bad)
1	Steel Check - Beam no of rods	· .	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	V	Good Avg. Bad
4.	Covering blocks for beams	/	Good Avg. Bad
5.	Depth and width of beams	~	Good Avg. Bad
6.	Steel Check - Slab size of bars	~	Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check - Slab cranking & chairs	· · · · ·	Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length	~	Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
narks:			

Oughly Common Cherk Report Segge Before Casting Slub (Apartments)

·					
Company	Mehta & Modi	Project	SOB	Phase	2
Prepared by	A SRUJAN	Sign		Date	111
Project Manager	A RAWIN	Sign	1 Sanjarnous	Date	02/09/08
Bungalow No	328 W F	Slab No.	Pro Clas	Other	
a. Show outer b. Show lengtl c. Show inner	e done before casting of slab a sions Check Plan as follows: dimensions of slab. (Toleran h and width of balconies (Tol dimensions of ducts. (Tolera. on of sunken slab.	ce 2")	the slab is ready for casting.		APPROVED 7 3 JUL VIIII VIIIII
Circle each correct di ab Dimensions Che aircase Dimensions	imension with green colour. (eck Plan enclosed?	Circle each incorrect d	imension with red colour and Yes No	mention actual dimen	sion next to it.
ality of centering, r	od bending and concreti	nα			
nality of centering, r	od bending and concreti	ng?		90	Good 🗌 Avg. 🗌 Bad
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Slab Steel check.

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

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

4. Mark 🗙 🕽	★ ★ for major mistake that cannot be corrected.	0 1 1	Qualitative Check
S No	Item	Quantitative Check	
		(∨ or X)	(Good / Avg. / Bad)
1	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	~	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	/	☐ Good ☑ Avg. ☐ Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars	/	Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab	~	Good Avg. Bad
11.	Steel Check - Columns Development length	Quiriq	Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
Remarks:			
	· .		

	Çeşiliv Contr	st t transcription	Stage, Before Castin	Shill (Agara)	I wasterd
 Company		Project			
Prepared by	Mehta littodi		SOB	Phase	$\widehat{\omega}$
	1- SCUTAN	Sign	Asa Bhaby	Date	
Project Manager	A- SRUJAN A-RAJIT	Sign	452 Johans	Date	1-109/04
Bungalow No	312 W.F.	Slab No.	GROUNGFING	Other	
lab Check.			1 4 KOC MA F 1001		
otes:					W
Inspection should b	e done before casting of slab	at each stage i.e. who	en the slab is ready for casting.		APPROVED
pare orate Diffici	nsions Check Plan as follows r dimensions of slab. (Tolera	•	- Francisco Casting.		A 3 THE ADI
b. Show leng	th and width of balconies (To	olerance 1")			
c. Show inner	r dimensions of ducts. (Toler	ance I")			SOHAM MO MANAGING DIR
e. Print an A3	ion of sunken slab.				MANAGINO D
Circle each correct of	limension with green colour	Circle each incorrect	t dimension with red colour and	manustinus (1 t)	
ab Dimensions Ch	eck Plan enclosed?		Yes No	mention actual dim	ension next to it.
aircase Dimension:	S(v or v)				
	() ()				
iality of centering	rod bending and concre	t i			
ality of centering,	rod bending and concre	ting?			
marks:					Good Avg. Bad
THE IS.			-		
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Page 1 of 2

Slab Steel check.

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

S No	★ for major mistake that cannot be corrected.	Quantitative Check (• or ×)	Qualitative Check (Good / Avg. / Bad)
1	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	<u></u>	Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars	~	Scood Avg. Bad
7.	Steel Check - Slab spacing of bars	• ✓	Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars	~	Good Avg. Bad
10.	Covering blocks for slab	<u></u>	Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
narks:	·		·

Sign Sign Slab No. ab at each stage i.e. where stance 2") Tolerance 1")	SOB A - Surph Ground then the slab is ready for		APPROVED
Sign Sign Slab No. ab at each stage i.e. where we have: Brance 2") Tolerance 1")	A Sup Ground	Date Date Date Other	APPROVED
Sign Slab No. ab at each stage i.e. where i.e.	A Sup Ground	Date Date Other	APPROVED
Slab No. ab at each stage i.e. who ws: crance 2") Tolerance 1")		I Flow Other	APPROVED
ab at each stage i.e. whows: erance 2") Tolerance 1")		3 + 1000	A A MILL KOO
ws: erance 2") Tolerance 1")			A A MILL KOOL
ur. Circle each incorrect	ct dimension with red co	colour and mention actual dir	SOHAM MO MANAGING DIR
	103		
reting. reting?			dood ☐ Avg. ☐ Bad
<u></u>	eting. eting?	reting. eting?	etina?

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Slab Steel check.

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

4. Mark X X	🗶 for major mistake that cannot be corrected.	Quantitative Check	Qualitative Check
S No	Item	*	(Good / Avg. / Bad)
_		(▽ or X)	
1.•	Steel Check - Beam no of rods	~	Good Avg. Bad
1.*		•	Good Avg. Bad
2.	Steel Check - Beam size of bars	· ·	[G 000d [] 71.75. [] 2.44
		Æ	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		
	C l ll l C l l source		Good Avg. Bad
4.	Covering blocks for beams		
	Depth and width of beams		Good Avg. Bad
5.	Depth and width of beams	<u> </u>	Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Dad
0		4	Good Avg. Bad
7.	Steel Check - Slab spacing of bars		
			Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		
	Steel Check - Slab Extra Bars		Good Avg. Bad
9.	Steel Check - State Extra Burs		Good Avg. Bad
10.	Covering blocks for slab		Good Myg. Dad
10.	•		Good Avg. Bad
11.	Steel Check - Columns Development length		
			Good Avg. Bad
12.	Electrical Conducting		
- I			
Remarks:	·		
-4			

	to provide the second				V
Company	Meht. Ettado	Project	0-0	Phase	
Prepared by	1 SPITA.	Sign	5013	Date	<u>N</u>
Project Manager	Mehte & Hodi A Slujan A-Rasjij 364 w.f.	Sign	A -dagambo	Date	17/09/08
Bungalow No	71- KANSII	Slab No.			
	364 m.k.	Jiao 140.	Glound flux	Other	
lab Check.					h/
a. Show our b. Show len c. Show inn d. Show loc e. Print an A Circle each correct	be done before casting of slab ensions Check Plan as follows ter dimensions of slab. (Tolera light and width of balconies (Tolera dimensions of ducts. (Toleration of sunken slab. A3 size plan. t dimension with green colour. heck Plan enclosed?	: nce 2") plerance 1") ance 1")			APPROVED 7 3 JIII. ZIJIIB MANAGING DIRECTION ion next to it.
ality of centering	rod bending and concre	ting			
ality of centering	, rod bending and concret	ing?		J G	ood Avg. Bad
	•		•		•
					•
		2			
					1

Mulul my

Slab Steel check.

- 1. Mark y for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark × for major mistake that requires correction by replacement or re-fixing.

4. Mark X X	⟨ ★ for major mistake that cannot be corrected.		Qualitative Check
S No	Item	Quantitative Check	
		(▽ or ×)	(Good / Avg. / Bad)
1.•	Steel Check - Beam no of rods .		Good Avg. Bad
1.•	Steel Check - Deam no or roas	•	Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
			Good Avg. Bad
3.	Steel Check - Beams Extra Bars		
4.	Covering blocks for beams		Good Avg. Bad
4.			Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
			Good Avg. Bad
6.	Steel Check - Slab size of bars		
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
/.			Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		
-	Steel Check - Slab Extra Bars		Good Avg. Bad
9.	Steel Check - Slab Extra Dais		
10.	Covering blocks for slab		Good Avg. Bad
10.			Good Avg. Bad
11.	Steel Check - Columns Development length		
12	Electrical Conducting		Good Avg. Bad
12.	Electrical Conducting		
Remarks:		•	•

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

Company	Mchtax modi	Project	SOB	Phase	m_
Prepared by	G. V25 AY RAJ	Sign	4:907	Date	09/09/08
Project Manager	LANS 2T	Sign	A	Date	09/09/08
Bungalow No	353 (East Face	Slab No.		Other	

S	lal	h i	C	he	ck.
v	ıcı	σ	\sim	110	UIV.

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 din	mension with red colour and menti	on actual dimension next to	it
Slab Dimensions Check Plan enclosed?	Yes No		
Staircase Dimensions (• or ×)			

uality of centering, rod bending and concreting.				
uality of centering, rod bending and concreting?			•	Good Avg. Bad
emarks:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
•		•	•	

Parisher Man

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

Slab Steel check.

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

S No	★★ for major mistake that cannot be corrected. Item	Quantitative Check	Qualitative Check
SINO		(⋄ or ×)	(Good / Avg. / Bad)
. 1.	'Steel Check - Beam no of rods		Good Avg. Bad.
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length	~	Good Avg. Bad
12.	Electrical Conducting		J☐ Good ☐ Avg. ☐ Bad
emarks:			

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

Company	Mehran Modi	Project	SOB	Phase	rA
Prepared by	G.VITAY RAJ	Sign	4.9gm	Date	09/09/08
Project Manager	RANJIT	Sign	77/	Date	09/09/08
Bungalow No	357 (EAST.)	Slab No.		Other	1 1108

Bungalow No	20-1-51	Slab No.			041		
	357 (EAST.)	Siao No.	1		Other		
		<u> </u>					
Slab Check.							W
Notes:							- TENE
	done haforo castino of clah						APPROVED B
2. Prepare Slab Dimensi	done before casting of slab ons Check Plan as follows:	at each stage i.e. when the	e slab is read	y for casting.			Ages 1
a. Show outer of	limensions of slab. (Tolerar	200 2"\					N 3 MIL SOMO
b. Show length	and width of balconies (To	lorance 1"					
c. Show inner d	limensions of ducts. (Tolera	nce 1")					SOHAM MODI
d. Show location	n of sunken slab.	inec i j					SOHAM MODE MANAGING DIRECT
e. Print an A3 s							
1. Circle each correct dir	mension with green colour.	Circle each incorrect dim	ension with	red colour and	montion actua	المالية	
Slab Dimensions Chec	ck Plan enclosed?	si ere eden meerreet ami	Yes	No	mention actua	i unnension nex	t to it.
			[] 1 CS	☐ 140		•	
Staircase Dimensions	(• or x)						
				,			
Quality of centering, re	od bending and concre	ting.					
Quality of centering, re-	od bending and concre	ting?				Good] Ava [] Dad
						1 0000 L	」Avg. ☐ Bad
Remarks:						L	
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helid re

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

Slab Steel check.

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

S No	Item	Quantitative Check (• or ×)	Qualitative Check (Good / Avg. / Bad)
1.	'Steel Check - Beam no of rods	. /	Good Avg. Bad
2.	Steel Check - Beam size of bars	~	Good Avg. Bad
3.	Steel Check - Beams Extra Bars	1	Good Avg. Bad
4.	Covering blocks for beams	4	Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars		Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
marks:		•	·

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

Company	MEH9 4 0 0002	Project	SOB	Phase	177
Prepared by	G. VISAY RAJ	Sign	6.477	Date	01/09/08
Project Manager	RANJ2T	Sign	4/	Date	08/09/08
Bungalow No	3596EAST_	Slab No.	1	, Other	

paudatom No	3596EAST) Slab No.		Other
Slab Check.			
Notes:			
1. Inspection should	be done before casting of slab at each stage i.e. when	hen the slab is ready for cas	sting,

- 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 dime	nsion with red colour and mention actual dimension next to it
Slab Dimensions Check Plan enclosed?	Yes No
C. ' D'	
Staircase Dimensions (v or x)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

Remarks:

Jedul

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

Slab Steel check.

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

J. Widik,	To majo, motari		
4. Mark 🗶 🗡	X for major mistake that cannot be corrected.	Quantitative Check	Qualitative Check
S No	Item	1	(Good / Avg. / Bad)
	•	• (• or ×)	
	Steel Check - Beam no of rods		Good Avg. Bad
1 -	THOU CHOOK DOWN TO STATE		Good Avg. Bad
2.	Steel Check - Beam size of bars		S Good TAVS. Dad
			Good Avg. Bad
3.	Steel Check - Beams Extra Bars		
			Good Avg. Bad
4.	Covering blocks for beams		
	D. d. l. M. Shaama		Good Avg. ☐ Bad
5.	Depth and width of beams		
6.	Steel Check - Slab size of bars		Good Avg. Bad
0.	Steel Cheek - Stab Stee of bars	<u> </u>	Good Avg. Bad
7.	Steel Check - Slab spacing of bars		GOOd LAvg. Land
, ,			Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		
	a total Oll E to Dom		Good Avg. Bad
9.	Steel Check - Slab Extra Bars	8	
1.0	Covering blocks for slab		Good Avg. Bad
10.	Covering blocks for slab	<u> </u>	Good Avg. Bad
11.	Steel Check - Columns Development length		Good Myg. Dad
11.	Steer cheek constitue 2 1		Good Avg. Bad
12.	Electrical Conducting		₩ 000d [] /1 vs. [] Dad
Remarks:	•	·	,
	All of the second secon		
	:		

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

Company	MENGAS MODI	Project	SOB	Phase	n
Prepared by	G.V. SAY RAS	Sign	4.497	Date	08/09/08
Project Manager	RANJIT	Sign		Date	08/09/08
Bungalow No	356 (wasr)	Slab No.	1/	Other	

Slab Check. Notes: 1. Inspection should be done before casting of slab at each stage i.e. when the 2. Prepare Slab Dimensions Check Plan as follows: 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 dimensions Check Plan enclosed?	· · · · · · · · · · · · · · · · · · ·	APPROVED S 2.3 JUL 2008 SOHAM MODI MANAGING DIRECT I dimension next to it.
Staircase Dimensions (v or x)		
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Remarks:		
<i>y</i> .		•
•		

Should he had a

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

Slab Steel check.

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

4. Mark × >	★ ★ for major mistake that cannot be corrected.		Qualitative Check
S No	Item	Quantitative Check	1
	•	• (v or X)	(Good / Avg. / Bad)
	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams	/	Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
7.	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check - Slab cranking & chairs		Good ☐ Avg. ☐ Bad
9.	Steel Check - Slab Extra Bars	/	Good Avg. Bad
10.	Covering blocks for slab		Good Avg. Bad
11.	Steel Check - Columns Development length		Good Avg. Bad
12.	Electrical Conducting	/	☐Good ☐ Avg. ☐ Bad
Remarks:			

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

Company	MEHIA D MODI	Project	SoB	Phase	
Prepared by	G.VITATRAJ	Sign	6.922	Date	111
Project Manager	LANJ2T	Sign	4.427	Date	08/09/08
Bungalow No	343 60	Slab No.		Other	88/09/08

343 ET SIAD NO.	1	Other	
Slab Check. Notes: I. Inspection should be done before casting of slab at each stage i.e. when to the stage of the stage i.e. when to the stage of the stage i.e. when to the stage i.e. when			APPROVED BY 2.3 JUL 2008 SOHAM MODI MANAGING DIRECTO
1. Circle each correct dimension with green colour. Circle each incorrect din Slab Dimensions Check Plan enclosed?	mension with red colour an Yes No	d mention actual dimension	next to it.
Staircase Dimensions (v or x)			
Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting?		↓ Goo	d Ava Dod
Remarks:			d Avg. Bad
•		•	

here he

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

Company	MELITA A MODE	Project	Sog	Phase	<i>m</i>
Prepared by	G.VISAY RAS	Sign	6.9my	Date	08/09/08
Project Manager	LANJ25	Sign		Date	08/09/08
Bungalow No	322. Bf	Slab No.	3	Other	

Dismontant Mr.				<u> </u>			
Bungalow No	322.	BF	Slab No.	. 5	•)ther	
Slab Check. Notes. I. Inspection should be compared to the show outer downward dow	ons Check Plantimensions of sand width of bit imensions of din of sunken slatize plan.	n as follows: lab. (Tolerar alconies (To lucts. (Tolera b.	ice 2") Jerance 1")				APPROVED 1 23 JUL 2008 SOHAM MODE MANAGING DIRECT
Slab Dimensions Chec	k Plan enclo	sed?		Yes	No ·	on actual dimension nex	t to it.
Staircase Dimensions ((∨ or ×)					, , , , , , , , , , , , , , , , , , , ,	
Quality of centering, ro Quality of centering, ro Remarks:	od bending a od bending a	nd concret	ting. ing?			☐ Good [Avg. Bad
		ý	•			•	

(July sight

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

Slab Steel check.

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

3. Mark ×>	for major mistake that requires correction by replacement of re-	11711.5.	
	≺ ★ for major mistake that cannot be corrected. Item Item Tem Tem Tem Tem Tem Tem Tem	Quantitative Check	Qualitative Check
S No	Item	• (v or X)	(Good / Avg. / Bad)
1	Steel Check - Beam no of rods		Good Avg. Bad
1.	Steer Check - Beam no or rous		Good Avg. Bad
2.	Steel Check - Beam size of bars		
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Covering blocks for beams		Good Avg. Bad
5.	Depth and width of beams		Good Avg. Bad
6.	Steel Check - Slab size of bars		Good Avg. Bad
	Steel Check - Slab spacing of bars		Good Avg. Bad
8.	Steel Check – Slab cranking & chairs		Good Avg. Bad
9.	Steel Check - Slab Extra Bars	~	☐ Good ☐ Avg. ☐ Bad
			Good Avg. Bad
10.	Covering blocks for slab		
11.	Steel Check - Columns Development length	~	Good Avg. Bad
12.	Electrical Conducting		Good Avg. Bad
Remarks:			
- Terraine			

	Toilets - tiles			Rate the	e quality of	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
16	Toilet 1	~/	\		~/	~	X	XO	بياسين	/		XO	× (C)
2 1	Toilet 2	~	\	XØ	-/		X	XO			/		
3 C	Toilet 3	_/	/	/		/	X	X @	×	/		× (1)	XO
4	Toilet 4				V								
5	Other												
6	Other												
Ren	narks					L		L			<u> </u>		
				······································				7-1-1					
	,												
							· · · · · · · · · · · · · · · · · · ·		**************************************				

	Flooring & Walls			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)	***************************************	
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1 n \	Bedroom 1	_	_	_/			/	~	✓		/		
20	Bedroom 2	/		_<	<u> </u>	/	✓	~	/	/			
3G	Bedroom 3		<u> </u>	<u> </u>	~	<u></u>	·		<u> </u>		Marriera		
4	Drawing	~		_/	<u> </u>	/				./_			
5	Dining	<u> </u>			<u> </u>			XO		\			
6	Lobby 1				√	·/	4	Х					
9	Utility / balcony 1												
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen				~/	/	_/_	X	X				
14	Other												
15	Other					<u> </u>							
Ren	Moor in	CRed	reom.			le Ch	<u>eoloi~</u>	y Wo	odwa/	ie pal	ut du	allove	er the
	t painty	lare.	by c	whi									

	Painting & Electrical			Rate the	e quality (of (Good	✓, Avg.	×, Poo	r – needs	correctio	n X X)		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
16	Bedroom 1	~	~		✓	/				XO-	XO		×O
20	Toilet 1	~	~	_/	XO	X	X	X			XO		
3 C	Bedroom 2	~)		XO	✓	/		-		XO		× O
40	Toilet 2	✓	\		K ®	′ ×	/	~	-	XO	XO		× Ø
5 G	Bedroom 3	/	~	_/	XO	\	~	_/	_/	XO	XO		~
66				<u> </u>	×0	, \	_/		/	XO	XO		~
7	Bedroom 4												
8	Toilet 4												
	Drawing			<u> </u>	XO		/				XO	صيد	X O
10	Dining			<u> </u>	XO	,		-	/	×®	x O	-	/
11	Lobby 1												
12	Utility / balcony 1		******										
	Utility / balcony 2					-							
14	Utility / balcony 3				P3 - 2					73.12			
15	Kitchen		_<		×0					×®.	XO		X O
Kem	narks			•	•								
			·								***************************************		
											······································		

Grills & balcony railing			Rate the	e quality	of (Good	✓, Avg.	. X , Poo	r – needs	correction	on XX)		
S No Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality					-		
1 🖍 Bedroom 1	~		\									
2 n Toilet 1	~	✓	\ \	✓ ·	~							<u> </u>
3C Bedroom 2	-	~	\	~								
4C Toilet 2	*	<u></u>		~	✓							
56 Bedroom 3	~	~	\	XO-	v O							
66 Toilet 3	~	✓	\	>						1		
7 Bedroom 4												
8 Toilet 4												
9 Drawing	~	\	xO	~/	~							
10 Dining	~	~	XO	X ®	/							
11 Lobby 1												
12 Utility / balcony 1									1			
13 Utility / balcony 2												
14 Utility / balcony 3												
15 Kitchen	~		~/	~	~							
Remarks		31	······································		L	L	<u> </u>	<u></u>		.1		
And the second s								· · · · · · · · · · · · · · · · · · ·				
										V		
											· · · · · · · · · · · · · · · · · · ·	

~~~	Staircase Railing			Rate th	e quality				or – needs		n XX)	
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used	
1	Railing 1										7	
2	Railing 2 narks  Pailing											
	() Railing	1				, <u>, , , , , , , , , , , , , , , , , , </u>						
	Steps			Rate th	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n <b>X X</b> )	 <del></del>
SNo	변 00 원 Staircase 1	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall		
2	Staircase 2	~	~	<u> </u>	<b>\</b>	<b>-</b>	<b>✓</b>	<u> </u>				
	arks											 
		<del></del>	,	7/4/14			VIII.				- 1/4 W	
		4	****						·			 · · · · · · · · · · · · · · · · · · ·
					· · · · · · · · · · · · · · · · · · ·							

26 Toil 3C Bed 4C Toil 56 Bed		Door quality	Door fitting quality	ng quality 29"to 33")	හි	lding	ting	ial &		lon	50	<b>&gt;</b>	
26 Toil 3C Bed 4C Toil 56 Bed		Dooi	Door fit	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
3C Bed 4C Toil 5G Bed	droom 1	<b>/</b>									XO		
4C Toil 56 Bed	ilet 1	\	\/ \/	~	<b>&gt;</b>	*0	×0		· /		XO	4	
5G Bed	droom 2	<b>\</b>	<i></i>	\ \	~	~		./			×®		
	ilet 2	<b>√</b>	<b>✓</b>	<b>/</b>	×	\		/		<u>~</u>			
	droom 3	_ </td <td>XO</td> <td>~</td> <td><b>~</b></td> <td><b>\</b></td> <td>×®</td> <td><b>-</b></td> <td></td> <td></td> <td>VO</td> <td></td> <td>_</td>	XO	~	<b>~</b>	<b>\</b>	×®	<b>-</b>			VO		_
	ilet 3	-	N (C)	<b>_</b> ~	~	V(0)			<u> </u>		× O		
	droom 4							Y	<del>-</del>				
	ilet 4												<del>                                     </del>
	nwing		~	<b>~</b>	×O	<b>~</b>			_/	\/	× O		
10 Dini		dama	-					~	~/		X O	-	
	oby 1		,										
	lity / balcony 1												
	lity / balcony 2							-				,	
	lity / balcony 3		<u> </u>										
15 Kitch		<u> </u>		<u> </u>		<b>√</b>	حبه		<b>✓</b>	~	XO		
Remarks	(1) Screws	for a	11 Done	or H.	es vo	+ HH	٠, ١,	mbeth					
		<u> </u>	POR	(	7 × 100	2 (0)9	<u> </u>	mperio	7.				
										·····			

9,

	Outside works		T	Rate tl	he quality	of (Goo	d ✓, Avg	g. X, Poo	or – need	ls correcti	ion XX	)	·
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
Rem	narks		XO		XO	~	Ox	×O					
	1 Tiles	in t	ortico	id hi	10)	<u>emen</u>	t in s	ome p	lacy.				

-	Elevation			Rate th	ne quality	of (Good	l ✓, Avg	s. <b>X</b> , Poo	or – need	s correcti	on <b>X X</b> )	· · · · · · · · · · · · · · · · · · ·	
oN S	Soom	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
	101 02												-

Bungalow No	320	Other			Sl. No.		S	0B-5	9
Company	WWH	Project	SOB		Phase		,	Ш	
Prepared by	® Rama Brishu	Sign	1000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date		14	17/10	
Project Manager	HARILWAROOP	Sign	Citionis	Calor	Date			14110	
Receipt at HO date	17.7.10	Copy sent to site of	on /2.7-	1	Sign			K.Anu	
Checked By MD on	Halio	MD Sign			For filli	ng			No
Stop further work	Submit ATR on QC c. Proceed with work her work only after m her work. ATR not re	after submitting ATR aking corrections poi	Con OC report to	OC team		required.			
	ll works except final coat	of paint, CP & Sanitary fi	ttings.						
<ul> <li>In some exception</li> </ul>	onal cases QC can be unde	ertaken before electrical w	viring, switches and	Al window	s, after app	roval from	MD.		
Kitchen		Rate the quality o	f(Good ✓, Avg	g. X, Poo	r – needs	correctio	on XX)		
S No Room	Platform height Platform front band - width and finishing	Platform slope Sink fitting	Electrical switches position  Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
1 Kitchen		X		X	according to	SO-January.	<b>\</b>	Medicing.	*
2 Other									
Remarks			-						,

	Toilets - tiles			Rate the	e quality	of (Good	✓, Avg	. X, Poo	r – needs	correctio	n XX)		
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
16	Toilet 1	~	\	S		× 2-2	×	×	gameroni Bras	· Marine	populari	×	×
2 🖍	Toilet 2	<b>\</b> /		X.	- See		×	X	<u> Later constituido</u>			and the second	
3 C	Toilet 3						X	×	X		<b>8</b> 000000	X	×
4	Toilet 4								V				
5	Other												
6	Other												
Ren	narks						I	1	I	L	1	1	I
	,												

<ul> <li>2C Bedre</li> <li>3G Bedre</li> <li>4 Draw</li> <li>5 Dinir</li> <li>6 Lobb</li> </ul>	room 2 room 3	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	oft Finishing			
<ul> <li>2C Bedre</li> <li>3G Bedre</li> <li>4 Draw</li> <li>5 Dinir</li> <li>6 Lobb</li> </ul>	room 2 room 3		Skirting workmanship  Skirting workmanship  Finishing near doo  Skirting size (3")  Skirting above skirting  Plastering & finishing  Crack filling  Crack filling  Loft Finishing												
3G Bedre 4 Draw 5 Dinir 6 Lobb	room 3		St. photogram	-0			No. of the last of		1			occinette in A			
<ul><li>4 Draw</li><li>5 Dinir</li><li>6 Lobb</li></ul>			. ~		\	V		No. of the last of				geriele.			
5 Dinir 6 Lobb		and the same of th	N. Sandard Company		San Printer					No. and property lies	cools	geritrian.			
6 Lobb	wing	~	/_	~	~				No. of Contraction 1988	. //	Samuel P COM	Salara in the sa			
	ing	<b></b>	- /	**************************************	Name of the last o	1	3	×	and the same of th		euromin#	ggpunazir geli			
9 Utilit		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			<u></u>	./~	5 /	X	./	Santa Anna	enerone.	ALEKTONO TO			
	ity/balcony 1						- *								
10 Utilit	ity / balcony 2														
11 Utilit	ity / balcony 3														
13 Kitch	hen		_/^	A James Marie	~	~		X	X	~ //*	districtives.	Accordant.			
14 Other	er							/\	•	~					
15 Other	er														
Remarks  (D) formal polich not done while theology bloodwork paint is all over the  Hoor in C Redroom.															

	Painting & Electrical			Rate the	quality (	of (Good	✓, Avg.	×, Poo	r – needs	correctio	n <b>X X</b> )	***************************************	
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
10	Bedroom 1		-J-1	V:	V	\/\frac{1}{2}	\	V		×	X	and the same of th	X
20	Toilet 1	\\\'		No. of the last of	X	X	X	X	1		X	and the second	e de la compansión de l
3 C	Bedroom 2	*_^		No. of the last of	. K	Name of the last o		***************************************	\	·	X	Secretary and the second	*
40	Toilet 2	~/^	San	Standard	X	×		·	-	×	X	Security.	×
5 (5)	Bedroom 3			Name of the last o	X	\\^^		~	~	X	X	gardinarros.	4
66	Toilet 3	~_~	~	Nacron Comment	×			\		X	×	Simonome	<i></i>
7	Bedroom 4												
8	Toilet 4												
9	Drawing			_/_	×		N. January and St. Company of the Co		N. Carrent	\	×	ii denta	×
10	Dining	Carlo Carriedo		\/	X	diameter.	e de la companie de l	allers.	~	×	×	aller Marie Control	/
11	Lobby 1										-		
12	Utility / balcony 1												
13	Utility / balcony 2			-									
14	Utility / balcony 3												
15	Kitchen	~//		N. Andrews C. Co.	×		V.	\	~	×	X		X
Ren	arks		-	-		***************************************			. <del></del>		.•		

	Grills & balcony railing			Rate the	e quality	of (Good	✓, Avg	. <b>X</b> , Po	or – need	s correction	on XX)		
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	<-^				~/							
2 1	Toilet 1	~			The second of the second	~^^							
3 C	Bedroom 2		<u> </u>	<b>\</b>	~~~	N. of the Control of							
40	Toilet 2	~			Share and the same of the same								
56	Bedroom 3	~		way for	×	~					-		
66	Toilet 3			V/~									
7	Bedroom 4					***************************************							
8	Toilet 4												
9	Drawing		-/-	X									
10	Dining	4/1		X	X								
11	Lobby 1												
12	Utility / balcony 1												
13	Utility / balcony 2								<del> </del>	-			
14	Utility / balcony 3												
15	Kitchen	V-	8.//		~	~/*							
Ren	narks			l	-	-	<u> </u>					L	

	Staircase Railing			Rate th	e quality	of (Good	✓, Avg	. <b>X</b> , Poo	r – needs	correctio	n <b>X X</b> )	1.7.1	
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
1	Railing 1												
2	Railing 2												
Ken	marks (1) Pailing	_Drovi	ded 6	u Cue	V3 MOTE	and.	22 15	PATTI	~.0				
	· · · · · · · · · · · · · · · · · · ·		The state of the s	· m	310011	The second second	~~3 CS ~3	Frank III A	7.				
i													
	Steps			Rate the	e quality	of (Good	✓ Avo	<b>Y</b> Poo	r – needs	correctio	n <b>V V</b> )	<del> </del>	
	Steps			Rate the	e quality	of (Good	✓, Avg.	<b>X</b> , Poo	r – needs	correctio	n <b>X X</b> )		
S No	Room	Raiser height	Tread depth	Rate the	Tread spirit level	Material quality booD	, Avg.	Polishing X, boo	r – needs	Treads perpendicular to			
1	Electricase 1	Raiser height	Tread depth							licular to			
1 2	Elogy Staircase 1 Staircase 2	Raiser height	Tread depth	Tread width			Workmanship	Polishing		licular to			
1 2	Electricase 1	Raiser height	Tread depth	Tread width			Workmanship	Polishing		licular to			
1 2	Elogy Staircase 1 Staircase 2	Raiser height	Tread depth	Tread width			Workmanship	Polishing		licular to			
1 2	Elogy Staircase 1 Staircase 2	Raiser height	Tread depth	Tread width			Workmanship	Polishing		licular to			

	Doors & windows Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)												
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
11	Bedroom 1		-	and the same of th	3/A	Name of the last o	~/^		Santa Maria		K	A COMPANY CONTRACTOR	.epsprenterations.
20	Toilet 1			No.		Z.	·X	45		Name of the last o	X	William College States	orgination.
3C	Bedroom 2	<b>\</b>		_/^				24	~_/_	/	·X	departed to the	- Cartestanes (Sp
46	Toilet 2			V.	X		on the second		200		1	distriction.	garante.
5 G	Bedroom 3	_/^	X		~_//-	Carry State of the Carry State o	*	<u></u>	~~~		X	graviu+	_{(C} SLOC)/4
6G1	Toilet 3	was of the same of	×	~/`	Sangal Parket	~ <b>X</b>	State Control				×	Emilion Allia	*Totaleste
7	Bedroom 4		,			7							
8	Toilet 4												
9	Drawing			~/`	×	~/^	- Company	\	~	V	×	A Common of the	entitle the
10	Dining	Chrosp	approxime.	ALE NOON AND A	and the second	galactic convolutions.	AMERICAN ENCOTARIO		~_~	San	×	CARRY CONTROL CONTROL	amonto resid
11	Lobby 1												
12	Utility / balcony 1												
13	Utility / balcony 2												
14	Utility / balcony 3												
15	Kitchen	~		\	×	1	Manuel 2º	Salar Sa	<b>-</b>	~/	×	district to the same of the sa	garantite
Ren	Remarks  O screen for all Door Huges not titled Complety.												

	Outside works			Rate tl	ne quality	of (Good	✓, Avg	g. X, Poc	or – needs	correctio	n <b>X X</b> )	
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
1		- Sandana	X		X		**	×				
Ren	marks Tiles	N P	portice	of pl	4011	Cemens	În C	some p	Naces.	1		

	Elevation		T	Rate th	ne quality	of (Good	✓, Avg	g. X, Poo	or – need	s correction	on <b>XX</b> )		
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	K	X	~	/	×	×					X	
Ren	narks					3				J			1
					,,,,,								

#### ATR on Quality Control Check Repot. (Bungalows)

Company  MHH  Project  SoB  Prepared by  HARLSWAROOP  Sign  Contact Golon  Project Manager  Hari Swaloop  Sign  Contact Golon	
Prepared by  HARLSWARDOD  Sign  C. tracicolog  Date  26/8/10  Receipt by QC date  Receipt at HO date  Sign  Sign  Sign  C. tracicolog  Date  26/8/10  Checked By MD on  MD Sign  MD Sign  The Sign  Sign  Sign  Sign  Contracticolog  Date  26/8/10  Checked By MD on  MD Sign  MD Sign  S	521
Project Manager  Hari Swalcop  Sign  Cottagicalory  Date  26/8/10  Receipt by QC date  Receipt at HO date  Sign  Sign  Other  Checked By MD on  MD Sign	
Receipt at HO date  Sign  Other  Checked By MD on  MD Sign  MD Sign  Figure 1	
Receipt at HO date  Sign  Other  Checked By MD on  MD Sign  MD Sign  From Checked By MD on  Sign  Other	
Receipt at HO date  Sign  Checked By MD on  MD Sign  Checked By MD on  MD Sign  Receipt at HO date  Receipt at HO date  Sign  Checked By MD on  MD Sign	Ö
Checked By MD on MD Sign Checked By MD on MD Sign	
Checked By MD on MD Sign	
	N.T.
Recommendation that was made by QC:	No
Stop further work. Submit ATR on OC report to OC team. Proceed only after real 1.1. OC	
Stop further work. Proceed with work after submitting ATR on QC report to QC team.	

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

Remarks:
3) G.I / Tee is not available at Site
3) G.I 1/2 Tee is not available at Site - for 5) 7/4 is there for both bathrooms wellify today or turns - land

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

Bungalow No	303	Stage	182	Sl. No.	ScB - 521
Company	MMH	Project	SOB	Phase	- ÎL
Prepared by	Givijay Raj	Sign	6.974	Date	17/7/10
Project Manager	HARILWAROOP	Sign	G. Hasi Swan	Date	Thio
Receipt at HO date	24.7-10	Copy sent to site on	26-7-10	Sign	K Arm
Checked By MD on	`	MD Sign		For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on OC	report to QC team. Proc	eed only after recheck	hy OC	
Stop further work	. Proceed with work a	after submitting ATR or	OC report to OC team	1 QC.	
Proceed with furt	her work only after ma	aking corrections pointe	dout in the OC report	ATR not required	
Proceed with furt	her work. ATR not rec	uired.	a car in the QC report.	rire not required.	
Inspection should be done		1			

### Inspection should be done after:

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

#### Brickwork Check.

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

Ouality Control Check Repot

			trol Chec	Stage I		ge: After	1 IASTERIII	g (Dung	alows)	Stage II		
S No	Skirting Provision ⁵ ( vor x)	Window check ⁶ ( • or <b>x</b> )	Tiles provision ⁹ ( or x)	Sink provision & size 10 ( or x)	Grooves for door frames ¹¹ ( • or <b>x</b> )	Balcony & terrace sill top finishing (2, or %)	į.	Civil work near pipes in balcony &	CI & PVC Check ⁷ ( • or x)	Electrical points check ( • or ×)	Water proofing check ¹⁴ ( • or x)	Proper use of fasteners check 15
1 Bedroom 1		X		,							<b>&gt;</b> 3	T 22
2 Toilet 1		×	XO			- SPANA				30		.gupcing
3 Bedroom 2 4 Toilet 2	- 2	X	y	drang	مسيد	300			XCI)	X		- Marine
		Х	1.7		1000			<b>.</b>	307.1	X(I)	- Allerone	- Jungs
		X	1.470.039	-					X(1)	XCI)		
		X	~_^	-	120	secured			- Queening			.yen
7 Bedroom 4 8 Toilet 4						ALC: A		-		_ X		Strange
						- ,000						
9 Drawing 10 Dining	<u> </u>	X	-540-4			and the same of th		, Long				
11 Lobby 1	1	1. ·	1994	States	جمن	"Dave #		grug	,,,,,	~		
12 Lobby 2								,,,,,,,,,	- Property	X	,	;e
13 Terrace/balcony 1									***************************************		Constitute	
14 Terrace / balcony 2	MOTIN	zrrci.										
15 Terrace / balcony 3												
16 Portico												
17 Kitchen	-											
18 Other	8. January	XO	XO		فدنون	مدسين		- (	9x	XO		
										7. (9)		
Remarks DB and of Sairen board about	2 1 2 Jan 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ias pias	Samuel and the	<u>nd Aau</u>	a Four	O di Ten I Emrida	in of		ded to	xir che	nanc	1
Do gour bud doon	2 2377	<u>-2007 - 6.</u> 2000 - 9.	1 A Downson	<u>191 - 10</u> 1 - 1	<u> </u>	o.		* Character of				
Jers Great Larent G	د الراد و و الماليون ا	Section of the second	· · · · · · · · · · · · · · · · · · ·	الهامالة المسدد الراكدية عواد	خه و هر	omen'	3:00 8 /	55 DT3	Vided	004 1		, e
్ క్రో క్రైవేం. ఈ హోక 20 కెమిమాల జిగిమేమ్ - మార్క్ మీరార్ హోక్స్	a Levert die Leisenstein		్క్ నటిశ	Pag	ge 2 of 2	· Send	18 8°0	7.3. C. 4.4.1	( 1. ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	p 4 14	· · •	7314
ు మాగుత తీవుకులే కోగార	Fair y	المراجع المراجع			ا سرائن عم		•	12		•		

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Quality ontrol Check Repot. Stage: After Pla ring (Bungalows)

D 1 37			Stage. Hitel I la: Jill	ig (Dungalows)	
Bungalow No	303	Stage	182.	Sl. No.	SOB-521
Company	MMH	Project	SOB	Phase	26-321
Prepared by		Sign	_	D	1/
Project Manager	G. Vijay Raj		4977	Date	17/7/10
	HARILWAROOP	Sign	G. Hali swall	Date	anlio
Receipt at HO date	24.7-10	Copy sent to site on		Sign	
Checked By MD on	20.	MD Sign	26.7.10		K-Arun
Recommendation:	1910	WID Digit	W	For filling	Yes No
	( 1 0				
Stop further work.	Submit ATR on OC:	report to QC team. Proc	and anti- at 1 1	1 00	
Stop further work	Proceed with work	fter submitting ATR on	eed only after recheck	by QC.	
Proceed with furth	con was also as 1 and 0	nter submitting ATR on	QC report to QC team	1.	
Trocced with furth	let work only after ma	king corrections pointed	dout in the OC report.	ATR not required	
	ior work, with hor ten	uired.	Ç F *2.	rate not required.	
Inspection should be done	after:				

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

### Brickwork Check.

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

Quality Control Check Repot.

1				<b>.</b>	Stage I					alows)	Stage II		
S No	Room	Skirting Provision ⁵ ( • or <b>x</b> )	Window check ⁶ ( • or <b>X</b> )	Tiles provision ⁹ (  or	Sink provision & size 10 ( $\checkmark$ or $\times$ )	Grooves for door frames ¹¹ ( • or <b>x</b> )	Balcony & terrace sill top finishing ¹²		Civil work near pipes in balcony &	CI & PVC Check ⁷ ( • or ×)	Electrical points check ⁸ ( • or <b>x</b> )	Water proofing check ¹⁴ ( • or <b>x</b> )	Proper use of fasteners check 15
1	Bedroom 1		X	grant.			S			ت 2	田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田	W ch	Pr fas
2	Toilet 1	Manageriale	X	X	county		down		any	gyr-w-	~_^	garanta.	descript.
3	Bedroom 2		X	distance.	2000		Meres de		eser-6	XCI)	X		Leave-th-
4	Toilet 2	garet+	X		steens.	مسميه	Sporter.		377/06		x(1)	agreement	-Mon-th
5	Bedroom 3		X	Similar	0.00%		Chrone		ygam <b>a</b>	X(1)	XCI)		OSOPETANO.
6	Toilet 3	*******	X		Bilding		Consung		,ounq	Section 18	-	a participate and the part	gara.
7	Bedroom 4				_{DEF} (Section 1)		parents.		Monophy		X		SHIPPING .
8	Toilet 4								50-0				
9	Drawing	\	×	danna	const.								
10	Dining			Nileman .			- Charles		waren .	62Medige.		Account	8500 to the garage
11	Lobby 1	\ <u></u>		- Care	Socies Contraction of the Contra	State of the state	Name of the last o		Que-116	Treatise of the	X		(pr)mar
12	Lobby 2					Name of the last	SALES (APP)		Choise .	curses.		· Annestan	- Chrone
13	Terrace/balcony/1	NOESA	arted.										
14	Terrace / balcony 2												
5	Terrace / balcony 3												
	Portico												
	Kitchen		X	X									
	Other				<del></del>	Species .	SSS No. 100		Sim.	X	X		gavane
	arks I.DB and Ge	:nesator	Chang	e over	Prov	ision 1	76- poo	vided.					
<u>. Su</u> G <u>.</u> [	work not done	e Kitch	en plat	400 m 3	nd Aque	aguard Kitched	provide	00 nd	provi	ded in	Kitche	nano	- OFFICE OF THE PROPERTY OF TH

^{3.} In quest Bed Room p children Bed Room, A.C. Electrical point provision not provided.
4. In quest 70 let, Guyser p wash basin Electrical point provision p not provided and Guyser pt. (9.7.) is at 6'6" (Sh. 6c 7'6")

Page 2 of 2

5. 20 children @Toilet, wall mixture - C/c height for shower bend is 8"(C. Bed Rome) p 7'4" (M. end Toilet) p

wash basin Electrical point provision not provided in both Toilets.

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

Bungalow No	270	Slab No.									
	379		**************************************	Sl. No.	SOB- 532						
Company .	MMH	Project	50B	Phase	. 1						
Prepared by	Givijay Raj	Sign	G. 9m1	Date							
Project Manager	HARI CWAROOP	Sign	G. Mi Surroll	Date	23/8/10						
Receipt at HO date	28-8-10	Copy sent to site on	28-8-10	Sign	. 1						
Checked By MD on	2/9/10	MD Sign	1	For filling	Yes No						
Recommendation:											
Proceed with furth	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.										
a. Show outer of b. Show length c. Show location e. Print an A3 s  1. Circle each correct dir Slab Dimensions Check	ons Check Plan as follows: limensions of slab. (Toleral and width of balconies (Toleral imensions of ducts. (Toleral of sunken slab. ize plan.  mension with green colour.  kk Plan enclosed?	nce 2") derance 1")		ention actual dimension nex	it to it.						
Staircase Dimensions	( • or <b>x</b> )			•							

PLINTHBEAMS

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

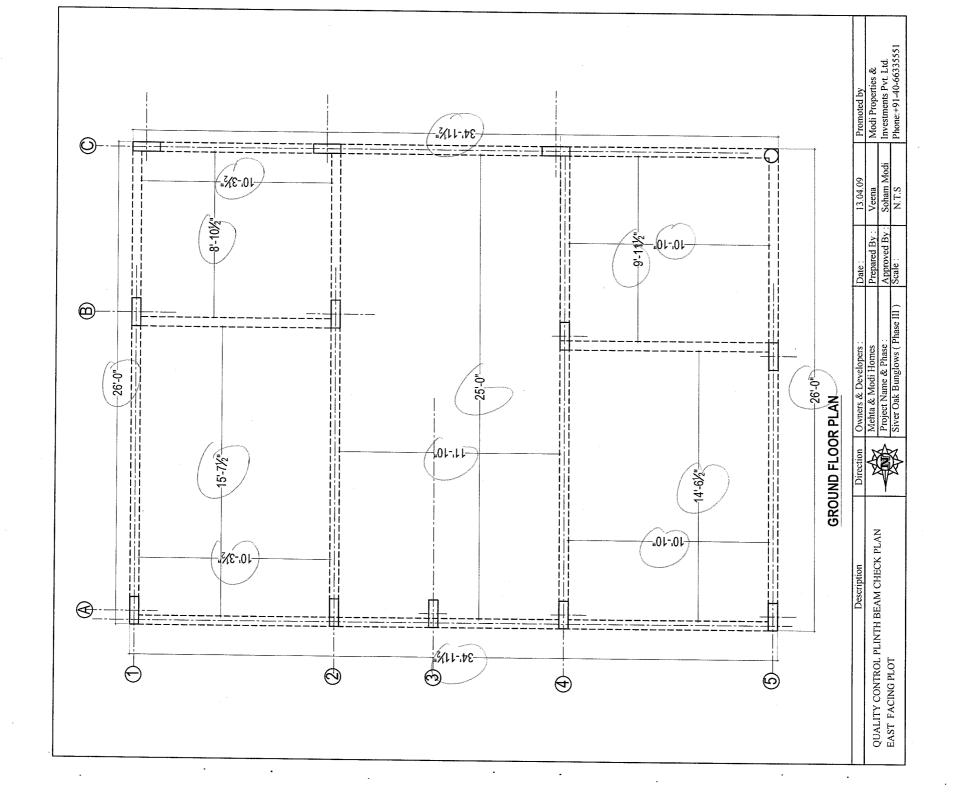
S No	Item	Quantitative Check	Qualitative Check
		( ✓ or ×)	(Good / Ave / P. D.
1.	Steel Check - Beam no of rods	(* 61 %)	(Good / Avg. / Bad)
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		Joseph Mad
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		
8.	Steel Check - Slab size of bars		
9.	Steel Check - Slab spacing of bars	and the second s	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	generally .	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	Antoning	Good Avg. Bad
12.	Covering blocks for slab	outstanding to the state of the	Good Avg. Bad
1.2		· www.destrong	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	AND COLUMN	Good Avg. Bad
14.	Electrical Conducting	SAMPLE PARKS	Good Avg. Bad
narks:			
71			
			-

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

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	
18"extension to beam bottom runners on outer side provided?	Good Avg. Bad
	Yes No
Quality of Bracing Provided?	
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
	Good Avg. Bad
Specified depth of sunken slab?  Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	grant Obs
Remarks:	Correct Needs correction
1. Width of plints beam is 6.5" to 7" at 3 places.	I.
· Spares.	

### Slab Steel check.

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



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

Bungalow No	galow No 379 Other				Sl. No.				
Company	WWH	Project	SOB		Phase		S0B-524.		
Prepared by	Meanolotishy	Sign	MO		Date				
Project Manager	Swaroop	Sign	hare.	$\mathcal{O}$	Date		2/8/10		
Receipt at HO date	7.8.10	Copy sent to site on	a a say	7	Sign	<del></del>	218110.		
Checked By MD on	1015	MD Sign	7-8-10		For filling		Kithura Dyes DNo		
Recommendation:	C1 : ATT 03						100		
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, 1	od bending and marking	<u>ıg.</u>							
	od bending and markir	ng?				Good [	Avg. Bad		
Remarks:									
Curing.									
Tap provide at bungale	ovy for over			Τ'					
	•			Yes	No				
	urthest distance that re-	quires curing. (max per	mitted 150')						
Source of water				Sum	р [ ОНТ [ е	Bore-we	ell direct connection		
Frequency of curing in	number of times a day	y							
Quality of infrastructu	re for curing.		Good Avg. Bad						
Remarks:					TAVE.				
-									

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

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

# **Quality Control Check Repot.** Stage: Before Casting Footings (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	C2							V			:	
2.	A-2	C2							V				1/2
3.	A-3	C2			,				<b>V</b>				
4.	A4	C2	~				/	>	V				
5.	A-S	C2			1/	~				V			
6.	8-1	<u>C1</u>			<u></u>								
7.	B-2	01										\2/*	
8.	8-4	CI											
9.	B-5	C2										<u> </u>	
10.	C-1	<b>C</b> 3	1	~									
11.	C-2	c2								V_			
12.	C-4	C2		1	P								
13.	C-5	C4	/										
14.									<b>V</b>	<i>-</i>			
15.													-
16.													
17.													
18.				-									
19.													
20.													
21.													****
22.													
23.													

Quality Control Check Repot.

Stage: Before Casting State (Bungalows)

Bungalow No		CTATAN								
	372.	State No. PB	Plinth Beam	Sl. No.	SOB- 525					
Company	MMH	Project	308	Phase	12					
Prepared by	Givijay Ray	Sign	6.997	Date	8/8/10					
Project Manager	Givijay Ray HARZSWAROOP	Sign	G. Har Sweep	Date	918/10					
Receipt at HO date	14-8-10	Copy sent to site on	14.8/0	Sign	K. Anere					
Checked By MD on	19/8/10	MD Sign	(4870	For filling	Yes No					
Recommendation:										
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.										
Brob further work.	Proceed with work at	ter submitting ATR on	OC report to OC toom							
I rioceed with furth	ier work only atter mak	cing corrections pointed	d out in the QC report.	ATD mot morning 1						
Proceed with furth	er work. ATR not requ	ired.	a out in the QC report.	ATK not required.						
Slab Check.										
Notes:										
1. Inspection should be of Prepare Slah Dimonsi	lone before casting of slab a ons Check Plan as follows:	at each stage i.e. when the s	slab is ready for casting.							
a. Show outer d	imensions of slab. (Toleran	2")								
b. Show length	and width of balconies (Toleran	lerance 1"\								
c. Show inner d	imensions of ducts. (Tolera	ince 1")								
d. Show location	n of sunken slab.									
e. Print an A3 s	ize plan.									
1. Circle each correct dir	nension with green colour.	Circle each incorrect dimen	asion with red colour and me	ention actual dimension nex	t to it					
Stab Dimensions Chec	k Plan enclosed?		Yes No							
Staircase Dimensions	( v or X)									
	( · OI <b>/</b> )		No financia de la companya de la com		,					

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

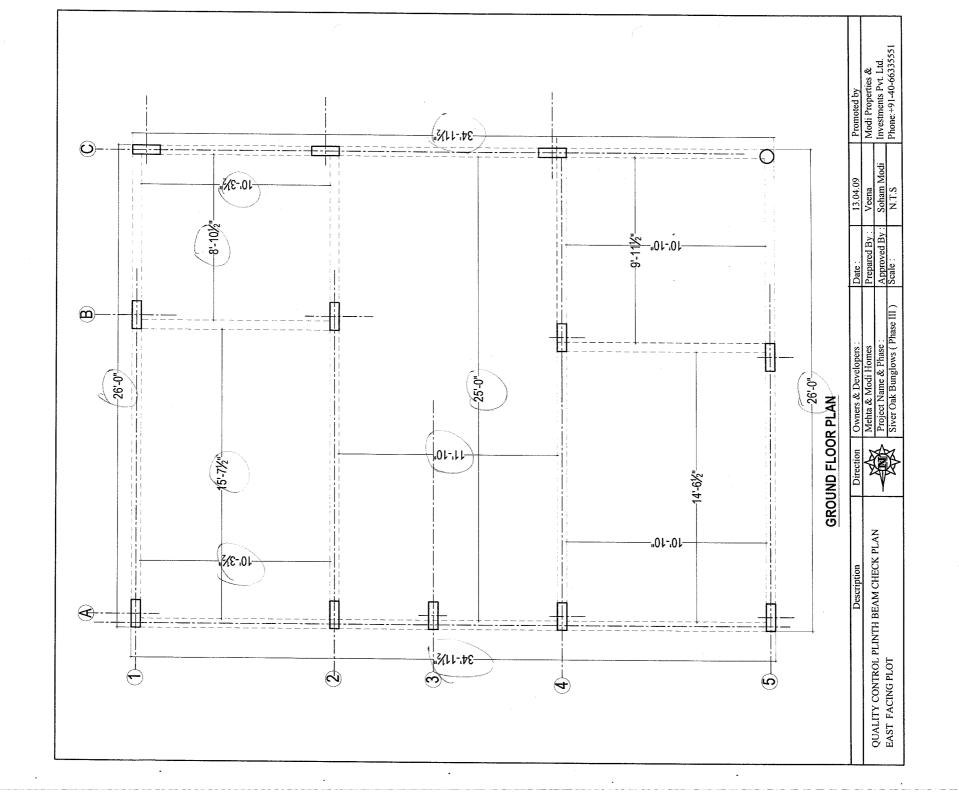
Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
18"extension to beam bottom runners on outer side provided?		Yes No
Quality of Bracing Provided?		Good Avg. Bad
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		Good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

### Slab Steel check.

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

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

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



D	Quality C	rol Check Repot.	Stage: After Bricky	ik (Rungalowe)	
Bungalow No	358	Other		Sl. No.	
Company		Project			SOB- 529
Prepared by	MMH		SOB	Phase	71
	Girijay Raj	Sign	6.971	Date	111
Project Manager	Heriswaroop	Sign		\ \	1918/10
Receipt at HO date			Gotas Swan	Date	1918110
	21810	Copy sent to site on	21.8-10	Sign	
Checked By MD on	26/8/10	MD Sign	41310	For filling	K-Arue
Recommendation:	17		L.		Yes No
Stop further work.	Submit ATR on OC	report to QC team. Proc			
Stop further work.	. Proceed with work a	after submitting ATR on	eed only after recheck	t by QC.	
			d out in the OC	n.	
Proceed with furth	er work. ATR not rec	uired	d out in the QC report	. ATR not required.	
inspection should be done	after:			<del></del>	
• brickwork is	1 . 1				

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

### Brickwork Check.

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

Γ		Quali	ty C r	ol Check	Repot.	Stage	e: After I	<u>Brickwor</u>	k (Bunga	<u>alows)</u>			
SNo	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ ( or x)	Chicken mesh ⁷ ( v or x)	External brickwork & beam joint ⁸ ( • or ×)	Room Dimensions ⁹ (• or *)	Room Dimensions ⁹⁻ Difference in inches	Diagonal¹0 (✓ or ×)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (• or <b>x</b> )	Room Height ¹² (• or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1 (Guer)	~/′		~		~	11	~		Accessed to	· · ·	G00D	0
3	Toilet 1						- Description of the Control of the		**ecquilit**	Services,		8.7	6
4	Bedroom 2 [ Children] Toilet 2					~	[ ¹¹	<u> </u>	ST-S-C-S-SHIPS	George Contract Contr		11	
5			San Contraction of the Contracti		1-7	X	+4"	No.	,,,,,,,,,	Sec. 19	~/	AVG	1
6	T 1 . 0					X	-4"		.,	And Street Print		G000	0
7	Bedroom 4					X	+4"					4000	9
8	Toilet 4												
9	Drawing												
10	Dining						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			79		600D	9'
11	Lobby 1								-			A V4	0
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2								-				
15	Terrace / balcony 3												
16	Portico		\				10000747		V-10-				
17	Kitchen		3./					./	[1]	CONTRACT CON		4000	0
18	Other						hameter 100 miles		- I		1	·	0
19	Other												
Ren	Remarks												
									<del></del>				
			· · · · · · · · · · · · · · · · · · ·										

	Quality Corol Chec	k Repot. Stage: After	Brickwork (Bungalows)	
Quality of edges and con	rners in all rooms?		Avg. Bad	
Specify rooms that need			Avg. Bad	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Chajjas Quality Check				
Notes: Width of chajja should	be 6"more than the width or the	door or window		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	YY • 1
7		Total Hos	width incorrect - nos.	Height in correct - nos
Remarks	resmeasing	generalis	SERVICE AND THE PROPERTY OF TH	
			<u> </u>	Alabara Marian Manian Marian M

# Door Frames & Windows check

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

	Quality C rol Check Repot. Stage: After Brickwork (Bungalows)												
SNo	Room	Door size, face and position ( < or ×)	Brick at bottom of door frame10 ( 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 🗙)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting ( ✓ or X)	Loft & Kitchen platform height ( or X)	Loft & Kitchen platform slope ( • or ×)	Loft & Kitchen platform thickness (  or  X)
1	Bedroom 1	~			") ~						September 1	- Colonia	gum-450
2	Toilet 1	~			Same and the same				Lumina	مسسا	(Specifical)	Section all the	Summer
3	Bedroom 2			V (-1")		V(Y4")					energe d	10000	C.marr
4	Toilet 2	Same of the same o		~(-11)					~		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	W-00#	PAGE ATTE
5	Bedroom 3 (Mastry)			<u> </u>	Name of Street	V(Y4")		_^n	\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	المستحا	programpy.	page 198	9,000
6	Toilet 3	~		<b>~(-/")</b>	~	1	\		<u></u>	~	Salara and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
7	Bedroom 4												
8	Toilet 4								1000				
9	Drawing			^		<u>بر</u>		1			Section		things
10	Dining	Opening	graphic SEC 1880	_p ilosopia <b>s</b>	- Appeller M	- mode					2,000	10000000	**************************************
11	Lobby 1	/											
12	Lobby 2												
13	Terrace/ balcony 1		~	<b>*</b>		J(Y4")			سب		and the same of th	Special P	N. 199.
14	Terrace / balcony 2	~		~				incode.	-fracer#	Daniel ale	Secretary.	Linna	
15	Terrace / balcony 3												t
16	Portico												
17	Kitchen		Х	~(-1")		X( 1/2"			Name of the last o		-	name of the same o	war.
18	Other					1							рассия**
19	Other			******									
	Remarks: 1. Kitchen platform not casted.												
∠·	. wooden shuttering in slab are not removed in Children & yester Bed Room.												

Quality C 'rol Check Repot. Stage: After Brickwork (Bungalows)

MISC. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	1.2 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	High Medium Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad NOT Granns
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

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

Bungalow No	307.	Slab No.		Sl. No.	SOB-531	
Company	Macanatic polichias	Project	SOB	Phase	TIL	
Prepared by	n. Ramalershus	Ramalerschus Sign		Date	19/8/10	
Project Manager	Susamoo p	Sucaroo p Sign		Date	19/8/10	
Receipt at HO date	21.8.10	& l. 8- to Copy sent to site on		Sign	K. Asura	
Checked By MD on	28/1/10	MD Sign	W	For filling \	Yes No	
Recommendation:						
Stop further work.	. Submit ATR on QC re	eport to OC team. Proc	eed only after recheck	by OC.		
Stop further work	c. Proceed with work at	ter submitting ATR on	OC report to OC team	1.		
	her work only after mal					
Proceed with furt	her work. ATR not requ	iired.	<del> </del>	i i i i i i i i i i i i i i i i i i i		
Slah Check	nci work. ATK not requ	ined.				

### Slab Check.

#### Notes:

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

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

Slab Dimensions Check Plan enclosed?	Yes No
Staircase Dimensions ( • or ×)	

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

Quality of centering, rod bending			
Quality of centering, rod bending	Good Avg. Bad		
18" extension to beam bottom run	Yes No		
Quality of Bracing Provided?	Good Avg. Bad		
Alignment of beams on outer side	??		Good Avg. Bad
Shuttering leveling?			Good Avg. Bad
Specified depth of sunken slab?	Ethoria	Actual depth of sunken slab?	, gentrall
Column steel overlapping and cra	nking? (overlapping length should be	45 to 50 D)	Correct Needs correction
Remarks: D In Beam NO	B3 instead of 56"	EXTRABAN W Drovided &	11
	B-+ instead of 36"	ş	
03	to be Seen in Centry	/	ntakaty.

### Slab Steel check.

- 1. Mark for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
   Mark X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** 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	0-14 ( 01 1
		( ✓ or ×)	Qualitative Check
1.	Steel Check - Beam no of rods	(V 01 X)	(Good / Avg. / Bad) Good Avg. Bad
2.	Steel Check - Beam size of bars		
3.	Steel Check - Beams Extra Bars	~	Good Avg. Bad
4.			Good Avg. Bad
	Steel Check - Beams Overlapping & Cranking	e	Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams	✓ ·	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		
10.	Steel Check – Slab cranking & chairs		
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.			Good Avg. Bad
	Covering blocks for slab	Lucia	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	count	Good Avg. Bad
14.	Electrical Conducting	V	Good Avg. Bad
marks:			р. 1115. [] Dad

	Quality Cocrol	Check Repot. Sta	ge: After Colum. Cas	sting (Bun	galows)			
Bungalow No.	307	Column No.	正	Sl. No.	508 - 522.			
Company	WWH	Project	SOB	Phase	308-322			
Prepared by	mRamakrihus	Sign	(N)	Date	21/7/10			
Project Manager	Swarpop.	Sign	G. Hali Sunlog ?	Date	2117110			
Receipt at HO date	ceipt at HO date  Copy sent to site on  Sign							
Checked By MD on	12/8/10	MD Sign	1. 26 7.16	For filling	KAruz Yes No			
Recommendation:	1210110							
Stop further work.	Submit ATR on QC re	eport to OC team. Proc	eed only after rechasts	by OC				
Stop further work	. Proceed with work at	ter submitting ATR on	OC report to OC toom					
Proceed with furt	her work only after mal	sing corrections pointed	1 out in the OC report	ATD not re	aguire d			
Proceed with furt	her work. ATR not requ	ired.	a out in the QC report.	AIKHOUIC	quired.			
Columns Position Ch								
Notes:								
1. Inspection should be	done after casting of column	ns at each stage and before s	starting centering works for	each slah				
2. Tropare Columns 1 0s	auon Check Pian as lonows	:·	<i>5</i>	outh blub.				
a. Divide block	cs into smaller sub-blocks. and orientation of columns. ("	T.1 0.5m						
c. Show inner -	inner space between colum	Olerance 0.5")						
d. Show diagor	hals for 20% of bays. (Tolera	ance 1.5")						
e. Print an A3 s	size plan.							
3. Circle each correct di	mension with green colour.	Circle each incorrect dimer	sion with red colour and me	ention actual	dimension next to it.			
Columns Position Che	eck Plan enclosed?		Yes No					
Slab Dimensions Che	ck.							
Notes:								
<ol> <li>Prepare Slab (or plint)</li> </ol>	h beams) Dimensions Check	R Plan as follows:						
a. Show outer of	limensions of slab. (Toleran	ce 2")						
b. Show length c. Show inner c	and width of balconies (Tol	erance 1")						
d. Show location	dimensions of ducts and lift on of sunken slab.	well. (Tolerance 1")		*				
e. Print an A3 s	size plan.							
<ol><li>Circle each correct dir</li></ol>	mension with green colour.	Circle each incorrect dimen	sion with red colour and me	ention actual	dimension next to it			
Side Dimensions Che	ok i ian enclosed?	do	Yes No		annousion next to it.			
Specified thickness of	slab?		Actual thickness of sla	ıb?				

Quality Control Check Repot. Stage: After Colum. Casting (Bungalows) Quality of centering, rod bending and concreting. Quality of centering, rod bending and concreting? Good Avg. Bad Quality of starters? Good Avg. Bad Number and size of honey combs? High Medium. Low Are the honey combs in slab and columns packed? Good Avg. Bad Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" Have 6 cubes each for columns and slab casted and numbered for testing? Yes No Remarks:

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

### Columns height, plumb, steel & level marking check.

#### Notes:

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

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

S No	Col No.	Col type	Height in ft			✓ or ×)	Honeycombs	Plumb	( • or ×)	Reference level
			Spec.	Actual	No of	Size of	1	Side 1	Side 2	marked on
					rods	rods				column?
1.	A-1	C2	7'3"	7/2		Name of the last o	e promise de la constitución de	Name of the last o		Yes No
2.	A-2	C2	7311	711	\	Same and the same	E	~	San area and	Yes No
3.	A-3	C2	73"	711	1 mm	Sandard .		1	Name of the last o	Yes No
4.	A-4	C2	निश	7'3"	N	E Commence of the Commence of	patery	Name of the last o	Name of the last o	Yes No
5.	8-1	CI	73 ¹¹	73"	1	Name of the last o	Monard	V.	No.	Yes No
6.	8-2	CI					gam.		\	Yes No
7.	B-4	CI	न'उ"	73"		Sandy Park	DORNA.	Name of the last o	Secretary of the second	Yes No
8.	C-1	C3	निष्ठ"	न्।॥		Carrier .	game	<b>.</b>	* Lander of the land	Yes No
9.	C-2	C2	ने3"	न'उप			Stare#	Name of the last o		Yes No
10.	C-3	C2	न'उ"	7/3"	L		dg ggyrin <b>a</b> r.	\	S. A. Carlotte	Yes No
11.										Yes No
12.								0.0000111111111111111111111111111111111		Yes No
13.										Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.										Yes No

Bungalow No.	200p	Column No.	age: After Colum		arowsy
Company			T	Sl. No.	MMH- 509
	MEMH	Project	308	Phase	
Prepared by	Meamakrishing	Sign	(TO)	Date	
Project Manager	Swaroop.	Sign			8115/10
Receipt at HO date			G.tae swar	Date	31/5/10/
Checked By MD on	5.6.10	Copy sent to site on	7.6.10	() Sign	Kopne
	24/6/10	MD Sign		For filling	Yes No
Recommendation:		report to QC team. Proof	h		110
<ul> <li>a. Divide block</li> <li>b. Show size ar</li> <li>c. Show inner -</li> <li>d. Show diagon</li> <li>e. Print an A3 s</li> </ul>	is into smaller sub-blocks.  and orientation of columns. (  inner space between columate for 20% of bays. (Tolerative plan)	Tolerance 0.5")			
Columns Position Che	eck Plan enclosed?	encie cacii ilicolfect dimen	ision with red colour	and mention actual di	mension next to it.
Slab Dimensions Chec			Yes No		
Notes:	beams) Dimensions Cheel	c Plan as follows:			
b. Show length a c. Show inner di d. Show location e. Print an A3 si	and width of balconies (Toleran and width of balconies (Tol imensions of ducts and lift to of sunken slab. ze plan.	ice 2") lerance 1") well. (Tolerance 1")			
c. Show length a c. Show inner di d. Show location e. Print an A3 si	and width of balconies (Toleran and width of balconies (Tol imensions of ducts and lift to of sunken slab. ze plan.	(ce 2")	sion with red colour a	nd mention actual dir	nension next to it.
b. Show length a c. Show inner di d. Show location e. Print an A3 si	and width of balconies (Toleran and width of balconies (Toleran imensions of ducts and lift of sunken slab. ze plan. hension with green colour.	ice 2") lerance 1") well. (Tolerance 1")	sion with red colour a	nd mention actual dir	nension next to it.

Quanty of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Quality of starters?		Good Avg. Bad
Number and size of honey combs?		☐ High ☐ Medium. ☐ Low
Are the honey combs in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more	e than 1"	- Comment
Have 6 cubes each for columns and slab casted and numbered for testing?	4	☐ Yes ☐ No
Remarks:		
		THE PROPERTY OF THE PROPERTY O
Curing.		
Bunds for curing made on slab?	Yes No	
Drum (200 lts) provided for curing?	Yes No	
Gunny bags or baskets used for columns?	Yes No	
Remarks:	1	

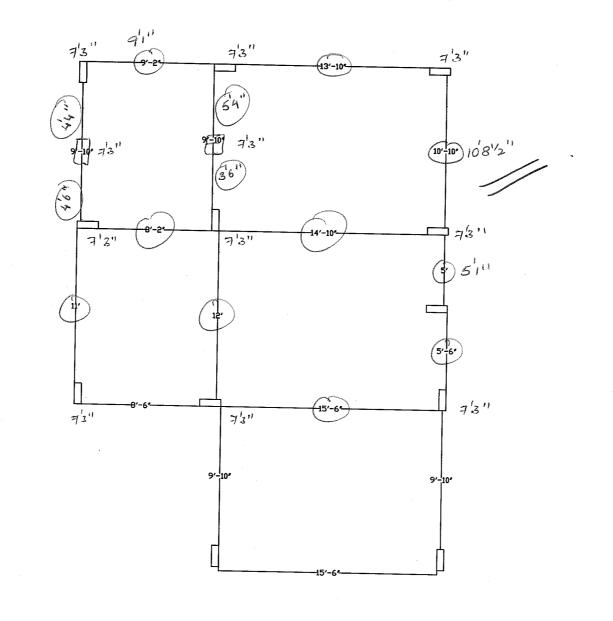
### Columns height, plumb, steel & level marking check.

Notes:

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

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

S No	Col No.	Col type		Height in ft  Steel ( • or			Honeycombs	Plumb	( • or <b>X</b> )	Reference level
			Spec.	Actual	No of	Size of	·	Side 1	Side 2	marked on
					rods	rods	100			column?
1.	1-A	(3	7/3/1	7/2"			/		/	Yes No
2.	2-A	C2	7311	722"			./		~	☐Yes ☐ No
3.	4-A	C2	73"	7/2"		/		/		Yes No
4.	1-3	C2	7/311	7'3"		/		1		Yes No
5.	2-B	С,	7'3"	7/3"		./		~		Yes No
6.	4-13	C2	73"	7312"				/		Yes No
7.	4-C	Cz	7/311	7311		/				Yes No
8.	1-D	c ₂	7311	7/314"		/			~	Yes No
9.	3-0	C)	7/311	7311				_	~	Yes No
10.	4-0	$C_2$	7'3"	7/21/21		/	Sungapor	/	2/	Yes No
11.	8									☐ Yes ☐ No
12.										☐ Yes ☐ No
13.										Yes No
14.										Yes No
15.										☐ Yes ☐ No
16.										☐ Yes ☐ No
17.										Yes No







Description	Direction	Owners & Developers:			
CLOUMNS CHECK PLAN	<u> </u>	Mehta & Modi Homes	Date:	29.04.09	Promoted by
<u></u> `	1 1	Project Name & Phase :	Prepared By:	Veena	Modi Properties &
NORTH FACING PLOT,PHASE -II,200 D			Approved By:	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bunglows	Scale:	N.T.S	Phone:+91-40-66335551

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

Bungalow No.	2000	Column No.	T	Sl. No.	MMH - 504.
Company	· Mam H.	Project	SOB	Phase	T
	Mamakrishus	Sign	(NTO)	Date	22/4/10
Project Manager	Swaroop	Sign	a pas fund	Date	22/4/10
Receipt at HO date	5-6-10	Copy sent to site on	7.6.10	Sign	Kolnie
Checked By MD on	24/6/10	MD Sign	h_	For filling (	Yes No
Stop further work Proceed with furth	<ul> <li>Proceed with work at</li> </ul>	eport to QC team. Proc fter submitting ATR or king corrections pointe uired.	OC report to OC team	<b>)</b> _	
<ul> <li>2. Prepare Columns Pos</li> <li>a. Divide block</li> <li>b. Show size an</li> <li>c. Show inner -</li> <li>d. Show diagor</li> <li>e. Print an A3 s</li> </ul>	done after casting of columnition Check Plan as follows is into smaller sub-blocks. and orientation of columns. (—inner space between columnals for 20% of bays. (Toler size plan.	Tolerance 0.5") mns. (Tolerance 1") rance 1.5")			
3. Circle each correct di	mension with green colour.	Circle each incorrect dimer	nsion with red colour and m	ention actual dimension n	ext to it.
Columns Position Che			Yes No		
a. Show outer of b. Show length c. Show inner of d. Show location e. Print an A3 s  2. Circle each correct dir Slab Dimensions Check	h beams) Dimensions Checklimensions of slab. (Tolerar and width of balconies (Tolerar and width of balconies and liften of sunken slab.  Size plan.  mension with green colour.  ck Plan enclosed?	nce 2") lerance 1") well. (Tolerance 1")  Circle each incorrect dimer	Yes No		ext to it.
Specified thickness of	slab?	4 1/2"	Actual thickness of sl	ab?	12"

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

Ouality of centering and bending and concreting

Quanty of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?	100	Good Avg. Bad
Quality of starters?		Good Avg. Bad
Number and size of honey combs?		High Medium. Low
Are the honey combs in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more	e than 1"	agricus P
Have 6 cubes each for columns and slab casted and numbered for testing?		Yes No
Remarks:		
		and the second s
Curing.		
Bunds for curing made on slab?	Yes No	,
Drum (200 lts) provided for curing?	Yes No	10.44
Gunny bags or baskets used for columns?	Yes No	West of the second seco
Remarks:		

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

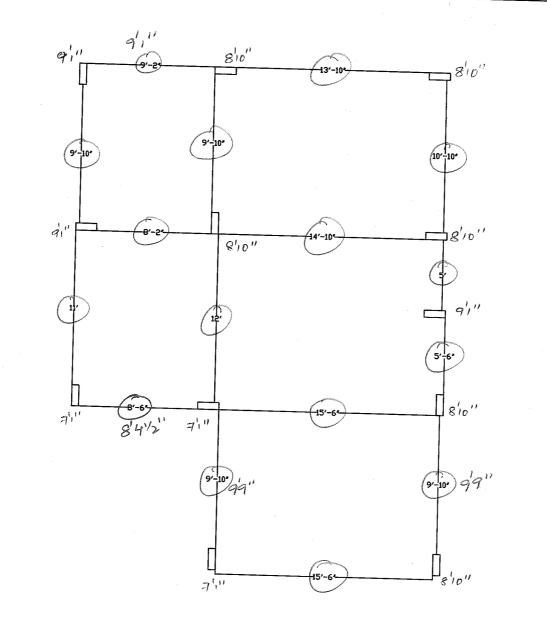
Columns height, plumb, steel & level marking check.

Notes:

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

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

S No	Col No.	Col type		it in ft		✓ or ×)	Honeycombs	Plumb (	(✓ or 🗙)	Reference level
			Spec.	Actual	No of	Size of	-	Side 1	Side 2	marked on
					rods	rods				column?
1.	1-A	C3	9'11'	9'0"				/		Yes No
2.	2-A	C2	81011	811012"				***************************************	/.	Yes No
3.	4-A	C2	8'10''	8'10"		- /				Yes No
4.	1-B	C2	9'1"	9112"		/		/		Yes No
5.	2-3	C,	81011	89"		\ \	/			Yes No
6.	4-B	$c_2$	810"	8'712"			\ \ \			Yes No
7.	4-0	C3	9111	9111	/				- ~	Yes No
8.	1-D	$C_2$	71''	76"	/		-	/		Yes No
9.	3-D	С,	ヲケ"	7124		'accessora	1			Yes No
10.	4-0	C2	8'10"	8'9"	~	/		/		Yes No
11.	3-E	C,	71"	76"			/	/	1	Yes No
12.	4-E	<u></u>	81,0"	8/1011			~	/		Yes No
13.										Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.										Yes No







Description	Direction	Owners & Developers:	In.	
CLOUMNS CHECK PLAN NORTH FACING PLOT,PHASE -II,200 D		Mehta & Modi Homes Project Name & Phase: Silver Oak Bunglows	Date : Prepared By : Approved By : Scale :	Promoted by  Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551

MMH-510.

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K'Anene

Himediew kg	selfonnissami o on a company		LAWELA RELEVIENS	rent (flangulary)
	310			
A CONTRACT	Mamy	Project	SOB	Phase
Prepared by	m Ramatrishy	Sign	(MPO)	Dute
Politic Manager	Hariswaroop,	Sign	( )	· · · · · · · · · · · · · · · · · · ·
Receipt at HO date		Commence of the contract of	C. haisunfy	
Cherked By MD or	5-6-10	Copy seem to site or	7.6.10	Sign
	24/6/10	MD Sign	h_	For Alling
Recommendation:  Stop further wor	k. Submir ATR on QC re	The state of the s		The second secon
Taylor of with the Laylor for some section of the s	rk. Proceed with work after other work only after mak other work, ATR not require our	IDE COMMUNICATION	on the report to OC tea and that in the QC cope	im et. A f.R. nor respières.
	supplied and the second			
<ul> <li>All Agentsukh i strengen måler.</li> </ul>	IXW		is the state of th	
r der Germanner * rosia og	strouting <mark>in b</mark> athrooms below. To bengalow, Paranad	er under		
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and Albach State on the second	e nie sy mysoko wene relesco.	et engaine een ee pee		
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	sake that requires come it was mistake that among be con	tanger of the		
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어머니 회사 등록하는 사이에 있는 사이다는 경상	with said his amost a business of			
단시 역사의 열차 회원 그러 살았다.	ould be 3.13.1 Aven some interest	Association		
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tight of the profession of the second	street which are see all jeen by a	materializa d'Imperiore		

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

									onate ( the wife is all ref. ) on the managing the				
SNo	Room	Wall thickness³ (✓ or 🗙)	Beds in walls ⁶ ( $\checkmark$ or $\times$ )	Chieken mesh' (✓ or <b>X</b> )	External brickwork & beam joint ⁸ (v or x)	Room Dimensions ⁹ ( $\checkmark$ or $\times$ )	Room Dimensions' Difference in mehes	Diagonal ¹⁰	Difference in inches	Balcony sill level ( or x)	Room Height ¹²	Plumb of walls (Crood/Avg./Bad)	Alignment of beams and walls 14 - Nos.
1	Bedroom 1				~					in and the second	-	Variation .	200
12	Toilet 1	\		: Magazinia	\	·	:		:	gggaran**			-group
1.3	Bedroom 2	<u> </u>		No.	_X			~~		-			
4	Toilet 2	V			×	<b>*</b>		Name of the second		eser-4	-	Name .	
5	Bedroom 3		3		X	<u></u>				- Approvedit		\	- Agender#F
6	Toilet 3	<u></u>		~	X	~	The second secon	1		Carrest.		\	Quest*
1 7	Bedroom 4	<u> </u> 					- Commence of the commence of					: :	:
3	Toilet 4	:											
9	Drawing	V.		V	V	~	To Consider address on a community			have #		· · · · · · · · · · · · · · · · · · ·	Morra.
[()	Dining		~		\	\	***************************************	~		*******			- Stores
111	Lobby I		\	~		\		~		Children or a second of the se	· · · · · · · · · · · · · · · · · · ·	\	
12	Lobby 2		<u>:</u>							1000			2e
13	Terrace/ leadroup !		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\				Name of the last		.00000	Carried and American	· ·	Serving.
- 14	Terrace / balcony 2	/			1							. 100	**** ***** * *
- 15	Terrace / balcony 3	F-1	·							The state of the s			************
16	Portico				1	!				****			
17	Kitchen	<b>\</b>	<b>_</b> /_	Variation in the second		\		Same and the same		n en	V-	V	
. 18	Other Drew			N. James and S. C. Control of the Co	X	· ·		V.	· · · · · · · · · · · · · · · · · · ·	gappania.			·
	Other				1						÷		
Ren	narks							1. 5. 49 1. 5. 1. Mark			management of the contract of		
:													
										*** ** *** ** ** ** ** ****			
·													

	Quality Control Chec	k Repot. Stage: After	Brickwork (Bungalows)	
Quality of edges and cor	ners in all rooms?	₽ Good [	Avg. Bad	
Specify rooms that need	correction:			
Chajjas Quality Check Notes: Width of chajja should	d be 6"more than the width or the	door or window.		
Total Nos. of Chajjas		Thickness incorrect -nos	Width incorrect - nos.	Height in correct - nos
Remarks				
<ol> <li>Mark × for onnor mista</li> <li>Mark × x for major mis</li> <li>Mark × x tor major r</li> </ol>	inor mistake which does not requi- ke that requires minor correction, stake that requires correction by re- nistake that cannot be corrected, should be between 2 to 2 ½ after	eplacement or re-fixing.		

- 6. I entil level should be 7.3" from SFL & 7' from FFL. (Tolerance 1")
- 7. Loths should be at a height of 7 to 7 3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 32" or 33" from SFL. (Tolerance 1")
- 3. Slopes of lotts and kitchen platforms to be checked by using 12' spirit level and check height from floor from 2 or 3 points.
- 9. Thickness of platforms & lofts should be between 2 & 2.5"
- 10. Provide single layer table brick at bottom of each door frame without threshold.

S E S S S S S S S S S S S S S S S S S S	Door size, face and position ( < or X)	Brick at bottom of door frame 10 ( < or X )	Door lentil level	Door diagonal check	Door Plumb - two sides ( < or × )	Windows lentil & salt level	Windows size ( • or X)	Windows - template depth & diagnal ⁵ (v or X)	Windows - template red oxide painting ( ✓ or X)	Loft & Kitchen platform height ( < or ×)	Loft & Kitchen platform Stope (vor x)	Loft & Kitchen platform thickness (  or  X)
2 Toilet 1	N. married				1~		- V		X		County is the second	Totalings
Bedroom 2				-			-	-	X		The second second second second	
Toilet 2				+	+ 200	~			X	dance were	Mercarit.	ngaraet.
Bedroom 3		K	-	1	X(Va")					*******		water of the same
Toilet 3	\				XCV4"				<u> </u>	· ·	epanolog.	Manage,
Bedroom 4		+			x (14")			~	· ·		disposing.	
Toilet 4		**************************************	-	<u> </u>								The state of the same of the s
Drawing			— مع مصمح مصم شده		New York of the control of the c		! !	÷				
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2 Lobby 2			The state of the s		***************************************			income and a company				
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Ferrace / balcony 2						*******			Speciments and a second	aurichaffernag	eggyennegag.	
Terrace balcony 3					na de la companya de							
Portice	THE RESERVE TO STREET STREET				ti en en							
Kitchen		~ · · · · · · · · · · · · · · · · · · ·			In the contract of the contract							
Other				- Comment					×			1000 10000 Wilson
Other												

Quality Control Check Repot.	Stage: After Brickwork (Bungalows)
Misc. Checks.	
Was a proportion box provided?	Yes No
Size of proportion box?	315 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	☐ High ☐ Medium ☐ Low
Storage of building material like bricks sand and cement.	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFI	L) Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	

#### Company Mehta and Modi Project SOB Phase Ш Homes Prepared by V.Ramesh Reddy Sign Date 02/02/10 Receipt at HO date Copy sent to site on Sign Checked By MD on MD Sign For filling Yes No

### Check list for QC at each stage.

- Report should be send once a quarter on or before 15th of the succeeding month.
- 2. Mark s for if QC check was undertaken.
- 3. Mark x if QC check was missed by QC team although advance intimation was given.
- Mark X X if QC check was missed as no intimation was given by site Engg or Project Manager.
- 5. Mark 'NA' if QC check was not applicable (work done before QC was introduced). Leave blank if work has not taken up.
- Remarks:

S N O	Bungalow No. / Club house	Before footings	Plinth	Col	Slab 1	Col 2	Slab 2	Col 3	Slab 3	After brick work	After Plastering	After finishing	Other	Other	Other	Other
l. \	B.NO-301	1100	Şu' Şu	1134	le ²	i _g ri	¥			1988	of.					
2. L	B.NO-302	w.i	31.31	v	ಲ್	91	المي			·ø						
3. L	B.NO-303	V.	ja ja	V.	h _a ri	Α,	gr ^e									
4.	B.NO-304	*	ye/	. أنها	417	¥f	a)									
5.	B.NO-305	8	1,5	Ų.	(ge)				المالية							
6.	B.NO-306	W.														
7.	B.NO-307															ļ
8. 6	B.NO-308	go ²	ų pi	rd.	192	**										
9.	B.NO-309															-
10.	<b>B.NO-310</b>	W.														
11.	B.NO-311										6					
<b>1</b> 2.	B.NO-312	NA	MA	NA	¥	1130	₩			AL.	<b>V</b>					
13.	B.NO-313	ps.	#1 2014 . (2)	1.2	V	1123	481			GO.						
14.	B.NO-314									T						
15.	B.NO-315															
16.	B.NO-316											<b></b>				
17.	B.NO-317												<b> </b>			
18.	<b>B</b> :NO-318	4,5"	i ji	100	1,50	HX	1,65			· /						<u> </u>
19.	B.NO-319	vŕ	34] 34	HX	sgi ²	1134	.v.				9					
20.	B.NO-320	- ipr	24.5	1100	Ą.	1131	e god				Code .					
Rema	rks:													·		

QUA

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
21	B.NO-321	NA	NA	NA	cys ^e	1104	W.			3 8	189	Sp.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
22.	B.NO-322	NA	NA	NA	NA	NA	Tings		94		)( )(					
23.	B.NO-323	NA	NA	40	21. 2	12"	20 Ag		1	1 ×	)1 Js					<u> </u>
24.	B.NO-324	V	. 4	o'	2:13	V	^{ام} ي.			) X	H, 16					
25.	B.NO-325	NA	NA	914	XX	w'	34.34			n ²	)( [n					
26.	B.NO-326	NA	NA	r,	M M	w/	1			1 %	34.34					
27.	B.NO-327	NA	NA	A ₁	20.0	ngF	31.7			3 %	)( ]H					
28.	B.NO-328	NA	NA	N/	311.3	w/	W.			) %	21.78					
29.	B.NO-329	NA	NA	ν,	+31, h	Y p ^R N	1,134			1 2	r _i p ^d					
30.	B.NO-330	NA	NA	y.	31.36	42"	ψ ^{ef}	غلىنىش-دىن		W	. 25					
31.	B.NO-331	NA	NA	×	2010	14 ^g	31.34			1,68	)( )(		-			
32.	B.NO-332	NA	NA	V	31 Jr	ų.	1,15			d	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
33.	B.NO-333	W ^r	20.0	113	4	l _e p [‡]	:42			-p ⁴	195					
34.	B.NO-334	NA	NA	f _e p [©]	31, 31	V.	g a dr			X						
35.	B.NO-335	NA	NA	NA	NA	V	1 to 1			1 ×	1,15	<i>f</i>				
36.	B.NO-336	NA	NA	89"	}(`>	¥	مي			3 ×	240	J.				_
37.	B.NO-337	NA	NA	Ψ	311 91	u/r	.,,			1 7 %			<u> </u>			
38.	B.NO-338	NA	NA	νf	\$4] }i	rij.	N. F			) X						
39.	B.NO-339	NA	NA	ed.	34134	V	./			2.34	1,0					-
40.	B.NO-340	Q ¹	201.9	1134	-7	113	1,41			1 3 ×/	21					
Rema	urks:															

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
41.	B.NO-341	NA	NA	NA	(se ^a	115	1,5th			2 ×	147					
42.	B.NO-342	NA	NA	NA	re ^{ja}	113	w ²			X	1,12				-	
43.	B.NO-343	elog.	3. 3	1 / Ng	. ipří	::>	i vi			1 %	y _e					
44.	B.NO-344	¥."														
45.	B.NO-345											- in the second second second				
46.	B.NO-346	NA	NA	NA	∖ _S a	1;>	0			1 %	V					
47.	B.NO-347	NA	NA	47	1. 1	1/2	269			) X	1254					
48.	B.NO-348	NA	NA	1.3	nt.	i z j	2/24			. 2 K	3					
49.	B.NO-349	NA	NA	ų i ³	7											
50.	B.NO-350														-	
51.	B.NO-351	NA	NA	NA	igi .	1.3.	.;d									
52.	B.NO-352	NA	NA	1.3	i př	4	4									_
53.	B.NO-353	NA	NA	NA	V	112	البية									
54.	B.NO-354	NA	NA	NA	- 49	W	. 40									
55.	B.NO-355	NA	NA	NA	248											
56.	B.NO-356	NA	NA	NA	4											
57.	B.NO-357	NA	NA	NA	spi ²	4	4								-	
58.	B.NO-358	NA	NA	NA		1121	V*									
59.	B.NO-359	NA	NA	NA	V	1.75	*ø							_		
60.	B.NO-360	NA	NA	Ç4F	vji											
Remarks:																

## 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
61.	B.NO-361	NA	NA	Qr"	, et 2							1 77				ļ
62.	B.NO-362								<u> </u>	<del> </del>						
63.	B.NO-363					<del></del>	<del>                                     </del>	<del>                                     </del>	<del> </del>			***************************************				<del> </del>
64.	B.NO-364	NA	NA	NA	1/4"	113	1,90									-
65.	B.NO-365	NA	NA	NA	202	113	1,28			Q ^r			***************************************			
66.	B.NO-366	NA	NA	NA	1,50	11.34	400		<del>                                     </del>	<del>                                      </del>					***************************************	-
67.	B.NO-367											· · · · · · · · · · · · · · · · · · ·				-
68.	B.NO-368	NA	NA	NA	. 44	::>	1,000					Commission of the same interference of		·		
69.	200A	1,5	3 3										***************************************			
70.	200C	V	u!	11>	v ⁱ	1.72			<b> </b>				<u> </u>			
71.	200D										- wide almost constitution of		into transmining			
72.	Commercial complex	NA	NA	11>		123	3pe ²	113	*				ingat til en manga op på om stationer gang ga			
73.	ОНТ	NA	NA	NA	NA	NA	NA	NA	NA		- Andreich School (1995)	~	initrici dependinima nasanga.			
74.														-		
75.						***************************************					***************************************					
76.							-									
77.																
78.									<u> </u>				<u></u>			
79.																
80.			********													
Remar	KS:									<del></del>	***************************************			1	I	
		White many principal and analysis.	·													
		·												······································		

Bungalow No					
	307	Slab No.	)	Sl. No.	508-518
Company	MMH	Project	SOB	Phase	$\overline{\mathcal{D}}$
Prepared by	G. vijay Raj	Sign	13	Date	
Project Manager	HARE SWARDOP/CUS	Sign	BUN	Date	02/7/10
Receipt at HO date	3.7.10	Copy sent to site on	2714	Sign	02/7/10
Checked By MD on	alalia	MD Sign	3.7.10	For filling	Kr Aruce Yes No
Recommendation:	1110			1 01 1111115	105 110
Proceed with furth	her work only after manner work. ATR not rec	after submitting ATR on aking corrections pointed puired.	1 out in the QC repo	eam. ort. ATR not required.	
a. Show outer of the show length of the show length of the show location	dimensions of slab. (Tolera and width of balconies (T limensions of ducts. (Tole on of sunken slab.	ance 2") olerance 1") rance 1")			
Slab Dimensions Chec	nension with green colour ck Plan enclosed?	. Circle each incorrect dimen	sion with red colour an Yes No	d mention actual dimension	n next to it.
Staircase Dimensions	( • or <b>x</b> )				

Quality of centering, rod bending and concreting.	
Quality of centering, rod bending and concreting?	[ Cood ] Ava [ D 1
18"extension to beam bottom runners on outer side provided?	Good Avg. Bad
Quality of Bracing Provided?	Yes No
Alignment of beams on outer side?	Good Avg. Bad
Shuttering leveling?	Good Avg. Bad
	Good Avg. Bad
Specified depth of sunken slab?  Actual depth of sunken slab?	124
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	Correct Needs correction
Remarks: 1. Levelling should be adjusted at 2 places.	
2. Chairs should be provided at cranked portion.	
2 Dawn De provided at Cranked portion.	
3. Ballies under Beam bottom's are in inclined position (should	be Straightened).
4. Gaps to be filled.	

### Slab Steel check.

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

S No	Item	Quantitative Check	Qualitative Check
1	0. 10.	( <b>∨</b> or <b>×</b> )	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	<u> </u>	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
marks:			
· · · · · · · · · · · · · · · · · · ·			

	Quality 1tro	ol Check Repot.	Stage: After Plast	ag (Bungalows)	
Bungalow No	312	Stage	I	Sl. No.	CD5 -
-	enta and modil	Project	SOB	Phase	SOB-502
Prepared by	Ramakrishug	Sign	6 <u>C</u>	Date	21/4/10
	tari Swaroop.	Sign	a rei moup	Date	2114/10
Receipt at HO date	29.4.60	Copy sent to site on	29-4-10	Sign	Kahare
Checked By MD on	9/7/10	MD Sign	L hr	For filling	Yes No
Stop further work.  Proceed with further  Proceed with further  Inspection should be done as after cleaning the before starting passes electrical conducts.  Notes:  1. Mark ✓ for correct or 2. Mark X for minor	Proceed with work as er work only after may er work. ATR not regarder: ats plastering is complete bungalow. In thing, tiling & flooring. It, waterproofing & plumber of the plants of th	d d (for stage)  rection s not requestion correctivement or re-fixing ection correction areas and terrace ludi ergasurements given in circle decide be checked as per measurements ough plastering)	out in the QC report.  II only).  es.  cular. Tolerance 1".  rements given in circula	ATR not required.	

		Qual	ity iti	rol Check	Repot.	Stag	e: After Plast	ng (F	Bunga	<u>lows)</u>			
-			1		Stage I						Stage II		
S No	Room	Skirting Provision ⁵ ( • or ×)	Window check ⁶ (• or ×)	Tiles provision ⁹ ( $\checkmark$ or $x$ )	Sink provision & size 10 ( • or ×)	Grooves for door frames $^{11}(\checkmark \text{ or } \mathbf{x})$	Balcony & terrace sill top finishing 12	Civil work near	pipes in balcony &	CI & PVC Check ⁷ ( $\checkmark$ or $\times$ )	Electrical points check ⁸ ( • or ×)	Water proofing check ¹⁴ ( • or <b>x</b> )	Proper use of fasteners check 15
1	Bedroom 1	*	~/··										
2	Toilet 1	. garret	<u> </u>	1	-	€ X	called his fam						
3	Bedroom 2			£ildinas••	المناسبين المنا		4						
4	Toilet 2	Company of the Compan	·/	V^	*250ming	<b>\</b>	65F*						
5	Bedroom 3		Special Specia	egenta .	Marca .	~	and the second						
6	Toilet 3	especial and the second	<b>~</b>		gareria.	<b>-</b>	Application					-	
7 8	Bedroom 4		· · · · · · · · · · · · · · · · · · ·								•		
9	Toilet 4					-	·						
10	Drawing	√^.	<b>*</b> /	€2000€	#Structures	/	Signature.						
11	Dining Lobby 1	<b>~</b>	×	- Company	<b>4</b>	esing.	<i>25*</i>						
12	Lobby 2		V/^	,35/A		escendin <b>a</b>	elizario #						
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen		~/	×		_10000##							
18	Other		~	~	×	20004	t.djum••						
	Remarks												
	U) Kitche	n flat	POAN	NOt C	asted h	dhile c	checking.						
	(2) Toilet-			e not			<b>(</b> 2)						
			Annie		Arva.								

	Quality at	rol Check Repot.	Stage: After Plast	<u>ig (Bungalows)</u>	$\cap$					
Bungalow No	351	Stage	I	Sl. No.	513					
Company	WWH	Project	SOB	Phase	I					
	MRamalorishus	Sign	(MPO)	Date	615110					
Project Manager	Swaroop	Sign	G. hag sweet	Date	615110					
Receipt at HO date	22.5-10	Copy sent to site on	22.5-10	Sign	K. Anine					
Checked By MD on	25/5/10	MD Sign	la	For filling	Yes No					
Recommendation:	00011									
Stop further work.	. Submit ATR on QC 1	eport to QC team. Proc	eed only after recheck	by OC						
Stop further work	. Proceed with work a	fter submitting ATR or	OC report to OC team	n						
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 furt	her work. ATR not reg	uired.	a out in the QC report.	Tirk not required.						
Inspection should be done	e after	The same of the sa								

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

#### Brickwork Check.

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

Quality atrol Check Repot. Stage: After Plast ag (Bungalows)

		<del>Vual</del>		of Check		Stag	e: After Plast	ag (Bu	ngal	<u>ows)</u>			
-			<del></del>		Stage I					-	Stage II		NI
S No	Room	Skirting Provision ⁵ ( • or ×)	Window check ⁶ ( • or ×)	Tiles provision ⁹ (• or <b>x</b> )	Sink provision & size 10 ( • or ×)	Grooves for door frames $(\mathbf{v} \text{ or } \mathbf{x})$	Balcony & terrace sill top finishing 12	Civil work near	pipes in balcony & ntility ¹³ ( \( \cdot \) or \( \mathbf{X} \))	CI & PVC Check ⁷ (• or <b>x</b> )	Electrical points check ⁸ (• or <b>x</b> )	Water proofing check ¹⁴ (• or <b>x</b> )	Proper use of fasteners check 15
1	Bedroom 1			Come	grince	-	and the second						T T
2	Toilet 1	· Enter#		Nagaratura .	*****		Notice to the state of the stat		-				
3	Bedroom 2		\	###DOORING	***************************************		#disnate						
4	Toilet 2	-come_	~/	~	Notice .		manufacture*						
5	Bedroom 3	-	Variation of the last of the l	1000	911019		200-2010		-				
6	Toilet 3	Transference	X		Linkstone								
7	Bedroom 4								-+				
8	Toilet 4												-
9	Drawing	\	\/\.	-mag	5/2000	N	©unior™*						
10	Dining	-	~	special and the second	Timera	NO.	200°			-			
11	Lobby 1	<b></b>	Name of the last o	-250000F	Amicola.	. @sission	92/45000A						
12	Lobby 2								_				
13	Terrace/ Conyal	· Samuel	-companie	None of a	Necessia.	2 January	warrage .	<del></del>					
14	Terrace / balcony 2			-									
	Terrace / balcony 3												
	Portico												
	Kitchen		~	No. of the last of			Appendix of					-	
	Other					<del>-</del>	the constant						
Remarks													
					· · · · · · · · · · · · · · · · · · ·								
						· · · · · · · · · · · · · · · · · · ·					***		
					••••								

	Quality ( iti	ol Check Repot.	Stage: After Brick	rk (Bungalows)	
Bungalow No	355	Other	-	Sl. No.	51)
Company	mehta and modi	Project	SOB	Phase	
	Manabridum	Sign	(Mg)	Date	Ialsho
Project Manager	Eusaroop	Sign	a to i soulon	Date	19/5/10
Receipt at HO date	225-10	Copy sent to site on	22.5.10	Sign	K. Arme
Checked By MD on	25/5/10	MD Sign	h	For filling	Yes No
Recommendation:	(		2.4	- L	
Stop further work.	Submit ATR on QC r	eport to QC team. Proc	eed only after recheck	thy OC	
Stop further work	. Proceed with work a	fter submitting ATR or	OC report to OC tear	n	
Proceed with furt	her work only after ma	king corrections pointe	d out in the QC report	. ATR not required.	

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

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

### Brickwork Check.

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

	Quality ( 1trol Check Repot. Stage: After Brick rk (Bungalows)												
S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or <b>x</b> )	Chicken mesh ⁷ ( ✓ or ×)	External brickwork & beam joint ⁸ ( • or ×)	Room Dimensions ⁹ (• or ×)	Room Dimensions ⁹⁻ Difference in inches	Diagonal¹0 (✓ or 🗙)	Diagonal ¹⁰⁻ Difference in inches	Balcony sill level ¹¹ (• or <b>x</b> )	Room Height ¹² (• or ×)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1		\	-		V-1		No.				· ·	45 Erices
2	Toilet 1	V	Name of the last o		\	~		No. of Particularies		y22011#		~	a comp
3	Bedroom 2	V-1		-	Shape and the same of the same					and the same of th	4		®izin•
4.	Toilet 2	- Commission	\					~		No.by.		1	100°710 <b>9</b>
5	Bedroom 3			\	\	~		V.		AUTOPONIÃ <del>O</del>	~	Name of the last o	edar#6
6	Toilet 3		V	·				V		posedu.	The grand and the	The state of the s	STATE OF THE PARTY
7	Bedroom 4												
8	Toilet 4												
9	Drawing			5.//		No.				etter#	V/		enterior P
10	Dining	W.	·		V'	~		***		,109 <b>%</b>	· ·	~/~	ageny
11	Lobby 1	V			V-					dissolve	\	V	Secret 100
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico	<u> </u>			100								
17	Kitchen		~	May de la company	· .			Variation of the second		tempoot•	No.	" Andrew "	AND STATE OF
18	Other												
19 Other													
Ren	Remarks (1) Kitchen flat form not Casted at the time of electing.												

	Quality / ntrol Check	Repot. Stage: After F	Brick ork (Bungalows)									
Quality of edges and corne	Quality of edges and corners in all rooms? Good Avg. Bad											
Specify rooms that need co	orrection:											
Chajjas Quality Check Notes: Width of chajja should b Total Nos. of Chajjas	be 6"more than the width or the d Slopes incorrect – nos.	oor or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos								
6	·	- Constant of the Constant of	garden.	corp								
Remarks		1										
· · · · ·		-										

### Door Frames & Windows check

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

	T	Qual	ity ( 1tr	ol Check	Repot.	Stag	e: After	Brick 51	k (Bung	alows)			
S No	Room	Door size, face and position ( or x)	Brick at bottom of door frame10 ( ✓ or X)	Door lentil level	Door diagonal check (✓ or 🗙)	Door Plumb - two sides	Windows lentil & sill level	Windows size ( ✓ or 🗙 )	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting ( ✓ or X)	Loft & Kitchen platform height ( • or ×)	Loft & Kitchen platform slope ( • or ×)	Loft & Kitchen platform thickness ( • or X)
1	Bedroom 1		San	No. of the last of		Name	"Supplied and the second		-			I S	/4200/4gs
2	Toilet 1				Name of the last o	Name of Street or other Designation of the Street of the S	1			age.	national residence of	-4% Conditions	Distriction
3	Bedroom 2		<u> </u>				_/				(m) promotes	30.40-mag/s	Section 4
4	Toilet 2				\/\'.	V-	V				manus.	0.07230	(April 1946)
5	Bedroom 3			·		X(III)		Name of the latest of the late		1	10000FQ	ki gozarnenia#*	- Janes
6	Toilet 3	Name of the last o	<u></u>		Same	Variation.	Samuel Control	Variation 4	1		26000	******	100°00'9
7	Bedroom 4												
8	Toilet 4												
9	Drawing	<b>\</b>		N. Johnson		\				-/	ACM COMMON	- 100000 m	distribute.
10	Dining								_ ~				
11	Lobby 1										-		
12	Lobby 2												
13	Terrace/ balcony 1		Name of the last o	· Jacob Marie Mari		~/~	grava	The species of	culture land	, grave	military.		
14	Terrace / balcony 2												-constant
15	Terrace / balcony 3												
16	Portico												
17	Kitchen												
18	Other												
19	Other												
Rem	arks: (1) In (1)	ing c	INR L	Modern	temple	ek No	t fixe	datt	at of the	us of	Check	Aug.	finel

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

Bungalow No	310	Slab No.	T	Sl. No.	SOB-501
	mehtaandmodinomu	Project	SOB	Phase	11.
	10 Ramabrishus	Sign	1060	Date	21/4/10
Project Manager	Hanswaroop	Sign	a.teliswery	Date	21/4/10.
Receipt at HO date	29.4.10	Copy sent to site on	29.4.10	Sign	K. Anne
Checked By MD on		MD Sign	W	For filling \	Yes No
Proceed with fur Proceed with fur	ther work. ATR not req	uired.			
Proceed with fur Proceed with fur Slab Check. Notes:  1. Inspection should b 2. Prepare Slab Dimer a. Show oute b. Show leng c. Show inner	e done before casting of slab nsions Check Plan as follows or dimensions of slab. (Toler oth and width of balconies (T or dimensions of ducts. (Tole	wired.  o at each stage i.e. when the stance 2")  Tolerance 1")	ed but in the QC report	. ATR not required.	
d. Show loca	ation of sunken slab.  3 size plan.  dimension with green colou		ension with red colour and	l mention actual dimension	next to it.
Slab Dimensions C	heck Plan enclosed?		Yes No		
Staircase Dimensio	ns (✓ or 🗙)				

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

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

### Slab Steel check.

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

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

Bungalow No	306	Slab No.	正	Sl. No.	SOB-503.
Company	mender and modi	Project	SOB	Phase	<u>III</u> .
Prepared by	n.Ramalerishua	Sign	(TO)	Date	22/4/10
Project Manager	Hanswaroop.	Sign	a. taliswalp	Date	22/4/10
Receipt at HO date	29.4.10	Copy sent to site on	G. taliquely 29.4.10	Sign	Komme
Checked By MD on	25/5/10	MD Sign	h	For filling	Yes No
Stop further work Proceed with furt	. Submit ATR on QC r c. Proceed with work at ther work only after mal ther work. ATR not requ	fter submitting ATR or king corrections pointe	n QC report to QC tear	m.	
<ul> <li>2. Prepare Slab Dimen.</li> <li>a. Show outer</li> <li>b. Show lengt</li> <li>c. Show inner</li> <li>d. Show locat</li> <li>e. Print an A3</li> </ul>	dimension with green colour	nce 2") blerance 1") ance 1")		mention actual dimension	next to it.
Staircase Dimension	s ( • or ×)			·	

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

### Slab Steel check.

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

S No	Item	Quantitative Check	Qualitative Check (Good / Avg. / Bad)
		( • or ×)	Good Avg. Bad
1.	Steel Check - Beam no of rods	<u> </u>	
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars	×	Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	<u> </u>	Good Avg. Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓ ·	Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars	1	Good Avg. Bad
9.	Steel Check - Slab spacing of bars	~	Good Avg. Bad
10.	Steel Check – Slab cranking & chairs	<b>√</b>	Good Avg. Bad
11.	Steel Check - Slab Extra Bars	<u> </u>	Good Avg. Bad
12.	Covering blocks for slab	✓ ·	Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting	<b>/</b>	Good Avg. Bad
Remarks:	(1) In Beam NO-1 Extra Rod of 30	of 20 not provided.	
	(2) In Beam NO-8 Extra Bar is sho	of with 6" and in	Same Beam Bottom rods
	are not tied properly.		

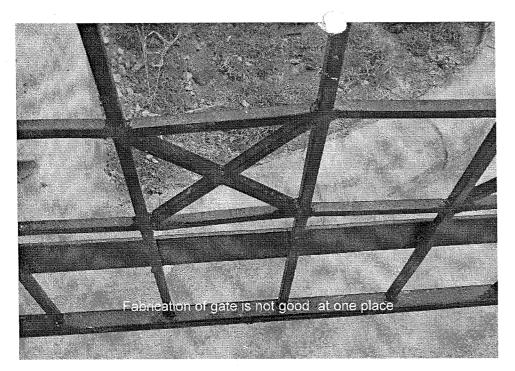
## Quality Control Check Repot. Stage: After Finishing (Bungalows)

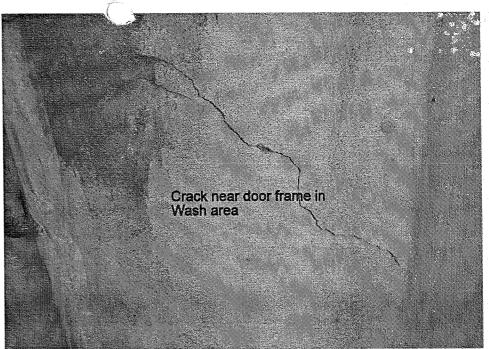
	Outside	works			Rate th	e quality	of (Good	✓, Avg	. <b>X</b> , Poo	r – needs	correction	on XX)	
S No	Room		Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
1				X		X	~	·X'	×				
Ren	narks 💢	1 4 7 7	11. 4	الحديث المجال مع الما	to book	* * * *	augost	1	A830. 4	Nacces.			

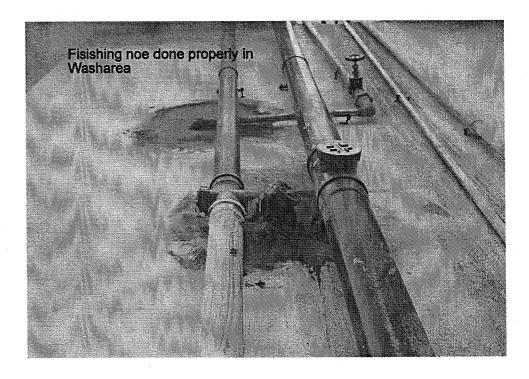
	Elevation			Rate th	e quality	of (Good	🗸, Avg	. <b>X</b> , Poc	r – needs	correction	on <b>XX</b> )	,	
SNo	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	×	X		• ~	×	×	• .		.,	*,	X	
Ren	narks	error an or - error alterative ( A) control	and the second s	A 27 % N. W. S. Amerikanyananiny									
			na gilimi'lerişkek kerilerileri karalımıktarı very verd telemektirini		E-W-VP-MCMC-P-MANICACIO-MANAGEMENT	D-#		**************************************					
		· · · · · · · · · · · · · · · · · · ·								· · · · · · · · · · · · · · · · · · ·			
	NRAN NEW YORK TRANS VAN GENERAL STANS OF THE				T-474-5-454-4-454-4-4-4-4-4-4-4-4-4-4-4-4								

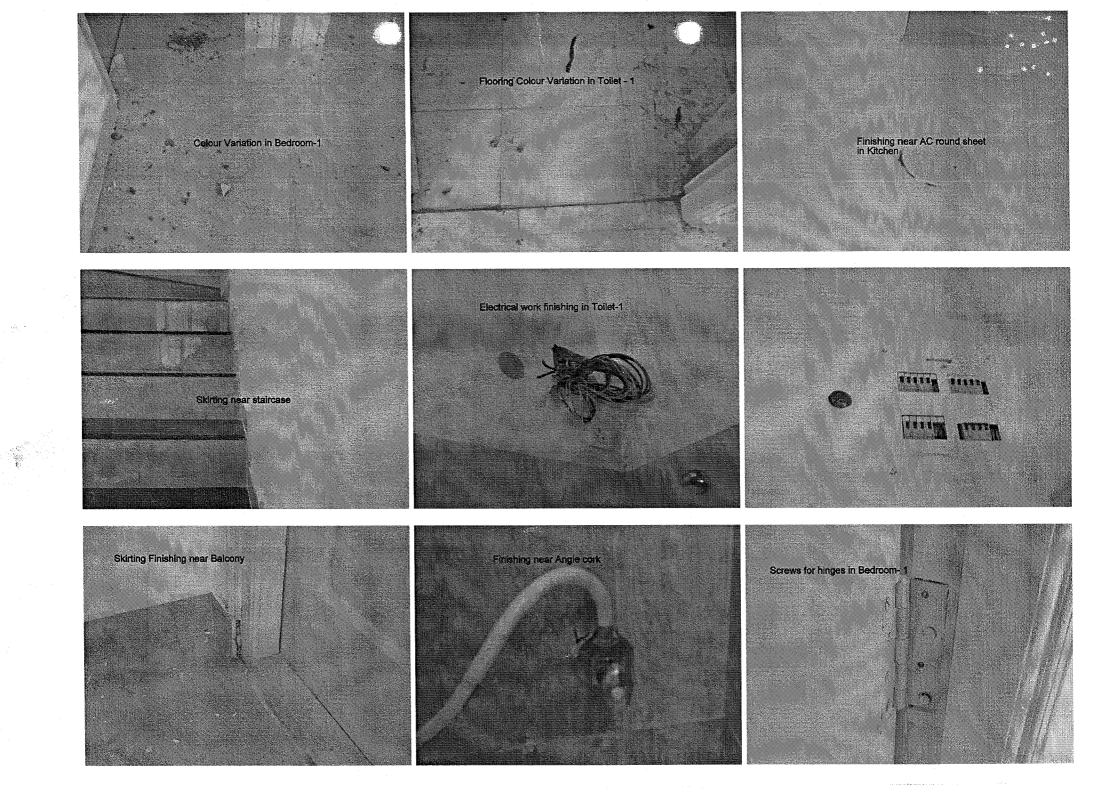
## ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	320	QC report stage		Sl. No.	519
Company	MMH	Project	LOB	Phase	П
Prepared by	A. Suresh	Sign	- dev	Date	
Project Manager	Hari Swaroop	Sign		Date	G. haifuno
Receipt by QC date	30 8 10	Sign	k. Ame	Other	G. 1001.
Receipt at HO date		Sign		Other	
Checked By MD on	2/9/10	MD Sign	1.	For filling	Ves No
Stop further work	t was made by QC: Submit ATR on QC re Proceed with work af	eport to QC team. Proceed a comment of the comment	ceed only after rechecl a QC report to QC tea	k by QC. m.	
Notes:  1. Attach a copy of	the QC report to this sheet.				
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied of</li> </ol>	ction with a red pen – tick (each case where work has ref the ATR – send one to MD photographs – hard copy.	ioi completen on inis sneet	impleted and cross (X) ear	ch circle where work has no	ot been completed.
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied of</li> </ol>	ction with a red pen – tick ( each case where work has r f the ATR – send one to MD	ioi completen on inis sneet	empleted and cross (X) ear	ch circle where work has no	ot been completed.
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied of</li> <li>Enclose required</li> </ol>	ction with a red pen – tick ( each case where work has r f the ATR – send one to MD	ioi completen on inis sneet	empleted and cross (X) ea	ch circle where work has no	ot been completed.
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied of</li> <li>Enclose required</li> </ol>	ction with a red pen – tick ( each case where work has r f the ATR – send one to MD	ioi completen on inis sneet	empleted and cross (X) ea	ch circle where work has no	ot been completed.
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied of</li> <li>Enclose required</li> </ol>	ction with a red pen – tick ( each case where work has r f the ATR – send one to MD	ioi completen on inis sneet	empleted and cross (X) ea	ch circle where work has no	ot been completed.
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied of</li> <li>Enclose required</li> </ol>	ction with a red pen – tick ( each case where work has r f the ATR – send one to MD	ioi completen on inis sneet	empleted and cross (X) ea	ch circle where work has no	ot been completed.
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied of</li> <li>Enclose required</li> </ol>	ction with a red pen – tick ( each case where work has r f the ATR – send one to MD	ioi completen on inis sneet	empleted and cross (X) ea	ch circle where work has no	ot been completed.
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied of</li> <li>Enclose required</li> </ol>	ction with a red pen – tick ( each case where work has r f the ATR – send one to MD	ioi completen on inis sneet	empleted and cross (X) ea	ch circle where work has no	ot been completed.









Other

Bungalow No

	ngalow No	351		Other					Sl. No.		S	68-5	20.
	npany	MMH		Project			SOB		Phase		1	n)	
Pre	pared by	G. Vilay	Roj	Sign		(	i Ins	/	Date			4/7/10	
Pro	ject Manager	Citari	Swalvof	Sign		C	tala.	alist.	Date		14	17110	
	eipt at HO date	17-7-16	- 41	Copy se	nt to site	on	17.7.10	7	Sign			K. Anue	
Che	ecked By MD on	2/9/	P	MD Sig	n		1/2		For fillin	ng			No
	commendation: Stop further work. Stop further work Proceed with furth Proceed with furth	. Proceed wit her work only her work. ATI	h work at after mal	fter subm	itting ATI	R on OC	report to	OC team		required.			
Insp	ection should be done	after:											
	<ul><li>Completion of al</li><li>In some exceptio</li></ul>	nal cases OC ca	inai coat of n be undert	paint, CP a aken before	& Sanıtary f e electrical v	ittings. viring sw	itches and	Al window	s after annr	oval from	MD		
	Kitchen			Rate th	e quality of	of (Good	✓, Avg.	X, Poo	r - needs	correctio	n XX)		
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
1	Kitchen				Х	~/^	X	X	NOT- provided	Steel		X	X
2	Other												
Ken	narks												
.** *1.**.	·												

	Toilets - tiles			Rate the	e quality o	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n <b>× ×</b> )		
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	~	X	V	<i></i>	X		~	graphi*	X		X	
2	Toilet 2					Z. market and the	X	-X	grant and a			$\perp X$	
3	Toilet 3	1	<i></i>	~	_/_	5	X	X	X			X	
4	Toilet 4		•										<u> </u>
5	Other												
6	Other												
Rei	narks												
								<u> </u>					

	Flooring & Walls			Rate the	quality o	of (Good	✓, Avg.	X, Poor	r – needs	correctio	n <b>X X</b> )		
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 (Guerr)		\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	✓	~	\/		×			~	space (A)	
2	Bedroom 2 (children)		)	<u> </u>	✓′	· ~	X (4")		~		~	Name of W	
3	Bedroom 3 (Masser)	N. Landon			<b>~</b>	Name of the last o	X (4"	) _/_	X			Graccurep	
4	Drawing			)	<u></u>	~	,	X	X			Spacetoria	
5	Dining	<b>✓</b>		<b>\</b>	~	~			X	<u></u>	1	************	
6	Lobby 1						X(4")	~	Х			2000 Mg/F	
9	Utility / balcony 1												
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen						•		X			entering the	
14	Other												
15	Other												
Rei	marks												

Painting & Electrical			Rate th	e quality	of (Good	✓, Avg	. <b>X</b> , Poo	or – needs	correction	on XX)			
ON Bedroom 1 (4)	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic	
2 Toilet 1		\	1	X			X	X			- Annual	X	
3 Bedroom 2 (c)	X	New Market		X			X	X			Same of the same o	X	
4 Toilet 2	X						X	X		X	***************************************	X	
5 Bedroom 3 (M)							X	X	3 months	~	Separate Control of the Control of t	X	
6 Toilet 3	X			X	*		X	X	\	X	gent p	X	
7 Bedroom 4				X	X		<u>X</u>	X		X		X	as general pt.
8 Toilet 4													ast grand
9 Drawing		~		X		\	Х	3/		·			
10 Dining			~	X	eperit-192	and the second	,	X		X	Service results	X	
11 Lobby 1				X	2 months	· Land	X		X	X	Zewekine* Sezor≠	<u>X</u> .	
12 Utility / balcony 1						Rank.					Quant with	X	
13 Utility / balcony 2													
14 Utility / balcony 3													F
15 Kitchen Remarks	X	1 James Marie Mari		X	X		V.	0			State of the state	$\overline{}$	** .
Remarks												$\rightarrow$	
													, mare a

	Grills & balcony railing			Rate tl	he quality	y of (Good	✓, Av	/g. <b>X</b> , P	oor – nee	ds correc	tion 🗙 🗙	)	
S No		Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1												
2	Toilet 1	1			X	X			<del>-  </del>				
3	Bedroom 2 (c)		~		X	X							
4	Toilet 2					X		+	_				
5	Bedroom 3 (M)	V.				1							
6	Toilet 3					X							
7	Bedroom 4												
8	Toilet 4												
9	Drawing		~		~				_				
10	Dining				<u> </u>	X		-					
11	Lobby 1	~				<del></del>							
12	Utility / balcony 1		S		$\frac{\lambda}{\chi}$	X							
13	Utility / balcony 2					X							
14	Utility / balcony 3		X		Na.	2.4							
15	Kitchen	-			X	X							
Rem	narks												
								<del></del>					

_	Staircase Railing			Rate t	he quality	of (Good	l ✓, Avg	g. <b>X</b> , Po	or – need	s correction	on <b>X X</b> )	)	
SNo	El 00 22 Railing 1	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
2	Railing 2	+	+~		X	X		X	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Rer	narks							,			-	<del> </del>	1
	Steps			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correction	n <b>X X</b> )		
					·el	, j							
	El OO Staircase 1	Raiser height	\ Tread depth	Tread width	Tread spirit level	Material quality		Polishing	Skirting	Treads perpendicular to			
	Staircase 1 Staircase 2		Tread depth	Tread width	Tread spirit lev	Material quali	Workmanship	Polishing	× Skirting	Treads perpendicular to			
	Staircase 1				Tread spirit lev	Material quali							
	Staircase 1 Staircase 2				Tread spirit lev	Material quali							
	Staircase 1 Staircase 2				Tread spirit lev	Material quali							

	Doors & windows			Rate the	quality	of (Good	✓, Avg.	X, Poor	r – needs	correction	n <b>X X</b> )		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29" to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 / 4)	×	×	\	×	×	X				1		Marie Control
2	Toilet 1	1	1		Х	~	Names				~		<u> </u>
3	Bedroom 2 (c)		Mary and the same of the same	//	×		X	×			~/	Space-width	290min*
4	Toilet 2	~			X	X	g.140.#						
5	Bedroom 3 (M)	~			X	No.	genera	X		~		end?	- hardware for
6	Toilet 3	×	×	S. James	×	X	X						
7	Bedroom 4												
8	Toilet 4												
9	Drawing	1 Commence			X		2000	X				Section 19	STARK.
10	Dining		Felivorscom	,ggg,common#	Stanton 2-16	zer eterne	SUMMOUNT.	\	~		X		Sporting to
11	Lobby 1		pineser*	Acceptable	.come	parante	COLUMN TO SERVICE		~~	*Name of the second		same and	Sq. Carlotte Mr.
12	Utility / balcony l		~		X	X	Zmari**	±0000€00°	STANS-	James -	New York		Annual Control
13	Utility-/ balcony 2		X	3	X					*****		Appendicated PRE	
14	Utility / balcony 3												
15	Kitchen		Researage	physicist #4	<b>©</b> Hereas <b>e</b>	20000	Waterway	A		1		·vene#	*200*
Rei	marks												

	Outside works			Rate th	e quality	of (Good	✓, Avg	. <b>X</b> , Poo	r – needs	correcti	on <b>XX</b> )	
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
1			Х	****/	Zanosii Na		~^^	X				
Ren	narks		•					***				
										-		 

	Elevation		T	Rate th	e quality	of (Good	✓, Avg	. <b>X</b> , Poo	r – needs	correction	on <b>X X</b> )	T	T
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	X	Х	χ		×	X	X	and the	~~~	~	<u></u>	
Ren	narks 1. Gart	Fa 68 i Co	ido oro s	not do	ue pro	pe 6 by.							

	ingalow No	351		Other					Sl. No.		5	36B-5	\$20.
	inpany	MMH		Project			SOB		Phase			<i>[]]</i>	
	epared by	( vijay	Rej	Sign			6. Jan	/	Date			14/7/10	)
Pro	oject Manager	Citain	G 1700450	Sign			Hada.	ralish)	Date				
Re	ceipt at HO date	17-7-1	0	Copy se	ent to site	on	12.7.1	3	Sign			417110 K.Aou	_
Ch	ecked By MD on			MD Sig	<u></u> in		17711		For filli	ng -		Yes []	No No
	Stop further work. Stop further work. Stop further work. Proceed with furth Proceed with furth Dection should be done Completion of all In some exception Kitchen	Proceed wire work only er work. AT after: works except f	th work at after make R not requent	ter submaing correding corred.  paint, CP aken before	itting AT ections po & Sanitary e electrical	R on QC ointed ou fittings. wiring, sw	report to t in the Q	QC team C report.	ATR not	oval from	MD.		
2 Ren	Kitchen Other	Platform height	Platform front band  width and finishing	Platform slope	Sink fitting	Electrical switches , position	Dado quality and finishing above dado	× Black oxide filling	Loft width	Loft tank position	Granite edge	<ul><li>Finishing under sink</li><li>&amp; platform.</li></ul>	× CP jail finishing
<del></del>								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
-													

	Toilets - tiles			Rate the	e quality (	of (Good	✓, Avg.	<b>X</b> , Poo	r – neeus	Correctio			
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	× CP Jalli finishing	Tile joint grouting
1	Toilet 1		_X_	<u> </u>	,	X,		<u> </u>		X		X	
2	Toilet 2		~ .	<u> </u>	<u> </u>	<u> </u>	X	·X	X	,	7	x	U'
3	Toilet 3		<u></u>	~ `	-	~	<u> </u>	X	<del>  ^</del> -	<u> </u>	<del></del>		
4	Toilet 4									-			
5	Other								-	<u> </u>			
6	Other		].							.1	1		
Rei	marks												
		-											

-	Flooring & Walls			Rate th	ne quality	of (Good	l ✓, Avg	. <b>X</b> , Poo	or – needs	s correction	on XX)		***************************************
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
2	Bedroom 1 (400sr)		~ '	U.	ν,	~		*	~ .	-	~		<del> </del> -
3	Bedroom 2 (children) Bedroom 3 (Magne)	h_ #	* *	` `	. 1	~ .	X (4")	) (	<u> </u>		<del>~~~</del> .		
4	Drawing	~	<u> </u>	•,	~ .	<u> </u>	X (4")	) ~ 1	Χ	V			
5	Dining	<u></u>	<u> </u>	<u>~:</u>	<u> </u>	\\\\.		X	×	1	<u> </u>		
6	Lobby I				~ '				X				
9	Utility / balcony 1	` -			_ ` '		X ( 14")		X		•	. •	
10	Utility / balcony 2			ļ.									
11	Utility / balcony 3						-						
13	Kitchen					,							
14	Other				`.	`	•	_ `	_X	<u> </u>	•		
15	Other												
Rem	narks												
****		100000000000000000000000000000000000000					No.						
<del></del>													***
													-

	Painting & Electrical			Rate th	e quality	of (Good	✓, Avg	g. <b>X</b> , Poo	or – need	s correction	on XX)			
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic	COVERS
$\frac{1}{2}$	Bedroom 1 (4)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u> </u>	X			X	X		,		<u> </u>	7
3	Toilet 1			, ,	ΥΥ		<u>.</u>	Х	×		<u> </u>		X	-
4	T 1 . 2	\ <u>'</u>	\.'	٠.٠	<u>.</u> ,,,	`		X	X		X		<u>X</u>	1
5	D-1 2	X	-		~ :		<u> </u>	X	×	~ 1		٠. ٧٠ سىر	X	1
6	Toilet 3	X			- ^	-X		,X	^	A	X	. •	Υ.	
7	Bedroom 4		•		X	_X	• •	_λ	,X		X	•	,X	-1 9498
8	Toilet 4													]
9	Drawing		•		X									
10	Dining			~ :	X	.,	*. ·	Х	X	`-	X	E	X	
	Lobby 1	٠ .			X	-				X	X		X	
	Utility / balcony 1						<u> </u>	_X	<u> </u>		<u> </u>		χ	
	Utility / balcony 2													
	Utility / balcony 3													
	Kitchen	X	U 1		X	X	J.	~ -	2	~ ;	~		1	
Rem	arks												<i>X</i>	
						· · · · · · · · · · · · · · · · · · ·								

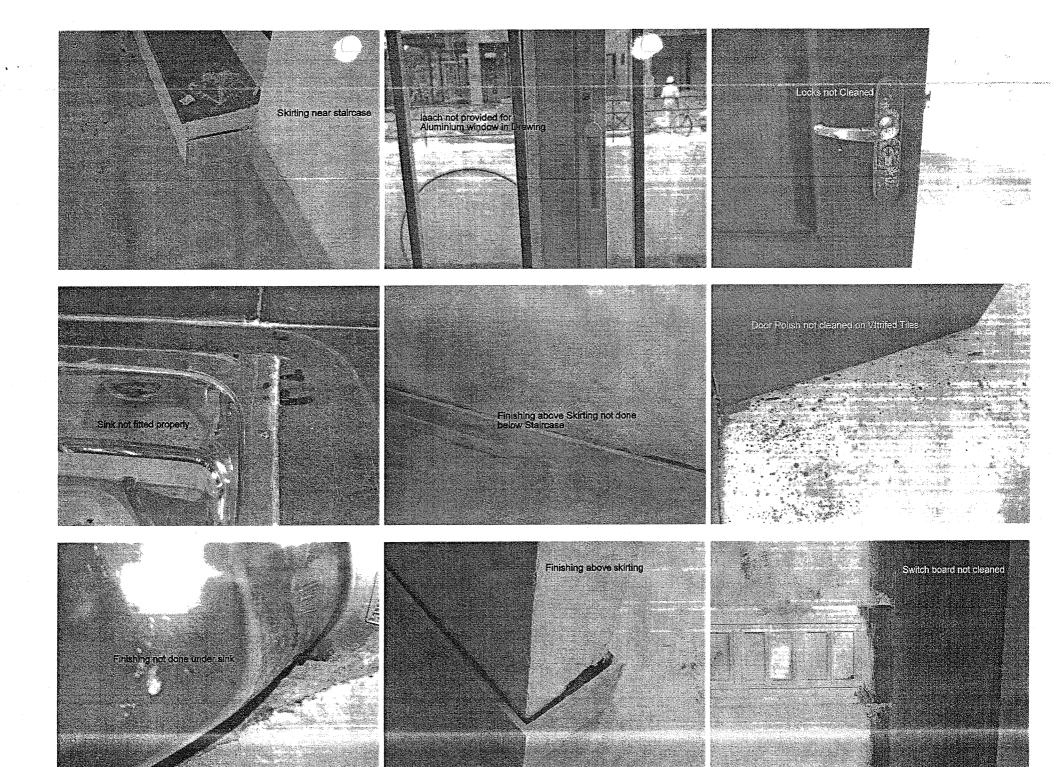
	Grills & balcony railing			Rate the	e quality	of (Good	✓, Avg.	×, Poo	r – needs	correction	on XX)	
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality						
1	Bedroom 1	<u></u>		· '	×	X						
2	Toilet 1		~ '	<u> </u>	Χ	Υ						
3	Bedroom 2 (t)	\ .	~ 1	~ '	· X	X						
4	Toilet 2						D					
5	Bedroom 3	· ·	,	•	Nga	<u> </u>						
6	Toilet 3	·	,									
7	Bedroom 4											
8	Toilet 4											
9	Drawing	- 1	~ ·	,	X	X			·			
10	Dining			_	Ĵ	Χ						
11	Lobby 1	*.	<b>.</b>	è .	X	X						
12	Utility / balcony-I	٠. '		, ,	X	X						
13	Utility / balcony 2	***************************************			<u> </u>				1			
14	Utility / balcony 3	4	`*	` '	X	X						
15	Kitchen				·							
Ren	narks		<u></u>	erezante e en ferençam jumpi e que e habe, que mate inquest	L. payer		,		1			
						-						-

	Staircase Railing			Rate	the quali	ity of (Goo	od 🗸, Av	/g. <b>X</b> , I	ing (Bun Poor – nee	eds correct	tion 🗙 🗙	2)	
oN S 1	Railing 1 Railing 2	Railing as per design	. MS Railing quality	MS Fitting quality	MS Grinding quality	× MS railing painting	Banister Workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
	marks					1		X	100	-	~		
								1					
		1											
				Rate tr	duality	of (Good	✓, Avg.	X, Poo	or – needs	correction	n <b>X X</b> )		
	Room	Raiser height	Tread depth			ty	ship	ı		licular to	n <b>X X</b> )		
	Staircase 1	Raiser height		Tread width	Tread spirit level	Material quality	ship	Y, Polishing	Skirting - needs	Treads Perpendicular to	n <b>X X</b> )		
	Staircase 1 Staircase 2		( Tread depth			ty	ship	ı		Treads perpendicular to wall	m XX)		
9	Staircase 1 Staircase 2			Tread width		Material quality	Workmanship	Polishing	Skirting	licular to	m <b>X X</b> )		
9	Staircase 1 Staircase 2			Tread width		Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall	m <b>X X</b> )		
	Staircase 1 Staircase 2			Tread width		Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall	m <b>X X</b> )		

	Doors & windows			Rate the	e quality	of (Good	🗸 , Avg	. <b>X</b> , Poo	r – needs	correctio	n XX)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 (4)	X	X	· }	Х	×	×	- 1					
2	Toilet 1	·2·	-		Х	~		<i></i>		Ú		~ '	٠
3	Bedroom 2 (;)	E TO THE PROPERTY OF	-		X	٠, .	χ	×	•	)	۸.,	<u></u>	~ -
4	Toilet 2	<u>'</u>	<u>.</u> .	<u>``</u>	X	X		` .		, 1	`		~J.
5	Bedroom 3 (M)		, ,		X	•		λ,		•			
6	Toilet 3	×	X		Х	X	X		<u> </u>	<u> </u>	<u> </u>		ν, ,
7	Bedroom 4								- American Inc.				
8	Toilet 4				W8240-Code-1-2								* ************
9	Drawing	٠.	` '		_X	+		Χ.			~ .	-	
10	Dining	phones 1			<b>*</b>	-	-				×		• •
11	Lobby 1	***************************************	e		,,, s			_ ′		~	٠, ٠		
12	Utility / baleony lg	<u>, , , , , , , , , , , , , , , , , , , </u>	~ '	·	X	-X.	-	•	-	-	٠.,	•	•
13	Utility/balcony 2	~ '	X		X	<u> </u>	٠.	. •	<u> </u>	٠."			
14	Utility / balcony 3												
15	Kitchen		5:-9	. w		0	٠ -		h	, · ·	`	•	•
Kem	narks							F					
	* Andre Million Million Angles programme and accomplished by the company of the c		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	***************************************		Without						<del></del>	
			A STATE OF THE STA			***************************************				•		**************************************	

Outside works		1	Rate th	e quality	of (Good	T	<b>X</b> , 100	1 noode	Concess		
Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
		X	\ \ <del>\</del> -	,, a	<u> </u>	~_				 	
emarks											
	****	-		· · · · · · · · · · · · · · · · · · ·							

				Rate th	he quality o	oi (Good	V, Avg.	<b>7</b> , 100					
O INO	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
+		X	X	, v	•	×	X	, <u>x</u>	<u> </u>	<u> </u>			





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	<u>( </u>	C'	
-			



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

S No	Item	Quantitative Check	Qualitative Check
		( ✓ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars	X	Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking	·	Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks:	1) Covery Blocks to be provided In s	Slab at Some place	
	2) Chain to be provided at two	blaces.	
			12 mail
		and the season	2003
( <u>E</u>	3) In Beam MO-7. Extra Day in I fret	more than Specifica	(2 rods)

Bungalow No		Slab No.	]	Sl. No.	SOB-555
Dungatow 140	200A	Project	0.00	Phase	100
Company	MPMH	Project	SOB	Date	
Prepared by	Givijay Raj	Sign	6.977		17/11/10
Project Manager	<del></del>	Sign	( haise	Date	17/11/10
.,	HARLSWARDOP	Copy sent to site on	4.1018	Sign	KAn-
Receipt at HO date	29-11-10		29/-11-10	For filling	Yes No
Checked By MD on	2/12/10	MD Sign	W	For tuning	
Recommendation:  Stop further work  Stop further work	. Submit ATR on QC	report to QC team. Proc after submitting ATR or naking corrections pointe	eed only after reched QC report to QC te d out in the QC repo	ck by QC. am. rt. ATR not required.	

- 1. Inspection should be done before casting of slab at each
- 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")
  - Show location of sunken slab.

	e. Print an A3 size plan.  Circle each correct dimension with green color	ur. Circle each incorrect dimension with red colour and mention actual dimension next to	it.
-	Slab Dimensions Check Plan enclosed?	Yes No	
	Staircase Dimensions ( • or ×)		

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

Quality of centering, rod bending	and concreting.			
Quality of centering, rod bending	and concreting?		Good Avg. Bad	
18" extension to beam bottom run	ners on outer side provided?		Yes No	
Quality of Bracing Provided?			Good Avg. Bad	
Alignment of beams on outer side		Good Avg. Bad		
Shuttering leveling?	Good Avg. Bad			
Specified depth of sunken slab?	1211	Actual depth of sunken slab?	12 '1	
Column steel overlapping and cra	inking? (overlapping length should be 4	15 to 50 D)	Correct Needs correction	
Remarks: 1. Waist Slab +	nickness is 31/2". in H	igut-1.		
2. In B2 Beam, Depth o			rawing).	
3. Bracing Should be		•		
4. Chairs should be pr		es.		

## Slab Steel check.

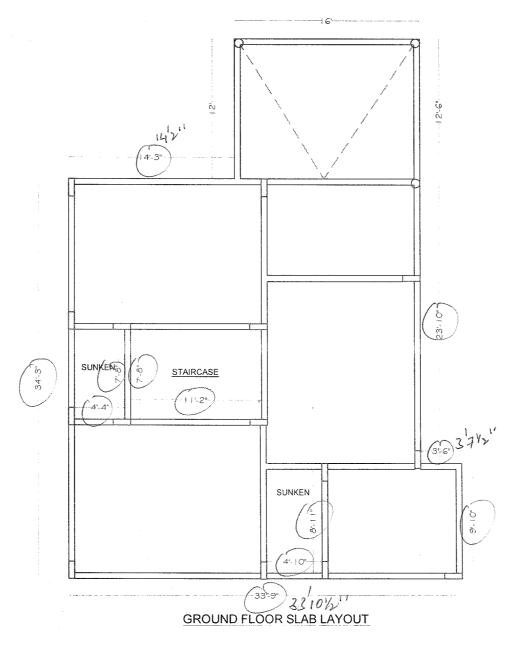
### Notes:

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

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

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

## PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT



PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

Description	Direction	Owners & Developers :	Date:	10.11.10	Promoted by
GROUND FLOOR SLAB CHECK PLAN		Mehta & Modi Homes	Prepared By:	Nagalaxmi	Modi Properties &
WEST SACTIONS OF THAT HOME		Project Name & Phase:	Approved By:		Investments Pvt. Ltd.
L PRODUCT A 000711- SEPHA'S LOUGO A LO	CATIONA	NA A NEGOTE DE SE PERO	ODOCE BE	S.T. <b>b占</b>	Phone:+91-40-66335551

#### ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	305	QC report stage	I	Sl. No.	535					
Company	MOH	Project	SOB	Phase	I					
Prepared by	Suresh	Sign	· Jw	Date	10/10/10					
Project Manager	C. tras Graneous	Sign	C. tailung	Date						
Receipt by QC date	(1. tree honeop	Sign	Kidn 8	Other						
Receipt at HO date		Sign		Other	فقتنيس					
Checked By MD on	W51m/10	MD Sign	4	For filling	Yes No					
Recommendation that was made by QC:										
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.										
Stop further work. Proceed with work after submitting ATR on QC report to QC team.										

### Notes:

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

Remarks:	works Completed	G. Haej aneur	
		· ·	
***************************************			
	-		

Quality ontr	ol Check Repot.	Stage: After Plas in	g (Bungalows)						
305	Stage	II	Sl. No.	SOB-535					
espest	Project	SOB	Phase	111					
MRama broshing	Sign	WED	Date	18.9.10					
Swaroop.	Sign	G. traiswalog	Date	18-9-10					
25.09.10	Copy sent to site on	25-09-10	Sign	K. Aour					
	MD Sign		For filling	Yes No					
1									
Submit ATR on QC r	eport to QC team. Proc	eed only after recheck	by QC.						
Stop further work. Proceed with work after submitting ATR on QC report to QC team.									
her work only after mal	king corrections pointe	d out in the QC report.	ATR not required.						
	305  MMH  MRama brishing  Swarroop  25.09.10  Submit ATR on QC r  Proceed with work at the work only after male	Stage  MMH Project  MRama brishing Sign  Successor Sign  Copy sent to site on  MD Sign  Submit ATR on QC report to QC team. Proc.  Proceed with work after submitting ATR or	Stage  TI  MMH  Project  SoB  MRama brishing  Sign  Copy sent to site on  25-09-10  MD Sign  Submit ATR on QC report to QC team. Proceed only after recheck. Proceed with work after submitting ATR on QC report to QC team her work only after making corrections pointed out in the QC report.	Stage  MMH  Project  Sob  Phase  MRama brishing  Sign  Copy sent to site on  25-09.10  MD Sign  Sign  Copy sent to site on  MD Sign  Sign  For filling  Submit ATR on QC report to QC team. Proceed only after recheck by QC.  Proceed with work after submitting ATR on QC report to QC team.  There work only after making corrections pointed out in the QC report. ATR not required.					

### Inspection should be done after:

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

### Brickwork Check.

### Notes:

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

		Qual	ity nt	ol Check	Repot.	Stag	e: After Plas	ng (Bu	ngalows)			-
<u>-</u>	·		Stage I						Stage II			
S No	Room	Skirting Provision ⁵ ( • or ×)	Window check ⁶ ( v or X)	Tiles provision 9 ( $\checkmark$ or $\times$ )	Sink provision & size ¹⁰ ( v or x)	Grooves for door frames ¹¹ ( $\checkmark$ or $\times$ )	Balcony & terrace sill top finishing 12	Civil work near	or x)	Electrical points check ⁸ ( \sigma or \times)	Water proofing check ¹⁴ (v or X)	Proper use of fasteners check 15
16	Bedroom 1									Same and the same		
2G 3n)	Toilet 1	-							(XX)	(20)		
3n)	Bedroom 2								ž.	100		Company (C)
<u>4で)</u> 5公	Toilet 2 Bedroom 3									(De)		
<u>6C</u>	Toilet 3				,				·			
7	Bedroom 4									4/ .	V. rentill	*****
8	Toilet 4											
9	Drawing											
10	Dining										**	against are 1900
11	Lobby 1									~		
12	Lobby 2	\										the transfer of the same of th
13	Terrace/balconyol											-
14	Terrace / balcony 2							,c==,			7	Company of the Compan
15	Terrace / balcony 3											
16	Portico											***************************************
17	Kitchen								+ 60/-			
18	Other								- (3V	~		
Rem	arks a caney 50	ins on	a lat :			MÀ ciam						14.,
	aser at 8/2" and	Sugar	2) A		leskt in	Slaub X Najat	is stell a	+ 6 + 6	hold by		det of	13 1
<u> </u>	<u>and trought</u> is the		notice to the			بالمعادة	a jaldar to	and year of		g	<u> </u>	Car Tra

Page 2 of 2

	Qualityatr	ol Check Repot.	Stage: After Plas	g (Bungalows)						
Bungalow No	305	Stage	I	Sl. No.	SOB-535					
Company	wwt	Project	SOB	Phase	111					
Prepared by	or Rama broshug	Sign	Med	Date	18.9.10					
Project Manager	Swaroop.	Sign	G. traiswalog	Date	18-9-10					
Receipt at HO date	25.09.10	Copy sent to site on	25-09-10	Sign	K. Aone					
Checked By MD on	25/11/10	MD Sign		For filling	Yes No					
Recommendation:			The state of the s							
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 furt	her work. ATR not req	uired.	·							

### Inspection should be done after:

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

### Brickwork Check.

### Notes:

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

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

		Qual		ol Check	Stage I	Sug	e: After P		g (Bunga		Stage II		**************************************
S No	Room	Skirting Provision ⁵ (• or X)	Window check ⁶ (• or ×)	Tiles provision ⁹ ( $\checkmark$ or $\times$ )	Sink provision & size 10 ( $\checkmark$ or $\times$ )	Grooves for door frames 11 ( $\checkmark$ or $\times$ )	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check ⁷ (v or x)	Electrical points check ⁸ ( • or ×)	Water proofing check 14 ( or x)	Proper use of fasteners check 15
16,									in the second of	garantila	North State of the		generale.
2(b)	Toilet 1								Girmannag	X	X		-Adjanton-A
3 n/	Bedroom 2								parame	Section 197		Carre	and the contraction
416)	Toilet 2								Njehovanoverske	X	X	1/	water-compt
5 C.	Bedroom 3				\					, george	1,	,g	grame.
<u> </u>	Toilet 3				:				Biotomore Com.	X	4	Variation.	gy-research
7	Bedroom 4												
3	Toilet 4												
)	Drawing								more entries	-company	\/\	TABLES THE	-30-00-000-000-000-000-000-000-000-000-
10	Dining									,,,,,,,,,,	~/~	,550*****	Propositional of
11	Lobby 1							A Trade of the land of the lan					
12	Lobby 2												
13	Terrace/balcony1								,2000			No.	
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	,	1						- gracinos	×	1	Sec. Company	deleterage ,
18	Other												

2) grover at 6'2" and Shower at 6'4" and floshtank inlet is 6+8" and Warkbook Anlast at (3) geover point in at 66" Should be at 76" in height in Children bothman.

M/ buthous

[@] gipipiline in kitchen not completed.

⁵ Electrical pions joy georer in Grand m toilet not provided.

Or What

## ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	310	QC report stage	1 and 2	Sl. No.	533
Company	M.M.H	Project	SOB	Phase	111
Prepared by	Citai Curlon	Sign	Chargarerp	Date	12/4/10
Project Manager	G. tacianens	Sign	Citaci Gwalent	Date	(2/11/10
Receipt by QC date	J. J	Sign		Other	
Receipt at HO date	12-11-10	Sign	KAne	Other	
Checked By MD on	2514/10	MD Sign	la	For filling (	Yes No
Recommendation that	t was made by OC:				
		report to OC team. Pro	oceed only after recheck	by OC.	
			on QC report to QC tean		
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied or</li> </ol>	the QC report to this sheet. ection with a red pen – tick or each case where work has of the ATR – send one to MI photographs – hard copy.	( ) each circle for work of not completed on this she	completed and cross ( <b>X</b> ) each	h circle where work has not	been completed.
Remarks:					
		:			

*	Qualit ntr	ol Check Repot.	Stage: After Pla	ng (Bungalows)	
Bungalow No	310	Stage ·	land2	Sl. No:	MMH-533
Company	WWH	Project	SOB	Phase	<u>III</u>
Prepared by	MRamakrishua	Sign	1000	Date	30/8/10
Project Manager	Swaroop.	Sign	atais of	Date	25/8/10
Receipt at HO date	4-9.10	Copy sent to site on	k.An.	Sign	
Checked By MD on		MD Sign		For filling	Yes No
Stop further work Proceed with furt	. Submit ATR on QC r c. Proceed with work at her work only after mal her work. ATR not requ	ter submitting ATR or	QC report to QC tea	m.	
Inspection should be done  brickwork & 2 c  after cleaning the  before starting p	e after: oats plastering is completed		age II only)		

### Brickwork Check.

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

		<u>Qua</u>	<u>lit</u>	rol Chec	k Repot.	Stag	ge: After Pla	<u></u>	ig (Bunga	alows)			
-					Stage I		,		,	T	Stage II		
S No	Room	Skirting Provision ⁵ ( • or ×)	Window check ⁶ ( $\checkmark$ or $\times$ )	Tiles provision $( \cdot \text{ or } \times )$	Sink provision & size ¹⁰ ( v or x)	Grooves for door frames ¹¹ ( \( \sigma \) or \( \times \)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check ⁷ ( $\checkmark$ or $\times$ )	Electrical points check ⁸ ( \( \sigma \) or \( \times \)	Water proofing check ¹⁴ ( v or x)	Proper use of fasteners check 15
1G7	Bedroom 1		(SU					~~					,
2G	Toilet 1 Bedroom 2					- Same	Aurer		-15th-18th	V		ā3/	
460	Toilet 2		<b>X</b>		en de la company					Separa-	(2)	- Care	-const
50	Bedroom 3	- Carrente					Catalog .	,					
60	Toilet 3	<del>  `</del>			- Constant		ng period		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	elle service de la constante d	Ž		Obesto.
7	Bedroom 4		<b>X</b>	<u> </u>	ame		us1			<u> </u>			negative segge
8	Toilet 4												
9	Drawing		Q.		Shareh.								
10	Dining	~				<u> </u>	,,,		tigen colong		8		, case
11	Lobby 1				Annua	-	go e amig		agelor#		<u> </u>	incores	
12	Lobby 2					***************************************	approximation of the second			gjever#	-		
13	Terrace/ balconyo	·_/	typica a rá- B	augman of	-		(X)		. Brase.	,,,,,,,,,			
14	Terrace / balcony 2										<del></del>	(B)	agister .
15	Terrace / balcony 3							$\neg \dashv$					
16	Portico		*					$\neg +$					
17	Kitchen		-/	(2)	~	- Barrello	waren .		sat ware	(XX)	(Xe)		
18	Other							_	- I	<u> </u>	\(\frac{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}\sqrt{\sqrt{\sqrt{\sq}}}}}}\signt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}\sqrt{\sqrt{\sqrt{\sq}}}}}}\sqitinite{\sintitita}\signt{\sq}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}\sqitinite{\sintitita}\sign		· ·
Rem	arks Tap prov	rislan	day KIZ	ehen S	iluk n	of pro	outded a		Electro	cal m	oint I	lat 6	1811
	BYIN CREC		Switch				yard no b	edn	som it		4'6".	· OA G	-0
	( In hall	Swite	in boar	d in	at 2	¥1	height.				<u> </u>		
							<del></del>						***************************************

	Quanty ntr	ol Check Repot.	Stage: After Plas	ng (Bungalows)	
Bungalow No	310	Stage ·	land2	Sl. No:	MMH-533
Company	WWH	Project	SOB	Phase	TT
Prepared by	MRamakrishua	Sign	WV0	Date	30/8/10
Project Manager	Swarcop.	Sign	ataisung	Date	21/8/10
Receipt at HO date	4-9.10	Copy sent to site on	KAnne	Sign	310
Checked By MD on	2.5/11/10	MD Sign	La -	For filling	Yes No
Recommendation:					
Stop further work	Submit ATR on QC rec. Proceed with work af	ter submitting ATR on	OC report to OC tear	m	
Proceed with furt	her work only after mak her work. ATR not requ	ing corrections pointed	d out in the QC report	t. ATR not required.	
Inspection should be done	e after:				

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

### Brickwork Check.

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

<b>Quality</b>	ntrol Check Repot.	Stage: After Plas	ng (Bungalows)
	-		

		Quan	<u>., ici</u>		Ctoro I		. Alter 1		(Dunga		Cto o II		
					Stage I						Stage II		
S No	Room	Skirting Provision ⁵ ( • or <b>x</b> )	Window check ⁶ ( $\checkmark$ or $\times$ )	Tiles provision ⁹ ( $\checkmark$ or $\times$ )	Sink provision & size ¹⁰ ( • or ×)	Grooves for door frames ¹¹ ( $\checkmark$ or $\times$ )	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony & utility ¹³ ( or x)	CI & PVC $Check^7$ ( $\checkmark$ or $x$ )	Electrical points check ⁸ ( • or ×)	Water proofing check ¹⁴ ( • or <b>x</b> )	Proper use of fasteners check 15
1G ₇	Bedroom 1		X	quinning	gravere.		Name of the last o		gane	. ggave-ie	\frac{\tau}{\tau}	Special P	
2 <i>G</i> ₁	Toilet 1	· ·	Name of the last o		Waring		N _{epitos} et 19		20 period state	<u> </u>	<b>\</b>	X	/
3 🚳	Bedroom 2	<u>\</u>	X	est.	digen	No.	Legishbar anad		gardensen	de	X	geran#	
. 4€	Toilet 2	Management of the	X			The grant of the same of the s	%340~ <b>4</b>	,	_{John weeks}	V	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Montaine St.
50	Bedroom 3		X	#2xxxxxx	Million of		control *		AETAKANA	Zmin+	×	Objectals:	\$texas:
60	Toilet 3	edility 2.149	X	<b>\( \)</b>	аууу⇔≢	~//	**************************************		anno#	V		<b></b>	A SECTION AND A SECTION ASSESSMENT
7	Bedroom 4												
8	Toilet 4												
9	Drawing	V	X	one or the second	Minne	<b>\</b> /	ggaran <b>a</b> s		. Lister bereitrigen	granty	×		en capación
10	Dining		X	-Specialists	COMMAND PROPERTY.	garente.	\$5000		Miletoria.	_{the Constitution}	<i>\'</i>	insection**	
11	Lobby 1		X	ditione	- Company of the Comp	(explanation)	1050en++		500°	Special Specia	1		
12	Lobby 2												
13	Terrace/balcony4		contraction of the contraction o	CONTRACTOR OF THE PERSONS ASSESSMENTS	48271997 <b>36</b>	~	×		g.co.co.g	manus and the	J.	X	andrews.
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	<u> </u>	<b>/</b>	×	~	grants.	estack@		distribution (1984)	×	×	and the second s	6
18	Other												
Ren	@ In CRe	vislon		tehen. N boar		t 4	ovided		Elect		point !	L at	6 ¹ 8".
	(8) In hall	Swi4	-ch 600	vd 1	s at	48112	heigh	<u> </u>					

### ATR on Quality Control Check Repot. (Bungalows)

	AIK	on Quanty Control C	neck Repot. (Bung	<u>aiows)</u>	
Bungalow No	333	QC report stage		Sl. No.	586
Company	MMH	Project	SOB	Phase	U
Prepared by	A · Surech	Sign	yw)	Date	12/11/10
Project Manager	C. tai way	Sign	Cetain D	Date	12/11/10
Receipt by QC date	151518	Sign Leader	0	Other	
Receipt at HO date	15.11.10	Sign	K.An_	Other	
Checked By MD on	28/n/10	MD Sign	V	For filling	Yes No
	Submit ATR on QC re		ceed only after recheck a QC report to QC team		
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied of</li> </ol>	the QC report to this sheet. ction with a red pen – tick ( each case where work has a f the ATR – send one to MI photographs – hard copy.	not completed on this sheet	mpleted and cross (×) each	circle where work has no	ot been completed.

Remarks: All World Comp

Bu	ngalow No	333	-	Other				•	Sl. No.		S	ioB - 5	36
Co	mpany	wwH		Project			SOB		Phase			III.	
Pre	pared by	Meamak	+ishu	Sign	· · · · · · · · · · · · · · · · · · ·		(MO)	-	Date			819/11	9
Pro	ject Manager	Swaroo	p.	Sign		4.	Hae'Eu	- D	Date	***	18	19 110	<b>)</b>
Red	ceipt at HO date	25-9-	Lo	Copy s	ent to site	on	25-9.1.	<del>)</del>	Sign			K.Am	~
Ch	ecked By MD on			MD Sig	gn				For fill	ng		Yes 🔲	No
	commendation: Stop further work. Stop further work. Proceed with furth Proceed with furth ection should be done	Proceed wi her work only her work. AT after:	th work a rafter ma	fter subm king corr uired.	nitting AT rections po	R on QC ointed ou	report to	OC tean	1.	required	l o		
	<ul><li>Completion of all</li><li>In some exception</li></ul>	works except t	inal coat of	f paint, CP	& Sanitary	fittings.	ل سے معاملین	A 1	0	1.0			
	Kitchen	Tur cases QC ca	ii oc andert	Rate th	e quality	of (Good	Vitches and Vitches and Avg	. X, Poo	or – needs	correcti	$\frac{1 \text{ MD.}}{\text{on } \times \times}$		
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
2	Kitchen Other		X	V.	hited	~	X	×	NEW PE	S.marti		X	X
Ren	narks Platfor			<u> </u>	low h	1 2 5 04:	<u> </u>		يد بريا	G1.30 11	2001/1		
	S TOWN	a tracera	<u> </u>		Ce	KTHER		omeg	distance	Doub	140		a . 1 a
		net Com	sletty d			V 4	- 1-70 A	مر و 11 كام	# 15 as	out t	ASI	Deg AVC	chiteal 25
<del></del>	+ (St Control	mor fitt	d.	<u> </u>	e hai	<u>ded</u>	over .	(2)		WE	elebt	Jap	Service to the state of the service
						^		Curt	meg		o o	-	

	Toilets - tiles			Rate the	e quality	of(Good	✓ , Avg.	🗙, Poo	r – needs	correctio	n <b>X X</b> )		
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
16	Toilet 1	./	<b>\</b>	(X)V				(X)				(BV	(R)
2m	Toilet 2	~	X	\\(\infty\)		<b>~</b> /^		(B)/		Variation .		80~	V
30	Toilet 3			STITIST X		Same of the same o	(2)	(X)V	R	\/\'	partners.		
4	Toilet 4												
5	Other												
6	Other										The state of the s		
Ren	narks Vgroove (	on con	nen n	ot do	ne. 1/3"	officet	mean 1	rentilos	ton vot	dour	in gue	ut Bot	hroom.
	Rvoken +	The Arc	nd ly	Money	Dores	in Chi	Malan		em ( 4	adiant	- bare	tiles a	20
					*							nt aua	

	Flooring & Walls			Rate the	e quality	of (Good	🗸 , Avg.	X, Poo	r – needs	correctio	n 🗙 🗙 )		
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
19	Bedroom 1	\	\			<b>\</b> //	<b></b>	~_~	~_	<u></u>		MESSAGE PER	
2 %	Bedroom 2	·		-/	1			~	<b>✓</b>	D			
3 C	Bedroom 3	/_	~_	₹	<u></u>	~			<u></u>				
4	Drawing	<b>√</b>	·/	~	~	·/		(8)	W.	~	State of the state	- Security	
5	Dining	No.	\	(X)/	<b>B</b>		<u></u>	(3)/	•//	\\\	(910) Fee 180	-	
6	Lobby 1	~	<u></u>	<u> </u>	~	\			5				
9	Utility / balcony 1												
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	<u></u>			- January		\\\^\			~		. married	
14	Other												
15	Other										<u> </u>		
Ren	narks												

	Painting & Electrical			Rate the	e quality o	of (Good	✓, Avg.	. 🗙, Poo	r – needs	correctio	n <b>××</b> )		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
16	Bedroom 1	V.		V.	(XX)	(\$\hat{X})	(R)	X	4		(0)	jament.	000
26	Toilet 1	\/\		1,,,,,,,	gist wot	No.	(B)	M.	5/		(R)		(X)
3 m	Bedroom 2	-		Same and	~	(8)		5	No.	(Q)	1/	Vannasana	(1)
4 <del>(</del> 1)	Toilet 2	\	<u></u>				4,000	X	V		(30)		(RY
5C	Bedroom 3	~	-	<u></u>	1000		\		V-	V.		e.v. iurin	700
6 C	Toilet 3	1	~~~			(2)	1		\	<b>~</b>	00/	Security	Q V
7	Bedroom 4												
8	Toilet 4												
9	Drawing	~	~~~	- Comment	~_	No.			~~^^	1 mm	(2)		/
10	Dining				V	guald	apine # D	Company Company	V/	<i></i>	(2)/	_come-qui	
11	Lobby 1	(2)	-	(Z)		8	00		V/	V	(x)		
12	Utility / balcony 1												
13	Utility / balcony 2												
14	Utility / balcony 3				-/								
15	Kitchen	-			<b>2</b>	(2)	(%)	V	- Common	<u></u>	\^	garage manufacture	
Ren	narks Ever	doord	100 M) 1	ha	* valle	in N	- <u>10</u> M	sh fo	rperdar	Mov t	all the l	Carl Mark	ent victory
	2			, 12cm	marly'.	AU ~	ails a	reve	move	d fin	of Co	sect po	ienlig t
									C	eleo c	ovep	U	J. Transcription

	Grills & balcony railing			Rate th	e quality	of (Good	✓, Avg	g. X, Po	or – need	s correction	n <b>X X</b> )	eparament contract and an experience
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality						
10	Bedroom 1	\$15		~/		S.						
20	Toilet 1	3		~~~	<b>.</b>							
35	Bedroom 2		~^	·/^	~~~	J-7						
45	Toilet 2	1		<u></u>	(32)	(XX)						
5 C	Bedroom 3		~/	_/^	000	1						
6 C	Toilet 3		\	•								
7	Bedroom 4											-
8	Toilet 4											
9	Drawing	<b>~</b>	Special Control	~	\(\frac{1}{2}\)	(D)						
10	Dining	V-				0				<del>                                     </del>		
11	Lobby 1	<u></u>	~/			-						
12	Utility / balcony 1								1			 <u> </u>
13	Utility / balcony 2								1			
14	Utility / balcony 3								<del>                                     </del>			1
15	Kitchen				<	(in)				<del>                                     </del>	<del>~~~</del>	
Rem	arks	<del></del>	<del></del>		1 .				à		L	<u> </u>
			·	<del></del>	final	) Coal	Pae	iting i	1 olon	20	-	
			· · · · · · · · · · · · · · · · · · ·							***************************************		 

	Staircase Railing			Rate th	e quality	of (Good	✓, Avg.	×, Poo	r – needs	correctio	n <b>× ×</b> )	r	·
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
1	Railing 1	V-	·	V-1	(3)	~/	<b>_</b>			V.	-		
2	Railing 2	1	~_/_	8	(B)					<u>~</u>	******		
Ren	narks			$\sim$	_								
	Steps		· · · · · · · · · · · · · · · · · · ·	Rate th	e quality	of (Good	✓, Avg	. <b>X</b> , Poo	or – needs	correctio	on <b>XX</b> )		
S No	Room	Raiser height	Tread depth	Rate th	Tread spirit level	Material quality D O D D	Workmanship '	Polishing S. Y. Boo	Skirting – needs	Treads compensation compensatio			
oN S		Raiser height	Tread depth	Tread width			Workmanship		Skirting	licular to			
	Room		_	Tread width						licular to			
1 2	ଞ୍ଚିତ୍ର ଥି Staircase 1		_	Tread width			Workmanship		Skirting	licular to			
1 2	Staircase 1 Staircase 2		_	Tread width			Workmanship		Skirting	licular to			
1 2	Staircase 1 Staircase 2		_	Tread width			Workmanship		Skirting	licular to			

	Doors & windows		· · · · · · · · · · · · · · · · · · ·	Rate the	e quality	of(Good	✓, Avg.	X, Poo	r – needs	correctio	n <b>X X</b> )		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
16	Bedroom 1												
2G	Toilet 1												
311	Bedroom 2							<b>*</b>	<u></u>	a Charles	~~	A.s.range	
4m	Toilet 2	<b>\</b>	Ø	9		V				N. C.		00-00-00-00-00-00-00-00-00-00-00-00-00-	
56	Bedroom 3	V.	(AS)	~~	700	V		~		500	1	********	
6 C	Toilet 3	1,/	KX)	~/	8		(8)			<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	patronomente.
7	Bedroom 4												
8	Toilet 4												
9	Drawing	V.	4	~/	NOX)		agen.	V	V-		4	,41474777	-Carriering
10	Dining	ego vila						~		-		*****	
11	Lobby 1	·_/_	(2)	4	(3)	\	note There.						
12	Utility / balcony 1												
13	Utility / balcony 2												
14	Utility / balcony 3			~	·								
15	Kitchen	V/1	(%)	C.	(X)	~		V.	J.	Name of the last o	\( \sqrt{1}	estimate of	_mnere
Ren	narks Screws have	· bilinda	u kov v	MONTHUR	Bedro	000 OU	10-1 xx	let no	+ ++++ed				
	to to the	Som	des	t ne hi	ud eu	u not	in the second	siting s	Sence	<u>intent</u>	<u> </u>	is wer	<u>ChiChar</u>
	and cott	<u>ia Spi</u>			Ç1				······································				.c.p.

Some School Children francom, laborators and the Even closing.

When Even Stagle door has all Schools of the line Engelouse

Page 7 of 8

	Outside works			Rate th	e quality	of (Good	✓, Avg.	. <b>X</b> , Poo	r – needs	correctio	on <b>××</b> )		
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
1	?	(XX	~~~		(30)	1	×	类					and the same
Ren	narks & lawn	part	<u>- Ý</u> h	المام	on cu	stone	/veo	verl-	<u> </u>				
												obievolument os sam bljavlege kommune sam se vitik det er et	kalifordische PAPA kalifor is inneht en Mission was nien inne

	Elevation			Rate th	e quality	of(Good	✓, Avg.	×, Poo	r – needs	correctio	n XX)		
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	•	~~~		<i></i>	(x)	(X)	(3)	(X)	1,,,,,,,,,	4	V	V	
Ren	narks					9					<del></del>		
					*								

	7			к керот.				g (Bunga				
Bungalow No	333		Other					Sl. No.		S	03-5	36
Company	wwH		Project			SOB		Phase		1	IL	
Prepared by	Meamatin	Shue	Sign		(	(MO)		Date		1 9	819/10	>
Project Manager	Swaroop.		Sign		6	Hasibus	~D	Date		18	19 110	
Receipt at HO date	25-9-10		Copy se	ent to site on		25-9.10	<del>,                                    </del>	Sign			K.Am	
Checked By MD on	25/10/10		MD Sig	ţn		25 / 10		For filling	ng		Ýes □ N	No .
Recommendation:  Stop further work	0-21	on OC re	port to (	OC team. Pro	ceed o	nlv after	recheck	by OC				
Stop further work	c. Proceed with	work aff	ter subm	itting ATR o	n OC	report to	OC team	o				
Proceed with furt	her work only at	fter mak	ing corre	ections noint	ed out	in the $\Omega$	7 report	ATD not	raguirad			
Proceed with furt	ther work ATR 1	not reas	ired	ections point	ca oui	m the Qt	o report.	AIKIIO	required.			
Inspection should be don		not requ	ncu.									
	e arter. Ill works except fina	al coat of a	naint CP	& Sanitary fitti	noe							
In some exception	onal cases QC can b	e underta	ken before	e electrical wiri	no swi	tches and	Al window	s after ann	roval from	MD		
Kitchen			Rate th	e quality of (	Good	✓, Avg.	X, Poo	or – needs	correction	n XX)		<del></del>
S No Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting Flectrical switches	position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
1 Kitchen		X	<u> </u>	fitted .	/	×	×	Name of the Party			×	×
2 Other												
Remarks Platfo	trount (my	Rand	w é	no will	dstu.							
	4					•					,	

	Toilets - tiles			Rate the	e quality of	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n <b>X X</b> )				
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting		
16	Toilet 1		The god of the same	×	V.	\/·		×	_esseries			· X	×		
200	Toilet 2 X X X X X X X X X X X X X X X X X X														
3 C	3 Toilet 3 X X X X X X														
4	Toilet 4														
5	Other														
6	Other														
Ren	narks (1) Ygroove (	by Cov	VW V	iob-do.	ne. 1/3"	offset	WEDN !	/entilat	tov vot	done	in gu	tod th	Kroons.		
	2) Ryolcen +	iles av	d cha	wat "W "	thla ma	d lainte	1 Long	n Max	test vsk	Vadeus).					
	3 Broken +														

	Flooring & Walls			Rate the	e quality	of (Good	, Avg.	X, Poo	r – needs	correctio	n XX)		
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
19	Bedroom 1	~	~					8 Jerry 1	~/	~/	wirnessen 20180**	/ Nilserve / W	
2 197	Bedroom 2	\	\	· Japane			\	\	- James	X		Approximate to the second	
3C	Bedroom 3	\/_	~~	~~·		~/~	\	1	~	· James a	Course.	,	
4	Drawing	\/\frac{1}{2}	\	V/		\		X.	V/	<b>\</b>	**************************************	-2500,000 F/2	
5	Dining	- James and Control of the Control o	\	X	×	CONTRACT.	\	×		\\/	Western de trade	Married Art	
6	Lobby 1			<b>\</b>	4				~			**************************************	
9	Utility / balcony 1												
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	V-	N. James and M. S. Carlon		N. Lindowski	-	\	~	1	1	and the second	NEW PROPERTY.	
14	Other												
15	Other												
Ren	narks							1	1	<u> </u>	-1		1
							71410					44-14	

	Painting & Electrical			Rate the	e quality o	of (Good	✓, Avg.	×, Poo	r – needs	correctio	n <b>X X</b> )		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
16	Bedroom 1	\		No.	×	X	X	X	4	~	X	,money*	×
26	Toilet 1	V-		V	grill not		文	M .		\	X	NO. ALLES	×
3 m	Bedroom 2	> John State	~/	\		X	Variation of the same of the s	Name of the last o		*		Milotopropus <b>e</b>	N
4 19	Toilet 2			\	X	~~~	×/*	X	<b>-</b>	/	×	areno.	×
5 C	Bedroom 3		Same and the same	No. and the second	X	S. James	N. promotion .		V.		2	فندنييه	, productions on paging a
6 C	Toilet 3	1	~_~	~		X	V.	\		<b>/</b>	X	line or e	×
7	Bedroom 4												
8	Toilet 4												
9	Drawing		\	No. of the last of	* John Comment	\	\			\	X	and the same	-agent
10	Dining	\	and the same of th		Santa de la constante de la co	gotte-de	makes and	September 1	<b></b>	1	X	- ALDERSON	X
11	Lobby 1	X	~/	X		X	X		\		X	and the same of th	alge-comp.
12	Utility / balcony 1												
13	Utility / balcony 2												
14	Utility / balcony 3												
15	Kitchen	-	-	· Canada de la casa de	<b>⊗</b> ×	X	X	<b>\</b>	,	-	\	garanessa	participa _s .
Ren	narks (1) Every	door f	ami.	has a	· Naile		· Whi	ch Ca	votad	May b	ainter 1	ras h	of remov
	<u> </u>	*		•					•	F			
						,			34.9				

	Grills & balcony railing			Rate the	e quality (	of (Good	✓, Avg.	×, Poo	r – needs	correctio	n <b>X X</b> )		
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
100	Bedroom 1	V.			hand .	1							
20	Toilet 1		\	3.7	K.	M							
3 🖫	Bedroom 2		√^	The second	\	Carrier Contraction of the Contr							
4 5	Toilet 2		\\/\'		-X-	X							
50	Bedroom 3	\	4	\	X	X							
6 C	Toilet 3		<u></u>	\		Name of the last o							
7	Bedroom 4			-									
8	Toilet 4							and the state of t					
9	Drawing	<u></u>	\/\	***	San	×							
10	Dining	\		<u></u>	V	\							
11	Lobby 1	<u></u>		N. Jacon	V.								
12	Utility / balcony 1												
13	Utility / balcony 2								-				
14	Utility / balcony 3												
15	Kitchen			- James		X							
Ren	narks											<u> </u>	
		, , , , , , , , , , , , , , , , , , ,			**************************************								

	Staircase Railing			Rate the	e quality	of (Good	✓, Avg.	×, Poo	r – needs	correctio	n <b>X X</b> )	<del>,•,</del>	
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
1	Railing 1	-	\		X	~/		<b></b>	\\( \)		Assessed		
2	Railing 2		~/	X	X				\ <u>`</u>	1	ressort		
Ken	marks						·						
			-										
	100000000000000000000000000000000000000												
	Steps			Rate th	e quality	of (Good	✓, Avg.	. <b>X</b> , Poo	r – needs	correctio	n <b>X X</b> )		
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to			
1	Staircase 1	15/	<b>\</b>		No. of Part of the	20/10		\	\	1,000			
2	Staircase 2	<u> </u>	~/`	-/		and the state of t	X		X			<u> </u>	
Ren	narks												
						,		······································					
	<u>-</u>				· · · · · · · · · · · · · · · · · · ·	<u> </u>							

	Doors & windows			Rate th	e quality	of (Good	✓, Avg	. <b>X</b> , Poo	or – needs	correction	on <b>XX</b> )		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29" to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
16	Bedroom 1			<u> </u>								7 4	J J
26	Toilet 1												
311	Bedroom 2	\	-X	×	×		و	<b>3</b>		- Source			
4m	Toilet 2	~/	X	1	X		×			in Charles		- Connection	aparanetrial
5 C	Bedroom 3	~/	XX		X	· ·	×					Ретого фенову  Вырхуналог Ф	945-74°
6 C	Toilet 3		XX		×	S. Annual Services	X				\\\\		- Aller Control Proc.
7	Bedroom 4				<i>\$</i> 778		- ~\					- Antonio State	
8	Toilet 4												
9	Drawing	Virent .	\	~/	X	\	egents.		* Jan. 19	. /		, marine	
10	Dining	espectar.	Marin	(4) to complete	lander.	National Property of the Parket	·	3//				servery.	"Plechusumg,
11	Lobby 1		X	4	×	S. and S.						gamanatas	strong.
12	Utility / balcony 1					~		· · ·					
13	Utility / balcony 2												
14	Utility / balcony 3											\	
15	Kitchen		X	X	X	\/\'	- Chillianning	Vanario .	S. Marine		N. Carrier	000000000	
Ren	Darks Screws for	thydy	n for i	nasky	Bedro	m av	a toil	et no	- Josted	6	V		
<u> </u>	@ for lobby	Dooy		one hiv	da i	ton L	itted e	elth s	eares	hence	door	4 NOT	closing
	and germ	y po	14.	***************************************									

[@] grest Bedroom, Children bethroom, lobbydoors are not even closing.

[@] Hot Even Style door has bed all Screws totted in whole Bongalouse Page 7 of 8

[@] master bedroom lace to not Horking.

Outside works			Rate th	e quality	of (Good	✓, Avg	. X, Poor	needs corr	ection X>	<b>K</b> )	
S No Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
1	X	\		X	1	×	X				
Remarks						1					
1 Remarks	X				-/	×	X				

Elevation		·	Rate the	e quality	of (Good	✓, Avg.	<b>X</b> , Poo	r – needs	correctio	n <b>X X</b> )		
Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
-	~/*	~	**************************************	X	X	X	X		Special Control	V	V	
narks												
								· · · · · · · · · · · · · · · · · · ·				
	Room	Room Plastering quality	Room	Room	Room	Room   Plastering quality   Painting quality   Edge building   Roof tiles / wall   cladding   Compound wall   plastering	Room   Plastering quality   Painting quality   Edge building   Compound wall   Plastering   Compound wall   Plastering   Compound wall   Painting   Compound wall   Plastering   Pla	Room   Plastering quality   Painting quality   Painting quality   Edge building   Canpound wall   Plastering   Compound wall   Painting   Painting	Room   Plastering quality   Painting quality   Painting quality   Edge building   Cladding   Compound wall plastering   Compound wall painting   Compound wall grills   Gate as per design   Gate as per design   Compound wall   Compound w	Room   Plastering quality   Painting quality   Painting quality   Edge building   Canpound wall plastering   Compound wall painting   Compound wall grills   Gate as per design   Gate quality   Gate quality   Cate q	Room   Plastering quality   Painting quality   Painting quality   Edge building   Compound wall plastering   Compound wall painting   Compound wall grills   Gate quality   Gate quality   Gate quality   Gate fitting quality   Ga	Plastering quality Painting quality Bainting quality Compound wall plastering Compound wall painting Compound wall grills Gate as per design Gate quality Gate fitting quality Gate grinding Gate grinding

#### ATR on Quality Control Check Repot. (Bungalows)

Bungalow No		QC report stage							
a	365	QC report stage	I	Sl. No.	539				
Company	ha da da	Project	0 2 5	Phase	35				
Prepared by	M-M-H	a.	S.O.B	x 11450	TIL				
	( tracisualog)	Sign	G. traci governo	Date	10/11/11				
Project Manager		Sign		D./	1211110				
D	C. theiroup		Citas colon	Date	12-11/10				
Receipt by QC date	0	Sign		Other					
Receipt at HO date		a:	· ·						
	13.11.10	Sign	K.An	Other					
Checked By MD on		MD Sign	NANCE	E CII:					
Docomero de di una	75/11/10	3,511	N -	For filling	☐ Yes ☐ No				
Recommendation that	Was made by QC:								
stop further work.	Submit ATR on OC re	port to OC team Proc	eed only after rachasts	O.C.					
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.									
7. T		THE OIL	QUI report to QUI team.						

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

Remarks:	works completed	
	/	

	Qualit Introl Check Repot. Stage: After Plantage (Bungalows)												
Bungalow No	365	Stage	1	Sl. No.	SOB-539								
Company	MMH	Project	SOB	Phase	20								
Prepared by	Givijay Raj	Sign	4.777	Date	28/9/10								
Project Manager	HARLSWARODP	Sign	C. John	Date	2819110								
Receipt at HO date 01.10.10 Copy sent to site on 04.10.10 Sign													
Checked By MD on													
Recommendation:	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 furth	h <mark>er work.</mark> ATR not re	quired.		_									

#### Inspection should be done after:

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

#### Brickwork Check.

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

		<u>Quali</u>	t <u>ntr</u>	ol Check	Repot.	Stage	: After Pl	s us	g (Bunga	<u>lows)</u>			
		Stage I								Stage II			
S No	Room	Skirting Provision ⁵ (	Window check ⁶ ( < or ×)	Tiles provision ⁹ ( v or x)	Sink provision & size 10 ( $\checkmark$ or $\times$ )	Grooves for door frames ¹¹ ( $\checkmark$ or $\times$ )	Balcony & terrace sill top finishing ¹²		Civil work near pipes in balcony &	CI & PVC Check ⁷ ( $\checkmark$ or $\times$ )	Electrical points check ⁸ ( vor x)	Water proofing check ¹⁴ (v or x)	Proper use of fasteners check 15
1	Bedroom 1 (G)	<u></u>	(X)						حت ا				
2	Toilet 1												-
3	Bedroom 2 (c)		XY							4			
4	Toilet 2		(X) (X) (X) (X)	<u></u>							<u> </u>		-
5	Bedroom 3 (M)	/	(8)~								<u> </u>		
6	Toilet 3		(X)		<b>✓</b>				<u> </u>				
7	Bedroom 4					ļ			ļ			-	-
8	Toilet 4								<u> </u>	ļ			
9	Drawing		(3)										
10	Dining	<u> </u>	(X)										
11	Lobby 1	<u> </u>			. Desirante								
12	Lobby 2								-	<del> </del>			-
13	Terrace/ balcony 1								<u> </u>		-		<del> </del>
14	Terrace / balcony 2				<u> </u>				ļ				-
15	Terrace / balcony 3								-			<del> </del>	
16	Portico		8						<u> </u>			<del> </del>	
17	Kitchen						ļ			<u> </u>	ļ		<u> </u>
18	18 Other												
Remarks To Guest Bed Roma X Telephone point Switch board Should be aligned property.													
(2)	Win Kirchen, Aqua quart point is at 50" Ish. be at 56").												
13.4	Stage 2 checki	ng not	done.	in all	7014	S & Kit	ch co.						

Page 2 of 2

### Qualit ontrol Check Repot. Stage: After Pla ring (Bungalows)

Bungalow No	365	Stage	1	Sl. No.	SOB-539						
Company	MMH	Project	SOB	Phase	20						
Prepared by	Girifay Raj	Sign	G. Py J	Date	28/9/10						
Project Manager	HARISWA ROOP	Sign	a to vany	Date	2819110						
Receipt at HO date	Receipt at HO date 01.10-10 Copy sent to site on 04.10-10 Sign										
Checked By MD on											
Recommendation:											
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.											
Stop further work. Proceed with work after submitting ATR on QC report to QC team.											
Proceed with further work only after making corrections pointed out in the QC report. ATR not required.											
	Proceed with further work. ATR not required.										

#### Inspection should be done after:

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

#### Brickwork Check.

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

Qualit ontrol Check Repot. Stage: After Pla. ring (Bungalows)

	Quant Control Check Repot. Stage: After Flag. Ting (Bungarows)												
		Stage I Stage II											
S No	Room	Skirting Provision ⁵ ( • or <b>x</b> )	Window check ⁶ ( • or ×)	Tiles provision ⁹ ( • or <b>x</b> )	Sink provision & size 10 ( $\checkmark$ or $\times$ )	Grooves for door frames ¹¹ ( $\checkmark$ or $\times$ )	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony & utility $(x, x)$	CI & PVC Check ⁷ ( • or ×)	Electrical points check ⁸ ( • or ×)	Water proofing check 14 ( • or ×)	Proper use of fasteners check 15
1	Bedroom 1 $(\mathcal{L}_{i})$		X	iguerria	· encourage		and the second second		خسب			Normalia	
2	Toilet 1	-mineral like					***************************************						
3	Bedroom 2 (c/)		×				-(gasterado)			Carrie			
4	Toilet 2	germana.	X		**************************************	_000AAA	, praces						
5	Bedroom 3 (M)	<u> </u>	х	- Suppose of the			- pargone		,9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		www	
6	Toilet 3		×		<u></u>	<u> </u>	1-0-24-000/59-5-						
7	Bedroom 4												
8	Toilet 4												
9	Drawing		X	<u>ಎಂಗಾನ್</u>	es provide		and controlled		- denoted	Mary Mary Control of the Control of	<u> </u>		acressing.
10	Dining		×	weig	energia entre	Constrage	, marine		.womenew.	- Section		-anima	Names
11	Lobby 1	<b>✓</b>	_/_	*2200000	,	update(1)	parties .		Autoria			None and the second	
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico	<b></b>	Х	~	V		William						
17	Kitchen												
18	18 Other												
Rei	Remarks 1. In Guest Bed Rooms X Telephone point Knitch board Should be aligned property.												
2.	2. In Kitchen, Agua quard point is at 50" (sh. be at 56").												
	Stage 2 checki												

### ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	304	QC report stage	T	Sl. No.	537					
Company	MMH	Project	SOB	Phase	Ш					
Prepared by	A · Suresh	Sign	Yw	Date	10/10/10					
Project Manager	a. taisund	Sign	a-traigno	Date						
Receipt by QC date Sign Other										
Receipt at HO date	15-Lo-to	Sign	Kohn	Other						
Checked By MD on 351 MD Sign For filling Yes No										
Recommendation that was made by QC:										
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.										
Stop further work. Proceed with work after submitting ATR on QC report to QC team.										

- 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:	WOOKS	completed	Citaeisung			
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·				,		
75-75-5-45-45-45-45-45-45-45-45-45-45-45-45-	-					

Qu ty Catrol Check Repot. Stage: After ast ag (Bungalows)											
Bungalow No	304	Stage	I	Sl. No.	S0B-537						
Company	WEDFF	Project	SOB	Phase	TIT						
Prepared by	MRanabrishing	Sign	2000	Date	1919110						
Project Manager	Swaroop	Sign	G. trassum	Date	1919/10						
Receipt at HO date											
Checked By MD on											
Recommendation:  Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  Stop further work. Proceed with work after submitting ATR on QC report to QC team.  Proceed with further work only after making corrections pointed out in the QC report. ATR not required.											

Inspection should be done after:

brickwork & 2 coats plastering is completed

Proceed with further work. ATR not required.

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

#### Brickwork Check.

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

	<u>Qu</u>	$\mathbf{y} \in$	utrol Check Repot.	Stage: After	Plast .	ag (Bungalows)
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		<u> </u>		of Check		5005	c. Aitel	130 4	e (Dunga	10 11 07			
				Stage I Stage II									
S No	Room	Skirting Provision ⁵ ( • or X)	Window check ⁶ ( • or ×)	Tiles provision 9 ( $\checkmark$ or $\times$ )	Sink provision & size ¹⁰ (v or x)	Grooves for door frames ¹¹ ( $\checkmark$ or $\times$ )	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check ⁷ (vor x)	Electrical points check ⁸ (v or x)	Water proofing check ¹⁴ ( < or x)	Proper use of fasteners check 15
16	Bedroom 1								,		<b>8</b> /	Marine and the second	
2 _%	Toilet 1			ļ						(D)		Balconera	
3⊹∩	Bedroom 2											- Annual Market Control of the Contr	
440	Toilet 2	<u> </u>								(B)~	\\\\	·	
<u>5</u>	Bedroom 3		ļ									Masserrya	
6±	Toilet 3								·	(X)			
7	Bedroom 4												
8	Toilet 4							····					
9	Drawing										~~		Total Control
10	Dining		ļ								Nagara Para		
11	Lobby 1												
12	Lobby 2		ļ										
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen									(20)	North Control	management of the property of	
18	Other							·					
Ren													
	<u> </u>	16	Company of the second	Electrical Section	<u> </u>		14 July 2 1	aca b. sa.y. v 18,5	Na N				

Since of the new production of the Page 2 of 2

Quali ntrol Check Repot. Stage: After Plast ling (Bungalows)											
Bungalow No	304	Stage	正	Sl. No.	SOB-537						
Company	WW H	Project	SOB	Phase	711						
Prepared by	MRanabrodus	Sign	<u>60/80</u>	Date	1919110						
Project Manager Swarroop Sign G. Franker Date 1919/10											
Receipt at HO date  259:10  Copy sent to site on  259:10  Sign  KAme											
Checked By MD on											
Recommendation:	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.										
	_	******									

ing (Rungalowe)

#### Inspection should be done after:

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

#### Brickwork Check.

#### Notes:

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

Onali

ntral Charle Danet

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

Qual	_	ntrol Check Repot.	Stage: After Fs	ng (Bungalows)
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	Qual ntrol Check Repot. Stage: After F. 3 ang (Bungalows)														
					Stage I				Stage II						
S No	Room	Skirting Provision ⁵ (• or *)	Window check ⁶ ( • or ×)	Tiles provision $( \cdot \text{ or } \mathbf{x} )$	Sink provision & size 10 ( $\checkmark$ or $\times$ )	Grooves for door frames 11 ( $\checkmark$ or $\times$ )	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check ⁷ (• or *)	Electrical points check ⁸ ( • or ×)	Water proofing check ¹⁴ ( • or ×)	Proper use of fasteners check 15		
16	Bedroom 1								**************************************	Marring.	×	All managers	an market		
26	Toilet 1								Species #*	×		Amer	inggenerate t		
300	Bedroom 2								No. of Street,	Spinish free Commen	`				
4	Toilet 2								- All resigns	X	<b>\</b>	. ~	aproving.		
<b>5</b> €	Bedroom 3								Married	emical constraints of		Maria de Caração	Action 1988		
6 €	Toilet 3								San-1974	X	Special Specia	1	Nillians collis		
7	Bedroom 4														
8	Toilet 4	***************************************													
9	Drawing							******	James 1940	WORKSTON TO THE	1	pineshed #	ngoresti V [#]		
10	Dining								NAMES OF THE PARTY	ngo acceri.	Name of the second	egyanidhe	generalis		
11	Lobby 1					ļ									
12	Lobby 2														
13	Terrace/ balcony 1														
14	Terrace / balcony 2														
15	Terrace / balcony 3				·										
16	Portico				<b></b>										
17	Kitchen									X		_g_ambelong_	ggerent Tisk		
18	Other			<u> </u>							1				
Ren															

[@] geaver points are at 66" in children bathroom should be at #6".

⁽⁵⁾ Kitchen gi line not provided for Kitchen Sink.
Page 2 of 2

Bungalow No.	200A.	Column No.	T	Sl. No.		SOB - 549.
Company	-WW.H	Project	SOB	Phase		I
Prepared by	MRamatrishue		600	Date		12/11/10
Project Manager	Swaroop	Sign	G. Hariburg	Date		12111110
Receipt at HO date	19-11-10	Copy sent to site on	19-11-10	Sign		the
Checked By MD on	2574/10	MD Sign	N	For filling	· ·	Yes No
Recommendation:	00111			and the second s		
Stop further work	. Submit ATR on QC 1	eport to QC team. Proc	eed only after rechect	k by QC.		
Stop further work	x. Proceed with work a	fter submitting ATR or	n QC report to QC tear	m.		
Proceed with furt	her work only after ma	king corrections pointe	d out in the QC report	t. ATR not red	auired.	
Proceed with furt	her work. ATR not req	uired.	` 1		1	
Columns Position Ch	ieck.					
Notes:	1 0 0 1					
Inspection should be     Prepare Columns Po	done after casting of colurr sition Check Plan as follows	nns at each stage and before	starting centering works for	or each slab.		
	ks into smaller sub-blocks.	S.				
	nd orientation of columns.	(Tolerance 0.5")				
	- inner space between colu					
	nals for 20% of bays. (Tole	rance 1.5")				
e. Print an A3						
3. Circle each correct d	imension with green colour	. Circle each incorrect dime	nsion with red colour and	mention actual of	dimension next	to it.
Columns Position Ch		3	Yes No			
Slab Dimensions Che	eck.					
Notes:						
	th beams) Dimensions Chec					
	dimensions of slab. (Tolera					
	and width of balconies (To dimensions of ducts and life					
d. Show locati	on of sunken slab.	t went (Tolerance 1 )				
e. Print an A3						
2. Circle each correct d	imension with green colour	. Circle each incorrect dime	nsion with red colour and	mention actual	dimension next	t to it.
Slab Dimensions Che	eck Plan enclosed?		Yes No			,
Specified thickness o	f slab?	f1/2"1	Actual thickness of	slab?	4.51)	

	Painting & Electrical			Rate the	e quality	of (Good	✓, Avg.	. <b>X</b> , Poo	or – needs	correctio	n <b>X X</b> )		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic
1	Bedroom 1 (4)			~	Х				×			and the same of th	. X
2	Toilet 1	8~				X		X	X		<i></i>		X
3	Bedroom 2 (c)	\				X	/	X			1	posses	X
4	Toilet 2	·			mass#	X		Х	X		·X		X
5	Bedroom 3 (M)					X	~	X	~			innerit	X
6	Toilet 3	X			~	L X	✓.	X	~		X	~	X
7	Bedroom 4												
8	Toilet 4												
9	Drawing				A. Johnson	)		<u></u>			<u></u>	garrette	Conscionate
10	Dining	No. and and a second	~		Same of the same o	Telemon a consulta	grade distribution of the	spage-10	inancos.			sovident POQN	(incompanie)
11	Lobby 1												
12	Utility /-balcony 1	grice de la constantina della	givenee MEP	Standard .	Parente par		~~~	X	N. Marie	Alexandria.	errorg	State of T	-
13	Utility / balcony 2							•					
14	Utility / balcony 3												
15	Kitchen	* Commence of the Park			~	X	~/	~_/		Varante de la constitución de la	-	**************************************	X
Ren	narks						· · · · · · · · · · · · · · · · · · ·						
						. 164							-

	Grills & balcony railing		Rate the quality of (Good $\vee$ , Avg. $\times$ , Poor – needs correction $\times \times$ )										
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1			V.		X							
2	Toilet 1												
3	Bedroom 2	~											
4	Toilet 2												
5	Bedroom 3		<i>✓</i>	<i></i>		Х							
6	Toilet 3												
7	Bedroom 4												
8	Toilet 4									-			
9	Drawing				-	X							
10	Dining					Х							
11	Lobby 1					,							
12	Utility / balcony 1												
13	Utility / balcony 2												
14	Utility / balcony 3						:						
15	Kitchen	No. of the last of	~~	~ week		Name of the last o							
Ren	narks			***************************************				4.5.	*****	4			
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								7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			······································		
L													

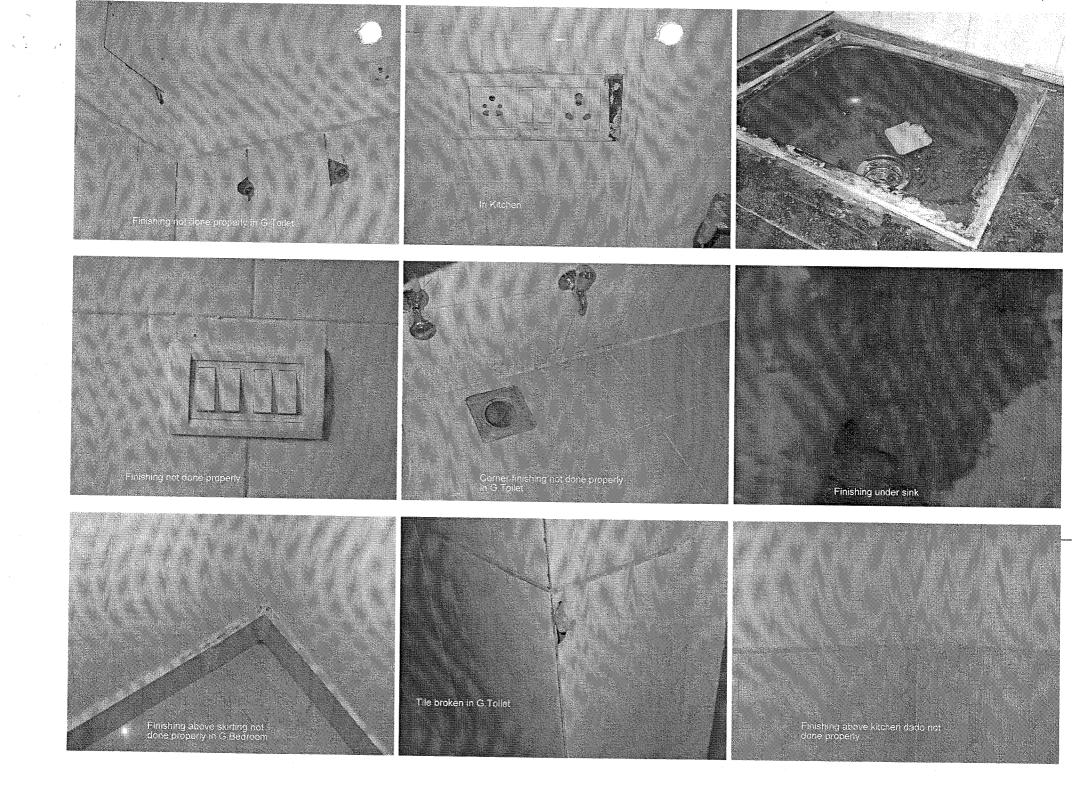
	Staircase Railing	Rate the quality of (Good $\checkmark$ , Avg. $\times$ , Poor – needs correction $\times \times$ )											
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
1	Railing 1	4/			X	K.	X	G1870;-	endronie.	Х.			
2	Railing 2		\		Name of the last o	\/	-conse		age-of-9	4,5 mS-1999			
	Bantster In Stalva			and (c	25t #5	reads	an ne		spirit	Level.			
	Steps			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n <b>X X</b> )		
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to			
1	Staircase 1	Landing	L.		<u></u>	Name and Association of the State of the Sta	Name of the last o	\		V			
2	Staircase 2	- Committee of the Comm	1,,,,,,,,,,	1	X	7/		\		N. Japanese .			
Ken	narks												

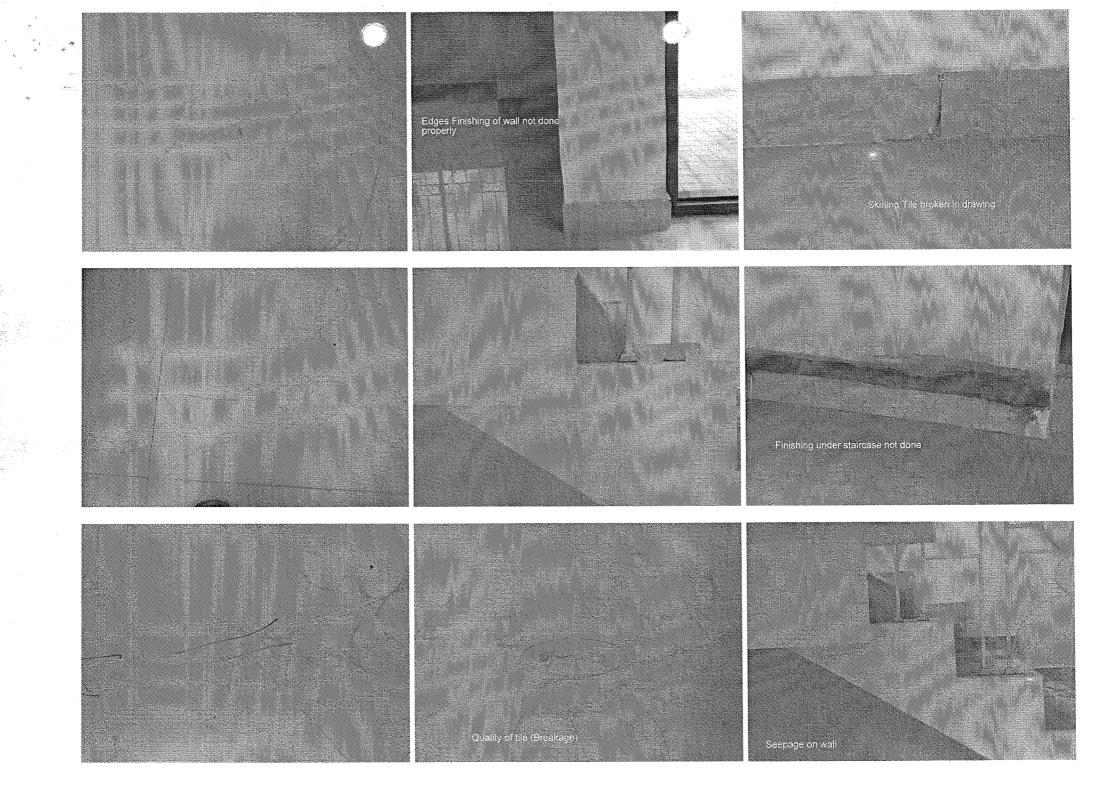
	Doors & windows		Rate the quality of (Good $\checkmark$ , Avg. $\times$ , Poor – needs correction $\times \times$ )										
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 (4)				X	~			~			- organization	*Prose-ggps
2	Toilet 1				X	X	Something.					<u> </u>	
3	Bedroom 2 (c)	~/		~	X	Х			~~			NACOMA NOTES	Capacitant N
4	Toilet 2		<u> </u>	~	X	~		34	1			Questin	\
5	Bedroom 3 (m)				×	X	dimension of	~				- Carrier	
6	Toilet 3				X	X				Name of the last o			
7	Bedroom 4												
8	Toilet 4												
9	Drawing	Olivarod		Jack de	X	\	auditicing,	~_^				arithme #	Winds
10	Dining	opening	پېسىن	jorna		yesterion.	- Maringa	~		2/		(Approved)	G ₀₀ ( <b>10</b> )
11	Lobby 1	,											
12	Utility / balcony-1(K)	· Samuel and			X	~	and the second second	Drillering (1998)	generalism	Mineral .	43000		promote
13	Utility / balcony 2											1	
14	Utility / balcony 3												
15	Kitchen	X	~		X		Marie Control of the		\	Name of the last o	~	6-compar	
Ren	narks	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·					,.	<del> </del>		I.
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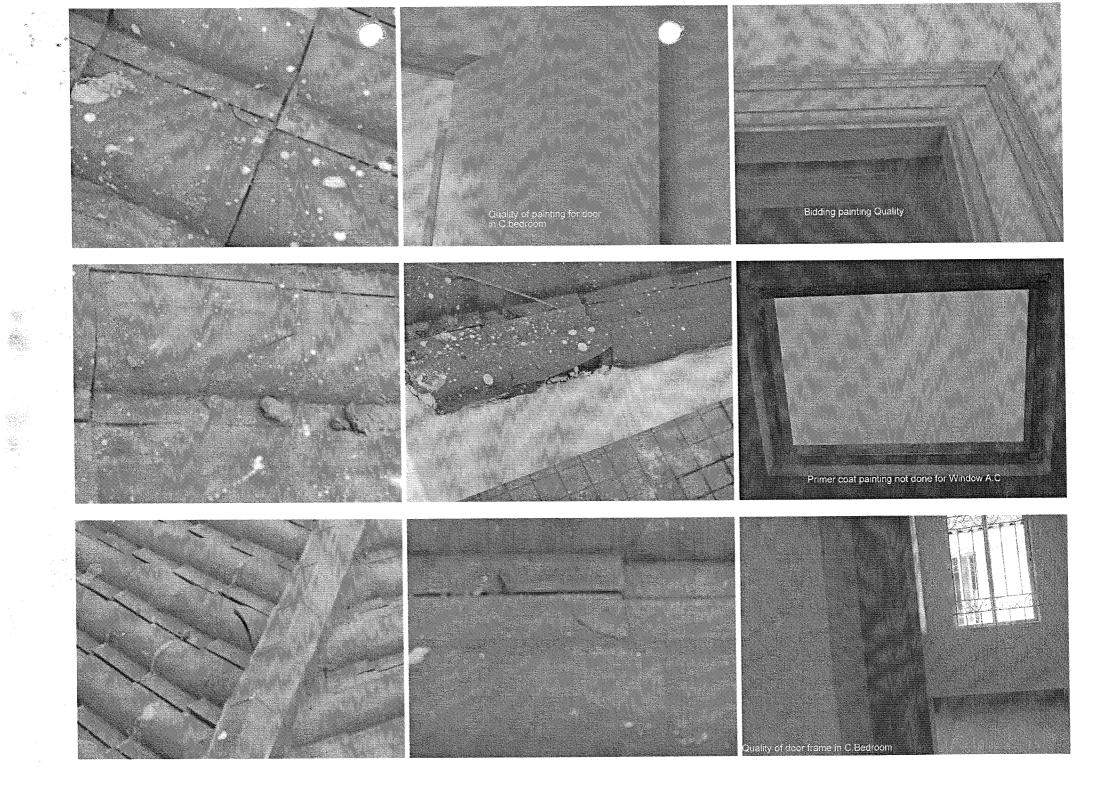
## Quality Control Check Repot. Stage: After Finishing (Bungalows)

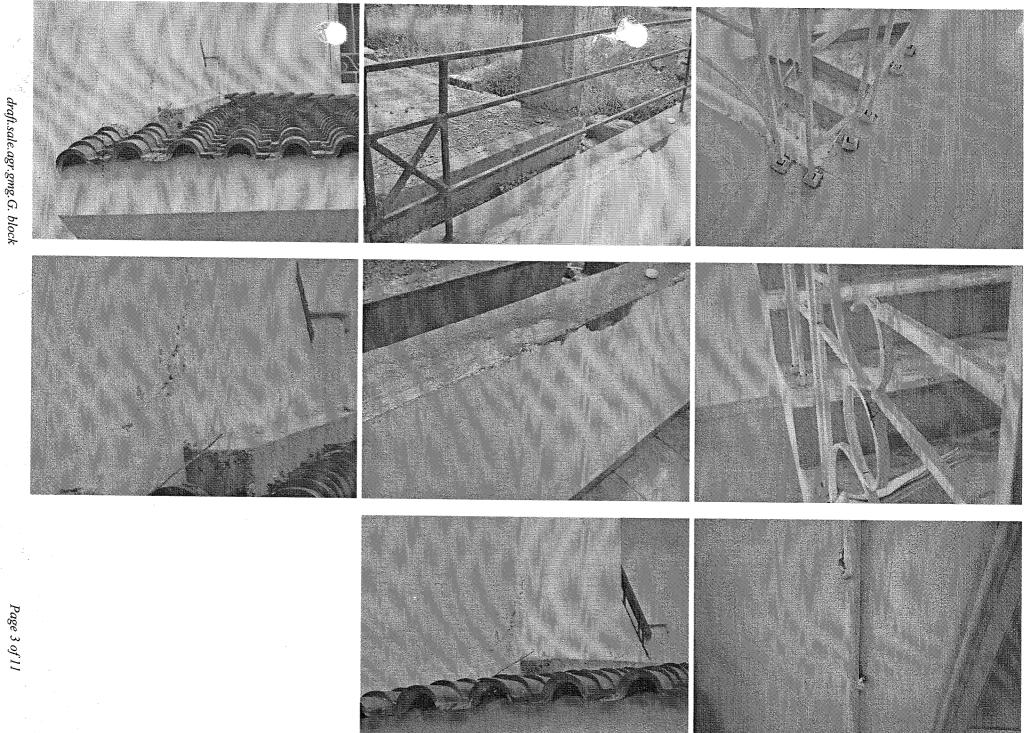
	Outside works			l ✓, Avg	. <b>X</b> , Poo	r – needs	correcti	on XX)	 			
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
1			V.	S. andrews A.			X					
Ren	narks							<u> </u>				<u> </u>
							4					 

	Elevation		Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X)										
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	×	\	X	-	X		~		3/	~/	\/	
Ren	narks						· · · · · · · · · · · · · · · · · · ·					1	·
	00000				1				-				
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Page 3 of 11

_:	Quality ntr	ol Check Repot.	Stage: After Brid on	k (Bungalows)						
Bungalow No	306	Other		Sl. No.	SOB-534					
Company	WWH	Project	SOB	Phase	III					
Prepared by	10) Ramatrichus	Sign	(C)(0)	Date	6/9/10					
Project Manager	Swamop	Sign	C. Hariswar	Date	619110					
Receipt at HO date	10.9.10	Copy sent to site on	10.9.10	Sign	K. Anhe					
Checked By MD on	161910	MD Sign	1	For filling	Yes No					
Recommendation:										
Stop further work.	Submit ATR on QC re	eport to OC team Proc	eed only after rechack	hy OC						
Stop further work	. Proceed with work af	ter submitting ATR or	OC report to OC team	by QC.						
Stop further work. Proceed with work after submitting ATR on QC report to QC team.  Proceed with further work only after making corrections pointed out in the QC report. ATR not required.										
Proceed with further work. ATR not required										
Inspection should be done										

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

### Brickwork Check.

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

	Quality ontrol Check Repot. Stage: After Bri vork (Bungalows)												
S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or ×)	Chicken mesh ⁷ ( • or ×)	External brickwork & beam joint ⁸ (v or x)	Room Dimensions ( • or x)	Room Dimensions ⁹ - Difference in inches	Diagonal¹0 (✓ or ×)	Diagonal 10- Difference in inches	Balcony sill level ¹¹ (• or <b>x</b> )	Room Height ¹² .	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
167	Bedroom 1		No.		~	No. of the last of				gaganers. *	V.	X	and a
20	Toilet 1	V1		X						raycon-PA	~		49400ma@49
3 🔊	Bedroom 2	- Samuel	_X			\\/		~/~		,,,,,,,,,,,		/	Market Star
40	Toilet 2		X	X						Market spirite.	Opposition Assess	~	magning states
50	Bedroom 3		X			Name of the second		·/		Specimens of the specimens	S. Committee		- Anna Anna Anna Anna Anna Anna Anna Ann
6 C	Toilet 3	~/_	~/^	X		~		~		againteen-		``\	dga2000F
7	Bedroom 4												
8	Toilet 4												
9	Drawing	<b>\</b>	~/							ženove.	3 /		and the second second
10	Dining							~ / ~		Mercania (1)		$\overline{}$	granaria pro-
11	Lobby 1												
12	Lobby 2												
13	Terrace/balcony 1		V	*/		\					and the second		September 1997 - April
14	Terrace / balcony 2							***************************************					
15	Terrace / balcony 3								,				
	Portico												
	Kitchen		~	-	~					sporture.			Someone and
	Other							/					
	Other												
Kem	Remarks.  (D) In Stollet, master Redroom and tollet and stollet chicken much in not day.												

	Quality ontrol Chec	k Repot. Stage: After l	Bri vork (Bungalows)	
Quality of edges and cor	ners in all rooms?	Good		
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
06	04	popularies s	**************************************	distribution .
Remarks				
	40.			*
Door Frames & Windows	s check			

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

	Qualit 'ontrol Check Repot. Stage: After Bri work (Bungalows)												
S No	Room	Door size, face and position ( or x)	Brick at bottom of door frame10 ( or x)	Door lentil level ( • or X)	Door diagonal check (✓ or 🗙)	Door Plumb - two sides	Windows lentil & sill level	Windows size ( ✓ or X)	Windows - template depth & diagnal⁵ (✓ or 🗙)	Windows - template red oxide painting ( ✓ or X)	Loft & Kitchen platform height ( or x)	Loft & Kitchen platform slope ( • or X)	Loft & Kitchen platform thickness ( • or ×)
16	Bedroom 1	5	~/^	~	St. April 10 March 10		~	~/	~/	~/	- Control Control Control		,,
26,	Toilet 1	×	N/	200	The same of the sa	~/		~/		\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	CZ/Alberra	5,5000.000	MP 2 Charles
310	Bedroom 2	~				V/-					Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner, which	ga aparanarana	A majorana na majori Nilin
4m	Toilet 2					No.		~_~		\	· Proposition of the Contraction	approximate services	de transmissionings.
5 C	Bedroom 3	<./r>		*	2		V	_/_	1.		Kurma	, americany,	pacetto-self-
66	Toilet 3		3,///		No. of Particular Street, Stre					X	Contract water	The Sections of	Andrews Co.
7	Bedroom 4												
8	Toilet 4												
9	Drawing	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					3/-	~/		3	SORPhysic C-SC Ta.	-angeletent-	Street Str.
10	Dining									~			
11	Lobby 1												
12	Lobby 2		`										
13	Terrace/ balcony 1				V.	\	6350 miles	- Marie and American	yaninda.	Carrier.	Tra-consistent-		Shrandon
14	Terrace / balcony 2							***		····			
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	1		~/	_/	- //		-		$\overline{\chi}$		gazzenia	
18	Other .	· · · · · · · · · · · · · · · · · · ·			~				~		Special Control		ggiornicipae
19	Other												
Remarks: @ master Wholow frame not fitted.													
	DIn Drawing Zangle frame not fitted.												

Quality ontrol Check Repot.	Stage: After Bri work (Bungalows)
Misc. Checks.	and the state of t
Was a proportion box provided?	Yes No
Size of proportion box?	3.15 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	·
Is the bungalow cleaned for plastering?	
Wastage?	Yes No
Storage of building material like bricks sand and cement.	High Medium Low
	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Ýes No
Remarks:	

## ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	358	QC report stage		Sl. No.	529						
Company	MMH	Project	SOB	Phase	3						
Prepared by	A · Suresh	Sign	Je0	Date	30/0/10						
Project Manager	oject Manager Hari Swaroop		Citain amp	Date							
Receipt by QC date	Receipt by QC date		V	Other							
Receipt at HO date		Sign		Other							
Checked By MD on	2/9/10	MD Sign	1	For filling	Yes No						
Recommendation tha	Recommendation that was made by QC:										
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.											
Stop further work. Proceed with work after submitting ATR on QC report to QC team.											

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

Remarks:	AS per	r stoul	tural:	Drawing	flot	ing (	columns	Given	Pur	
face	of e	xissing	Colum	25	)	V	columns			
	91	Roudfle	1l Be	drown	Goe	Men	time)	MB-d.	room	2/50
									·	
			-							

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

Cond Dad
Good Avg. Bad
Good Avg. Bad
High Medium. Low
Good Avg. Bad
. 1"
Yes No
Yes No
Yes No
Yes No

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

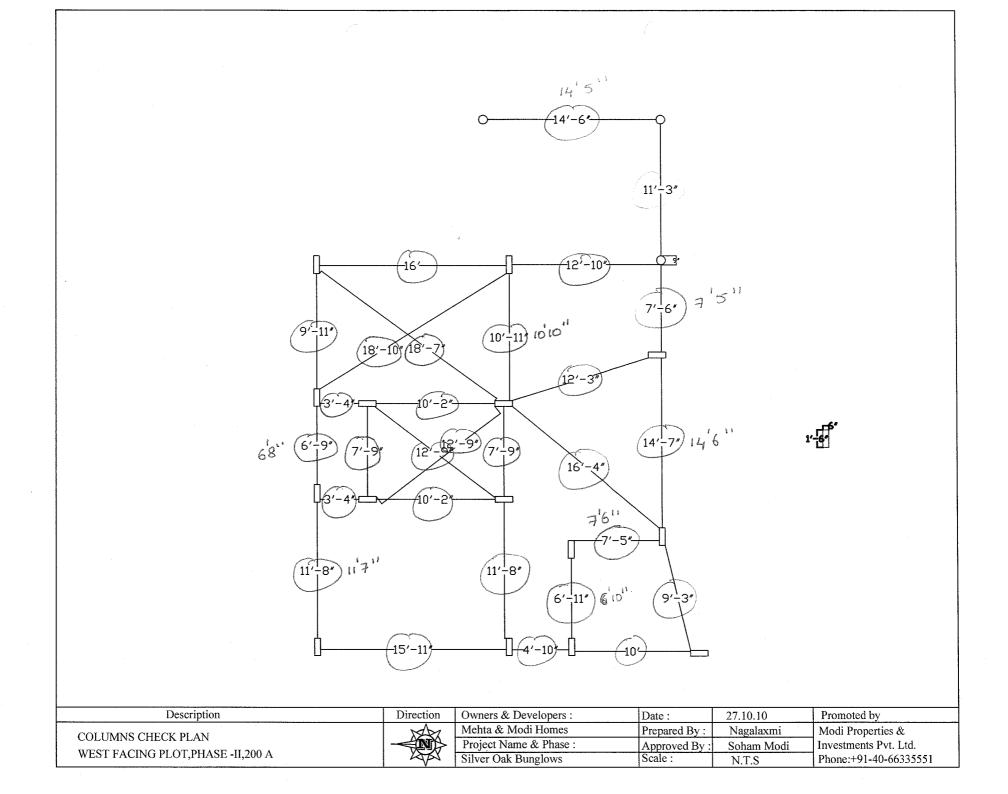
Columns height, plumb, steel & level marking check.

#### Notes:

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

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

S No	Col No.	Col type	Heigh			<b>∨</b> or <b>×</b> )	Honeycombs	Plumb (	<b>∨</b> or <b>×</b> )	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
			_		rods	rods				column?
1.	A - I'	C,	911/2"	91,11		_/			~	Yes No
2.	A-2	Cz	9'11/2"	9111		~		/		Yes No
3.	A-3	C,	9'11/2"	90'	~	-	<u></u>	<b>\</b>		Yes No
4.	A-4	c,	9'11/2"	9111	~	<u></u>		2		Yes No
5.	B-3	c,	911/2"	90"				/		Yes No
6.	8-41	C,	911/2"	9'0"		. –	~	- American Control of the Control of		Yes No
7.	C-1	c ₂	911/2"	9011	Contraction	/		_	~	Yes No
8.	c-1'	C,	911/2"	چ٠ ۲٠					<u></u>	Yes No
9.	C-2	c,	9'11/2"	90"		-		-/-		Yes No
10.	D-1	Cz	91,12"	9'11'	~~	·/~		~		Yes No
11.	0'-1'	C,	9'1'2"	g.c.			augument.	2000		Yes No
12.	0-2	c,	9'11/2"	9'2"		1		/		Yes No
13.	E-1	()_	8.74 200	73"					<u></u>	Yes No
14.	E-3	C,	817421	741						Yes No
15.	U-4	C ₂	911/2"	7 31	/			~		Yes No
16.	F-2'	-Cj	91,1/21	813"	7 -	~		~	ン	Yes No
17.	F 41	cj	911211	8/3"				~		Yes No
	D'-4'	cz	914211	9'0"			1.		Laren	



## ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	355	QC report stage	182	Sl. No.	540							
Company	M.M.H	Project	5.0.3	Phase	II							
Prepared by	C. trans Rivalor	Sign	Citas Enveryo	Date								
Project Manager	HARI GWAROOD	Sign	C. tagismens	Date								
Receipt by QC date		Sign	V	Other								
Receipt at HO date	13-11-10	Sign	K:Ann	Other								
Checked By MD on	25/11/10	MD Sign		For filling	Yes No							
Recommendation that was made by QC: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team.												
<ol> <li>Circle each corre</li> <li>Give remarks for</li> <li>Make 2 copied or</li> </ol>	the QC report to this sheet. ection with a red pen – tick reach case where work has of the ATR – send one to M photographs – hard copy.	( > ) each circle for work conton completed on this sheet	ompleted and cross ( <b>X</b> ) each	n circle where work has no	t been completed.							
Remarks:												
·												

	Quality <u>n</u>	trol Check Repot.	Stage: After Plas	ing (Bungalows)	
Bungalow No	355	Stage	1	Sl. No.	SOB-540
Company	MMH	Project	SOB	Phase	
Prepared by	G. vijang Raj	Sign	a. 907	Date	29/9/10
Project Manager	HARI JWAROOP	Sign	C. Javemp	Date	2919110
Receipt at HO date	01-2610-10	Copy sent to site on	04,10.10	Sign	Kidm
Checked By MD on		MD Sign		For filling	Yes No
Stop further work Proceed with furt	. Proceed with work	report to QC team. Proc after submitting ATR or aking corrections pointed	n QC report to QC tea	ım.	

#### Inspection should be done after:

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

### Brickwork Check.

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

			it Ontr		Stage I		e: After I			Stage II		ng ang ang ang ang ang ang ang ang ang a
S No	Room	Skirting Provision ⁵ ( • or ×)	Window check ⁶ ( < or ×)	Tiles provision ⁹ ( $\checkmark$ or $\times$ )	Sink provision & size ¹⁰ ( or x)	Grooves for door frames ¹¹ ( $\checkmark$ or $\times$ )	Balcony & terrace sill top finishing ¹²	Civil work near pipes in balcony & utility 13 ( , or x)	CI & PVC $Check^7$ ( $\checkmark$ or $x$ )	Electrical points check ⁸ ( or x)	Water proofing check 14 ( or x)	Proper use of fasteners check 15
1	Bedroom 1 (Gvest)	✓·	0		turn-1				yaran.	(18)		
2	Toilet 1							- Comba				
3	Bedroom 2 (Wildran)											
<u>4</u> 5	Toilet 2								nama arang ara		<u> </u>	
<u>5</u> 6	Bedroom 3 (yas rar) Toilet 3								<del></del>			
<del>0</del> 7	Bedroom 4											<u> </u>
8	Toilet 4											
9	Drawing		100				-41000	Aug-	.wo			
10	Dining					_					-	
11	Lobby 1	. /						 				
12	Lobby 2											
13	Terrace/ balcony 1											
14	Terrace / balcony 2											
15	Terrace / balcony 3											
16	Portico		0 1								T C C C C C C C C C C C C C C C C C C C	
	Kitchen	<b>~</b>	(XV)		<b>~</b>				- Nag		Henry	
7	Other		(			Į.						1

Sylv Mad ter Bed Room, Telephone point is at 2'3", Tiv. point is at 2'9".

6. Stage-2 checking soils pending in all Toilets p kirchen.

	Quality 1	trol Check Repot.	Stage: After Pla	ng (Bungalows)	
Bungalow No	355	Stage		Sl. No.	
Company	MMH	Project			SOB-540
Prepared by			SOB	Phase	17)
	G. Vijay Raj	Sign	a. 901	Date	Octobro
Project Manager	HARI JWAROOP	Sign	Charleng	Date	29/9/10
Receipt at HO date	4 . 41 .	Copy sent to site on	( Servery		2919110
Checked By MD on	01-0610.10		04-10-10	Sign	Kidn
	18M10	MD Sign		For filling	A Xes No
Recommendation:	9   1		1		
Stop further work.	Submit ATR on OC	report to QC team. Proc	eed only of an analy	1.1.00	
Proceed with furth	er work only after ma	aking corrections pointed	QC report to QC tea	am.	
Proceed with furth	er work. ATR not rec	mired	a out in the QC repoi	rt. ATR not required.	
Inspection should be done	after:	lunca.			
hrielawants 0- 2					

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

## Brickwork Check.

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

				T	Stage I					Stage II		
	Bedroom 1 (Gvzsr)	Skirting Provision ⁵ ( • or <b>x</b> )	Window check ⁶ ( • or ×)	Tiles provision ⁹ ( $\checkmark$ or $x$ )	Sink provision & size ¹⁰ ( • or <b>x</b> )	Grooves for door frames ¹¹ ( • or <b>x</b> )	Balcony & terrace sill top finishing ¹²	Civil work near pipes in balcony &	CI & PVC Check ⁷ ( • or ×)	Electrical points check ⁸ ( • or <b>x</b> )	Water proofing check 14 (v or x)	Proper use of fasteners check 15
2	Toilet 1		X	Tippine O	Signatura			,comman	garang			H
3	Bedroom 2 (dildran)	and the same of th	~				· www.		2	X	vinne	
4	Toilet 2		X		القديين			i, perile				
5	Bedroom 3 (yas rev)	to position.					Napole (1970)		.504			Consider
6	Toilet 3		~		صنسيب		L missymm 1	-	wocarage.		conse	Name of the last o
7	Bedroom 4											
8	Toilet 4										_	
9	Drawing		X	and the second	goestiste.							
10	Dining	_/	X	unit Q			Law (MA)		<i></i>	~	, process	w-rooms
11	Lobby 1		✓ <b>.</b>	.co.rhina	, consenso	· · · · · · · · · · · · · · · · · · ·	*Comp	 - Comment			<i></i>	
12 13	Lobby 2							JANESON ME.			alizena	<u></u>
$\frac{13}{14}$	Terrace/balcony 1											
$\frac{17}{15}$	Terrace / balcony 2 Terrace / balcony 3											
16	Portico											
17	Kitchen											
18	Other	<u> </u>	X				/1000MB	^-EMPH				
Ren	narks 1. In Drawing, To	-0 - 1									Millerange	

^{3.} In Kitchen, Aqua quard plug point is at 4'6" (Sh. 6c at 5'6") & 2nd coat plastering under Kitchen platform not done.
4. In children Bed Room! Telephone point/ with board she should be aligned properly.

^{5.} In Master Bed Room, Telephone point is at 23", Tiv. point is at 2'9".

^{6.} Stage - 2 enecking sais pending in all Toblets Page 2 of 2

## ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	354	QC report stage	182	SI. No.	
Company	M.M.H	Project		Phase	341
Prepared by	0	Sign	5.0.13	Date	<u> </u>
Project Manager	Citacy Swelvy	Sign	Citasi from	ligh	12/11/10
Receipt by QC date	4. traising		Citagiana	Date	12/4/10
Receipt at HO date		Sign		U Other	
	13-11.10	Sign	KAna	Other	
Checked By MD on	25/11/10	MD Sign		For filling	Ves No
Recommendation that	was made by QC:				
Stop further work.  Stop further work	Submit ATR on QC re Proceed with work af	eport to QC team. Pro	ceed only after rech	eck by QC.	
Notes:	2100000 WILLI WOLK AL	ter submitting ATR o	on QC report to QC	team.	
1. Attach a copy of t	the QC report to this sheet.	•			
<ol><li>Circle each correct</li></ol>	ction with a red nen - tick (	✓ ) each circle for work c	ompleted and cross (X)	each circle where work ha	as not been completed
4. Make 2 copied of	each case where work has reach case where work has reached one to MD	not completed on this shee	et.	The Wildle Work Ha	s not occur completed.
5. Enclose required p	photographs – hard copy.	and other to QC.			7.1
Remarks:					
					* 1
				· · · · · · · · · · · · · · · · · · ·	

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

Bungalow No		Car	7	CI N	
	354	Stage	182.	Sl. No.	50B-5401
Company	MMH	Project	SOB	Phase	TIL
Prepared by	G. Vijang Raj	Sign	6.971	Date	2919110
Project Manager	HAR ESWAROOP	Sign	G. Fale P	Date	2919110
Receipt at HO date	01-10-10	Copy sent to site on	04-10-10	Sign	KeAnn
Checked By MD on		MD Sign		For filling	Yes No
Recommendation:					Mark to the same and the property of the same and the sam
Stop further work.	Submit ATR on QC	report to QC team. Proc	eed only after rechec	k by OC.	
Stop further work	. Proceed with work	after submitting ATR on	OC report to OC tea	m.	
Proceed with furth	ner work only after m	aking corrections pointed	d out in the OC renor	t. ATR not required	
Proceed with furth	ner work. ATR not re	quired.			•
Inspection should be done					

#### Inspection should be done after:

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

### Brickwork Check.

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

9. 20 Loby (Pami Joing C), T.V. point not provided

Section   Sect				<u>.</u>		Stage I		T	1		T	Stage II		
Bedroom 1 (Gust)	S		Skirting Provision ⁵ ( v or x)	Window check ⁶ (✓ or ×)	Tiles provision ⁹ ( • or ×)	Sink provision & size ¹⁰ ( v or x)	Grooves for door frames ¹¹ ( • or ×)	Balcony & terrace sill top finishing (2 or x)		Civil work near pipes in balcony &	CI & PVC Check ⁷ (v or x)	Electrical points check ⁸ ( v or x)	proofing 4 (~ or	1
Toilet 1				<b>~</b>		_							<del></del>	
Foliet 2	-			(X)~		✓ <b>-</b>			(RA)	<u>-</u>		1		
Tollet 2				(X)~										
Toilet 3				~	. ~							(X)	<del></del>	
Bedroom 4				_(&)					(2)	~				
Toilet 4				(X)			~	perme			<u> </u>			negyelő
Drawing														
0 Dining       (x)       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -	. 1													<u> </u>
Dining			~									✓ <b>/</b>		-
Lobby 2  Terrace/ balcony 1  Terrace / balcony 2  Portico  Kitchen			~								~~~			and St.
3 Terrace/ balcony 1 4 Terrace / balcony 2 5 Terrace / balcony 3 6 Portico				(X)-1	*****		,,,,,,,,		(X)		Equation 45			-
4 Terrace / balcony 2 5 Terrace / balcony 3 6 Portico														<del>ti ta an ta antica ta an ang pana ang pang pang pang pang</del>
5 Terrace / balcony 3 6 Portico														
6 Portico														
7 Kitchen														
/ Kitchen											~		_	
8   Other														
	8	Other									.,			
	10	yours Bed Room, 7	uc phon	e P6.	Swirch E	ourd is	at 24°	(Sh.60	at 20")	<u>~</u>				
To Gust Bed Room, Telephone Pt.   Swirch board is at 24" (Shibe at 20")	In	Guest Toilet, Gaysex	point	isat	70" (5,	hould be	at 6'6")	10 000 51	honder Po	intils as	-6'8" 1.e	hibe at 66	(")	
In Guest Bed Rooms, Telephone Pt.   Swirch board is at 24" (Sh. 60 at 20") ~  (20 Guest Toilet, Guyser point is at 70" (Should be at 6'6") Dags Shower Point is at 6'8" (ch. 60 at 6'6")	În	Kitchen, Anyaquax	d point	·isata	5/11 644	10016			<u> </u>			7,000		
To Guest Toiled, Gaysex point is at 7'0" (should be at 6'6") please shower point is at 6'8" (shibe at 6'6")	20	Master Rod Dom	7-0-51		,	. g) ( U )								
In Kirchen, Awaquard point is at 50" (should be at 66") pleas. Shower point is at 6'8" (shibe at 66")	10	NAME OF THE PERSON	i ecproni	Port /	Switch,	board	noral	good p	roperty	- A.C.	olua A-	٠. ا	- انم ^ا م د	
In Guest Bed Room, Telephone Pt.) Switch board is at 24" (Shibe at 20")  In Guest Toilet, Guyser point is at 70" (Should be at 6'6") pass. Shower point is at 6'8" (shibe at 6'6")  In Kitchen, Anna quard point is at 50" (shibe at 5'6")  In Master Bed Room, Telephone point [Switch board not aligned property, A.C. plug point is at 6'6" [567. v. point of the following point is at 6'6" [567. v. point children Toilet, Angle cork grown. C. is at 4" (shibe at 6") or Head to gave the bibliotic for a Angle cork grown.	1	- THORES TOTAL, Was	h balio	Pios	20 of rush	Lear OBI	~ K 70530	7 cd		10000	I POI	10 10 a	r 66 /g	587. v. om

	Qua , ont	rol Check Repot.	Stage: After ii	ng (Bungalows)	
Bungalow No	354	Stage	182.	Sl. No.	
Company	ММН	Project		Phase	SOB-5401
Prepared by		Sign	SOB		II
	a.vijay Raj		6.977	Date	2919110
Project Manager	HAR I SWAROOP	Sign	G. halens	Date	2919110
Receipt at HO date	01-10-10	Copy sent to site on		Sign	2101110
Checked By MD on		MD Sign	04-10-10		Kidnu
Recommendation:	0/8/n/10	WID Sign		For filling	Yes No
	Submit ATP on OC.	was aut to OC t			
Stop further work	Proceed with work a	report to QC team. Proceeding ATR on	eed only after recheck	by QC.	
L 110ceed with furth	ner work only after ma	king corrections pointed	d out in the OC report	ATP not required	
Proceed with furth	ner work. ATR not req	uired.	a oat in the QC report.	ATK not required.	

#### Inspection should be done after:

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

#### Brickwork Check.

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

o. mandi louds, wash bossin bottle trap is at 15" (sh. beat 18") 9. In Lobby ( Family Lounge), T.V. point not provided. Qua ontrol Check Repot. Stage: After i sing (Bungalows) Stage I Stage II Skirting Provision⁵ Balcony & terrace sill top finishing¹² Sink provision & size  10  ( $\checkmark$  or  $\times$ ) Grooves for door frames¹¹ ( $\checkmark$  or  $\times$ ) pipes in balcony & utility 13 ( or x) On wally Window check⁶ Tiles provision⁹ Electrical points check 8  ( $\checkmark$  or  $\times$ ) Civil work near Water proofing check  14  ( $\checkmark$  or  $\times$ Proper use of fasteners check ¹ provided CI & PVC ( $\checkmark$  or x) (< or ×) Cracks ( v or x) ( or X) S No Bedroom 1 (Gust) Toilet 1 6 Becommen X X Bedroom 2 (hildren) X twenty. 4 Toilet 2 ~ -Bedroom 3 Master) A CORE X Accessor. Menings X 6 Toilet 3 ****** gunna X / 7 Bedroom 4 X was well 8 Toilet 4 をしたとう Drawing X 10 Dining X and the same of 11 Lobby 1 ورسون X "мескио 4.5. 12 Lobby 2 13 Terrace/ balcony 1 14 | Terrace / balcony 2 15 | Terrace / balcony 3 16 Portico финанци 17 Kitchen 18 Other Remarks 1.20 Doawing, Telephone point is at 25" (sh. be at 20") 2. 30 Guest Bed Room, Telephone Pt. | Swirch board is at 24" (Sh. be at 20")

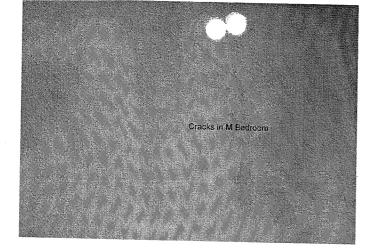
^{3.} In Guest Toilet, Guyses point is at 70" (should be at 6'6") A and Showed point is at 6'8" (sh. be at 6'6")

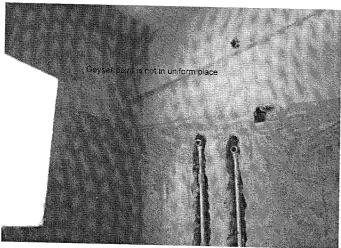
^{4.} In Kirchen, Awaquard point is at 50" (sh. 61 at 56")

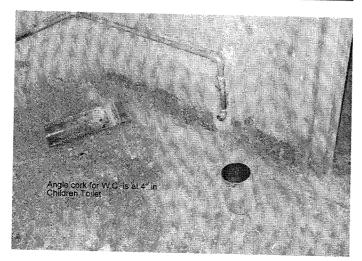
^{5. 20} Master Bed Room, Telephone point /Switch board noraligned property, A.C. plug point is at 66" (657. v. pointisat 2'9".

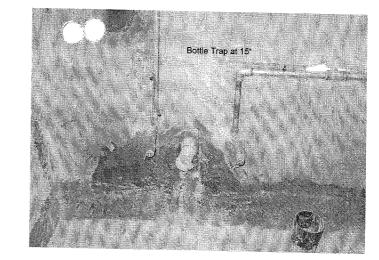
6. 20 Master Toilet, wash basin plug point misses Page 2 of 2 decrees.

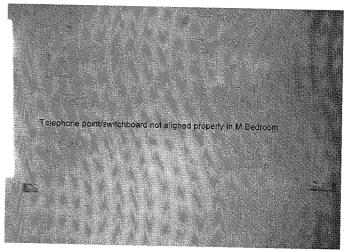
Page 2 of 2 decrees. 7.20 children Toild, Angle cork for w. C. is at 4" (sh. be at 6") & Health favor/ biblook for w. c. & Angle cork for basin is all 13" (sh. be at 015"), Geysor point (G. D.) & & & | bat 6'3" & wash basin Plug point not po provided.

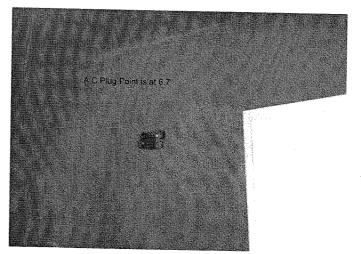


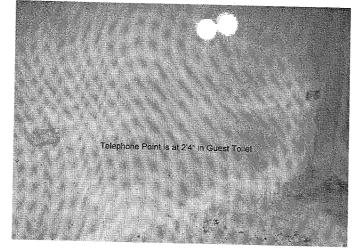


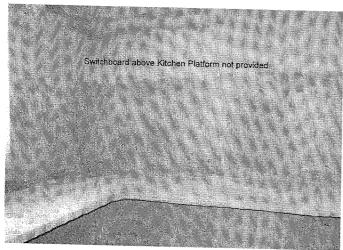


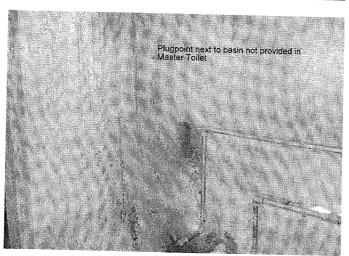


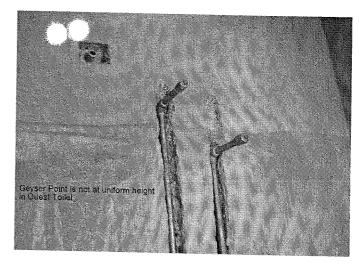


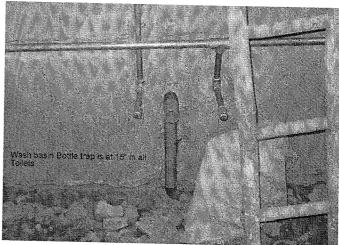


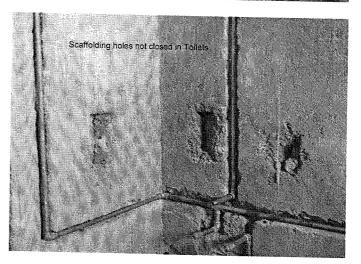












#### **Quality Control Check Repot.** Stage: Before Casting Slab (Bungalows)

Bungalow No	372	Slab No.	2	Sl. No.	Can Can
Company	MRMH	Project	5013	Phase	SOB-546
Prepared by	Givijay Raj	Sign	(. gast	Date	22/10/10
Project Manager	Hariswaroop	Sign	a.traisumo	Date	
Receipt at HO date	22-10-18	Copy sent to site on	23-10-10	Sign	22/10/10
Checked By MD on	28/10/10	MD Sign	25-10-10	For filling t	K. Anne
Proceed with furth	Submit ATR on QC	report to QC team. Proceafter submitting ATR on aking corrections pointed quired.	OC report to OC toon	•	Laurent Lauren

## 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

Slab Dimensions Check Plan enclosed?	ision with red colour and mention actual dimension next to it.  Yes No
Staircase Dimensions ( v or x)	

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

Quality of centering, rod bending						
Quality of centering, rod bending	g and concreting?		Good Avg. Bad			
18" extension to beam bottom rur	nners on outer side provided?		Yes No			
Quality of Bracing Provided?	Quality of Bracing Provided?					
Alignment of beams on outer sid	Good Avg. Bad  Good Avg. Bad					
Shuttering leveling?			Good Avg. Bad			
Specified depth of sunken slab?	- Consensation	Actual depth of sunken slab?				
Column steel overlapping and cra	anking? (overlapping length should be 4	5 to 50 D)	Correct Needs correction			
Remarks: 1. Bracing sho	uld be provided at 2	2 plates.				
2. Gaps to be filled	<i>.</i>					
3. Chairs to be p	rovided at cranked	postion.				

## Slab Steel check.

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

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

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

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

Bungalow No	309	Other		Sl. No.	. 6.
Company	NEMIGMH	Project	50B	Phase	SOB-545
Prepared by	G. Vijay Raj	Sign	1. gar 2	Date	
Project Manager	HARÎ SWAROOP	Sign	4.9217	Date	19/10/10
Receipt at HO date		Copy sent to site on	4. the smy	(1)	19/10/10
Checked By MD on	22.10.10	MD Sign	25-10-10	J Sign	K. Ame
Recommendation:	1 10/10	The Sign	N	For-filling	Yes No
Proceed with furt  Quality of centering,	k. Proceed with work a her work only after mainer work. ATR not requod bending and marking	uired.	d out in the QC repo	eam. ort. ATR not require	ed.
Quality of centering,	rod bending and marking	ng?			Good Avg. Bad
Remarks: 1. Runne	rs are provid	ed in Harring 2	dord Dalit		
2. 20 GS Footing	NO!-4-B, 2-C	. B Centering a	aligned ment	not done	Broperty (Should be al
Tap provide at bunga	low for curing			e -	- 100pes ay 1 3110012 BE G
			<u></u> 9	Yes No	
Source of water	furthest distance that re	quires curing. (max per	mitted 150')	40 feet.	
Source of water				Sump 🗍 ØĤT 🔲 B	ore-well direct connection
Frequency of curing in	n number of times a day	y	1	None	
Quality of infrastructu	· · · · · · · · · · · · · · · · · · ·			2 times a da Good Avg. Ba	7
Remarks:	-			Ba	D

**Quality Control Check Repot.** Stage: Before Casting Footings (Bungalows) Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Specified size of covering blocks Actual size of covering blocks being used Comm Somon Remarks: Earth Work Check. Quality of earth work? Good Avg. Bad Excess earth shifted away from site? Yes No Remarks: Footings Check. Notes: 1. Mark ✓ for correct or minor mistake which does not require correction 2. Mark X for minor mistake that requires minor correction. 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing. 4. Mark **XXX** for major mistake that cannot be corrected. 5. Pit size should be 6" to 12"more than the footings size on all sides. 6. Excess earth must be shifted away from footings area. 7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL. 8. PCC should be 3"more than the footing size (or as specified) and in one level. (Level tolerance 1")

- 9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
- 10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
- 11. If space between footings is less than 12"then a 4"hollow block wall with mortar is to be raised between the footings. Do not combine the footings. 12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance 1/4".
- 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 &	Pegs for centre-	Spacing between footings
1.	1-A	C2		/	_		-		Name of the last o		columns		
2.	1-3	C,					~						
3.	1'-C	_c3	~	/	~		~						<u></u>
4.	2-A	C2.	✓		~	V		V				~	
5.	2-3	C;										-	
6.	2'- 0	C2											
7.	3-A	C2			<u></u>		~					1	
8.	4-A	C2		<i></i>				<u> </u>					
9.	4-B1	$c_i$			1			1					
10.	4'-C	C2					1					/	
11.	5-A	C3											<u> </u>
12.	5-B1	C2		1						1		~	
13.	5-0	C4	1	1				-			-/-		
14.													
15.													
16.													
17.													
18.							-						
19.													
20.													
21.													
22.													
23.													

plinth Beams.

## Quality Control Check Repot.

Stage: Before Casting Steb (Bungalows)

Bungalow No	815	Slab No.	Plintu Bears	Sl. No.	MMH-507
Company	WMW.H	Project	SOB	Phase	3
Prepared by	M. Ramalershug	Sign	MO	Date	311510
Project Manager	Swaroop	Sign	Gtos Evens	Date	31/5/10
Receipt at HO date	5-6-10	Copy sent to site on	7.6.10	Sign	
Checked By MD on	18/6/10	MD Sign	100	For filling	Yes No
Proceed with furth	Submit ATR on QC r  Proceed with work a  her work only after mal  her work. ATR not requ	tter submitting ATR or	OC report to OC team	n	
Slab Check. Notes:  1. Inspection should be a 2. Prepare Slab Dimensi	done before casting of slab ons Check Plan as follows:	at each stage i.e. when the s	lab is ready for casting.		

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

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

Slab Dimensions Check Plan enclosed?

Staircase Dimensions ( v or x)

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

S No	Item	Quantitative Check	Qualitative Check
1.	Steel Check - Beam no of rods	( <b>∨</b> or <b>×</b> )	(Good / Avg. / Bad)
			Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars	· · · · · · · · · · · · · · · · · · ·	Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
marks:	D Holes in Shottering to be closed a	nd Covered.	

	Quality Contr	of Charle Paragons	Struck Sirve Brick	work (Sungalows)	
Cangalow No	30%	Other	e e e e e e e e e e e e e e e e e e e	SI NO	NING COR
Company	Many	Project	SOB	Phase	MMH-508
Frepared by	m. Rama brishing	Sign	(MED)	- Date	31/5/10
Project Manager	Swamop	Sign	( A . 8 e . a)	7 Date	and the contract of the contra
Receipt at HO date		Copy sem to site ou	a mark	Sign	3115110
Checked By MD or Recommendation:	18/10	MD Sign	\/	For filling	1/1.5 No
fuspection should be do  " halekwork as o  " blickwarines";	ompleted tixa (	HFCQ	out in the QC repo	ort. ATK not require	M
<ul> <li>after cleaning</li> <li>external society</li> <li>external society</li> </ul>	t set middig of bathrooms is one the congalists. Viting fied the and war, joints filling con the and mark is completed size.	Sinced			
<ul> <li>Mark X American</li> <li>Mark X X for make Mark X X for make Mark Mark Mark Mark Mark Mark Mark Mark</li></ul>	The survival of the control of the survival of	Continued to the continued of the first of the continued	l. 18 igin rod v m M15 C vork		

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

0 Z Z	Room	Wall thickness` ( • or <b>x</b> )	Beds in walls ⁶ (✓ or <b>x</b> )	Chicken mesh'	External brickwork & beam joint ⁸ ( < or <	Room Dimensions' (* or *)	Room Dimensions ³ Difference in inches	Diagonal ( v or x)	Diagonal ¹⁰ - Difference in inches	Balcony sill levei	Room Height ¹²	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos
)	Bedroom 1			*				Name of the last o			+		_ `\
	foilet 1		\	\\						- Arraman and an arrangement and a		V	operation and the second
3	Bedroom 2						<u> </u>			Agreer's	<u> </u>		· Williams
4	Toilet 2	*	140				1			photos.			
4.	Bedroom 3			X			<u></u>			appertunities			
6	Toilet 3		1,/	+						-Mossie	- V	·	
	Bedroom 4	:			<u> </u>				-			<u> </u>	42049
K	Toilet 4							:					
0	Drawing	~							*** *** **** **** * * * * * * * * * *	Mar. 1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	· ·		
10	Dining	No.	N. Johnson	Y		<u> </u>			=			No.	green
11	Lobby			· · · · · · · · · · · · · · · · · · ·		····×···				eggester	:		
1 -	Lobby 2	And a second of the Paris of the second	*	the contract of the second		<u> </u>		*** **** ****** ***** ******					
13	Terrace/ 62620em 1			·×				······································		halaman and a second a second and a second a	<u> </u>		n i e e e e e e e e e e e e e e e e e e
	Terrace / balcony 2						hanner of hadronic de an experience of the				trogar		engger
1.5	Terrace / balcony 3											· ··· · · · · · · · · · · · · · · · ·	
16	Portico		A Company	L									
	Kitchen	· · · · · · · · · · · · · · · · · · ·										MARI	
[ [H]	Other									garage of the second			get
117	Other										P 10 10 10 10 10 10 10 10 10 10 10 10 10		
Ren	narks O In Be	dnoom	(B) Chi	ckenn	cú des	ton	rixed v	lear of	B) kelíca	1000	, Trans		

The state of the s	ity Control Chec	k Repot. Stage: After	Brickwork (Bungalows)	
Quality of edges and corners in all	rooms?	the second secon	Avg. Bad	
Specify rooms that need correction	):	And the second s		
Chajjas Quality Check				,
Notes: Width of chajja should be 6"more Total Nos. of Chajjas Slopes	than the width or the			· · · · · · · · · · · · · · · · · · ·
Slopes Slopes	incorrect nos.	Thickness incorrect - nos	Width incorrect - nos.	Height in correct - nos
				Control for control desired in the control of the c
Remarks				
		A 11 May 1 M		and the second of the second o
	and the second s	The second secon		
Deor frames & Windows check				
. Mark & for correct or minor mistake	which does not requir	e correction		
2. Mark × for rainor mistake that required Mark × for major mistake that required	uires correction by cor	decement or rativing		
<ul> <li>Mark X X X for major mistake that c Window template dopth should be bet</li> </ul>	annot be corrected			
<ol> <li>Lentificated should be 7'3" from SEL 7</li> </ol>	V Tifrom EFI (Table)	men in		
<ul> <li>Lofts should be at a height of 7 to 7.3</li> <li>Siopes of lofts and kitchen platforms</li> <li>Dickness of platforms</li> <li>Lofts should</li> </ul>	' from FFL Kitchen; to be checked by skind	plat from should be at a height of	32" or 33" from FFL and 32" or .	33" from SFL . (Tolerance 1")
- Lineagrees of Middloring or 1010 SHORIG	DC DCIAVECB - AC A S		From Hoor from 2 or 3 points.	
(f) Provide single layer table brick at bott	om of each door fram	e withour threshold.		

SNo	ිදි විසි	Door size, face and position ( < or X)	Brick at bottom of door frame 10 ( or X )	Door ientil level	Door diagonal check (✓ or 🗶)	Door Plumb - two sides ( ✓ or X)	Windows lentil & sill level	Windows size ( ✓ or X )	Windows - template depth & diagnal (✓ or 💢)	Windows - template red oxide painting ( < or X)	I off & Kitchen platform height ( or X )	Loft & Kitchen platform slope ( < or X )	Loti & Kitchen platform thickness ( < or X)
<del>-</del> 2	Toilet 1	+-	\			1111	~					(SAFFE-MARK)	#1000 <b>*</b>
3	Bedroom 2				~	X (MA)	~						420.0
.4	Toilet 2	+ -			-	X(1/4")					Santa Sa	Carrier of the control of the contro	
5	Bedroom 3				****	(1=11)		<u> </u>			Photography (1997)	Same.	ware
6	Toilet 3					x (1/4")	- 5/					. chappen	greate
7	Bedroom 4					X ((2")					_converse	ethicises	
Ř	Toilet 4				· 			L		en man and an	Committee of the Commit		
)	Drawing	×	No. of the last of					; <u></u>		and an a second of			
Ü	Dining			_ · × · · · · · · · · · · · · · · · · ·	_ <				No.		###	**************************************	
	Lobby		,			where a problem is to a second a		i					
12	Lobby 1				*** *** *** ***			Market - 40-10, 12-10-10-10-10-10-10-10-10-10-10-10-10-10-	***************************************				
3	Terrace (coep)	1				× (rg)	general and a second						· · · · · · · · · · · · · · · · · · ·
4	Terrace: balcony 2												
5	Terrace / balcony 3		The State of the Control of the Cont			The second secon							<u> </u>
6_	Portico												
17.	Kitchen	~	~	\	\	·							79.7 (m. 1000) - 100
18	Other											Prince .	delications and a second
9	Other	***************************************				*			man a service a service a service as a			ement to be seen a stranger to be	<u>:</u>
lem	arks (1) Windo	s temp	plett to	ord:	tries.	not dit	ted c	at the	time	of che	eleiny.		i

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

	Qualit Cont	rol Check Repot.	Stage: After Br won	rk (Bungalows)	
Bungalow No	355	Other		Sl. No.	
Company	WWH	Project	SOB	Phase	MMH-51)
Prepared by	mendenam	Sign	(180)	Date	10
Project Manager	Hans Swaroop	Sign	0	Date	01/06/10
Receipt at HO date	5-6-10	Copy sent to site on	Citaign D	Sign	01/06/10
Checked By MD on	10/1/10	MD Sign	7.6:10		Kinhun
Recommendation:	18610		4	For filling	L Yes No
Stop further work.	Submit ATR on QC	report to QC team. Proc	eed only after recheck i	by OC	
	. I TOCCCU WILLI WIJIK A	Her Supmitting A I V as			
	her work. ATR not req	King corrections norman	d out in the QC report.	ATR not required.	
Inspection should be done	e after:	uncu			<u> </u>
<ul> <li>brickwork is con</li> </ul>					
<ul> <li>chicken mesh fix</li> </ul>					
• water proofing so	creeding in bathrooms is co	mpleted			

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

## Brickwork Check.

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

	T	<u>Qual</u>	18 Zonti	ol Check	Repot.	Stag	e: After	Bi zwoi	k (Bung	alows)			
S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ ( • or ×)	Chicken mesh ⁷ (• or <b>x</b> )	External brickwork & beam joint ⁸ (• or ×)	Room Dimensions ⁹ ( or x)	Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰ ( v or x)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ ( • or <b>x</b> )	Room Height ¹² (• or <b>x</b> )	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Bedroom 1		•	\		×		<del></del>			H )		<del> </del>
3	Toilet 1	Name of the second	- Communication		3			~		Special States		`\	-7794
	Bedroom 2				- Comments	2		_		and the same of th	1		-HP-lumos/4
4	Toilet 2		·	Variation .	S. Marian			~			Marie marie		with the same of t
5	Bedroom 3	· ·	· ·	~~~			-			TORRORDO	A Commence of the Commence of	- Comment	
6	Toilet 3			- January 1						Search of the			Lower *
7	Bedroom 4							<u> </u>		piperita la		\	6-301-077 <b>-</b>
8	Toilet 4												
9	Drawing	\	\	N. Johnson									
10	Dining		3							restource for	V////	No.	وسيي
11	Lobby 1									all the seconds	~_^_		, and the second second
12	Lobby 2					Name of the last o				e de la constante de la consta	Variation.	~	particular to the figure of the state of the
13	Terrace/ balcony 1												
14	Terrace / balcony 2			<del></del>		- Section -		Stanonicki,				Variation.	وسسي
15	Terrace / balcony 3												
16	Portico												
	Kitchen			and the same of th	·								
	Other		<del></del>	- <del></del>				3/		water and the same of the same	J.	\	- Пондуура (1
19	Other					<del></del>							
Rem													
<del></del>								· · · · · · · · · · · · · · · · · · ·					
		<del></del>			<del></del>								
												·	

Specify rooms that need	d correction:	1	Avg. Bad	
`				
hajjas Quality Check				
otes: Width of chajja should otal Nos. of Chajjas	d be 6"more than the width or the	door or win do		
Jul INOS, Of Charing	Clama	door or window.		
	Slopes incorrect – nos.	Thickness incorrect -nos	Width income	
6	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
	oxpes meditect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
6	oxpes meditect – nos.	Thickness incorrect –nos	nos.	

# Door Frames & Windows check

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

1 2	Bedroom 1 Toilet 1	Door size, face and position ( v or X)	Brick at bottom of door frame 10 ( • or	Door lentil level (✓ or 🗙)	Door diagonal check	Door Plumb - two sides	Windows lentil & sill level	Windows size ( ✓ or X)	Windows - template depth & diagnal ⁵ ( ✓ or X)	Windows - template red oxide painting ( v or X)	Loft & Kitchen platform height ( or X)	Loft & Kitchen platform slope ( vor X)	Loft & Kitchen platform thickness ( < or ×)
3	Bedroom 2	1			1	+	+					7	
4	Toilet 2	- Annual Control of the Control of t		N. server	- ×	X (1/4)			~	No. of the last of	<del>                                     </del>		
5	Bedroom 3	1				10014)			·		lossi-mano	(Mathematy)	alderson.
6	Toilet 3		Name of the last o			- The second second	1				Versioner	4000000	785644
7	Bedroom 4			1	1	-					Pagementa A	, processing.	descript.
8	Toilet 4					N. A.				1	Minan	-0.0 km/2 km/2 km/2	Salas Carego.
9	Drawing			<del> </del>	ļ	<del> </del>			<del> </del>				eperturings.
10	Dining	"Lander of the same of the sam	Sa	and the second	- Janes	<del> </del>			<del> </del>	<del></del>			
$\frac{10}{11}$		Contract of the Contract of th			<del></del>			- Landerson	N. Allerton	+			
	Lobby 1			<del> </del>	**************************************	Eliteratura angle <b>B</b>			T	- Name of the second		gggandail ***	
	Lobby 2				ļ				1	1	garged property 4	**************************************	townside to
	Terrace/ balcony 1		S. Martine Co.						<del> </del>	<del>  </del>			
4	Terrace / balcony 2				~	Lander,		(Stone-Market	National	Triburation State			
15	Terrace / balcony 3								<del> </del>	Telegratifi L	15000 Parances	10-10-10-10-10-10-10-10-10-10-10-10-10-1	
	Portico							<u> </u>	<del> </del>				
	Kitchen	S. affection of the second	3.						<del> </del>				
	Other		~	<del></del>	V.	-	S. and State of State	and the same of th					
9 (	Other									<u> </u>	- Marie Carlot	*virkermenti**	
ema	orks:												
	Oritchyla	of form	Not	<u>Conted</u>	while	cheen	14.8		<u>-</u>				
							7						7

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

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

Bungalow No	200D	Slab No.	1	Sl. No.	60B - 505			
Company	MMH	Project	SOB	Phase	I			
Prepared by	m. Rama brishus	Sign	60.89	Date	08/05/08/10			
Project Manager	A-Suresh	Sign	Juli	Date	08/05/10			
Receipt at HO date	05.66.10	Copy sent to site on	05.06.10	Sign	K Arm			
Checked By MD on	18/6/10	MD Sign	10	For filling	Yes No			
Stop further work. Proceed with work after submitting ATR on QC report to QC team.  Proceed with further work only after making corrections pointed out in the QC report. ATR not required.  Slab Check. Notes:  Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.  Prepare Slab Dimensions Check Plan as follows:  a. Show outer dimensions of slab. (Tolerance 2")  b. Show length and width of balconies (Tolerance 1")  c. Show inner dimensions of ducts. (Tolerance 1")  d. Show location of sunken slab.								
e. Print an A3  1. Circle each correct of Slab Dimensions Cha	dimension with green colour	. Circle each incorrect dime	ension with red colour an Yes No	d mention actual dimension 1	next to it.			
Staircase Dimensions ( v or x)								

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

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

## Slab Steel check.

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

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

S No	Item	Quantitative Check	Qualitative Check
		( <b>∨</b> or <b>×</b> )	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars		Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking		Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams		Good Avg. Bad
7.	Depth and width of beams		Good Avg. Bad
8.	Steel Check - Slab size of bars	<u> </u>	Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
emarks:			
	1 Covering Blocks in Slab to b	e chedera and (	Arrested.
A174			

Bungalow No.	372	Column No.	2	Sl. No.		SOB-542			
Company	MMH	Project	SOB	Phase		D			
Prepared by	G. Vijay Raj	Sign	6.997	Date		5/10/10			
Project Manager	HARREWAROOP	Sign	G. traigen fo	Date		5/10/12			
Receipt at HO date	9-10-10	Copy sent to site on	9-10-10	Sign		KAn			
Checked By MD on	14/10/10	MD Sign	V	For filling	L	Yes No			
Recommendation:  Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  Stop further work. Proceed with work after submitting ATR on QC report to QC team.  Proceed with further work only after making corrections pointed out in the QC report. ATR not required.  Proceed with further work. ATR not required.									
Columns Position Check.  Notes:  1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.  2. Prepare Columns Position Check Plan as follows:  a. Divide blocks into smaller sub-blocks.  b. Show size and orientation of columns. (Tolerance 0.5")  c. Show inner – inner space between columns. (Tolerance 1")  d. Show diagonals for 20% of bays. (Tolerance 1.5")  e. Print an A3 size plan.  3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.									
Columns Position Che			☐Ýes ☐ No						
Slab Dimensions Check.  Notes:  1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:  a. Show outer dimensions of slab. (Tolerance 2")  b. Show length and width of balconies (Tolerance 1")  c. Show inner dimensions of ducts and lift well. (Tolerance 1")  d. Show location of sunken slab.  e. Print an A3 size plan.  2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.  Slab Dimensions Check Plan enclosed?									
Specified thickness of	slab?	(1)	Actual thickness of sl	lab?	4.5	1 1			

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		☑Good ☐ Avg. ☐ Bad
Quality of starters?		Good Avg. Bad
Number and size of honey combs?		High Medium. Low
Are the honey combs in slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by mor	e than 1"	2
Have 6 cubes each for columns and slab casted and numbered for testing?		☐Ýes ☐ No
Remarks: 1. Honey combs in slab-1 should be packed.		
Chair		
Curing.	-	
Bunds for curing made on slab?	Yes No	
Drum (200 lts) provided for curing?	Yes No	)
Gunny bags or baskets used for columns?	Yes No	
Remarks:	_1	
·		

## Columns height, plumb, steel & level marking check.

#### Notes:

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

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

	actual neight									
S No	Col No.	Col type	Heigh	it in ft	Steel (	✓ or X)	Honeycombs	Plumb (	✓ or X)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods				column?
1.	1-A	C2	7'3''	7'2"	<b>✓</b>	in the second		<u> </u>	V(12")	Yes No
2.	1-B	Cj	7'3"	7'3"			~	~	~	Yes No
3.	1-C	C3	731	7'4"		)		**************************************	-	☐Yes ☐ No
4.	2-8	Cz	7311	73121	<i></i>		~			∏ Yes  No
5.	2-3	C,	1	-		~		Name of the last o		Yes No
6.	2-c	CZ	73"	73"				J(44")		Yes No
7.	3-A	C2	न'डः।	73"			~		X(3/4")	Yes No
8.	4-A	C2	न'ड''	7/2"	<u> </u>	V		✓*	x (3/4")	☑ Yes ☐ No
9.	4-B	C,	7'3"	721	· Samuel Company	~/			://	Yes No
10.	4-C	C2.	71311	73"						Yes No
11.										Yes No
12.										Yes No
13.										Yes No
14.										Yes No
15.										Yes No
16.		,,,,								Yes No
17.									Section 19 and Assess	Yes No

Flat / bungalow No. 31 Project Customer Name Throdeep Prepared by Traws Ontone Date	Dradeep Comar	ATR Date Complaint Date	te	12/7/10
Prepared by moreowe	Onsway Date	alpho.	Sign	
Project Swavoop,	οοφ, Date	6110110	Sign	
HO receipt date	<b>3</b>	Sign		
Checked by MD on	5	MD Sign		
MD's Remarks:				
CR to send letter to	☐ Yes ☐ No	For filling	and the	Yes No
customer				

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

		**************************************	Remarks:	12.	11.	10.	9.	8.	7.	6.	5.	4.	3.	2.	jumak *	S No.	Complaint
				☐ Good ☐ Avg. ☐ Bad	☐Good ☐ Avg. ☐ Bad	Good Avg. Bad	on complaint?	Quality of action taken by Site Engg									
				☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	taken then, was the reason for not taking action justified?	If action on the complaint was not									



# ACTION TAKEN REPORT (FOR COMPLAINTS)

1		T	1	1	T	1	T	 T	т	 T	 	7	· · · · · · · · · · · · · · · · · · ·	,	·			 
																		Complaint S No.
																~~~~	work considered	Action Taken

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

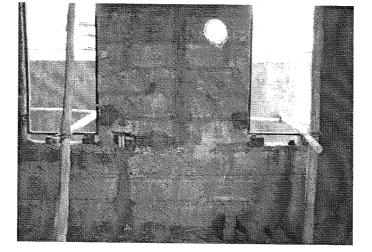
		<u>Quali</u>	<u>t ontr</u>	ol Check	Repot.	Stage	: After B	<u>wor</u>	k (Bunga	<u>llows)</u>	*		
S No	Room	Wall thickness ⁵ (v or x)	Beds in walls ⁶ (• or *)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (\checkmark or \times)	Room Dimensions ⁹ (• or ×)	Room Dimensions ⁹ - Difference in inches	Diagonal¹0 . (✓ 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 (4 vw)	~/′_	X(1)	~	~	✓ <u> </u>			Didoniesk	power(gr		AVG	0
2	Toilet 1 (,,)		~	\	~		فيعمم	مربع	Entrane	******	~~	AVG	0
3	Bedroom 2 (children)	~		2/	~	X	+11/2"		111	Special de la Constitución de la		AVG	@
4	Toilet 2		X	X	×	~	- Street Carting	~	1/2"	gay.m.htm	~	AY4	l
5	Bedroom 3 (Merred)			~	~	~//	[1]	Х	+11/2"	Companie		AVG)
6	Toilet 3		×	×	×	~		· .	3/4"	957%-00 %		AVG	0
7	Bedroom 4								,			· · · · · · · · · · · · · · · · · · ·	
8	Toilet 4								44,4,4				
9	Drawing)		Х			-1'x+1"			- Asserted		Good	0
10	Dining)					-1"x+1"			gavar#		AVG	0
11	Lobby 1 (Study)		~^^	×	×	X	-3"	X	1/2"	Pinner		AVG	1
12	Lobby 2					- quin						- 497	
13	Terrace/ balcony 1							,					
14	Terrace / balcony 2												· · · · · · · · · · · · · · · · · · ·
15	Terrace / balcony 3												
16	Portico	1	^^		~	~		~	name of the last o	Comme		AV4	0
17	Kitchen		\	X		N. James	Associate.		Mark Strange	Secretary St.		Good	0
18	Other								-1			4	
19	Other												
Ren	narks			L	<u> </u>		1	I	-	1	l	L	
						- Ferri							
											744		

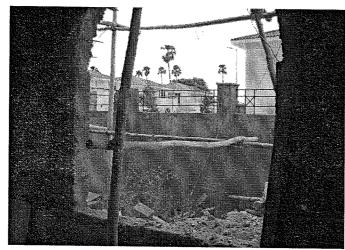
	Qualif Control Chec	k Repot. Stage: After]	Br work (Bungalows)	
Quality of edges and corn	ers in all-rooms?	☐ Good ☐	Avg. Bad	
Specify rooms that need c	correction:			·
			A44	
Chajjas Quality Check Notes: Width of chajja should b	oe 6"more than the width or the	door or window.		
Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
7	0	. 0	0	0
Remarks				And the second s
	4			
		·	The state of the s	
Door Frames & Windows Notes:	check			

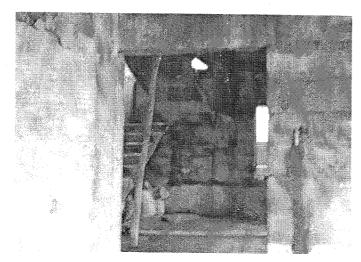
- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. Window template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

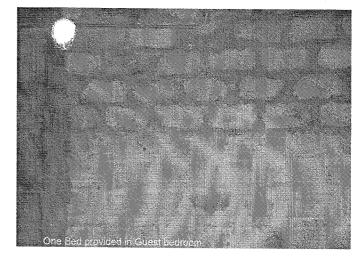
	Qualit Control Check Repot. Stage: After Br work (Bungalows)												
S No	Room	Door size, face and position (or x)	Brick at bottom of door frame10 (vor X)	Door lentil level (v or X)	Door diagonal check (✓ or 🗙)	Door Plumb - two sides	Windows lentil & sill level	Windows size (✓ or 🗙)	Windows - template depth & diagnal⁵ (✓ or X)	Windows - template red oxide painting (or X)	Loft & Kitchen platform height (vor X)	Loft & Kitchen platform slope (or X)	Loft & Kitchen platform thickness (< or ×)
1	Bedroom 1 (Guest)		~			X [1/2"	X(1/2")				today#¶	Accounts	econos.
2	Toilet 1		• _ ~		~	x (1/2")				- Section -	مستت	J
3	Bedroom 2 (children)		\)		X (1/21)) <i>\</i>			· Province		izenosé
4	Toilet 2 ⋈					<u></u>)	<i></i>		,000mg	gaspite etg.	Aprications
5	Bedroom 3 (Masters)	. 🗸			\	V(1/21)	X(1/2") ~	Name of the last o	~	Victoria.	Non-resid	Lovac
6	Toilet 3	<u> </u>			_ ~	X(1/2")					م انفين	dissimilar.	anny distr
7	Bedroom 4												
8	Toilet 4												
9	Drawing	Nor fixed	and the second	Ownition.	Spinous Dr	o minera cultura cultu	X (1/2"))	\	X(I)	egeliness	nanngga	the state of the s
10	Dining	opental	<u>L</u> illion 1000	punca	_{per} ent the	450045	X(Ve)				Spirite Pill	, which	
11	Lobby 1		·										
12	Lobby 2												
13	Terrace/ balcony 1/K		~					No.	permetric.	again control in		Name of the last o	all manages
14	Terrace / balcony-2	~/			Name of the State	√	· Carriere ·	Johnson	,,,,,,,,	portering.	Name (************************************	,	Niling trainings
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	Opening	worksynder.	North Barrier	something.	4ganie	~ (14")	No.			NOT	27°4	contract
18	Other						-						
19	Other												
	Remarks: 1. In drawing, Main door frame and WI window (5'0"x6'6") not fixed. 2. Kitchen platform & Lopes not casted. 3. Hacking not done for slab, & Columns. for entire Bungalow.												
3. F	3. Hacking not done for slab, & columns. for entire Bungalow.												

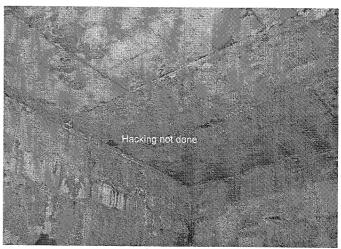
^{4.} wooden shuttering (slab) should be removed in Kitchen.

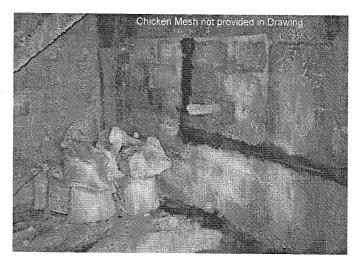




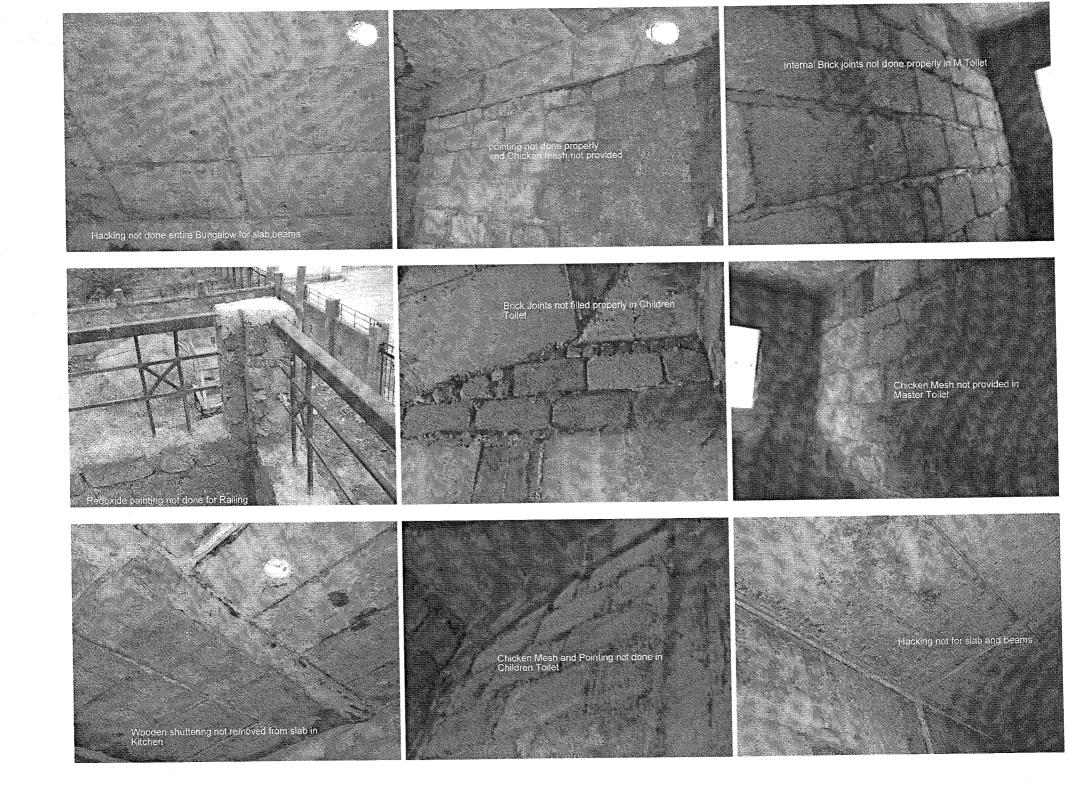








Qualit Control Check Repot.	Stage: After Br. work (Bungalows)
Misc. Checks.	
Was a proportion box provided?	☑Ŷes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?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



ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	372	QC report stage	2-1	Sl. No.	520					
Company	MMH	Project	SOB	Phase	3.					
Prepared by	A. Suresy	Sign	yw	Date	019110					
Project Manager	Ewaroop	Sign	Citali Evenery	Date	15/9/10					
Receipt by QC date		Sign	Ŭ.	Other	12 12 100					
Receipt at HO date	17-9-10	Sign	K. Ame	Other						
Checked By MD on	35/9/10	MD Sign	4	For filling 1	Yes No					
Recommendation that Stop further work. Stop further work.	Submit ATR on QC r	report to QC team. Proc fter submitting ATR on	eed only after recheck a QC report to QC team	by QC.						
Notes: 1. Attach a copy of the QC report to this sheet. 2. Circle each correction with a red pen − tick (✓) each circle for work completed and cross (X) each circle where work has not been completed. 3. Give remarks for each case where work has not completed on this sheet. 4. Make 2 copied of the ATR − send one to MD and other to QC. 5. Enclose required photographs − hard copy.										
Remarks:										

	Quality Co.	re Check Repot. Sta	ge: After Column 🕹	.ng (Bung	<u>alows)</u>				
Bungalow No.	372	Column No.	I	Sl. No.	SOB- 530				
Company	WWH	Project	SOB	Phase	TIT				
Prepared by	mRamakris	hus Sign	(A)	Date	19/8/10				
Project Manager	Swaroop.	Sign	G. Hari Sump	Date	19/8/10				
Receipt at HO date	21.8.10	Copy sent to site on	21.8.10	Sign	K. Aorke				
Checked By MD on MD Sign For filling No Recommendation:									
Stop further work	. Proceed with woner work only aften the more work. ATR no	QC report to QC team. Procork after submitting ATR or making corrections pointed trequired.	QC report to QC tean	n.	quired.				
Notes: 1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab. 2. Prepare Columns Position Check Plan as follows: a. Divide blocks into smaller sub-blocks. b. Show size and orientation of columns. (Tolerance 0.5") c. Show inner – inner space between columns. (Tolerance 1") d. Show diagonals for 20% of bays. (Tolerance 1.5") e. Print an A3 size plan. 3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.									
Columns Position Che	eck Plan enclosed	?	Yes No	nentron detaar	dimension next to it.				
Slab Dimensions Check. Notes: 1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows: a. Show outer dimensions of slab. (Tolerance 2") b. Show length and width of balconies (Tolerance 1") c. Show inner dimensions of ducts and lift well. (Tolerance 1") d. Show location of sunken slab. e. Print an A3 size plan. 2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.									
Slab Dimensions Che			Yes Mo	·					
Specified thickness of	slab?	41/2"	Actual thickness of s	lab?	4 1/2 1				

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

Quality Chart Check Repot. Stage: After Colum. Ja ng (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

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

6. Circle actual height of columns if level differs from energical being to

S No	actual height									
2 NO	Col No.	Col type	Heigh	it in ft	Steel (✓ or X)	Honeycombs	Plumb	(✓ or ×)	Reference level
			Spec.	Actual	No of	Size of	1	Side 1	Side 2	marked on
					rods	rods				column?
1.	1-9	C2	8/10/21	@hotali	-	~		✓ ·	~	Yes No
2.	B-1	C,	8434	(8/10)	~		_	~	~	Yes No
3.	C-1	Cz	819/24	8 10/2	✓ <u> </u>	~	_			✓ Yes No
4.	A-2	C2	8101/2"	900	<u> </u>			✓	~	✓ Yes No
5.	B-2	CI	8/8/2"	(SE)	<u> </u>	✓		~	~	Yes No
6.	C-2	C2	841/2"	E [9]		~	_	✓		Yes No
7.	A-3	C2	SC	Sc	~	~	-	V	/	Yes No
8.	R-4	C2_	SL	SC	<u></u>	~	_		V	Yes No
9.	B-4	C1 '	ヨ'な'	(7)3)	_ ✓	~		\sim	V	Yes No
10.	C-4	C2	可以	ALDY.	<u> </u>	✓	_	V	~	Yes No
11.	A-5	Cz	19/1/219	811	_	/		V	V	Yes No
12.	8-5	C2	विपिष्ट्र"	734	~			V	~	Yes No
13.	C-5	CA	Notcosted.	-	~	✓·	-	V	/	Yes No
14.		,		,						Yes No
15.										Yes No
16.										Yes No
17.										Yes No

	Quality Contro.	Check Repot. Sta	ge: After Column Ca	.ng (Bung	alows)
Bungalow No.	372	Column No.	I	Sl. No.	SOB- 530
Company	WWH	Project	SOB	Phase	TIL .
Prepared by	mRamatrishus	Sign	600	Date	19/8/10
Project Manager	Swaroop.	Sign	G. traci sump	Date	19/8/10
Receipt at HO date	21-8-10	Copy sent to site on	2).8.10	Sign	K. Anke
Checked By MD on	2809	MD Sign	Max	For filling	No No
Stop further work Proceed with furth Proceed with furth Columns Position Ch Notes: 1. Inspection should be 2. Prepare Columns Pos a. Divide block b. Show size at c. Show inner d. Show diagon e. Print an A3	done after casting of columnition Check Plan as follows into smaller sub-blocks. In dorientation of columns. (—inner space between columnals for 20% of bays. (Toler size plan.	ther submitting ATR or king corrections pointed uired. Ins at each stage and before stage and before stage and before stage and the stage and	a QC report to QC team dout in the QC report.	ATR not rec	
Slab Dimensions Che Notes: 1. Prepare Slab (or plint a. Show outer b. Show length c. Show inner d. Show locatio e. Print an A3	ck. The beams) Dimensions Check dimensions of slab. (Toleral and width of balconies (Toleral dimensions of ducts and lift on of sunken slab. size plan. The beams of the beam	nce 2") blerance 1") t well. (Tolerance 1")		nention actual	dimension next to it.
Specified thickness of	f slab?	41/2"	Actual thickness of s	lab?	4 6

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

Columns height, plumb, steel & level marking check.

Notes:

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

5. Tolerance: Plumb 0.25".

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

S No	Col No.	Col type		from specifient in ft		✓ or X)	Honeycombs	Plumb	(• or ×)	Reference level
1			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	marked on column?
1.	1-9	C2	8/10/211	6101211			ACCORDING TO A STATE OF THE STA	<u></u>	Omeron)	Yes No
2.	B-1	C;	84/24	8/10/1	V		- Marion-	~	~	Yes No
3.	C-1	Cz	818/24	8/10/2		Carrier.	yagandon.	· ·	- Lord	Yes No
4.	A-2	C2	8/10/1	917/1		~	Michigan			Yes No
5.	13-2	CI	817/21	SISIV	V-	~	N ₂₀₀ cccom-		2	Yes No
6.	C-2	C2	8'A'2"	8194			Seguira.			Yes No
7.	A-3	C2	sc	SC			gside	Larry,	Secretary 1	Yes No
8.	M-4	C2_	SC	SC	Name of Street		Section 1			Yes No
9.	B-4		712	7/5/			gaggi plant to a man			Yes No
10.	C-4	C2	开心	7/21			ggleis	1/		Yes No
11.	A-5		91/41	8/11/18		C.	sure.	V		Yes No
12.	B-5	C2	मिर्गिया ।	734	E-rime.	· ·	Edition or .	L		Yes No
13.	C-5	Ca	Notcasted.	-		· ·	Section	L/	-	Yes No
14.										Yes No
15.										Yes No
16.										Yes No
17.										Yes No

19alows) hours by here here here here

Quality Control Check Repot.

Stage:	After	Column	Casting	(Bungalows)

mehta and modi Home	Project	Silver oak Baydows	Phase	III
m Rama brokhne	Sign		Date	Elslio
Swaroop	Sign	G. Frazisweig	Date	6/3/10
358	Column No.	2	Other	
9.3.10	Copy sent to site on	9-3-10	Sign	K-Aour
11610	MD Sign	W	For filling	Yes No
	MRamabrishing Swaroop 358 9.3.10	MRamabrishus Sign Sucaroop Sign Column No. 9.3.10 Copy sent to site on MD Sign	MRamabrishne Sign Sign Supervoop Sign Graeisweef Column No. 2 9.3.10 MD Sign	MRamabrishus Sign Date Swaroop Sign Grae'sweet Date 358 Column No. 2 Other 9.3.10 Copy sent to site on 9.3.10 For filling

Columns Position Check.

Notes:

- 1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- 2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner inner space between columns. (Tolerance 1")
 - c. Show diagonals for 20% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.

3. Circle each correct dimension with green colour. Circle each incorrect di	imension 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?	4/2"

Quality of centering, rod bending and concreting.		
Quality of centering, rod bending and concreting?		Good Avg. Bad
Quality of starters?		Good Avg. Bad
Number and size of honey combs?		High Medium. Low
Are the honey combs is slab and columns packed?		Good Avg. Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by mor	re than 1"	Special Control of the Control of th
Have 6 cubes each for columns and slab casted and numbered for testing?		Yes No
Remarks:	311	
	·	
Curing.		
Bunds for curing made on slab?	Yes No	
Gunny bags or baskets used for columns?	Yes No	
Remarks:		

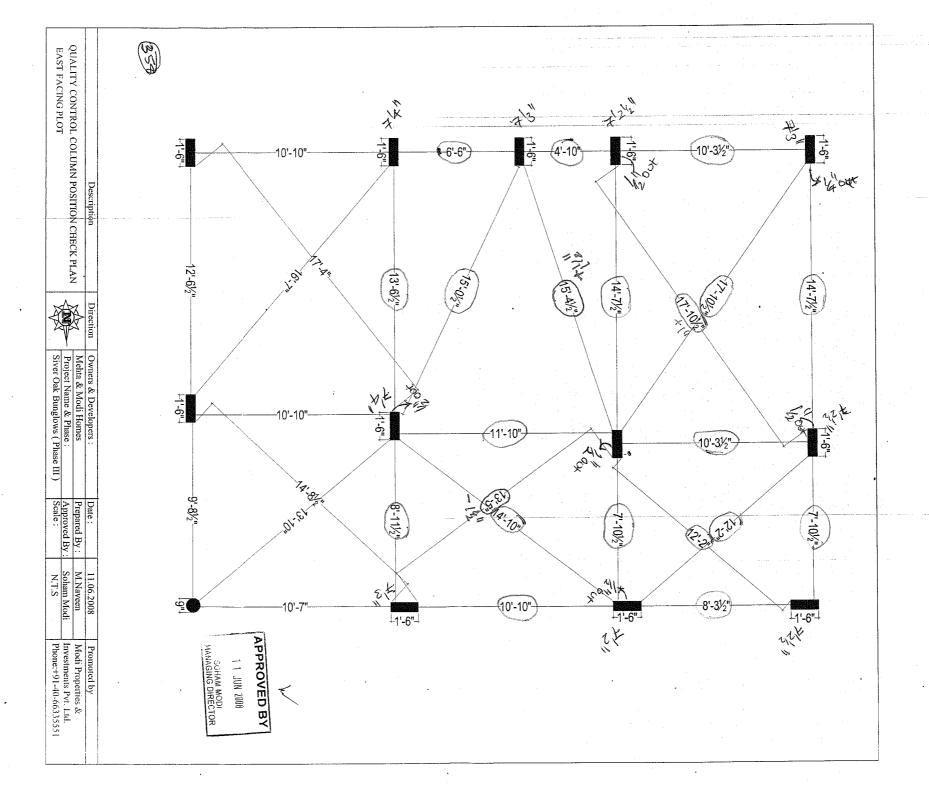
Columns height, plumb, steel & level marking check.

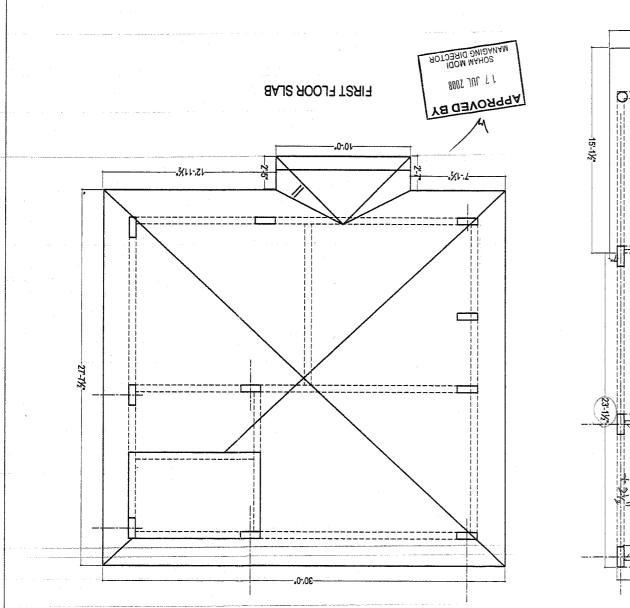
Notes:

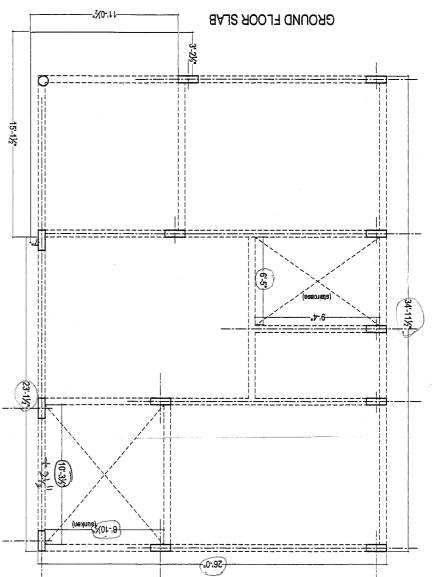
- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. Tolerance: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

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

S No	Col No.	Col type		nt in ft		∨ or ×)	Honeycombs	Plumb ((• or X)	Reference level
			Spec.	Actual	No of	Size of		Side 1	Side 2	marked on
					rods	rods				column?
1.	A-1	C2	7/311	71311			ndan inn ng	· ·	. Seminar of .	Yes No
2.	B-1	C1	71311	7/2/2"	Special Control of the Control of th	Marie Contract Contra	386	K		Yes No
3.	C-1	C3	7/3/1	7/21/24	STATE OF THE PARTY	Name of Street, or other Desires, or other Desir	. Agenta	1	Section 6	Yes No
4.	A-2	C2	7/3/1	7/2/21		Chicago and Carlotte and Carlot	estament-	and the same of th	Wilder and State of the State o	Yes No
5.	B-2	C\			Special Control of the Control of th	September 1	mggg:co/maldom	35	and the same	Yes No
6.	C-2	c2	7139	7/211		and the same of th	_{de} cynnium.	X		Yes No
7.	A-3	C2	7/31	7/34	and the same of th	Contractor and the second seco	Alle-com-	Market &		Yes No
8.	4-4	C2-	7/31	7141	discourse of	grander of	ppuntiff	decima	September 1	Yes No
9.	8-4	<u> </u>	7/311	7/41		garanta.	egentring .	Marine Co.	×	Yes No
10.	C-A	C2	7/3"	Flali	ST.	5615meterologica	(Section Asset)	Bet week	a	Yes No
11.	*									Yes No
12.										Yes No
13.										Yes No
14.										Yes No
15.										Yes No
16.						-				Yes No
17.										Yes No







Phone:+91-40-66335551	Z.T.M	Scale:	Silver Oak Bunglows		EAST FACING PLOT, PHASE -III
Investments Pvt. Ltd.	ibolM msdo2	Approved By :	Project Name & Phase:		
Modi Properties &	M.Naveen	Prepared By :	Mehta & Modi Homes		SLAB CHECK PLAN
Promoted by	17.06.2008	Date:	Owners & Developers:	Direction	Description

Company	newtaandmodihomy	Project	SOB	Phase	TIL
Prepared by	m Rama Crishus	Sign	1670	Date	26/3/10
Project Manager	Swamo p.	Sign	C. taiswap	Date	26/3/10
Bungalow No	304	Other	U	Other	
Receipt at HO date	27-3-10	Copy sent to site on	27-3-10	Sign	K-Anine
Checked By MD or	1 1610	MD Sign	h	For filling	Yes No

Inspection should be done after:

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

Brickwork Check.

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

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

S No	Room	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or x)	External brickwork & beam joint (< or ×)	Room Dimensions ⁹ (• or x)	Room Dimensions ⁹ - Difference in inches	Diagonal¹0 (✓ or 🗙)	Diagonal ¹⁰ . Difference in inches	Balcony sill fevel ¹¹ (or x)	Room Height ¹² (• or ×)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	<i></i>			· ·		,	-			Carried State of Stat	1	~,
2	Toilet 1	Common Co	<u> </u>	Х	<i>\(\)</i>	<u></u>	/			Space	-	-	,500°E
3	Bedroom 2	Carrier of the		<i></i>						C		Name and Parket and Parket	gcom/*
4	Toilet 2	~	Sandy and the sa	K	Sandarana	してじ		Commence of the Commence of th		- Lower	Same and the same of the same	1.	Security
5	Bedroom 3		C.	e	~~~	٠						e	-
6	Toilet 3		Comment.	X	-	4		-		es-	-	Carrie Carried Control of Carrie	Nesticano.
7	Bedroom 4												
8	Toilet 4												
9	Drawing	· ·	~	Care and a second	اسسا	* Commencial State		Name of the last o		2 January	-	· ·	No. of the last of
10	Dining			~~	<u></u>			C.		com*			900°
11	Eobbyck Study Rooms	Lumina		×	· · · · · · · · · · · · · · · · · · ·			-		shword-	Timenton and Timenton	v	- Andrews
12	Lobby 2						-						
13	Terrace/balcony-l	Name and a second	and the same of th			x (+4)		Carried and the Control of the Contr			_	-	ngaret #P
14	Terrace / balcony 2	***											,
15	Terrace / balcony 3												
16	Portico												
17	Kitchen		~~			Same and the same of the same				- The second sec	•		\$20ming
18	Other												
19	Other												
Rem	narks (1) Chicken (2) One Hall			ing in				· and :	Stroly R	laom.			

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

Quality of edges and corn	ers in all rooms?	Good [Avg. 🗌 Bad	
Specify rooms that need c	orrection:			
	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
es de la constante de la const	Magnet **	- James B	egiste y	. adverse.
Remarks				

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark **x** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark $\times \times \times$ 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 Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (• or x)	Door face (• or ×)	Door lentil level	Door diagonal check	Door Plumb - two sides (vor x)	Windows lentil & sill level	Windows size (• or x)	Windows - template depth ⁵	Windows - template diagonal	Loft & Kitchen platform height & width	Loft & Kitchen platform slope	Loft & Kitchen platform thickness
1	Bedroom 1	Name of the last o					Secretary and the second	Name of the last o	Queen en	فسست	, _{production}	,c-ranco s ii	price de la constante de la co
2	Toilet 1	Variable 9	Vancous Contraction of the Contr	Same and the same of	and the second	Sandaranopperation	Same de la companya d	Vanamaria de la compania del la compania de la compania del la compania de la com	in the same of the		,•	Companies.	-town d-
3	Bedroom 2				-		<u> </u>		E		(millioning)	approx.	
4	Toilet 2												
5	Bedroom 3			· ·	5				E "	-	Employable Control To	And stronger of	Commence of the Commence of th
6	Toilet 3		-			x (16")	-	~	~	<u></u>	بهممين	95/224-9 6	900c#
7	Bedroom 4												
8	Toilet 4												
9	Drawing				<u> </u>	~		L.	Same and the same	Samura Maria	constraint.	Company	011-01-04
10	Dining						Sample Control	L.		"Secretaria"	pasperint #	- Second	gangaMa#
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony.	L	Samuel Comment	Samuel Commence	Same and the same	X (1/2)			1/0/contrata	Solution	مستندين	,,,,,,,	(Particular)
14	Terrace / balcony 2	-											
15	Terrace / balcony 3									-	-		
16	Portico												
17	Kitchen		Name of the last o	Name of the last o	Name of the last o	X(1/11)	a	-		1,	,,,,,,,,,	June 1994	;4964955am
18	Other												
19	Other												
Ren	narks:											A	

Quality Co	ontrol Check Repot.	Stage: After Bri	ckwork (Bungalov	ws)
ovided?				

Misc. Checks.	Stage. After Brickwork (Bungalows)
Was a proportion box provided?	Yes No
Size of proportion box?	
Condition of proportion box?	3.75 cft
Was the bungalow cleaned before starting brick work?	Good Avg. Bad
Is the bungalow cleaned for plastering?	Yes No Cant' say
Wastage?	Yes No
Storage of building material like bricks sand and cement.	High Medium Low
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Good Avg. Bad
	Ýes No
Were 3 pairs of hold fast used in all door frames? Remarks: (1) Works Dynasting District Line (1988)	Yes No
Romanas @ Water proofpy Not done While Checki	\n\cdot\
@ 2 pairs of holdfast used for all door	C decourse
0	. Aserina

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	372_	QC report stage		Sl. No.	Cap 522
Company	MMH	Project	S.O.B	Phase	SOB-523
Prepared by		Sign	Cotaci (valor	Date	26/8/10 26/8/10
Project Manager	HARI SWIARDOP	Sign	C. taei swaloop	Date	15/9/10
Receipt by QC date		Sign		Other	13 (1110
Receipt at HO date	17-9-10	Sign	K. Anu	Other	
Checked By MD on Recommendation that	26/9/10	MD Sign	14	For filling	Yes No
Notes: 1. Attach a copy of 2. Circle each corre 3. Give remarks for 4. Make 2 copied of	the QC report to this sheet	 .fter submitting ATR of the completed on this sheet .fter submitting ATR of the completed on this sheet 	completed and cross (X) each	L.	not been completed.
Remarks:	photographs — hard copy.				

Bungalow No	372	Other		Sl. No.	Con Con
Company	MMH	Project	SOB	Phase	50B-523
Prepared by	G. Vijoy Raj	Sign	300	Date	26/7/10
Project Manager		Sign	0		26/7/10
Receipt at HO date	HARISWAROOP		Chang.	Date	
Checked By MD on	31-7-10	Copy sent to site on	2.8.10	Sign	K. Arme
Recommendation:	36910	MD Sign	1.	For filling	Yes No
Proceed with furth	ner work only after maner work. ATR not record bending and mark	ino		C team. report. ATR not required	d. Good Avg. Bad
Curing.					
Tap provide at bungalo	•			Yes No	
Distance of tap from fu	arthest distance that re	equires curing. (max pern	nitted 150')		
ource of water				200 ft · □ Sump □ OHT □ Bo	re-well direct connection
requency of curing in	number of times a da	ny		None	
uality of infrastructur	e for curing.			2 simes a day Good Avg. Bac	
or minustructur	3				
emarks:					1

Quality Control Check Covering blocks check. (Covering blocks must be mad	Repot. Stag	ge: Before Casting Footings (Bungalows)		
-Formed Size of covering blocks	e atleast 3 days in ad	Actual size of covering blocks being used		1
Remarks: 1. Depth of forming its not	1		Sonm	
2. Siparing Stirrups spacing	3d Am Color	on Steel should its 91/2" (Sho	-//	
Earth Work Check.	(70) 100100	57 37E4 Septema 12 7/2 She	uld be 8") for	- all Column
Overlie C	Avg. Bad	Excess earth shifted away from site?		
Remarka		l l	Ýes No	
4-A, 3A	2-A, Al-A,	Enstead of 10mm Mat Steel, the	1 Kept 12 mm. for	-Mat.
Footings Check.			V	

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

1.	1-A	C2		Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat &	Pegs for centre-	Spacing between footings
2.	1-B	Ci		<u> </u>			X		Name and	Service Servic	columns		-
3.	1'-c	C3					X		4	Services		and the same of th	Service
4.	2-A			1	*******			N	Service.		No. of the second	and the same of th	Name of the last o
5.	2-B	C2		Sauren	~		×			Acres 14	3		
6.	2'- 0			4	~~	_	X	A constraint of		1			
7.	3-A	C2.	Securior St.	Aug - 173	a more		×			Secreta		Same of the same o	
8.		<u>c</u> 2	~		Description of the State of the	Name of the last o	X		Out of the last of			Secretary S	
9.	4-A 4-B'		Name of the last o	~			×	2001	200			Commente	
10.		<u>e,</u>		Newworld	Secretario de la		X	Alexander of the second				~	
11.	4-C	c ₂	San	Samuel Sa		3	X			~	100	Shelver 13	Name of the last o
12.	5-A 5-B	c ₃		Augustus .	9	1							
12		C2.	-		~~		×	 -		~			
14.	5-0	C4.			No.	a	*		Secretary 1	1	Because	300000	*Lancer of the Control of the Contro
15.								2	\>		Samuel of the same		~
16.													
17.													
18.													
19.													
1													
20.													
21.													
22.													
23.													

Bungalow No	359	Other	Stage: After Bi	Sl. No.	
Company	WWA	Project			MMH- 512
Prepared by			SOR	Phase	101
Project Manager	Many brighing	Sign	(LEO)	Date	
	Han Swamoop	Sign	()	Date	01/06/10
Receipt at HO date	5-6-10	Copy sent to site on	(toesump		01/06/10
Checked By MD on	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	MD Sign	7-6.10	Sign	K. Anen
Recommendation:	18610	MD Sign	1	For filling	Yes No
Stop further work	Submit ATP on OC				
Stop further work.	Submit ATR on QC re Proceed with work after work only after make	eport to QC team. Proc	eed only after rechec	k by QC.	
	er work only after mol	in a submitting ATR On	QC report to QC tea	m.	
Proceed with furth	er work. ATR not requ	ired	a out in the QC repor	t. ATR not required.	
nspection should be done brickwork is com	after:	ured			

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

Brickwork Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark X X for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 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.

Г		Qual	<u>Conti</u>	col Check	Repot.	Stag	e: After	B. swoi	k (Bung	alows)			
S No	E OO W	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (or x)	om Dimensions ⁹	Room Dimensions ⁹⁻ Difference in inches	Diagonal ¹⁰ (v or X)	Diagonal ¹⁰ . Difference in inches	Balcony sill level ¹¹ (• or x)	Room Height ¹² (• or x)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
2	Toilet 1	+		No.		~				Section Contracts			4 8
3	Bedroom 2	+~			No. of the last of					Spirite.	 ` 		Andrews Age
4	Toilet 2	1	\			No.				2000-	The state of the s		- Acceptance
5	Bedroom 3	+ -		1		<u></u>				Name of the Control o	Santa	- Jane	and the second
6	Toilet 3					Nagaratura.				good of the			
7	Bedroom 4				Name of Street, or other party of the street, or other party of th	the Control of the Co		North Control of the		12477	25 administra		Principles
8	Toilet 4											***************************************	
9	Drawing							-					
10	Dining	<u> </u>								Carrier of	1		, identifier
11	Lobby 1					Salarana.				gajanori/770			
12	Lobby 2												
13	Terrace/balcony												
14	Terrace / balcony 2		~							* Salaran	الانتسانيات. الانتسانيات	\	Market Company of the
15	Terrace / balcony 3												
	Portico					+							
	Kitchen					and the same of th							
	Other									and the second	1	V	1 - 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	Other												
Rem	arks		<u>-</u>										
		·											
								· · · · · · · · · · · · · · · · · · ·					

Quality of edges and co			Avg. Bad	
Specify rooms that need	d correction:		Dau	
				
Their O. 11. Ct.				
Chajjas Quality Check				
Votes Width of al	• •			
Notes: Width of chajja should	d be 6"more than the width or the	door or window.		
Notes: Width of chajja should	d be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect nos	
Notes: Width of chajja should Fotal Nos. of Chajjas	d be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
Notes: Width of chajja should Total Nos. of Chajjas	d be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	
Notes: Width of chajja should Total Nos. of Chajjas	d be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
Notes: Width of chajja should Fotal Nos. of Chajjas	d be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	
Notes: Width of chajja should Fotal Nos. of Chajjas	d be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	
Notes: Width of chajja should Total Nos. of Chajjas	d be 6"more than the width or the Slopes incorrect – nos.	door or window. Thickness incorrect –nos	Width incorrect - nos.	

Door Frames & Windows check

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

		Quali	Conti	ol Checl	Repot.	Stag	e: After	B. Awo	rk (Bung	alows)			
oN S	Eloo ⊗ Bedroom 1	Door size, face and position (✓ or ×)	Brick at bottom of door frame10 (✓ or X)	Door lentil level (v or X)	Door diagonal check	Door Plumb - two sides	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth & diagnal ⁵ (✓ or X)	Windows - template red oxide painting (v or X)	Loft & Kitchen platform height (or X)	Loft & Kitchen platform slope (vor X)	Loft & Kitchen platform thickness (or x)
2	Toilet 1			K.	-			<u>P</u>	 	≱ 8	7 a	S S	경축
3	Bedroom 2									<u> </u>	Sectorial VIII	Omere Sales	27799.vr. k
4	Toilet 2		·	10000		N. american					Description (AUS)	/9530-978 P	200E4-448
5	Bedroom 3			* Landerson	~	1					NACES CONTRACTOR IN	popular production of the contract of the cont	*120,00001#6
6	Toilet 3		~_^			x(1/2")				<u> </u>	Aggreene Algert	-doughous.	ACCEPTED TO
7	Bedroom 4		<u>~</u> ^					A //			Appenie Militaria	194944475	57-9896F.
8	Toilet 4						7		<u> </u>	-\-	gan ^y rmro#	obvezon	Wheethers.
9	Drawing Drawing												
	Dining		~			x(1/4")		S			Spico		-
	Lobby 1							~	~			2023/54P-01->♥	ASSECTION.
	Lobby 2												
	Terrace/ balconya												
14	Terrace / balcony 2		<u> </u>	. Same		X (VAY)	comments.	Approximent 1.	- Paramere	201/Services		Section 2	
15	Terrace / balcony 3												Nass-(NOTE
16	Portico												
	Kitchen												
	Other			V	<u></u>			V		Name of the last o	elizabeth.	gradure	·
19 (Other												gases.
Rema													
											1		
										<u> </u>			
													

Qual Control Check Repot.	Stage: After B xwork (Bungalows)
Misc. Checks.	Awork (Dungalows)
Was a proportion box provided?	Yes No
Size of proportion box?	
Condition of proportion box?	3.75 cft
	Good Avg. Bad
Was the bungalow cleaned before starting brick work?	Yes No Cant' say
Is the bungalow cleaned for plastering?	Yes No
Wastage?	
Storage of building material like bricks sand and cement.	High Medium Low
Water proofing quality & heights (1) is to the state of t	Good Avg. Bad
Water proofing quality & height? (height should be 6"above SFL)	Good Avg. Bad
Do all bathrooms have sunken slab?	Yes No
Drum (200 lts) provided for curing in each bungalow?	Yes No
Remarks:	Tes 140

ATR on Quality Control Check Repot. (Bungalows)

Builgalow No	308	QC report stage	Of the Brick	Sl. No.	
Company	MNH	Project			534
			SOB	Phase	111
Prepared by	4. Suresh	Sign	Yw	Date	14/9/10
Project Manager	A. Suresh	Sign	a. Hari Sween	Date	15/9/10
Receipt by QC date		Sign	The state of the s	Other	13 (1/10
Receipt at HO date	179-10	Sign	Kifne	Other	
Checked By MD on		MD Sign) [[]	For filling	☐Yes ☐ No
Recommendation that Stop further work. Stop further work.	was made by QC: Submit ATR on QC re Proceed with work af	eport to QC team. Proceeder submitting ATR on	eed only after recheck 1	by QC.	V
 Circle each correct Give remarks for Make 2 copied of 	the QC report to this sheet. It is a red pen – tick (each case where work has not the ATR – send one to MD photographs – hard copy.		mpleted and cross (X) each	circle where work has not l	peen completed.
Remarks:					
			<u> </u>		
	·				

Quality ontrol Check Repot. Stage: After Brick work (Bungalows) Bungalow No Other 306 Sl. No. SOB- 534 Company Project WWH Phase SOB \overline{II} . Prepared by Sign MRamatrichus Date W 20 6/9/10 Project Manager Sign Swaroop Date 6/9/10 Receipt at HO date Copy sent to site on Sign 10.9.10 10-9-10 Checked By MD on K. Anne MD Sign For filling Yes No Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Proceed with further work. ATR not required

Inspection should be done after:

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

Brickwork Check.

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

	Qualit Control Check Repot. Stage: After Bric. work (Bungalows)												
S No	E O S S S S S S S S S S S S S S S S S S	Wall thickness ⁵ (• or ×)	Beds in walls ⁶ (• or x)	Chicken mesh ⁷ (• or ×)	External brickwork & beam joint ⁸ (or x)	om Dimensions ⁹ or x)	Room Dimensions ⁹ - Difference in inches	Diagonal¹0 (✓ or ×)	Diagonal ¹⁰ . Difference in inches	Balcony sill level ¹¹ (• or X)	Room Height ¹² .	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
167	Toilet 1				~	\				-	~	X	
2G	Bedroom 2	V		X		_							ent year
40	Toilet 2		(X1)	(XI)	~	\		~~~			~	>./	
5 C	Bedroom 3	-	Xi	XO				V				×	
6 C	Toilet 3	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(XO	\	<u> </u>			·/					, garage
7	Bedroom 4	~	~	(X)/		~		~			\	x	-
8	Toilet 4												
9	Drawing							_					
10	Dining		~	Y		<u> </u>					V	/	-
11	Lobby 1		~	~		~							f-arcus
12	Lobby 2												
13	Terrace/ balcons 1												
14	Terrace / balcony 2			- V	~	~		~			Carried .		-
15	Terrace / balcony 3												
	Portico												
	Kitchen	~/	V	<u> </u>	~				-				
	Other				-				-		/	<u> </u>	
19	Other												-
Kem	arks g to 11	ed, m	aster	Beolm	on auc	1 toiled	and	Ctoll	et CV	nà chen	muh s	a not	dong.

	Quality ontrol Check	Repot. Stage: After	Bricvork (Bungalows)	
Quality of edges and corn	ers in all rooms?		Avg. Bad	•
Specify rooms that need o	correction:			
	<i>i</i>			
				•
Chajjas Quality Check	20 6"man 41 m 41 m 111 m 11			
Total Nos. of Chajjas	oe 6"more than the width or the o			
Total 1105. 01 Chajjas	Slopes incorrect – nos,	Thickness incorrect -nos	Width incorrect - nos.	Height in correct - nos
06	04	Constitute	Carrier	(Thereas)
Remarks				
Door Frames & Windows Notes: Mark & for correct or prince	check			

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

	Quality Control Check Repot. Stage: After Bric. work (Bungalows)												
S No	Room	Door size, face and position (or x)	Brick at bottom of door frame 10 (vor X)	Door lentil level	Door diagonal check (v or X)	Door Plumb - two sides	Windows lentil & sill level	Windows size (• or X)	Windows - template depth & diagnal⁵ (✓ or X)	Windows - template red oxide painting (or X)	Loft & Kitchen platform height (or X)	Loft & Kitchen platform slope (< or ×)	Loft & Kitchen platform thickness (v or X)
16	Bedroom 1	4	_/	~	~/			2/	1,/		<u> </u>	——————————————————————————————————————	
26	Toilet 1	~		~	\	~/	~	~			-		
340	Bedroom 2	~	<u> </u>	*/		_/							
4m	Toilet 2	~				Variation .	V	~	1/				-
5 C	Bedroom 3	<u> </u>	_ </td <td>~</td> <td>~</td> <td></td> <td>\</td> <td>~</td> <td></td> <td>V</td> <td></td> <td></td> <td></td>	~	~		\	~		V			
66	Toilet 3		√					~		X			
7	Bedroom 4												
8	Toilet 4												
9	Drawing	\	V	\	\	V	V	~	~	./		GREET M	
	Dining											_	
11	Lobby 1												
12	Lobby 2		,							-			
13	Terrace/ Maleomy 1	_<	~	\	· ~	/			grane.				pp. Colores
14	Terrace / balcony 2												
	Terrace / balcony 3												
	Portico												
	Kitchen	/		/	V		. /	_/	~/	X			
	Other .						~	-	<u> </u>				
19	Other												
Rem	arks: master	billinde	es fro	ruce A	wt his	ted.							
	DIN Drawing Zangle frame not fifted.												

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

Bungalow No	770	Other	T		71) 1						
	372				Sl. No.		50B-523				
Company	MMH	Project	SOB		Phase		26/7/10				
Prepared by	G. Vijay Raj	Sign	(5		Date		26/7/10				
Project Manager	HARISWAROOD	Sign	(May 9	mg	Date		20/ // -				
Receipt at HO date	31-7-10	Copy sent to site on	Girlan &	$\frac{1}{C}$	Sign		K-Arme				
Checked By MD on		MD Sign	Q''E''		For filling		Yes No				
Recommendation:			<u> </u>								
Stop further work.	Submit ATR on OC r	eport to QC team. Proc	eed only after	recheck by	, OC						
Stop further work.	. Proceed with work a	fter submitting ATR on	OC report to (OC toom							
Proceed with furth	ier work only after mal	king corrections pointed	d out in the OC	report. A	TR not re	quired					
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, r	od bending and marking	10				·					
Quality of centering, r	od bending and marking	19?			•						
Remarks:		8.				G00a [_	Avg. Bad				
Kemarks.											
Curing.		**************************************									
Tap provide at bungale	ow for curing.			Yes No							
Distance of tan from f	inthost distance that										
	uithest distance that re	quires curing. (max per	mitted 150')	The second of th							
Source of water				Sump OHT Bore-well direct connection							
				None Bore-wen direct connection							
Frequency of curing in	number of times a day	У									
Quality of infrastructus	re for curing			Good Avg. Bad							
		⊡ Good	∐ Avg. [Bad							
Remarks:											

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows) Covering blocks check. (Covering blocks must be made atleast 3 days in advance) Specified size of covering blocks Actual size of covering blocks being used Remarks; Earth Work Check. Quality of earth work? Good Avg. Bad Excess earth shifted away from site? Yes No Remarks: 4-4-24-2-6- 11-4, Boloud of land, not steel , tag Footings Check. Notes: 1. Mark • for correct or minor mistake which does not require correction

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

1.	Col No	Col type		Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat &	Pegs for centre- line	Spacing between footing
2.	1-A	Con	<u></u>		V	Service Control	8-	U.*		-	columns	San Contraction of the Contracti	
3.	1-0	Ci				Saper Control	(D)			4-			
4.	2-A	C ₃		<i>\$\infty\alpha\tau\tau\tau\tau\tau\tau\tau\tau\tau\ta</i>		4,	OL-	4	Special				
5.	2-8	<u>C2</u>		and the second	~		(D)_			<i></i>			
6.	2'- 0	C2.			~ · ·		(QL)				Per		<u> </u>
7.	3-A	C2		الم الم			Ou	400	مربه		Name of the last o		V.
8.	4-4	Co	- C. 1989	6.19		- Lorde	@L				4	less-ra	
9.	4-B'	c,		1,000			0		e _m · · ·	42		Secretary Control of the Control of	
10.	4-C	c ₂	Rent rental	Nazar-ark			OL	Service Control		C.		m d	~
P1.	5-A	c3					Or)	San Contract of the Contract o				0	
12.	6- B'	C2.	4				(C)			<i>~</i>		and the	Seat of the
13.	5-0	C4.						3,			Black Control		· Lummar ?
14.							8		<i></i>				~~
16.													
17.											-		
18.													
19.													
20.													
21.													
22.													
23.													

ATR on Quality Control Check Repot. (bungalows)

Bungalow No			Dun:	galows)	
Company	304	QC report stage	Radios	Sl. No.	
	M.M.H	Project	Brickwork		
Prepared by		Sign	S.O.R-	Phase	त्व
Project Manager	Cittae Swalns	Sign	Gitta Francis	Date	
Receipt by QC date	G. taismany		Cetaison	Date	98 5 (10
Receipt at HO date	V	Sign	1 3000	Other	18/5/16
Checked By MD on		Sign		Other	
Recommendation that	Was made by OC:	MD Sign	W	For filling	Yes No
I L J Stop itti mer work	Simple ATTO	enort to OC town B			
[L] Stop further work.	Proceed with work af	ter submitting ATP of	ceed only after recheck n QC report to QC team	by QC.	
<u>Notes:</u>		7111(0)	in QC report to QC team		
 Attach a copy of the 	he OC report to this shoot				

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

Remarks:
Wall is construed mall toilets and Study woom
Wall is constructed total and Study worm
3) Door plums is cornected
5) water proofing Caredia was done
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
for 4 door plannes 3 pair hold fairs refined

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

Company	mehtaandmodihomy	Project		Phase	
rrenared by			SOB	1 mase	- The
Project Manager	M Rama Brishus	Sign	1000	Date	
Toject Manager	Swaroop.	Sign		Date	26/3/10
Bungalow No		Other	(hai swap	Date	26/8/10
eceipt at HO date	304	Other	U	Other	7,9/0/110
	27-3-10	Copy sent to site on	^	Sia	
hecked By MD on	24,73,70		27-3-10	Sign	K-Anura
spection should be done	1	MD Sign		For filling	☐ Yes ☐ No

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

Brickwork Check.

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **XXX** for major mistake that cannot be corrected.
- 5. Wall thickness should be as per plan. Use of 4"and 6"blocks must be checked.
- 6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
- 8. Joint between brickwork & beam on external side must be filled.
- 9. Check room dimensions with working plan. (Tolerance: 1")
- 10. Diagonals of each room shall be equal. (Tolerance: 2")
- 11. Balcony sill level should be 3'3" (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	
	Bilekwork (Bullgalows	.)

No on Height S S S S S S S S S				T	Т		7			K (Dung	HAC WS)			
13 Terrace/balcony 1 14 Terrace / balcony 2 15 Terrace / balcony 3 16 Portico 17 Kitchen	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Bedroom 1 Toilet 1 Bedroom 2 Toilet 2 Bedroom 3 Toilet 3 Bedroom 4 Toilet 4 Drawing Dining Embly Carrol Room Lobby 2 Terrace / balcony 1 Terrace / balcony 2 Terrace / balcony 3 Portico Kitchen	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	ンノンノン	X X X X X		\(\tag{E} \)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	C C C C Diagonal ¹⁰ C C C C C C C C C	T	Balcony sill fevel ¹¹ (or x)		I \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-
						/	_		_					
	19	Other												
Remarks	Rema	arks												
Chicken mesh missing in all three toilets and Study Room.	1													
(2) One Hall toward Stairrose is not Built While checkery.	t													
	 -													

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

Quality of edges and corn	ers in all rooms?	☐ Good ☐	Avg. Bad	
Specify rooms that need c	correction:		·	
Chajjas Quality Check				
Notes: Width of chajja should b	oe 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
7	_		_	
Remarks				

Door Frames & Windows check

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark X for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** for major mistake that cannot be corrected.
- 5. Window template depth should be between 2 to 2 ½"after plastering.
- 6. Lentil level should be 7'3" from SFL & 7'from FFL. (Tolerance 1")
- 7. Lofts (bottom) should be at a height of 7'to 7'3" from FFL.
- 8. Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")
- 9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")
- 10. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor at 2 or 3 points.
- 11. Thickness of platforms & lofts should be between 2".
- 12. Door frame diagonal and plumb tolerance ½" & ¼".

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

S No	Room	Door size (v or x)	Door face (v or x)	Door lentil level (v or X)	Door diagonal check (or x)	Door Plumb - two sides (v or x)	Windows lentil & sill level	Windows size	Windows - template depth ⁵	Windows - template diagonal	Loft & Kitchen platform height & width	Loft & Kitchen platform slope	Loft & Kitchen platform thickness
1	Bedroom 1			_/									_
2	Toilet 1			'							_		-
3	Bedroom 2	✓			<u></u>	~							~
4	Toilet 2										-		
5	Bedroom 3	✓	<u> </u>	<u> </u>	"								
6	Toilet 3	✓		<u> </u>		x (16")	//						-
7	Bedroom 4												
8	Toilet 4												
9	Drawing			✓	<u> </u>								_
10	Dining							<u></u>				~	
11	Lobby 1												
12	Lobby 2						1			<u> </u>			
13	Terrace/ Radiconged					X (1/2)							
14	Terrace / balcony 2	-											
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	<u> </u>	<u> </u>			X (1/21)							
18	Other												
19	Other												<u> </u>
Ren	narks:												
											·		
		•											

Quality Control Check Repot. Stage: After Brickwork (Bungalows) Misc. Checks. Was a proportion box provided? Yes No Size of proportion box? 3:75 cft Condition of proportion box? Good Avg. Bad Was the bungalow cleaned before starting brick work? Yes No Cant' say Is the bungalow cleaned for plastering? Yes No Wastage? High Medium Low Storage of building material like bricks sand and cement. Good Avg. Bad Water proofing quality & height? (height should be 6"above SFL) Good Avg. Bad Do all bathrooms have sunken slab? No Were 3 pairs of hold fast used in all door frames? No Yes Remarks: 1 Whater proofing Not done While Checking. E-S.

@ 2pairs of holdfort used for all door framer

Bungalow No		rol Check Repot. Stage	Stage: After Plast	ng (Bungalows)	
Company	352	Stage	T	Sl. No.	514
Сопрану	WWH	Project	(00	Phase	
Prepared by	MO I I	Sign	SOB	Titase	T
Project Man	MRamabrishus	Jign	medi	Date	GISIO
Project Manager	Swaroop	Sign	0	Date	
Receipt at HO date		Convigant	C. tog'sweer	Salc Sp	6/5/10
	22.8.16	Copy sent to site on	22. C.In	V Sign	2-0
Checked By MD on	25/5/10	MD Sign	00/3/10		Jr. Arun
Recommendation:	1 (2) (3)			For filling	Yes No
	Submit ATP on OC				
Stop further wor	c. Submit ATR on QC rok. Proceed with work at	eport to QC team. Proc	eed only after rechec	ck by QC.	
Proceed with fur	k. Proceed with work at ther work only after male	ter submitting ATR on	QC report to QC tea	am.	
	ther work only after mak ther work. ATR not requ		l out in the QC repor	rt. ATR not required.	
spection should be don	ie after:	ured.		1	
 brickwork & 2 	coats plastering is completed				
 after cleaning th 	ie himgalow				

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

Brickwork Check.

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

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

		Stage I									Stage II		
S No	Room	Skirting Provision ⁵ (• or x)	Window check ⁶ (✓ or ×)	Tiles provision ⁹ (• or ×)	Sink provision & size 10 (\checkmark or \times)	Grooves for door frames (or x)	Balcony & terrace sill top finishing 12		Civil work near pipes in balcony &	CI & PVC Check ⁷ (• or x)	Electrical points check ⁸ (• or x)	Water proofing check ¹⁴ (or x)	Proper use of fasteners check (, or x)
1	Bedroom 1	V		Corne	SOURCE #		envary.						
2	Toilet 1	Economies Company			Wheeler	<u> </u>	-						
3	Bedroom 2			· Constant	5000		- Constitution						
4	Toilet 2	F		~	©2** *	L	Memorials.						
5	Bedroom 3	\		dar	.gov.	K-M	eggineriose.						
6	Toilet 3	donne	~	~	gggerone		and the second s						
7	Bedroom 4												
8	Toilet 4												
9	Drawing		Manuscripte	allinea _a	elione s	-	Annual Property of the Propert						
10	Dining		1	_	RECOVER .	Attornament	age to the same						
11	Lobby 1	<u> </u>	Same of the same o	Sprea-	gg-derive-	Section	gr						
12	Lobby 2												
13	Terrace/balconysl		in the same	#Specializa	Service Constitution (Service Constitution (V.						
14	Terrace / balcony 2						-						
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	<u> </u>		Carrent A	X	Secretary.	,mee						
18	Other												
Ren	narks (1) Bowl (<u> </u>	1 WOW	Than	Speci	ford Si	34.					A CONTRACTOR OF THE CONTRACTOR	

Bungalow No		Other		C1 N		
	306			Sl. No.		SOB-504
Company	MMH	Project	50B	Phase		TIT
Prepared by	Vi Ramush Reddy	Sign	W.L.	Date		2814/10
Project Manager	G'Hasiswahoop	Sign	1 6 40	Date		
Receipt at HO date	11-5-10	Copy sent to site on	Cital hos	Sign		28/4/10
Checked By MD on			11.5.10			K. Aren
	25/5/10	MD Sign	h	For filling	;	Yes No
Recommendation:	•		,			
Stop further work.	Submit ATR on QC re	eport to QC team. Proc	eed only after re	echeck by QC.		
Stop further work	. Proceed with work at	ter submitting ATR on	Ω C report to Ω	C team		
Proceed with furth	ier work only after mak	cing corrections pointed	d out in the QC	report. ATR not re	quired.	
Proceed with furth	ner work. ATR not requ	iired.			•	
Quality of centering, 1	od bending and markir	ng.				
Quality of centering, 1	od bending and marking	ng?			V Good	Avg. Bad
Remarks:					Le Good	Avg. Dau
recitation.			-			
Curing.						
Tap provide at bungal	ow for curing.			Yes No		
Distance of tan from f	urthest distance that red		1			
	urthest distance that rec	quires curing. (max per	rmitted 150')	401		
Source of water				Sump OHT	Bore-well	direct connection
				None		an out commeetion
Frequency of curing in	number of times a day	y		3 ti	reser	
Quality of infrastructu	re for curing.			Good Avg.	Bad	
Remarks:	-				Dad	
			-			

<u>nade atleast 3 days in ad</u>	vance)	
50mm	Actual size of covering blocks being used	50 mm
		·
_^		
od 🗌 Avg. 🔲 Bad	Excess earth shifted away from site?	Yes No
	50mm	30mm

Footings Check.

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre- line	Spacing between footings
1.	AI.	ĊŽ	•	1	1	1		L	L	Lauren	<u> </u>	L	English Communication and Comm
2.	A2	C1	<u></u>	<u></u>	L.	(•	<u> </u>	· ·	8
3.	A3	()	<u></u>	<u></u>	L	L	la-						
4.	A4	CZ			· ·	· Committee	Comment of the Commen		1		<u> </u>	L	
5.	A5	C3	Luman	L	L			<u> </u>	<u></u>	<u></u>		. (اسا
6.	B1	C1	\	L	<u> </u>		L	<u></u>	L	L	Carried Control of the Control of th	\	Language
7.	BT	C1	<u></u>		1 months of the second		Lamos	L		· ·		L	\
8.	134	CI	· · · · · · · · · · · · · · · · · · ·	<u></u>		L	-		L			1	
9.	B5	()	L	· · ·	Lumina		<u></u>	<u></u>	L		t.	1	L
10.	CI	C3	(L	L		L		<u></u>	· · · · · · · · · · · · · · · · · · ·		1	Luciana
11.	()	()	<u></u>	L	Contract of the same of	(<u></u>	L	L	E	L	L	L
12.	C4	Cr	L	L	· Lums	Commencery	· ·	Controller	Lamina	L	L		1 Same
13.	C5	19	L	1	L	\	-	Company of the Control of the Contro	Commence	L	i and the same of		
14.													
15.													
16.													
17.						-							
18.							-						
19.													
20.													
21.			·										
22.													
23.											·		

Quality Control Check Repot.

Stage: Before Casting Stab (Bungalows)

Bungalow No		C1-1 N	T		
	307	Slab No.	Dlinth Beams	Sl. No.	506
	Mehta and modificany	Project	Plluth Beams.	Phase	M
Prepared by	Ramabrishing	Sign	1000	Date	19/5/10
Project Manager	Swaroop.	Sign		Date	19/5/10
Receipt at HO date	22.5-10	Copy sent to site on	22.5.10	Sign	& Anu
Checked By MD on	25/5/10	MD Sign	10/	For filling \(\rac{1}{2} \)	Yes No
Recommendation:			VV		
Stop further work.	Submit ATR on QC re	eport to OC team Proc	eed only after recharle	by OC	
Stop further work	. Proceed with work af	ter submitting ATP on	OC report to OC to	by QC.	
Proceed with furt	ner work only after mak	ing corrections points	d out in the OC	ATD	
Proceed with furth	ner work. ATR not requ	ing corrections pointed	d out in the QC report.	ATR not required.	
	ier work. Title not requ	in cu.			
Slab Check.					
Notes:					
	done before casting of slab a	at an about a mail a subseque	11.		
2. Prepare Slab Dimensi	ons Check Plan as follows:	it each stage i.e. when the s	lab is ready for casting.		
a. Show outer of	dimensions of slab. (Toleran	ce 2"\			
b. Show length	and width of balconies (Tol	erance 1")			
c. Show inner of	limensions of ducts. (Tolera	nce [")			
d. Show location	n of sunken slab.	,			
e. Print an A3 s	size plan.	•			
1. Circle each correct di	mension with green colour.	Circle each incorrect dimen	ision with red colour and me	ention actual dimension nev	rt to it
Slab Dimensions Chec	ck Plan enclosed?		Yes No	acted distribution nex	a to it.
Staircase Dimensions					
Stancase Dimensions	(• or x)				

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

Slab Steel check.

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

S No	Item	Quantitative Check	Qualitative Check
		(⋄ or ×)	(Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		Good Avg. Bad
2.	Steel Check - Beam size of bars	/	Good Avg. Bad
3.	Steel Check - Beams Extra Bars		Good Avg. Bad
4.	Steel Check - Beams Overlapping & Cranking	<u> </u>	Good Avg. Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams	<u> </u>	Good Avg. Bad
7.	Depth and width of beams	~_/	Good Avg. Bad
8.	Steel Check - Slab size of bars		Good Avg. Bad
9.	Steel Check - Slab spacing of bars		Good Avg. Bad
10.	Steel Check – Slab cranking & chairs		Good Avg. Bad
11.	Steel Check - Slab Extra Bars		Good Avg. Bad
12.	Covering blocks for slab		Good Avg. Bad
13.	Steel Check - Column steel overlapping length and cranking		Good Avg. Bad
14.	Electrical Conducting		Good Avg. Bad
Remarks:	I which of Dling Begn is less then gr	peoithed at Some Ma	OAA.
12) plumb of plinth Beam is less then so) plumb of plinth Beam is to be corr	ecks at 3 places.	
			,

Bungalow No	372	Slab No.	I	Sl. No.	SOB- 538
Company	WWH	Project	SOB	Phase	TI
Prepared by	NRamalorishus	Sign	(NEW)	Date	219/10
Project Manager	Swarren.	Sign	a traising	Date	21/9/10
Receipt at HO date	259-10	Copy sent to site on	25-9-la.	Sign	
Checked By MD on	26/9/10	MD Sign	1	For filling	Yes No
Recommendation:	0 111				
Stop further work.	Submit ATR on OC r	eport to QC team. Proc	eed only after recheck	by OC	
Stop further work	. Proceed with work a	fter submitting ATR or	OC report to OC tea	n	
Proceed with furt	her work only after ma	king corrections pointe	d out in the OC report	ATR not required	
Proceed with furt	her work. ATR not req	uired.	a out in the QC report	. Titte not required.	
Slab Check.	nei work. ATR not req	urea.			

- 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")
 - 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?	Yes No
Staircase Dimensions (• or ×)	

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

Quality of centering, rod bending and concreting.		•
Quality of centering, rod bending and concreting?		Good Avg. Bad
18"extension to beam bottom runners on outer side provided?		Yes No
Quality of Bracing Provided?		Good Avg. Bad
Alignment of beams on outer side?		Good Avg. Bad
Shuttering leveling?		Good Avg. Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be 4	5 to 50 D)	Correct Needs correction
Remarks:		
1 In Beam B-10 instead of 160 Extra Rod	12¢ Extra Rod In place	ced should be corrected.
1 In Beam B-5 instead of 2-160 Top Rods	1	
(8) Outer alignment in to be corrected.		1
@ Slab Steel top rods core to be toped fied	4.	

Slab Steel check.

Notes:

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

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

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

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	352	QC report stage	after Friety	Sl. No.	SOB - 528
Company	MMH	Project	SOB	Phase	m
Prepared by	A. Suresh	Sign	Ju	Date	
Project Manager	G. Hali maluk) Sign	G. Have Ewalor	Date	15/9/10
Receipt by QC date		Sign		Other	
Receipt at HO date	17910	Sign	KiAnne	Other	
Checked By MD on	3610	MD Sign	h/	For filling	Yes No
	t was made by QC: Submit ATR on QC re. Proceed with work at				
 Circle each corre Give remarks for Make 2 copied o 	the QC report to this sheet. ection with a red pen – tick (each case where work has f the ATR – send one to MI photographs – hard copy.	not completed on this sheet		n circle where work has not	been completed.

Remarks:				
			·	
	-	•		

Bu	ngalow No	352	,	Other					Sl. No.		S	013-5	28	
Co	Company Company													
Pre	Company MMH Project SoB Phase TI Prepared by G. Vijon Ray Sign Crypt Date 18/8/10 Receipt at HO date Al. 8. 16 Copy sent to site on Al. 9. 16 Sign MD Sign Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after: Completion of all works except final coat of paint, CP & Sanitary fittings. In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD. Kitchen Rate the quality of (Good V, Avg. X, Poor – needs correction XX) OR WORD WORD WIND Sign For filling Yes No Recommendation: Stop further work. ATR not required. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after: Completion of all works except final coat of paint, CP & Sanitary fittings. In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD. Kitchen Rate the quality of (Good V, Avg. X, Poor – needs correction XX) OR WORD WORD WIND Sign For filling Yes No Recommendation: 18/8/10 Sign K. Antice 18/8/10 S													
Company MMH Project SoB Phase TI Prepared by Gring Ray Sign Groys ent to site on Al. 8 lo Copy sent to site on Al. 8 lo Sign Checked By MD on Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work only after making corrections pointed out in the QC report. ATR not required. Inspection should be done after: Completion of all works except final coat of paint, CP & Sanitary fittings. In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD. Kitchen Rate the quality of (Good V, Avg. X, Poor – needs correction XX) Without Inspection should be done after: Attached By MD on Rate the quality of (Good V, Avg. X, Poor – needs correction XX) Without Inspection should be done after: The completion of all works except final coat of paint, CP & Sanitary fittings. In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD. Kitchen Rate the quality of (Good V, Avg. X, Poor – needs correction XX) The completion of all works except final coat of paint, CP & Sanitary fittings. At a completion of all works except final coat of paint, CP & Sanitary fittings. At a completion of all works except final coat of paint, CP & Sanitary fittings. The completion of all works except final coat of paint, CP & Sanitary fittings. The completion of all works except final coat of paint, CP & Sanitary fittings. The completion of all works except final coat of paint, CP & Sanitary fittings. The completion of all works except final coat of paint, CP & Sanitary fittings. The completion of all works except final coat of paint, CP & Sanitary fittings. The completion of all works except final coat of paint, CP & Sanitary fittings. The completion of all works except final coat of paint, CP & Sanitary fittings. The completion of all wo														
Red	ceipt at HO date	21.8	· Ø	Copy se	nt to site	on	21-8-10)	Sign			K. Anhe	4	
Ch	ecked By MD on			MD Sig	n				For filling	ıg		Tes 1	No.	
	Receipt at HO date Copy sent to site on													
Insp			inal cost of	naint CD	Pr Conitorn	fittings								
	 In some exception 	nal cases QC ca	n be undert	pann, CF a aken before	e electrical	numgs. wiring , sw	itches and	Al window	s, after appr	oval from l	MD.			
	Kitchen			Rate the	e quality of	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)			
S		Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing	
					(X)		X	X	-	_	/	(X)	~	
Ken	narks 	Below r	nent		911	work	do	ne c	end	alre	edy	hou	dova	
	U	i Bug	10V)	to 1h	ee Ce	ylum	er is	<u> </u>	ezi-q	NOU	o i	1 Gide	2	
					0	PE	glowi)						

	Toilets - tiles			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 (Gussr)				(X)			~					
2	Toilet 2 (Wildre) _/		(X)	00		·/	/					
3	Toilet 3 (master) ~			(X)	(R)				~			
4	Toilet 4												
5	Other												
6	Other					···							
Ren	narks				· , ,				L.,	J	L	L	<u> </u>
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L													

	Flooring & Walls			Rate th	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n XX)		
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1		✓				CX(4"	/	<i></i>				
2	Bedroom 2		<u> </u>	_/			0X (4")	×	Х	~	~		
3	Bedroom 3		<u></u>		<u> </u>	~	CX (4")				~		
4	Drawing					~	DX(4")	/		×			
5	Dining					//	DX(4")						
6	Lobby 1												
9	Utility / balcony 1												
10	Utility / balcony 2												
11	Utility / balcony 3		\										
13	Kitchen		1		<u></u>		OX (4"	~	0*		~		
14	Other												
15	Other												
_	narks	cuglar	nor a	rekize	10 DU	+ Wi	4"	Securte	y ou	M	·		

	Painting & Electrical			Rate the	e quality (of (Good	✓, Avg.	×, Poo	r – needs	correctio	n X X)		
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1 (4)	<u></u>	✓	~/	X	_/	~		(x)	~	_/_		. (XC)
2	Toilet 1 ,	3		~		XO		(X)	(X)		~	~	X
3	Bedroom 2 (c)				<u> </u>	XOV	/	(K)	/				(20)
4	Toilet 2 "					(X)		(X)	(X)		(-15)		(R)
5	Bedroom 3 (M)					(X)	<u> </u>	(XO-	/		<u></u>		(8)
6	Toilet 3	×	<u> </u>	<u> </u>	<u> </u>	(X)		(80)	~		X	<u></u>	(X)_
7	Bedroom 4						<u> </u>						
8	Toilet 4				_								
9	Drawing				~_				/	/			
10	Dining												
11	Lobby 1												
12	Utility /-balcony 1-							X	<u></u>				
13	Utility / balcony 2												
14	Utility / balcony 3	مر											
15 Por	Kitchen narks	<u> </u>				L (X)							
Kell	iai KS												
 							~	***************************************					

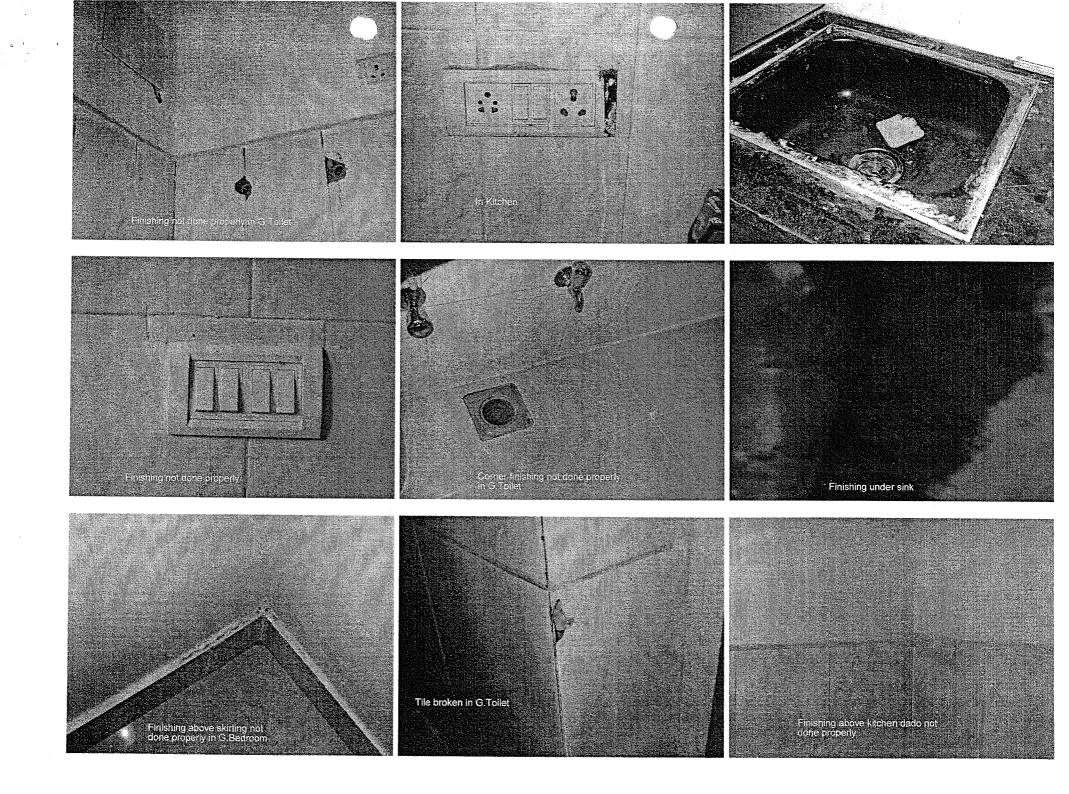
	Grills & balcony railing			Rate the	e quality	of (Good	✓, Av	g. X , Po	or – needs	correction	on XX)		
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	~	/	_/	2	(X)							
2	Toilet 1									<u> </u>			
3	Bedroom 2	√))		~							
4	Toilet 2												
5	Bedroom 3		<i></i>	>		00							
6	Toilet 3												
7	Bedroom 4								710				
8	Toilet 4												
9	Drawing	<i>✓</i>	~	>		R							
10	Dining		~/	<i>\</i>		X							
11	Lobby 1					0							
	Utility / balcony 1												
	Utility / balcony 2												
	Utility / balcony 3												1.4
	Kitchen	✓	✓	~		~							
Ren	narks								•••				
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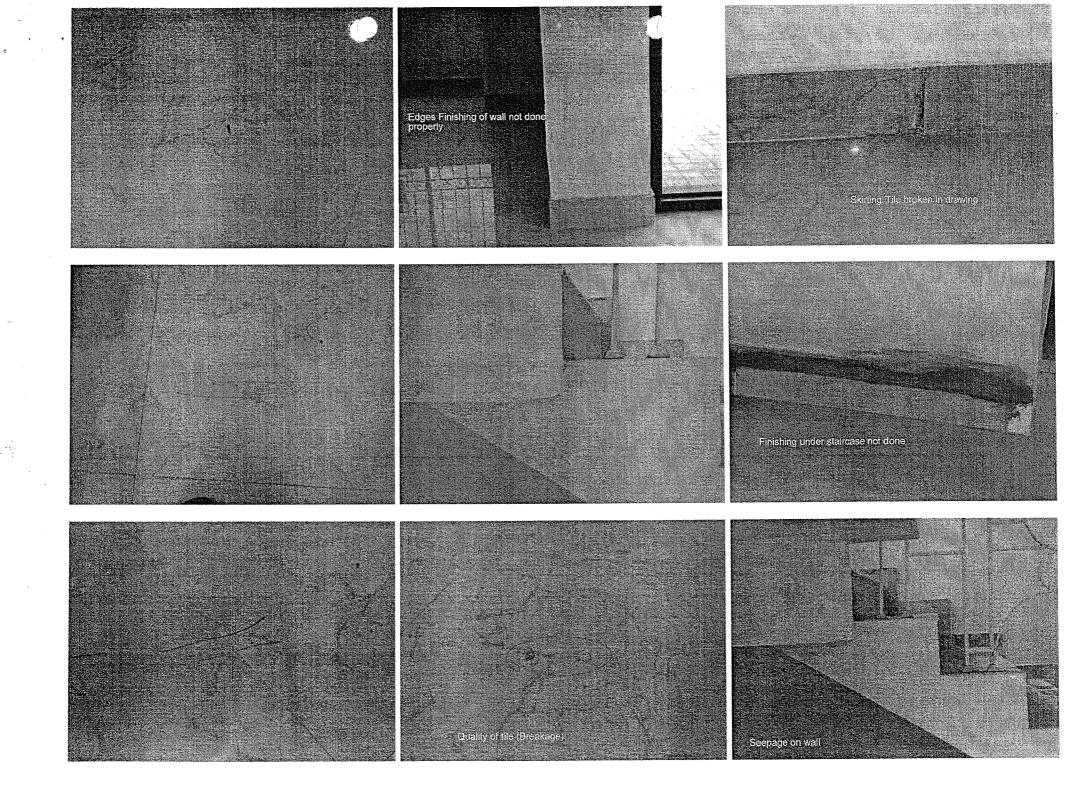
	Staircase Railing			Rate th	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
1	Railing 1	~	~	~	Ø.	0	(2)	-		(X)	/		
2 Pon	Railing 2								-	Sastrana			
Ken	narks Ranisky	NOT	to Dlum	ni.de	Pail1-	m_{ν}							
			4			()							
	In State	are (L)	I wind	and le	ast Tho	reads_	and he	ot 10	<u>Spirit</u>	Level.	,,		***************************************
1	Steps			Data th	a gualita	of (Coc. d	, A	V Dee	1			,	
	Diops	· · · · · · · · · · · · · · · · · · ·		Nate the	e quality	nı (000a	✓, Avg.	X, 100	r – needs	correctio	n x x)		T
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to			
1	Staircase 1				<u></u>			/					
2	Staircase 2	<u> </u>	~		(R)	~		\	~	V			
Rem	narks												
				· · · · · · · · · · · · · · · · · · ·									·
					·								
						*							

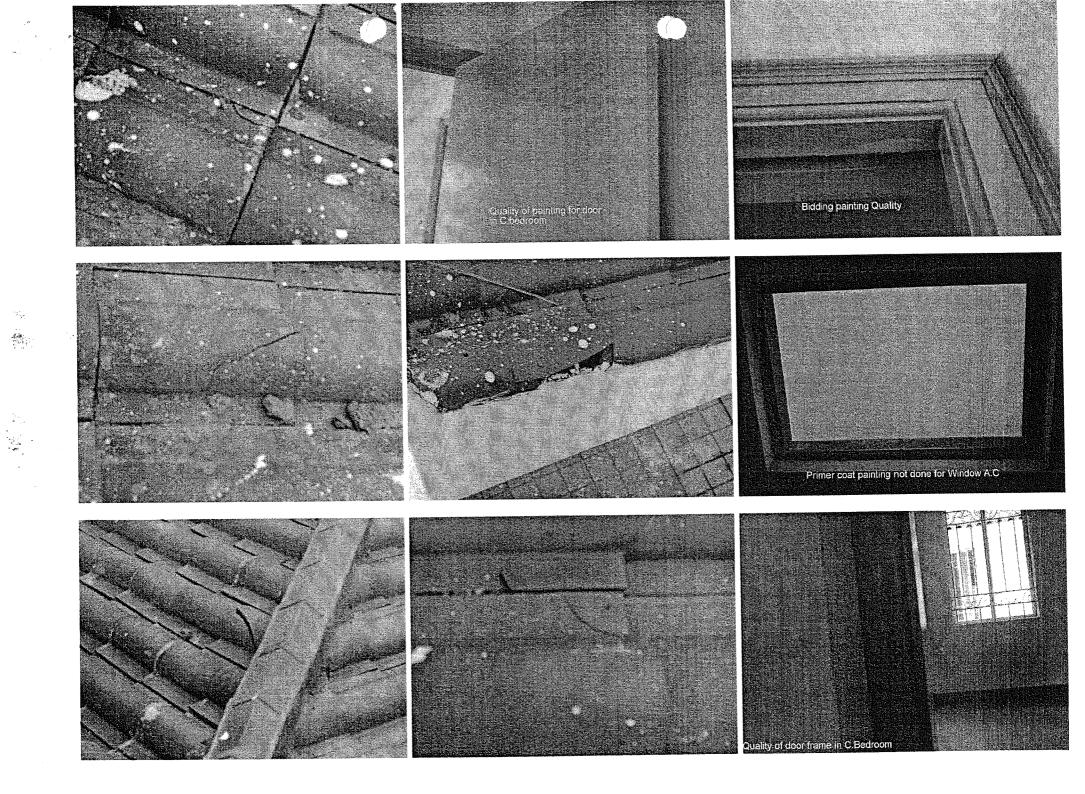
	Doors & windows			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 (4)	\	<i></i>		(X)	<i></i>	~	~	~	\		-	
2	Toilet 1		~		(8)	(X))		~	/
3	Bedroom 2 (c)	~/			X	(X)	_/		<u> </u>	<i>\</i>			
4	Toilet 2 "				X	<u>~</u>		~	~	<i>\</i>		-	<u></u>
5	Bedroom 3 (m)		<u> </u>		TAN AND AND AND AND AND AND AND AND AND A	(X)		~)	<u> </u>		
6	Toilet 3		~	<i></i>	(X)_	(X)	<u> </u>			<i>\</i>			
7	Bedroom 4												
8	Toilet 4												
9	Drawing	alwang	•	\sum_	_(X }_	<u> </u>				\	<u> </u>		
10	Dining	opening	<i></i>										
11 12	Lobby 1												
13	Utility / balcony-1(K)	·~			(A)/_					- -			
14	Utility / balcony 2 Utility / balcony 3												
15	Kitchen	Øx.			<u> </u>	. /							
	narks												
1011													
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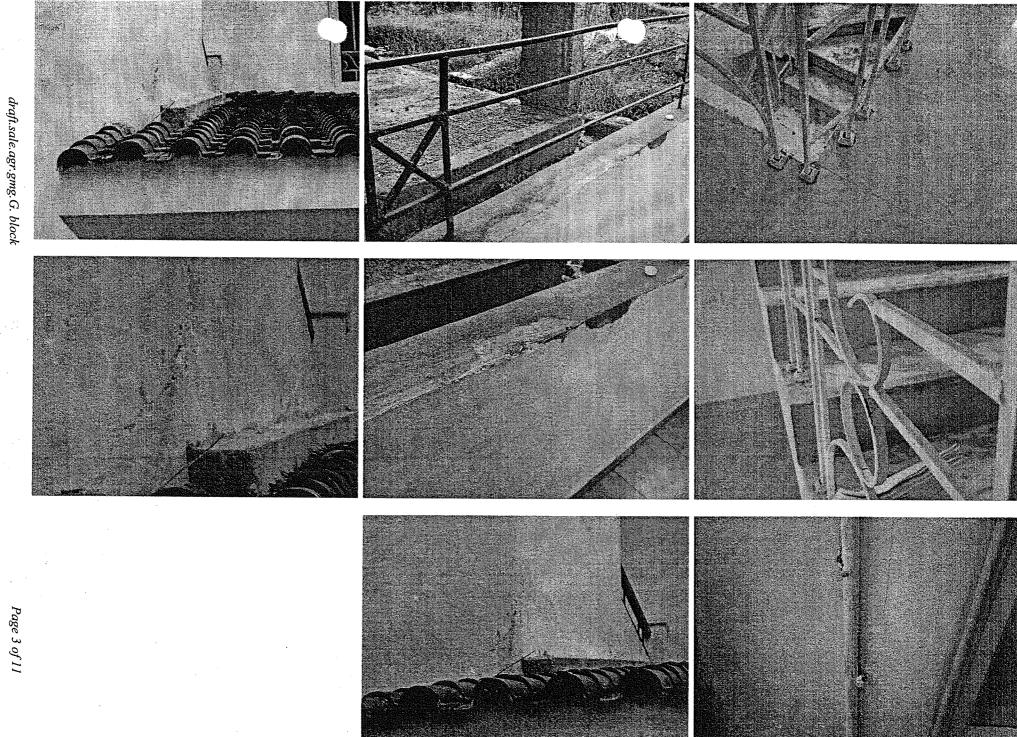
	Outside works			Rate th	e quality	of (Good	✓, Avg.	. X , Poor	- needs	correction	on XX)	
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting				
1			/		~		0	/				
Ren	narks				•							
							•	·				
						· · · · · · · · · · · · · · · · · · ·					***************************************	

	Elevation	Rate the quality of (Good \vee , Avg. \times , Poor – needs correction $\times \times$)											
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	L(R)/	_/	(B)	_/	(X)		-		1	~		
Ren	narks								· · · · · · · · · · · · · · · · · · ·			·	
									·				









Company Project COR Phase													
Company MMH Project SOB Phase													
Prepared by Girlay Raj Sign Gign Date 18/8/10													
Prepared by Girlay Raj Sign Gign Date 18/8/10 Project Manager HARIJWAROOP Sign Gitais Date 18/8/10													
Receipt at HO date 21.8.16 Copy sent to site on 21.8.16 Sign KAn	nee												
	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 OC report to OC team.													
The state of the s													
Proceed with further work only after making corrections pointed out in the QC report. ATR not required.													
Proceed with further work. ATR not required. Inspection should be done after:													
• Completion of all works except final coat of paint, CP & Sanitary fittings.													
• In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.													
Kitchen Rate the quality of (Good \checkmark , Avg. \times , Poor – needs correction $\times \times$)													
S No Room Room Platform height Platform front band - width and finishing Platform slope Sink fitting Black oxide filling Black oxide filling Loft width Loft tank position Loft tank position Finishing under sink & platform.	CP jail finishing												
1 Kitchen	Vander Va												
2 Other													
Remarks													

	Toilets -	tiles			Rate the	e quality	of (Good	✓, Avg.	X, Poo	r – needs	correctio	n X X)		
S No	Room	·	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	(quest)			-	X				granteriore ⁴				
2	Toilet 2	(Uildrens))	~~·	X	×		·		b				•//
3	Toilet 3	(Malter)	~		\	Х	×			Approximate the second	-		^	
4	Toilet 4													$\overline{}$
5	Other													
6	Other	-												
Ren	narks						,			<u> </u>	<u> </u>			
	W													
		T			of a constant		- 07-07-01 nd							

	Flooring & Walls	Rate the quality of (Good \vee , Avg. \times , Poor – needs correction $\times \times$)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1						X14") _/_	-	<i></i>		entitional colonia.	
2	Bedroom 2			\			X (4")	×	X			Supercore®	
3	Bedroom 3			\ <u></u>		~	× (4")	· ~				- Serverit	
4	Drawing				Same and the same	~	X-(4")	and a		×		The property and	
5	Dining		and the same of th		2	1	X(4")		1			43engquegt	
6	Lobby 1												
9	Utility / balcony 1												·
10	Utility / balcony 2												<u> </u>
11	Utility / balcony 3			1									
13	Kitchen				\	a	X (4"	~_~	X		\	Zivieninge.	
14	Other		, , , , , , , , , , , , , , , , , , , ,		***************************************					197			
15	Other			\									
Ren	narks	<u> </u>							i		1	L	<u> </u>
							 						