

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

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Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VISAY RAJ	Sign	G. Visay Raj	Date	11/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	11/09/08
Apartment No	205 (SOUTH)	Other BLOCK	C	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 apartment.

Brickwork Check.

Notes:

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

Checked
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S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-		✓		
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	GOOD	0
3	Bedroom 2	✓	✓	✗	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✗	✓	✓	-	✓	-	"	✓	"	0
11	Lobby 1			✗	✓	✗	(-2")	✓	-	"	✓	"	0
13	Utility / balcony 1 (b)	✓	✓	✗	✓	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✗	✓	✓	-	✓	-	✗ (-1 1/2")	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													
Only 3" chicken mesh are keeping b/w RCC & brick work													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	80 ft.
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAS	Sign	G. Vijay	Date	11/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	11/09/08
Apartment No	206 (SOUTH)	Other BLOCK	C	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 apartment.

Brickwork Check.

Notes:

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

Checked
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✗	✓	✓	-	✓	-	NA	✓	Good	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✗	(-1 1/2")	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✗	✓	✗	-2"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✗	-2"	✓	-	✗(-2")	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks		Only 3" chicken mesh are keeping b/w RCC p brick work											

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	X(Y ^h)	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>95 ft</i>
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 Litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	11/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	11/09/08
Apartment No	207 (SOUTH)	Other BLOCK	C	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 apartment.

Brickwork Check.

Notes:

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

Checked
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	Good	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✗	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✗	(+3")	✓	-	"	✓	"	0
11	Lobby 1									"	✓	"	0
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✗	(+2")	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	(+2")	✓	-	NA	✓	"	0
18	Other (common)	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
19	Other									"	✓	"	0
Remarks													
Only 3" chicken mesh are keeping b/w RCC & brickwork.													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	75 ft
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 Litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VISAY RAJ	Sign	G. Visay Raj	Date	11/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	11/09/08
Apartment No	208 (SOUTH)	Other BLOCK	C	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 apartment.

Brickwork Check.

Notes:

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

Checked
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	Good	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✗	+3"	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✗	+2 1/2"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (R)	✓	✓	✓	✓	✗	+3 1/2"	✓	-	✓	✓	"	0
14	Utility / balcony 2 (D)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	NOT Fixed	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	X(-1/2")	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	NOT Fixed	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	NOT Fixed	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	NOT Fixed	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	NOT Fixed	✓	✓	✓	✓	✓
18	Other										✓	✓	✓
19	Other												
Remarks:													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	60 60 ft
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

182

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VISAY RAO	Sign	G. Visay Rao	Date	11/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	11/09/08
Apartment No	209 (SOUTH)	Other BLOCK	C	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 apartment.

Brickwork Check.

Notes:

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

Checked
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✗	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✗	+2"	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✗	+3"	✓	-	"	✓	"	0
11	Lobby 1									"	✓	"	0
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✗(-2")	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	not fixed	-	-	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	not fixed	-	-	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	not fixed	-	-	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	not fixed	-	-	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	not fixed	-	-	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	40 ft
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

176

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	<i>G. Vijay Raj</i>	Date	10/09/08
Project Manager	P. RAMESH	Sign	<i>P. Ramesh</i>	Date	10/09/08
Bungalow No	B (W1st wing)	Slab No.	2F	Other	

Slab Check.

Notes:

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

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



 APPROVED BY
 73 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

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

Quality of centering, rod bending and concreting.

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

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

Slab Steel check.

Notes:

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

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

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

170

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	<i>G. Vijay Raj</i>	Date	01/09/08
Project Manager	P. RAMESH	Sign	<i>P. Ramesh</i>	Date	01/09/08
Apartment No	301 (SOUTH)	Other BLOCK	A.	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 apartment.

Brickwork Check.

Notes:

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

Checked
 Received on 16/9/08
 06.09.08
 K. Anur

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	X	-2 1/2"	✓	-	NA	✓	GOOD	1
2	Toilet 1	✓	✓	✓	✓	X	-2"	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	X	-1 1/2"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	X	+2"	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	X	+1 1/2"	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

26 4

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lintil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ⁵	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	NOT FIXED	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	NOT FIXED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	opening	✓	✓	✓	✓	NOT FIXED	✓	✓	✓	NOT CASTED	✓	✓
18	Other												
19	Other												
Remarks:		IN KITCHEN, LOFT & KITCHEN PLATFORM NOT CASTED.											

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	60 ft
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

171

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	01/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	01/09/08
Apartment No	302 (SOUTH)	Other BLOCK	A	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 apartment.

Brickwork Check.

Notes:

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

Checked
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	X	-2"	✓	-	NA	X(+1 1/2")	GOOD	1
2	Toilet 1	✓	✓	✓	✓	X	+3" x -1 1/2"	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3												0
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	X	+3"	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
11	Lobby 1												0
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												0
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	NOT FIXED	✓	✓	✓	✓	✓	✓
2	Toilet 1	NOT FIXED	—	—	—	—	—	—	—	—	—	—	—
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
5	Bedroom 3												
6	Toilet 3												
9	Drawing	NOT FIXED	—	—	—	—	—	—	—	—	—	—	—
10	Dining	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	opening	—	—	—	—	NOT FIXED	—	—	—	NOT CASTED	—	—
18	Other												
19	Other												
Remarks: Loft NOT casted in Master Bed room.													
Loft p Kitchen platform NOT casted.													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	40ft
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 litres
Frequency of curing in number of times a day	2 times a day.
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

(172)

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay	Date	01/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	01/09/08
Apartment No	303 (SOUTH)	Other BLOCK	A	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 apartment.

Brickwork Check.

Notes:

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

Checked
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	X	-2"	✓	✓	NA	X(+2")	GOOD	1
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	X	+2"	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	X	-2"	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	X	-1½"	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	X	+2"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (10)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2 (10)	✓	✓	✓	✓	✓	-	✓	-	BED NOT CASTED	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	NOT FIXED	-	-	-	-	-	-	-	-	-	-	-
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	NOT FIXED	-	-	-	-	-	-	-	-	-	-	-
10	Dining	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	Opening	-	-	-	-	NOT FIXED	-	-	-	✓	✓	✓
18	Other												
19	Other												
Remarks:		Kitchen plat form not casted											

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>50 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

173

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	01/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	01/09/08
Apartment No	304 (SOUTH)	Other BLOCK	A	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 apartment.

Brickwork Check.

Notes:

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

Checked
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (0)	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	0
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✗	+2"	✓	-	-	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	NOT FIXED	—	—	—	—	—	—	—	—	—	—	—
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	NOT FIXED	—	—	—	—	—	—
5	Bedroom 3												
6	Toilet 3												
9	Drawing	NOT FIXED	—	—	—	—	—	—	—	—	—	—	—
10	Dining	✓	✓	✓	✓	X (1/2")	—	—	—	—	—	—	—
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	X (1")	—	—	—	—	—	—	—
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	opening	—	—	—	—	NOT FIXED	—	—	—	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	60 ft
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✗	-2 1/2"	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	=	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	=	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	=	✓	"	0
5	Bedroom 3												0
6	Toilet 3												0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✗ (42")	"	0
10	Dining	✓	✓	✓	✓	✗	+3 1/2"	✓	-	"	✓	"	0
11	Lobby 1												0
13	Utility / balcony 1 (D)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												0
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other												0
19	Other												0
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	X(1/2")	✓	✓	✓	✓	X(-2")	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	NOT FIXED	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	X(-2")	✓	✓
4	Toilet 2	✓	✓	X(-2")	✓	✓	NOT FIXED	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	NOT FIXED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1 (✓)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	Opening	✓	✓	✓	✓	NOT FIXED	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks: <i>Kitchen platform not casted.</i>													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>80 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay	Date	01/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	01/09/08
Apartment No	306 (SOUTH)	Other BLOCK	A	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 apartment.

Brickwork Check.

Notes:

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

*Checked
16/9/08*

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	X	-2"	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	X	+3"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (B)	✓	✓	✓	✓	X	-2"	✓	-	✓	✓	"	0
14	Utility / balcony 2 (W)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3 (L)	✓	✓	✓	✓	X	+2"	✓	-	✓	✓	"	0
17	Kitchen	✓	X	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	X(-2")	✓	X(+1/2")	✓	X(-2")	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (M)	✓	✓	✓	✓	✓	X(-2")	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	NOT CASTED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1 (B)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	opening	✓	✓	✓	✓	NOT FIXED	✓	✓	✓	X(-2")	✓	✓
18	Other												
19	Other												
Remarks:													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>100 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	28/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	28/08/08
Apartment No	208 (WEST WING)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
re
9/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✗	-2"	✓	✓	NA	✓	Good	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
11	Lobby 1	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
13	Utility / balcony 1 (0)	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✗	+2 1/2"	✓	✓	BED NOT LAYED BED NOT CASTED	✓	✓	0
15	Utility / balcony 3	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	0
17	Kitchen	✓	✓	✓	✓	✓	-	✓	✓	NA	✓	✓	0
18	Other											✓	0
19	Other												
Remarks													
BALCONY SILL LEVEL - 2 1/10" WITH OUT BED.													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	NOT CASTED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	X(3/4")	✓	✓	✓	✓	✓	✓	X(+1/2")
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	X(1/2")	✓	✓	✓	✓	✓	✓	X(+1/2")
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	X(-1/2")	✓	✓	X(-2")	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	NOT CASTED	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks: In Kitchen, Loft & Kitchen platform not casted.													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	35 ft.
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	60,000 litres.
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAS	Sign	G. Vijay	Date	28/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	28/08/08
Apartment No	209 (WEST WING)	Other	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
by
9/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✗	+2" x -2"	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✗	-3"	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (D)	✓	✓	✓	✓	✗	+1 1/2"	✓	-	BED NOT CASTED	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✗	+2"	✓	-	BED NOT CASTED	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks		BALCONY SILL LEVEL - 2'10" WITH OUT BED											

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X(+1/2")
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	X(-1 1/2")	✓	X(+1/2")	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Kitchen platform not casted											

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

<u>Curing.</u>	
Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>70 ft.</i>
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>60,000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

167

Company	ALPINE ESTATES	Project	MAY FLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	G. Vijay	Date	28/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	28/08/08
Apartment No	210 (WEST WING)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

*Checked
B
9/9/08*

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	X	-2"	✓	✓	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	X	-2"	✓	✓	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	✓	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	✓	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	✓	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	X	+1½"	✓	✓	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	✓	"	✓	"	0
10	Dining	✓	✓	✓	✓	X	+2"	✓	✓	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (D)	✓	✓	✓	✓	X	-1½"	✓	✓	BED NOT CASTED	✓	"	0
14	Utility / balcony 2 (D)	✓	✓	✓	✓	X	+2"	✓	✓	BED NOT CASTED	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	X	+2"	✓	✓	NA	✓	"	0
18	Other (D 215-1)	✓	✓	✓	✓	X	+2"	✓	✓	"	✓	"	0
19	Other (D 215-2)	✓	✓	✓	✓	X	+3"	✓	✓	✓	✓	"	0
Remarks		BALCONY SILL LEVEL, - 2'10" WITH OUT Bed.											

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X(+3/4")
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X(+1")
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Kitchen platform not casted.											

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>90 ft</i>
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>60,000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

168

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VISAY RAJ	Sign	G. Visay Raj	Date	28/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	28/08/08
Apartment No	216 (WEST WING) OTHER BLOCK		B	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 apartment.

Brickwork Check.

Notes:

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

Checked
✓
9/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	X	-3"	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	X	+1 1/2" x -2 1/2"	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	X	-4"	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	X	-2" x -1 1/2"	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	X	+2"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (W)	✓	✓	✓	✓	X	+1 1/2"	✓	-	BED NOT CASTED	✓	"	0
14	Utility / balcony 2 (W)	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓				X	+1 1/2" x +2"			NA			0
18	Other (doors!)	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
19	Other												
Remarks		BALCONY SILL LEVEL - 2'10" WITH OUT BED.											

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	X(+1/2")	✓	✓	✓	X(+1/2")
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3	✓											
9	Drawing	✓	✓	✓	✓	✓	✓	✓	X(+1/2")	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1 (x)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	X(-1/2")	✓	X(+1/2")	✓	X(-1/2")	✓	X(+1/2")
18	Other												
19	Other												
Remarks:		Kitchen platform not casted											

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

Curing.	
Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	765 ft.
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	60,000 litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

169

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	28/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	28/08/08
Apartment No	217 (WEST WING)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
h
9/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
10	Dining	✓	✓	✓	✓	✗	+3 1/2"	✓	✓	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (1)	✓	✓	✓	✓	✗	- 11"	✓	✓	BED NOT CASTED	✓	"	0
14	Utility / balcony 2 (2)	✓	✓	✓	✓	✗	+3"	✓	✓	BED NOT CASTED	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	+2"	✓	✓	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X(+1/2")
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	X(-1/2")	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1					✓							
13	Utility / balcony 1 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X(+1/2")
18	Other												
19	Other												
Remarks:		Kitchen platform not casted.											

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

Curing.	
Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	35 ft.
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	60,000 litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

File

188

Quality Control Check Report

Stage: Before Casting Slab (Bungalow)

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	G. Vijay R	Date	13/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	
Bungalow No BLOCK	B (EAST)	Slab No.	6 (Terrace)	Other	

Slab Check.

Notes:

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

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Checked
13
14/10/08

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

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

Quality of centering, rod bending and concreting.

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

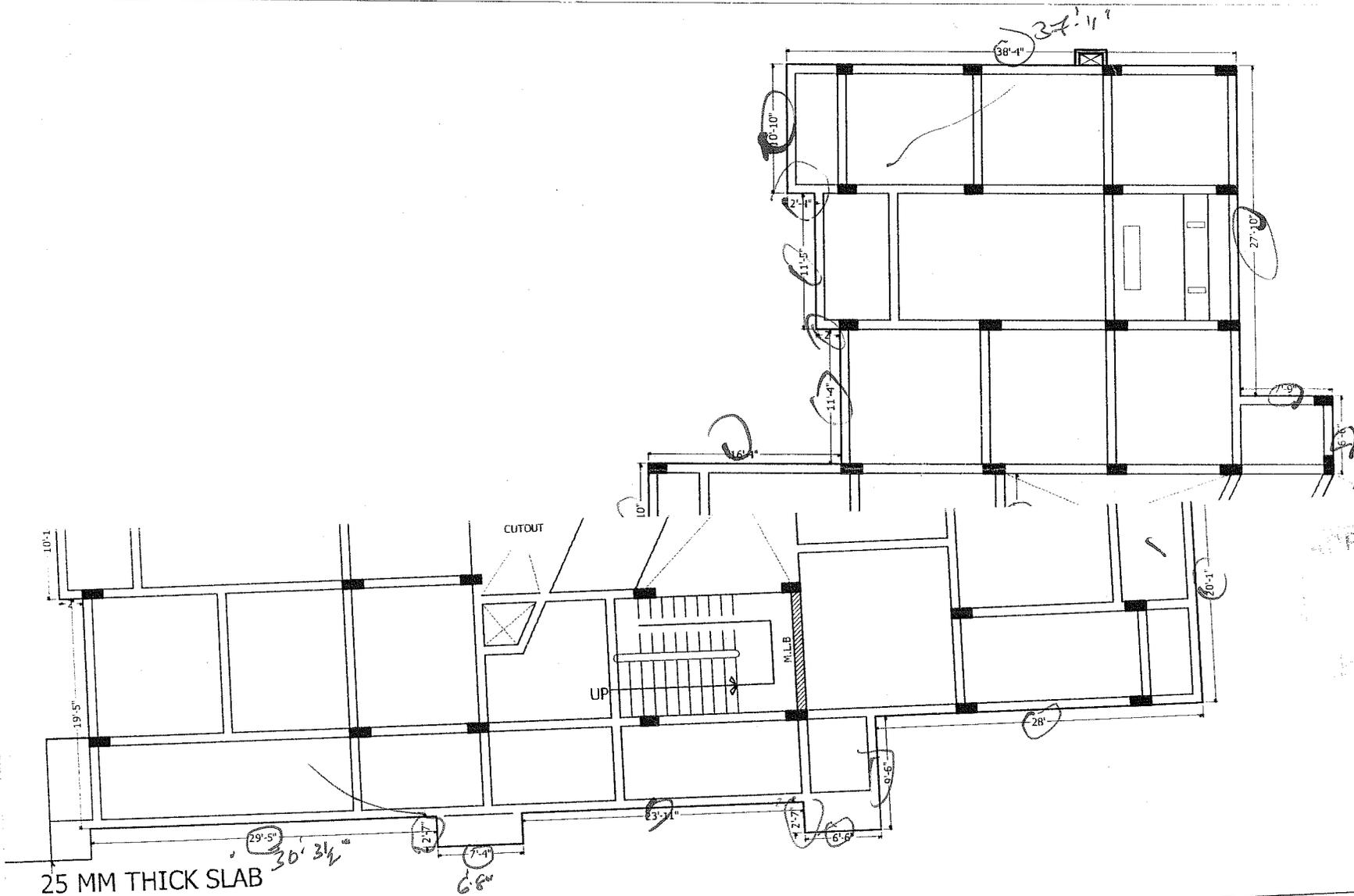
Remarks:

Slab Steel check.

Notes:

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

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



APPROVED BY
 19 SEP 2008
 SOHAM MODI
 CHARGING DIRECTOR

25 MM THICK SLAB
 EXPANSION JOINT

Description	Direction	Owners & Developers :	Date :	18.09.2008	Promoted by
		Alpine Estates	Prepared By :	M.Naveen	Modi Properties &
Project Name & Phase :		Approved By :	Soham Modi	Investments Pvt. Ltd.	
Mayflower Heights		Scale :	N.T.S	Phone:+91-40-66335551	

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

183

Company	ALPINE ESTATES	Project	MAVFLOWER HEIGHTS	Phase	I
Prepared by	G. VISAY RAJ	Sign	G. G. G. G.	Date	10/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	10/09/08
Apartment No	308 (WEST)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
16/9/08
Received on
13.09.08
K. Ann

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	X(+2")	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	X(+3")	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	X(+3")	"	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	X(+2")	"	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	"	X(+3")	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	X(+3")	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	X(+2 1/2")	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	X(+2")	"	0
18	Other												
19	Other												
Remarks		ROOM heights of all rooms are above 9'10" 											

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	X(+1 1/2")	✓	✓	✓	✓	✓	✓	-	-	-
3	Bedroom 2	NOT fixed	-	-	-	-	X(+1 1/2")	✓	✓	✓	X(+1 1/2")	✓	✓
4	Toilet 2	✓	✓	X(+1 1/2")	✓	✓	✓	✓	✓	✓	-	-	-
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
9	Drawing	✓	✓	X(+1 3/4")	✓	✓	NOT fixed	-	✓	✓	-	-	-
10	Dining	✓	✓	X(+1 1/2")	✓	✓	-	-	-	-	-	-	-
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	X(1/2")	NOT fixed	-	-	-	-	-	-
18	Other												
19	Other												
Remarks:		DOOR Lenth level are above 7 1/4"											
		Kitchen plat form and Loft in kitchen are NOT Casted.											

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>45 ft.</i>
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>60,000 Litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

184

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VISHAY RAJ	Sign	G. V. Raj	Date	10/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	10/09/08
Apartment No	309 (WEST)	Other Block	B	Other	

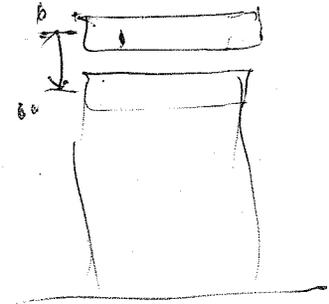
Inspection should be done after:

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

Brickwork Check.

Notes:

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



Checked
6/9/08

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NG	X(+2")	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	X(+2")	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	X(+2")	"	1
10	Dining	✓	✓	✓	✓	✓	-	✓	-	"	X(+2")	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	X(+2")	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	X(+2")	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NG	X(+2")	"	0
18	Other												
19	Other												
Remarks		Room height of all rooms is 9'10" 9'10"											

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	X (-2")	✓	✓	X (+2")	✓	✓	✓	X (+1 1/2")	✓	✓
2	Toilet 1	✓	✓	X (+1 1/2")	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	X (+2")	✓	✓	X (+2")	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	X (+1 1/2")	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	X (+2")	✓	✓	X (+1 1/2")	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	X (+1 1/2")	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Loft & Kitchen platform not casted in kitchen.											
		Door & windows lentil level are above 7'4"											

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>60 ft</i>
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>60,000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

185

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VISAY RAJ	Sign	G. VISAY RAJ	Date	10/09/08
Project Manager	P. RAMESH	Sign	P. RAMESH	Date	10/09/08
Apartment No	310 (WEST)	Other BLOCK	B	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 apartment.

Brickwork Check

Notes:

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

Checked
by
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✗	✗	+2"	✓	-	NA	X(+2")	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✗	+2"	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	X(+2")	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✗	✓	✓	-	✓	-	"	X(+2")	"	0
6	Toilet 3	✓	✓	✓	✓	✗	+2"	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	X(+2 1/2")	"	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	"	X(+2")	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	X(+1 1/2")	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	X(+1 1/2")	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	X(+2")	"	0
18	Other	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
19	Other	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
Remarks		Room height of all rooms are above 9'10"											

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	NOT fixed	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	NOT fixed	✓	✓	NOT CASTED	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	NOT fixed	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓						
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	NOT fixed	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		DOOR & windows Lenth level are 7/4"											
		Loft & kitchen platform NOT casted.											

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>90 ft</i>
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>60,000</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. V. JAY RAJ	Sign	G. V. Jay Raj	Date	11/09/08
Project Manager	P. RANESH	Sign	P. Ranesh	Date	11/09/08
Bungalow No BLOCK	B (west wing)	Slab No.	5	Other	

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

Good Avg. Bad

Remarks:

✓
APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Checked
✓
30/9/08

Slab Steel check.

Notes:

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

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

189

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay	Date	17/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	
Bungalow No	SWIMMING POOL	Slab No.	!	Other	

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Checked
23/9/08

Slab Steel check.

Notes:

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

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

Quality Control Check Report

Stage: Before Casting Slab (Bungalows)

190

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay	Date	19/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	19/09/08
Bungalow No BLOCK	C (SOUTH)	Slab No.	6	Other	

Slab Check.

Notes:

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

✓
APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

Good Avg. Bad

Remarks:

Checked
30/9/08
✓

Slab Steel check.

Notes:

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

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

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

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Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VISAY RAO	Sign	G. G. G. G.	Date	24/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	24/09/08
Apartment No	325 (EAST WING)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked

 30/9

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	X	-2"	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	X	-2"	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	X	+4"	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	X	-3"	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	X	+2"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	X	+3"	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

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

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

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

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

Curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Tap provide on the floor for curing.	
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>65ft.</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

SNo	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door level level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows level & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3					✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗ (3/4")	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks: Kitchen platform not casted.													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>100 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 Litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

194

Company	ALPINE ESTATES	Project	MAXFLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	G. Gnanu	Date	24/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	24/09/08
Apartment No	320 (EAST)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
n
3/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	-	-	-	X	-3 1/2"	X	-2 1/2"	NA	✓	GOOD	0
2	Toilet 1	✓	-	-	-	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	-	-	-	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	-	-	-	✓	-	✓	-	"	✓	"	0
5	Bedroom 3 (M)	✓	-	-	-	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	-	-	-	X	+2"	✓	-	"	✓	"	0
9	Drawing	✓	-	-	-	✓	-	✓	-	"	✓	"	0
10	Dining	✓	-	-	-	✓	-	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (D)	✓	-	-	-	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2 (D)	✓	-	-	-	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	-	-	-	✓	-	✓	-	GOOD	✓	"	0
18	Other (D)	✓	-	-	-	✓	-	✓	-	"	✓	"	0
19	Other	✓	-	-	-	✓	-	✓	-	"	✓	"	0
Remarks													

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

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

Misc. Checks.

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

Remarks:	

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		kitchen plat form not casted.											

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>80 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 Litres</i>
Frequency of curing in number of times a day	<i>2 times a day.</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

195

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	24/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	24/09/08
Apartment No	321 (EAST WING)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
2
25/9

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	-	-	-	✓	-	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	-	-	-	✗	+1 1/2"	✓	-	"	✓	"	0
3	Bedroom 2	✓	-	-	-	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	-	-	-	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	-	-	-	✓	-	✓	-	"	✓	"	0
6	Toilet 3												
9	Drawing	✓	-	-	-	✗	-3"	✓	-	"	✓	"	1
10	Dining	✓	-	-	-	✓	-	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	-	-	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	-	-	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	-	-	-	✓	-	✓	-	NA	"	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenthil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	X(1/2")	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	X(3/4")	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1(k)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	X(1/2")	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Kitchen platform not casted.											

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

<u>Curing.</u>	
Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>95 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

196

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	<i>G. Vijay Raj</i>	Date	24/09/08
Project Manager	P. RAMESH	Sign	<i>P. Ramesh</i>	Date	24/09/08
Apartment No	322 (EAST WING)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

*Checked
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8/9*

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	-	-	-	X	-3"	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	-	-	-	✓	-	✓	-	-	✓	"	0
3	Bedroom 2	✓	-	-	-	X	-3"	✓	-	-	✓	"	0
4	Toilet 2	✓	-	-	-	✓	-	✓	-	-	✓	"	0
5	Bedroom 3	✓	-	-	-	✓	-	✓	-	-	✓	"	0
6	Toilet 3	✓	-	-	-	✓	-	✓	-	-	✓	"	0
9	Drawing	✓	-	-	-	X	-2"	✓	-	-	✓	"	0
10	Dining	✓	-	-	-	X	+2"	✓	-	-	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (N)	✓	-	-	-	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2 (E)	✓	-	-	-	X	-2"	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	-	-	-	X	-2"	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (common)	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 (Master)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 (Master)	✓	✓	✓	✓	X (3/4")	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	X (1")	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
11	Lobby 1												
13	Utility / balcony 1 (K)	✓	✓	✓	✓	X (3/4")	-	-	-	-	-	-	-
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	-	-	-	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Kitchen platform not casted											

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>115 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

197

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	24/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	24/09/08
Apartment No	323 (EAST WING)	Other- BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
h
25/9

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	-	-	✓	-	✓	-	✓	✓	GOOD	0
2	Toilet 1	✓	-	-	-	✗	+2"	✓	-	"	✓	"	0
3	Bedroom 2 (Master)	✓	-	-	-	✗	-2"	✓	-	"	✓	"	0
4	Toilet 2	✓	-	-	-	✗	+5"	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	-	-	-	✓	-	✓	-	"	✓	"	0
10	Dining	✓	-	-	-	✗	-2"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (11)	✓	-	-	-	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2 (10)	✓	-	-	-	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	-	-	-	✓	-	✓	-	✓	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

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

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	85 ft
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 Litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

186

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VISAY RAS	Sign	G. Visay	Date	10/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	10/09/08
Apartment No	316 (WEST)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
by
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	X(+2")	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	X(+2")	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	X	-2"	✓	-	"	X(+2 1/2")	"	0
10	Dining	✓	✓	✓	✓	✓	✓	✓	-	"	X(+2")	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	X(+2")	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	X(+1 1/2")	"	0
18	Other												
19	Other												
Remarks		Room height of all rooms is above 9'10"											

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	X (+3/4")	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Door p windows lentil level is @ 7/4"											
		Loft p Kitchen plat form not casted in kitchen											

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>80ft</i>
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>60,000 Litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

187

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VISAY RAJ	Sign	G. VISAY RAJ	Date	10/09/08
Project Manager	P. RAMESH	Sign	P. RAMESH	Date	10/09/08
Apartment No	317 (WEST)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
10/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	Good	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✗	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✗	+3"	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✗	(-8")	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

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

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>40 m</i>
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>60,000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

177

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAO	Sign	G. Vijay	Date	11/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	11/09/08
Apartment No	204 (SOUTH)	Other BLOCK	C	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 apartment.

Brickwork Check.

Notes:

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

Checked
16/9/08

Received on
13.9.08
K. Ann

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	4.6 x 2.2	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	4.6 x 2.2	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	4.6 x 2.2	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✗	+2"	✓	-	"	✗(+2")	"	0
11	Lobby 1												
13	Utility / balcony 1 (✓)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2 (✓)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	+2"	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													
only 3" chicken mesh are keeping b/w RCC & brickwork.													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	X (3/4")	✓	NOT fixed	-	-	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	X (-1/2")	✓	✓	✓	NOT fixed	-	-	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	NOT fixed	-	-	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	NOT fixed	-	-	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1 (✓)	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	NOT fixed	-	-	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	55 JK
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

998

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay	Date	24/09/08
Project Manager	P. RANESH	Sign	P. Ranesh	Date	24/09/08
Apartment No	324 (EAST WING)	Other BLOCK	B	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 apartment.

Brickwork Check.

Notes:

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

Checked
in
30/9

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	-	-	-	✓	-	✓	-	NA	✓	Good	0
2	Toilet 1	✓	-	-	-	✗	+6"	✓	-	"	✓	"	0
3	Bedroom 2	✓	-	-	-	✗	-10"	✓	-	"	✓	"	0
4	Toilet 2	✓	-	-	-	✓	-	✓	-	"	✓	"	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	-	-	-	✓	-	✓	-	"	✓	"	0
10	Dining	✓	-	-	-	✗	-2"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	-	-	-	✓	-	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	-	-	-	✗	+2"	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	-	-	-	✗	+3"	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks		<p>Plumb is correcty. it on all floor! ✓ 29/9/08</p>											

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

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ⁵	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
10	Dining	✓	✓	✓	✓	X (3/4")	✓	✓	✓	✓	-	-	-
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
14	Utility / balcony 2	✓	✓										
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Kitchen platform not casted.											

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

<u>Curing.</u>	
Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>75 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

192

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	23/09/08
Project Manager	P. RAMESH	Sign		Date	23/09/08
Block No	B (WEST wing)	Column No.	P. Ramesh	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. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner - inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

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

Slab Dimensions Check.

Notes:

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

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

Checked
27/9/08

Received on
27.9.08
K. Anur

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at current floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50ft
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	60,000 Litres
Frequency of curing in number of times a day	2 times a day
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? <input type="checkbox"/> Yes <input type="checkbox"/> No
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	101-AA				✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	102-AA				✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	103-AA			8'9"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	104-AA			8'8"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	108-AA			8'8"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	111-AA			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	-AA			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	118-AA			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	126-AA			8'8"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	131-AA			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	131-AD			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	126-AD			8'8"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	118-AD			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	111-AE			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	108-AE			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	104-AE			8'9"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	103-AE			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
18.	103-AH			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
19.	106-AH			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
20.	111-AH			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
21.	112-AJ			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
22.	121-AJ			8'9"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
23.	131-AJ			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
24.	131-AL			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
25.	124-AL			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
26.	118-AL			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
27.	114-AL			8'8"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
28.	109-AL			8'9"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
29.	105-AL			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
30.	103-AL.			8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
31.	105-AR			8'10"						<input type="checkbox"/> Yes <input type="checkbox"/> No
32.	109-AR			8'7"						<input type="checkbox"/> Yes <input type="checkbox"/> No
33.	114-AR			8'7"						<input type="checkbox"/> Yes <input type="checkbox"/> No
34.				8'7"						<input type="checkbox"/> Yes <input type="checkbox"/> No
35.										<input type="checkbox"/> Yes <input type="checkbox"/> No
36.										<input type="checkbox"/> Yes <input type="checkbox"/> No
37.										<input type="checkbox"/> Yes <input type="checkbox"/> No
38.										<input type="checkbox"/> Yes <input type="checkbox"/> No
39.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

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

191

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	1
Prepared by	G. VIJAY RAJ	Sign	G. Vijay	Date	23/09/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	23/09/08
Bungalow No BLOCK	A (SOUTH)	Slab No.	Terrace floor (6)	Other	

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Remarks:

APPROVED BY
73 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Checked
h
23/9/08

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

Slab Steel check.

Notes:

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

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

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

159

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. V. Raj	Date	27/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	27/08/08
Apartment No	104 (SOUTH WING)	Other BLOCK	C	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 apartment.

Brickwork Check.

Notes:

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

Checked
K
9/9/08.

Received
on 30.8.08
K. Anur

Sent to
Project Eng
on 30.8.08
K. Anur

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✗	+1 1/2"	✓	-	"	✓	"	0
3	Bedroom 2 (4)	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	1
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (0)	✓	✓	✓	✓	✗	+2"	✓	-	✓	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	✗	+2"	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

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

33%

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>35ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

160

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	27/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	27/08/08
Apartment No	105 (SOUTH WING) ^{Other} BLOCK		C	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 apartment.

Brickwork Check.

Notes:

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

Checked
9/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✗	+1 1/2" x +2"	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✗	-4"	✓	-	"	✓	"	1
11	Lobby 1												
13	Utility / balcony 1 (K)	✓	✓	✓	✓	✗	-2 1/2" x +2"	✓	-	✓	✓	"	0
14	Utility / balcony 2 (D)	✓	✓	✓	✓	✗	+2 1/2" x +2"	✓	-	✗ (+1 1/2")	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	-2"	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level	Windows size (✓ or ✗)	Windows - template depth ⁵	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	NOT FIXED	-	-	-	-	-	-
10	Dining	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
14	Utility / balcony 2	✓											
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	X(+2")		✓
18	Other												
19	Other												
Remarks: Lintel level of all Doors & windows are 7'4" from SFL *													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>60 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 Litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

161

Company	ALPINE ESTATES	Project	MAYFLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	G. Vijay	Date	27/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	27/08/08
Apartment No	106 (SOUTH WING)	Other BLOCK	C	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 apartment.

Brickwork Check.

Notes:

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

Checked
9/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	Good	0
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (D)	✓	✓	✓	✓	✗	+2"	✓	✓		✓	"	0
14	Utility / balcony 2 (D)	✓	✓	✓	✓	✓	-	✓	✓		✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓		✓	"	0
18	Other												
19	Other												
Remarks													

BED NOT CASTED

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

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

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	90 ft
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 litres
Frequency of curing in number of times a day	2 times a day
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

162

Company	ALPINE ESTATES	Project	SR DESIGN	Phase	I
Prepared by	G.VIJAY RAJ	Sign	<i>[Signature]</i>	Date	27/08/08
Project Manager	P.RAMESH	Sign	P. Ramesh	Date	27/08/08
Apartment No	107 (SOUTH WING)	Other BLOCK		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 apartment.

Brickwork Check.

Notes:

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

Checked
to
16/9/08

Quality Control Check Report.

Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✗	✓	✓	-	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✗	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✗	+1 1/2"	✓	-	"	✓	"	1
6	Toilet 3	✓	✓	✓	✗	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✗	✓	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	✗	+5"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1 (K)	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	1
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✗	+2"	✓	-	✓	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	NA	✓	"	0
18	Other (Dress 1)	✓	✗	✓	✓	✓	-	✓	-	✓	✓	"	0
19	Other												

Remarks In Dining, one side wall length is 19'6", other side wall length is 19'4". Actual - 19'1" (variance - +5")

19' 4 1/4"

Actual - 19' 1"
Because 4" wall in place of 6" wall

19' 4"

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ⁵	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	X(+1 1/2")	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	NOT FIXED	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1 (c)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

39
34

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>90 ft.</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 Litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

162

Company	ALPINE ESTATES	Project	MAIFLOWER HEIGHTS	Phase	I
Prepared by	G. VISAY RAJ	Sign	G. Visay Raj	Date	27/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	27/08/08
Apartment No	108 (SOUTH WING)	Other BLOCK	C	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 apartment.

Brickwork Check.

Notes:

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

Checked
by
16/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	X	+2"	✓	-	NA	✓	GOOD	0
2	Toilet 1	✓	✓	✓	✓	X	+3"	✓	-	"	✓	"	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
4	Toilet 2	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	"	✓	"	0
9	Drawing	✓	✓	✓	X	✓	-	✓	-	"	✓	"	0
10	Dining	✓	✓	✓	✓	X	-2" X +3"	✓	-	"	✓	"	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	NOT CASTED	✓	"	0
14	Utility / balcony 2	✓	✓	✓	✓	X	+3"	✓	-	X(-2 1/2")	✓	"	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	X	-4"	✓	-	NA	✓	"	0
18	Other												
19	Other												
Remarks													
<p align="center"> </p>													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	NOT CASTED	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

C/S 26
20-10-18

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>60 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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Company	ALPINE ESTATES	Project	MAPFLOWER HEIGHTS	Phase	2
Prepared by	G. VIJAY RAJ	Sign	G. 997	Date	27/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	27/08/08
Apartment No	109 (SOUTH WING)	Other BLOCK.	C	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 apartment.

Brickwork Check.

Notes:

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

Check by
9/9/08

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

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	NA	✓	Good	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✗	+2"	✓	-	✓	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
9	Drawing	✓	✓	✓	✗	✓	-	✓	-	✓	✓	✓	0
10	Dining	✓	✓	✓	✓	✗	+3"	✓	-	✓	✓	✓	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	0
18	Other												
19	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

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

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	NOT CASTED	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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

Curing.

Tap provide on the floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	<i>40 ft</i>
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	<i>7000 Litres</i>
Frequency of curing in number of times a day	<i>2 times a day</i>
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

158

Company	ALPINE ESTATES	Project	MAY FLOWER HEIGHTS	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G. Vijay Raj	Date	27/08/08
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	27/08/08
Block No	C (SOUTH WING)	Column No.	6	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. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner – inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

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

Slab Dimensions Check.

Notes:

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

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

Check
9/9/08

Received
on 30-8-08
K. Arun

Seen on 30/8/08
K. Arun

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

Quality of centering, rod bending and concreting.

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

Curing.

Tap provide at current floor for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	125 ft
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	7000 Litres
Frequency of curing in number of times a day	2 times a day.
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	02-HH	C ₂	8'6"	8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	3"-HH	C ₃		8'2"	✓	/	-	/	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	06-JJ	C ₂		8'2"	✓	/	-	/	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	09-JJ	C ₃		8'5 1/2"	✓	✓	-	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	10-JJ	C ₂		8'9"	✓	✓	-	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	11-JJ	C ₃		8'9"	✓	✓	-	✓	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	14-JJ	C ₂		8'9"	✓	✓	-	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	16-JJ	C ₂		8'9"	✓	✓	-	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	• - JJ	C ₂		8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	19-44	C ₃		8'9"	✓	✓	-	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	16-44	C ₃		8'6"	✓	✓	-	/	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	14-44	C ₃		8'5"	✓	✓	-	✓	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	11-44	C ₃		8'6"	✓	✓	-	✓	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	10-EE	C ₃		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	09-EE	C ₅		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	06-FF	C ₅		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	3"-FF	C ₃		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
18.	01-FF	C ₂	8'6"	8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
19.	01-CC	C ₃		8'9"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
20.	03-CC	C ₄		8'6"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
21.	07-CC	C ₆		8'5"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
22.	09-CC	C ₄		8'6"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
23.	11-DD	C ₅		8'6"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
24.	12-DD	C ₆		8'5"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
25.	16-DD	C ₆		8'4"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
26.	-DD	C ₃		8'9"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
27.	19-BB	C ₂		8'2"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
28.	15-BB	C ₆		8'6"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
29.	13-BB	C ₄		8'2"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
30.	11-BB	C ₆		8'8"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
31.	09-BB	C ₄		8'6"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
32.	07-BB	C ₆		8'6"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
33.	03-BB	C ₆		8'6"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
34.	01-BB	C ₃		8'9"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
35.	02-AA	C ₂		8'9"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
36.	03-AA	C ₆		8'6"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
37.	07-AA	C ₅		8'6"	✓	/	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
38.	09-AA	C ₄		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
39.	11-AA	C ₅		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
40.	13-2	C4	8'6"	8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
41.	15-2	C4		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
42.	18-2	C2		8'8"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
43.	18-3	C2		8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
44.	15-3	C4		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
45.	13-3	C4		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
46.	11-3	C6		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
47.	09-X	C5		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
48.	07-X	C3		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
49.	03-X	C3		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
50.	02-X	C3		8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
51.	02-W	C3		8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
52.	02-W	C6		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
53.	07-W	C5		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
54.	09-W	C4		8'7"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
55.	11-W	C5		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
56.	13-W	C6		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
57.	15-W	C6		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
58.	18-W	C2		8'8"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
59.	18-V	C2		8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
60.	15-V	C3		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
61.	13-V	C3		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
62.	11-V	C4	8'6"	8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
63.	09-V	C5		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
64.	07-V	C6		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
65.	03-V	C5		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
66.	02-V	C2		8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
67.	02-T	C3		8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
68.	03-T	C3		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
69.	07-T	C3		8'4"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
70.	09-T	C5		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
71.	11-T	C5		8'5"	✓	✓	-	-	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
72.	13-T	C3		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
73.	15-T	C3		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
74.	18-T	C2		8'8"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
75.	18-S	C3		8'8"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
76.	15-S	C2		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
77.	13-S	C3		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
78.	11-S	C6		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
79.	09-S	C6		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
80.	04-S	C6		8'5"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
81.	03-S	C2		8'6"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
82.	02-S	C2		8'9"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
83.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
128.										<input type="checkbox"/> Yes <input type="checkbox"/> No
129.										<input type="checkbox"/> Yes <input type="checkbox"/> No
130.										<input type="checkbox"/> Yes <input type="checkbox"/> No
131.										<input type="checkbox"/> Yes <input type="checkbox"/> No
132.										<input type="checkbox"/> Yes <input type="checkbox"/> No
133.										<input type="checkbox"/> Yes <input type="checkbox"/> No
134.										<input type="checkbox"/> Yes <input type="checkbox"/> No
135.										<input type="checkbox"/> Yes <input type="checkbox"/> No
136.										<input type="checkbox"/> Yes <input type="checkbox"/> No
137.										<input type="checkbox"/> Yes <input type="checkbox"/> No
138.										<input type="checkbox"/> Yes <input type="checkbox"/> No
139.										<input type="checkbox"/> Yes <input type="checkbox"/> No
140.										<input type="checkbox"/> Yes <input type="checkbox"/> No
141.										<input type="checkbox"/> Yes <input type="checkbox"/> No
142.										<input type="checkbox"/> Yes <input type="checkbox"/> No
143.										<input type="checkbox"/> Yes <input type="checkbox"/> No
144.										<input type="checkbox"/> Yes <input type="checkbox"/> No
145.										<input type="checkbox"/> Yes <input type="checkbox"/> No
146.										<input type="checkbox"/> Yes <input type="checkbox"/> No
147.										<input type="checkbox"/> Yes <input type="checkbox"/> No
148.										<input type="checkbox"/> Yes <input type="checkbox"/> No
149.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
106.										<input type="checkbox"/> Yes <input type="checkbox"/> No
107.										<input type="checkbox"/> Yes <input type="checkbox"/> No
108.										<input type="checkbox"/> Yes <input type="checkbox"/> No
109.										<input type="checkbox"/> Yes <input type="checkbox"/> No
110.										<input type="checkbox"/> Yes <input type="checkbox"/> No
111.										<input type="checkbox"/> Yes <input type="checkbox"/> No
112.										<input type="checkbox"/> Yes <input type="checkbox"/> No
113.										<input type="checkbox"/> Yes <input type="checkbox"/> No
114.										<input type="checkbox"/> Yes <input type="checkbox"/> No
115.										<input type="checkbox"/> Yes <input type="checkbox"/> No
116.										<input type="checkbox"/> Yes <input type="checkbox"/> No
117.										<input type="checkbox"/> Yes <input type="checkbox"/> No
118.										<input type="checkbox"/> Yes <input type="checkbox"/> No
119.										<input type="checkbox"/> Yes <input type="checkbox"/> No
120.										<input type="checkbox"/> Yes <input type="checkbox"/> No
121.										<input type="checkbox"/> Yes <input type="checkbox"/> No
122.										<input type="checkbox"/> Yes <input type="checkbox"/> No
123.										<input type="checkbox"/> Yes <input type="checkbox"/> No
124.										<input type="checkbox"/> Yes <input type="checkbox"/> No
125.										<input type="checkbox"/> Yes <input type="checkbox"/> No
126.										<input type="checkbox"/> Yes <input type="checkbox"/> No
127.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
150.										<input type="checkbox"/> Yes <input type="checkbox"/> No
151.										<input type="checkbox"/> Yes <input type="checkbox"/> No
152.										<input type="checkbox"/> Yes <input type="checkbox"/> No
153.										<input type="checkbox"/> Yes <input type="checkbox"/> No
154.										<input type="checkbox"/> Yes <input type="checkbox"/> No
155.										<input type="checkbox"/> Yes <input type="checkbox"/> No
156.										<input type="checkbox"/> Yes <input type="checkbox"/> No
157.										<input type="checkbox"/> Yes <input type="checkbox"/> No
158.										<input type="checkbox"/> Yes <input type="checkbox"/> No
159.										<input type="checkbox"/> Yes <input type="checkbox"/> No
160.										<input type="checkbox"/> Yes <input type="checkbox"/> No
161.										<input type="checkbox"/> Yes <input type="checkbox"/> No
162.										<input type="checkbox"/> Yes <input type="checkbox"/> No
163.										<input type="checkbox"/> Yes <input type="checkbox"/> No
164.										<input type="checkbox"/> Yes <input type="checkbox"/> No
165.										<input type="checkbox"/> Yes <input type="checkbox"/> No
166.										<input type="checkbox"/> Yes <input type="checkbox"/> No
167.										<input type="checkbox"/> Yes <input type="checkbox"/> No
168.										<input type="checkbox"/> Yes <input type="checkbox"/> No
169.										<input type="checkbox"/> Yes <input type="checkbox"/> No
170.										<input type="checkbox"/> Yes <input type="checkbox"/> No
171.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1143

Company	Mehra & Modi Homey	Project	SOB - III	Phase	III
Prepared by	G. VISAY RAJ	Sign	G. V. Raj	Date	20/02/09
Project Manager	RANJIT	Sign	[Signature]	Date	20/02/09.
Bungalow No	346 (EAST FACING)	Slab No.	2	Other	
Receipt at HO date	23.2.09	Copy sent to site on	23.2.09	Sign	[Signature]
Checked By MD on	25/2/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:	Gaps to be filled with paper.		

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

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Repot.

Stage: Before Casting Footings (Bungalows)

145

Company	Mchra. P Modi Homes	Project	SOB-II	Phase	II
Prepared by	G. VISAY RAJ	Sign	G. Garg	Date	20/2/09
Project Manager	RANJIT	Sign	R	Date	20/2/09
Bungalow No	200 (C)	Other		Other	
Receipt at HO date	23.2.09	Copy sent to site on	23.2.09	Sign	K.A.
Checked By MD on	28/2/09	MD Sign	R	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50 ft
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	- (1hp Bore well).
Frequency of curing in number of times a day	3 times a day.
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	



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

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

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

Earth Work Check.

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

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

Footings Check.

Notes:

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	3-E	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	4-E	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	4-D	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	8-D	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	1-D	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	1-B	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	2-B	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	4-B	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	4-A	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	3-A	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	1-A	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.													
13.													
14.													
15.													
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

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

146

Company	Mehra p Modi Homes	Project	S03	Phase	II
Prepared by	G.V. JAY RAJ	Sign	<i>[Signature]</i>	Date	9/05/09
Project Manager	RANJIT	Sign	<i>[Signature]</i>	Date	9/05/09
Bungalow No	200 C (NORTH FACING)	Slab No.		Other	
Receipt at HO date	25.5.09	Copy sent to site on	25-5-09	Sign	K. Anur
Checked By MD on	24/5/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:			
1. In B2a Beam, 2-12Ø extra rod missed.			
2. Instead 1/2" covering blocks on slab, they placed 1" & 1 1/2"			

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

3. Stroups should be provided one at slab level & another at 1'6".
4. More than 50% of column rods are staggered at one place.

Slab Steel check.

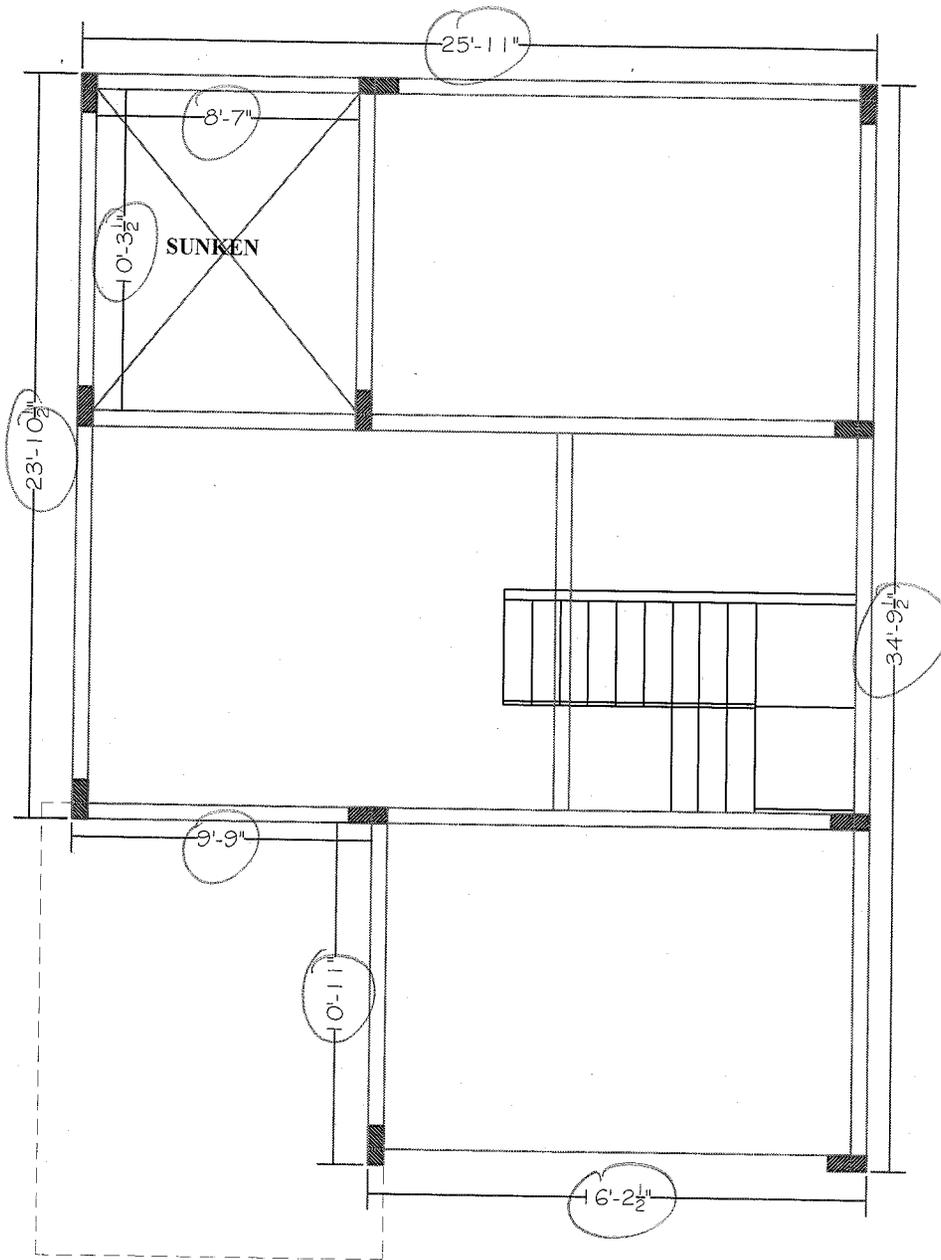
Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



Description	Direction	Owners & Developers :	Date :	29.04.09	Promoted by
SLAB CHECK PLAN NORTH FACING PLOT, PHASE -II, 200C & B		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	
		Silver Oak Bungalows	Scale :	N.T.S	Phone: +91-40-66335551

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

(7)

Company	MPM HOMES	Project	SOB	Phase	3
Prepared by	G. VJAY RAJ	Sign	G. Vj	Date	12/8/09
Project Manager	HARI SWAROOP	Sign	G. Hari swarp	Date	12/8/09
Bungalow No	303 (East facing)	Column No.	2.	Other	
Receipt at HO date	17.8.09	Copy sent to site on	17.8.09	Sign	Ramesh
Checked By MD on	18/8/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

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

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs? (2 No's)	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	1
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

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

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

170

Company	M & M Homes	Project	SOB	Phase	3
Prepared by	G. VISHAY RAO	Sign	G. G. G. G.	Date	12/08/09
Project Manager	HARI SWAROOP	Sign	G. Hari swarp	Date	12/08/09
Bungalow No	302 (East Facing)	Slab No.	2	Other	
Receipt at HO date	12-8-09	Copy sent to site on	17-8-09	Sign	K. Anand
Checked By MD on	18/8/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	—
Actual depth of sunken slab?	—
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	1. Slab extra rods should be provided at 2 places. 2. Covering blocks in beams not provided.

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

3. 1" covering blocks with size 3"x3" is placed on slab at some places.
4. Gaps to be filled.

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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

166

Company	MMH	Project	S O B	Phase	II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	31/7/09
Project Manager/Engg.	A. Suresh	Sign	<i>[Signature]</i>	Date	31/7/09
Bungalow No	365	Slab No.	I	Other	
Receipt at HO date	6.7.09	Copy sent to site on	6.7.09	Sign	K. Aruna
Checked By MD on	7/7/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks: 1) Provide chairs for cranked slab bars.			
2) Close the gaps with paper.			

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

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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

167

Company	NETHAJMODI HOMES	Project	SOB-11)	Phase	3
Prepared by	G.VJAY RAJ	Sign	G. Jay Raj	Date	6/07/09
Project Manager	HARI SWAROOP	Sign	G. Hari Swaroop	Date	6/07/09
Bungalow No	302 (EAST FACING)	Slab No.	1	Other	
Receipt at HO date	9-7-09	Copy sent to site on	9-7-09	Sign	K. Anu
Checked By MD on	28/7/09	MD Sign	✓	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:	1. In sunken slab, slab cranking is not done on one side. ✓ 2. Slab extra rods should be provided at 2 places. ✓		

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

3. Instead of 1/2" width size 2"x2", they placed 1" with 3"x2-3/4" covering blocks on slab.

4. covering blocks in beams should be provided.

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: 5. Bracing should be provided at 2 places.			

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

168

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramiah Reddy	Sign	HR	Date	17/7/2009
Project Manager	G. Haliwaroop	Sign	am	Date	17/7/2009
Bungalow No	303	Slab No.	I	Other	
Receipt at HO date	18-7-09	Copy sent to site on	20-7-09	Sign	K. Anura
Checked By MD on	28/7/09	MD Sign	✓	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab? 1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction	

Remarks: 1) All the columns rods are getting staggered at one place in almost all columns
 2) Column rods which are overlapped are not cranked

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

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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

158

Company	MMH	Project	S.O.B	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	28/5/09
Project Manager	Ranjith Prakash	Sign		Date	28/5/09
Bungalow No	303	Other		Other	
Receipt at HO date	04.06.09	Copy sent to site on	04.06.09	Sign	K. Anu
Checked By MD on	9/6/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?

Good Avg. Bad

Remarks: 1) Column no. A4 & B'5 are not in the centre i.e., mat is not aligned in centre.

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	100'
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	10,000
Frequency of curing in number of times a day	3 times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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

Specified size of covering blocks (generally 50mm)	50 mm	Actual size of covering blocks being used	50 mm
Remarks: 1.) Covering has not been provided in sides			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: 1.) Remove water before casting of footings.			

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

Footings Check.

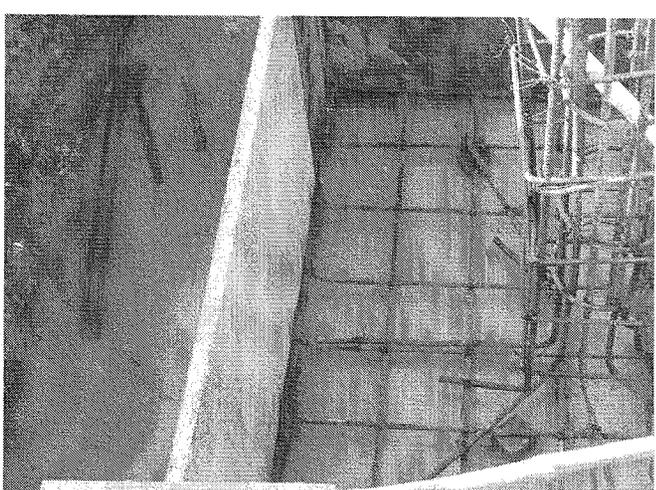
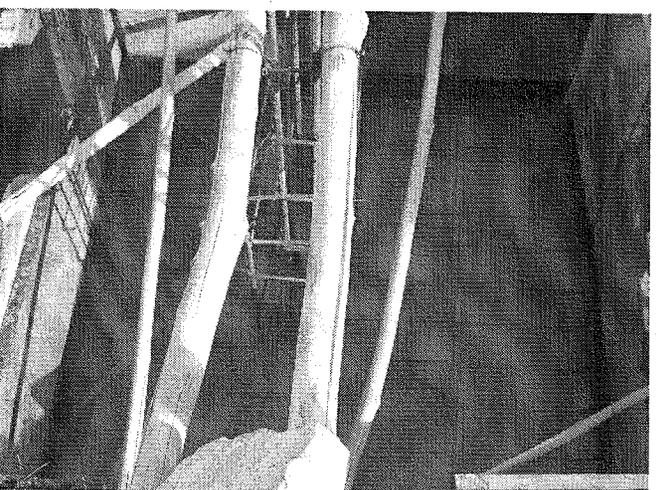
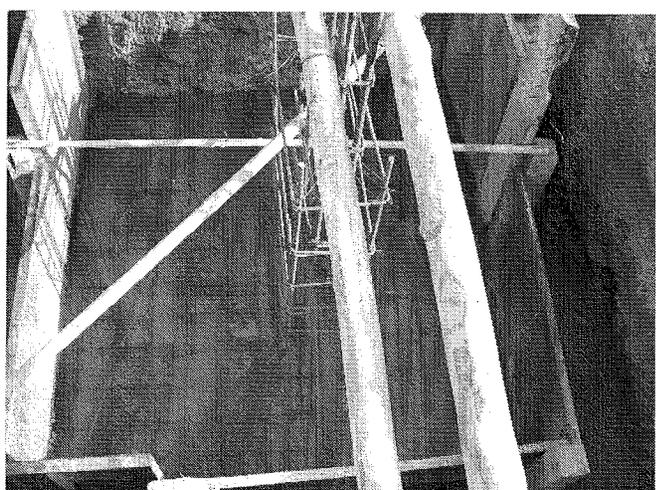
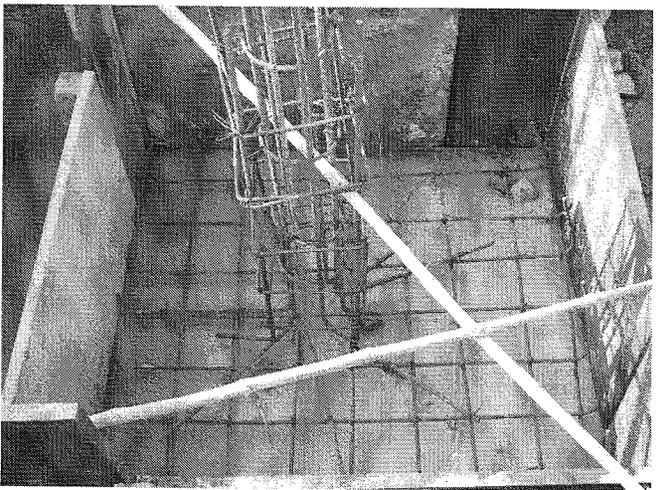
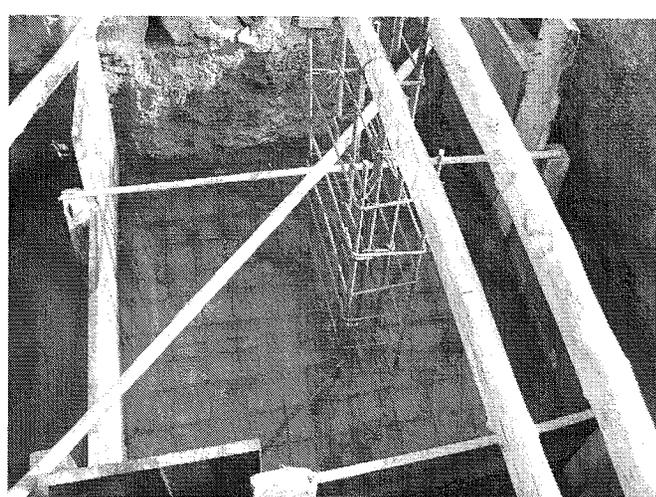
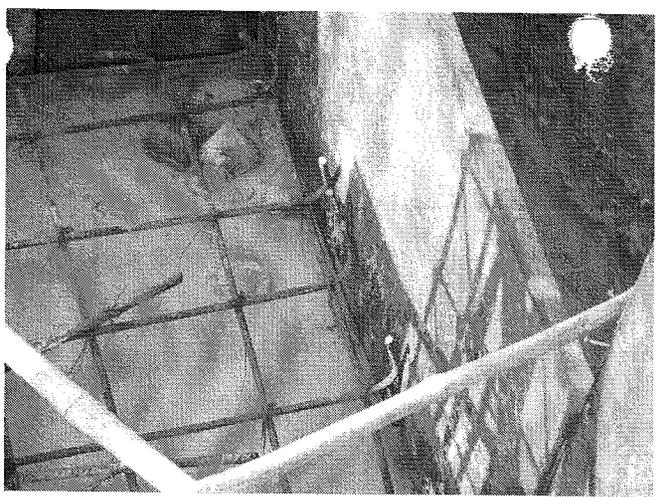
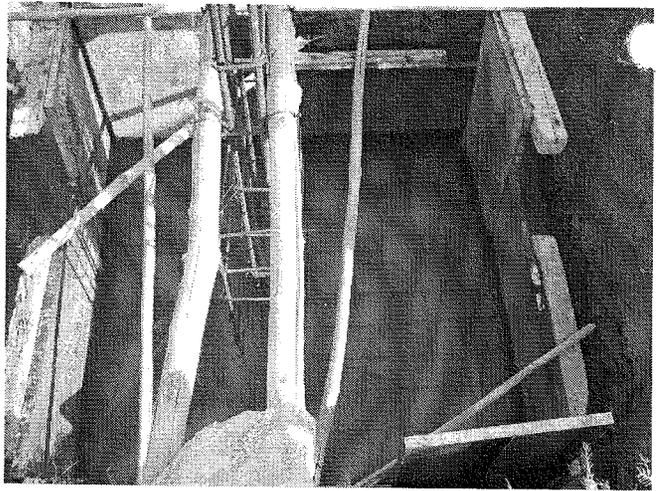
Notes:

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A-2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A-3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A-4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A-5	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B-1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B-2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B-4	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B-5	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C-1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C5	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.													
15.													
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													



163

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

Company	MMH	Project	SDB	Phase	III
Prepared by	V. Ramesh	Sign	<i>[Signature]</i>	Date	29/6/09
Project Manager	Ranjith	Sign	<i>[Signature]</i>	Date	29/6/09
Bungalow No	347	Slab No.	II	Other	
Receipt at HO date	2-7-09	Copy sent to site on	2-7-09	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	—	Actual depth of sunken slab?	—
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks: 1) Provide adequate covering blocks in beam bottoms			
2) Close the gaps 1" to 3" with M.S. sheet.			

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

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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

164

Company	MMH	Project	S.O.B	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	29/6/09
Project Manager	Ranjith	Sign		Date	30/6/09
Bungalow No	302	Column No.	I	Other	
Receipt at HO date	2.7.09	Copy sent to site on	2.7.09	Sign	
Checked By MD on	14/7/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

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

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

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

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

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

165

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	31/7/09
Project Manager/Engg	A. Suresh	Sign	<i>[Signature]</i>	Date	31/7/09
Bungalow No	303	Column No.	I	Other	
Receipt at HO date	6-7-09	Copy sent to site on	6-7-09	Sign	K. Anur
Checked By MD on	14/7/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

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

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C2	8'10 ¹ / ₂ "	8'10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'10 ¹ / ₂ "	8'10 ¹ / ₂ "	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A3	C2	9'1 ¹ / ₂ "	9'1 ¹ / ₂ "	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A4	C2	8'10 ¹ / ₂ "	8'10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A5	C3	9'1 ¹ / ₂ "	9'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B1	C1	8'7 ¹ / ₂ "	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B2	C1	8'7 ¹ / ₂ "	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B4	C1	7'1 ¹ / ₂ "	8'1 ¹ / ₂ "	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B5	C2	7'1 ¹ / ₂ "	8'1 ¹ / ₂ "	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C1'	C3	8'7 ¹ / ₂ "	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C2'	C2	8'7 ¹ / ₂ "	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C4'	C2	7'1 ¹ / ₂ "	8'1 ¹ / ₂ "	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C5	C4	9'1 ¹ / ₂ "	not casted	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

152

Company	MMH	Project	SO.B	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	7/4/09
Project Manager	Ranjith Prakash	Sign		Date	7/4/09
Bungalow No	333	Column No.	2	Other	
Receipt at HO date	11.4.09	Copy sent to site on	13.4.09	Sign	K. Aruna
Checked By MD on	21/4/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

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

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs? (170.)	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: 1.) Honey Combs in the slab-1 to be packed	
2.) Last side (18th) is 10" instead of 7"	

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C3	7'3"	7'3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	B4	C2	7'3"	7'2 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	C1	C2	7'3"	7'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	A2	C2	7'3"	7'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	B2	C1	7'3"	7'1 1/2"	✓	✓	✗	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	C2	C2	7'3"	7'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	A3	C3	7'3"	7'2 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	B3	C1	7'3"	7'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	C3	C2	7'3"	7'3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	C2	C2	7'3"	7'2 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

153

Company	MMH	Project	SOB - III	Phase	III
Prepared by	G. VISAY RAO	Sign	<i>[Signature]</i>	Date	7/04/09
Project Manager	RANJIT	Sign	<i>[Signature]</i>	Date	07/04/09
Bungalow No	301 (EAST FACING)	Column No.	2	Other	
Receipt at HO date	11.4.09	Copy sent to site on	13.4.09	Sign	<i>[Signature]</i>
Checked By MD on	15/4/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

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

Notes:

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

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

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

Company	Mehla & Modi Homes	Project	S.O.B	Phase	III
Prepared by	V. Ramish Reddy	Sign		Date	10/3/09
Project Manager	P. Ranjith Prakash	Sign		Date	10/3/09
Bungalow No	301 (EAST)	Slab No.	1	Other	
Receipt at HO date	14.3.09	Copy sent to site on	14.3.09	Sign	K. Anshu
Checked By MD on	17/3/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:			

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			
1.) Some of the beams bearing was not going in to columns, ie, one rod is going in to column & other rod was going outside the column.			
2.) Extra bar cranking was not done.			
3.)			

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

Columns height, plumb, steel & level marking check.

Notes:

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

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

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

157

Company	MMH	Project	S.O.B	Phase	TJ
Prepared by	V. Damesh Reddy	Sign		Date	21/5/09
Project Manager	Ranjith Prakash	Sign		Date	21/5/09
Bungalow No	318	Slab No.	1	Other	
Receipt at HO date	14.5.09	Copy sent to site on	14.5.09	Sign	K. Anu
Checked By MD on	26/5/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:	Most of the columns rods are getting staggered at one place.		

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

Slab Steel check.

Notes:

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

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

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	358	QC report stage	After Column Casting	Sl. No.	
Company	M.M.H	Project	S.O.B	Phase	IV
Prepared by	G. Hariswamy	Sign	G. Hariswamy	Date	28/5/10
Project Manager	G. Hariswamy	Sign	G. Hariswamy	Date	28/5/10
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on	28/5/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:	just 1/4 variation no need of correction

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

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Company	MIMH	Project	SOB	Phase	III
Prepared by	G. Vijay Raj	Sign	G. G. G. G.	Date	19/11/09
Project Manager	HARI SWAROOP	Sign	G. G. G. G.	Date	19/11/09
Bungalow No	301 (East Facing)	Other		Other	
Receipt at HO date	22.11.09	Copy sent to site on	24.11.09	Sign	K. Anur
Checked By MD on	24/11/09	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

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

Quality Control Check Repot.

Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or X)	Door face (✓ or X)	Door lenthil level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lenthil & sill level	Windows size (✓ or X)	Windows - template depth ^s	Windows - template diagonal (✓ or X)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	not fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	not fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	not fixed	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	opening	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks:

Kitchen platform & loff not casted.

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

175

Company	MMH	Project	S03	Phase	III
Prepared by	V. Ramulu Reddy	Sign	[Signature]	Date	17/8/09
Project Manager	G. Hari Swaroop	Sign	[Signature]	Date	17/8/09
Apartment No	329	Other	C. Hari Swaroop	Other	
Receipt at HO date	20.8.09	Copy sent to site on		Sign	
Checked By MD on	19/10/08	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

- Inspection should be done after:
- brickwork & 2 coats plastering is completed
 - electrical conduct & plumbing work is completed
 - water proofing is completed
 - after cleaning the apartment.
 - before starting painting, tiling & flooring.

Brickwork Check.

- Notes:
1. Mark ✓ for correct or minor mistake which does not require correction
 2. Mark ✗ for minor mistake that requires minor correction.
 3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
 4. Mark ✗✗✗ for major mistake that cannot be corrected.
 5. 9" unplastered area from SFL should be left including in common areas and terraces.
 6. Windows must be checked with templates. Tolerance 1/4".
 7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
 8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
 9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
 10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
 11. All doors frames should have 1/2" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)						
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓						
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓						
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓	✓	✓						
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓						
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓						
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓						
17	Kitchen	✓	✓	✓	✓	✓	✓	✓						
18	Other													
19	Other													
Remarks														

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

189

Company	MMH	Project	SOB	Phase	3
Prepared by	G. vijay raj	Sign	G. G. G.	Date	28/10/09
Project Manager	HARE SWAROOP	Sign		Date	28/10/09
Bungalow No	305	Column No.	Central Bungalow 1 (East facing)	Other	
Receipt at HO date	2-11-09	Copy sent to site on	2-11-09	Sign	
Checked By MD on	3/11/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?

Yes No

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?

Yes No

Specified thickness of slab?

Actual thickness of slab?

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

Columns height, plumb, steel & level marking check.

Notes:

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

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

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

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Company	MMH	Project	SOB	Phase	(II)
Prepared by	G. Vijay Raj	Sign	G. Gopal	Date	12/11/09
Project Manager	HARI SWAROOP	Sign	G. Hari Swaroop	Date	12/11/09
Bungalow No	304 (EAST FACING)	Slab No.	1	Other	
Receipt at HO date	22.11.09	Copy sent to site on	24.11.09	Sign	K. Anu
Checked By MD on	24/11/09	MD Sign	✓	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		

Remarks:

1. In B₃ Beam, 2-16mm Extra rods missed (TOP)
2. In B₄ Beam, Instead of 2-12mm straight (Main) rods, they placed 2-16mm main rods (TOP).

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

3. In B₁₀ & B₁₁ Beams, Instead of 2-20mm Extra rods, they placed 3-16mm Extra rods.
4. In B₂ Beam, Instead of 1-12mm Extra rods, they placed 2-12mm Extra rod (Bottom)
5. Chairs should be provided at cranked portions.

→ Rectify

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	
Remarks:		6. Instead of 1/2" covering blocks, they placed 1" covering blocks on slab at some places. & some covering blocks are not even in shape.	✓
			<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

✓ Accurately
GGS

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

223

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	20/12/10
Project Manager	G. Hariswaroop	Sign	[Signature]	Date	20/12/10
Bungalow No	305	Slab No.	II	Other	
Receipt at HO date	1-3-10	Copy sent to site on	1-3-10	Sign	K. Aruna
Checked By MD on	25/110	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?	
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: For Col. no. B2, overlapping has to be done.		

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

Slab Steel check.

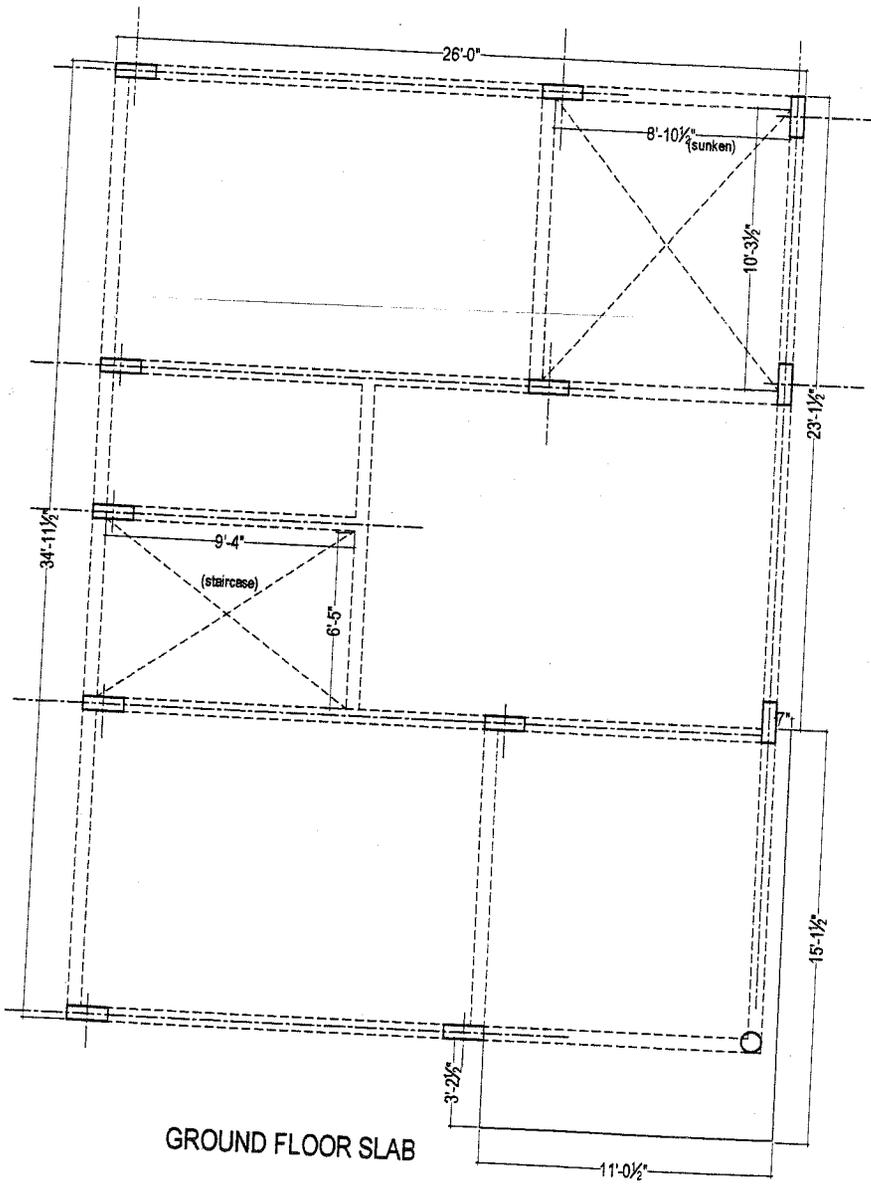
Notes:

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

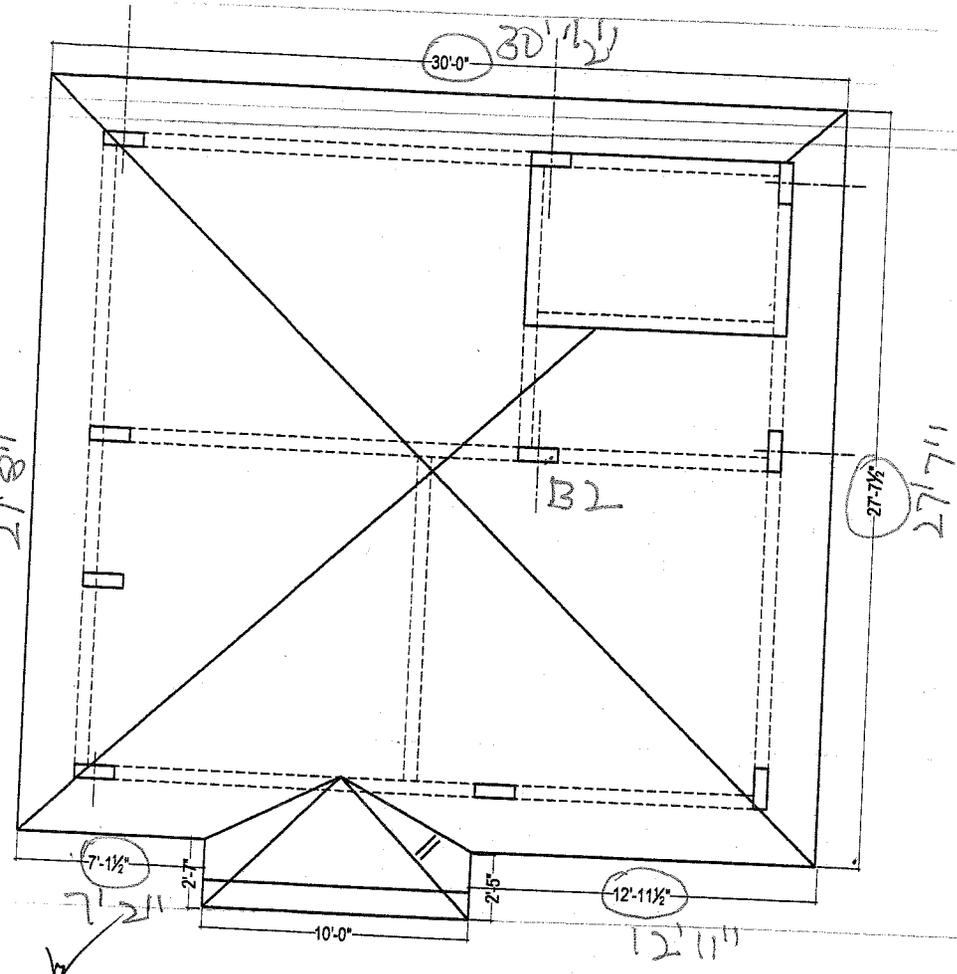
S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/>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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

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

210

Company	MMH	Project	SOB-3	Phase	3
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	29/12/09
Project Manager	HARI SWAROOP	Sign	G. Hari Swaroop	Date	29/12/09
Bungalow No	352 (EAST FACING)	Column No.	2	Other	
Receipt at HO date	2-1-10	Copy sent to site on	2-1-10	Sign	K. Anur
Checked By MD on	5/1/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

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

Notes:

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

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

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

<u>Quality of centering, rod bending and concreting.</u> Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	2
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	1-A	C ₂	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	1-B	C ₁	7'3"	7'2½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	1-C	C ₃	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	2-A	C ₂	7'3"	7'2½"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	2-B	C ₁	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	2-B'	C ₂	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	3-A	C ₂	7'3"	7'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	4-A	C ₂	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	4-B'	C ₁	7'3"	7'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	4-C	C ₂	7'3"	7'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

218

Company	MMH	Project	SOB	Phase	IV
Prepared by	V. Damath Reddy	Sign	VH	Date	23/1/10
Project Manager	G. Hariswaroop	Sign	A. Hariswaroop	Date	23/1/10
Bungalow No	306	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	K. Arun
Checked By MD on	27/1/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	40'
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	50,000 lts.
Frequency of curing in number of times a day	2 times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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

Specified size of covering blocks (generally 50mm)	50 mm	Actual size of covering blocks being used	50 mm
Remarks: 1) Remove the water from pits, before casting footings.			

Earth Work Check.

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

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

Footings Check.

Notes:

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A5	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B4	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B5	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C5	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.													
15.													
16.													
17.													
18.													
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27.													
28.													
29.													
30.													

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

221

Company	MMH	Project	SDB	Phase	III
Prepared by	V. Ramath Reddy	Sign	[Signature]	Date	12/2/10
Project Manager	G. Hariswaroop	Sign	G. Hariswaroop	Date	12/2/10
Bungalow No	352	Other		Other	
Receipt at HO date	15.2.10	Copy sent to site on	16.2.10	Sign	K. Anne
Checked By MD on	2/3/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

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

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

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

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

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not tested</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

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

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Company	MMH	Project	SPB	Phase	IV
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	12/2/10
Project Manager	G. Hariswaroop	Sign	G. Hariswaroop	Date	12/2/10
Bungalow No	303	Other		Other	
Receipt at HO date	15-2-10	Copy sent to site on	16-2-10	Sign	K. Aruna
Checked By MD on	2/3/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

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

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

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

Chajjas Quality Check

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

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
7	—	—	—	—
Remarks				

Door Frames & Windows check

Notes:

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

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

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

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

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	375 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

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

Company	MMH	Project	S.O.B	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	29/6/09
Project Manager	Ranjith	Sign		Date	30/6/09
Bungalow No	302	Column No.	I	Other	
Receipt at HO date	2.7.09	Copy sent to site on	2.7.09	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

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

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

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

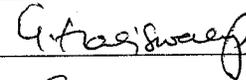
Columns height, plumb, steel & level marking check.

Notes:

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

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

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

Company	Mekhta and Modi Homes	Project	Silver Oak Bungalows	Phase	III
Prepared by	M. Ramakrishna	Sign		Date	6/3/10
Project Manager	Suvaroop	Sign		Date	6/3/10
Bungalow No	358	Column No.	2	Other	
Receipt at HO date	9.3.10	Copy sent to site on	9.3.10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

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

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

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

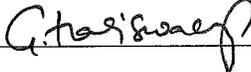
Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A-1	C2	7'3"	7'3"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B-1	C1	7'3"	7'2½"	—	✓	—	✗	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C-1	C3	7'3"	7'2½"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-2	C2	7'3"	7'2½"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B-2	C1	.		✓	✓	—	✗	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-2	C2	7'3"	7'2"	✓	✓	—	✗	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A-3	C2	7'3"	7'3"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	A-4	C2	7'3"	7'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B-4	C1	7'3"	7'4"	✓	✓	—	✓	✗	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C-4	C2	7'3"	7'3"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	.									<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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Company	nektaraad modihomes	Project	SOB	Phase	III
Prepared by	M. Ramesh Krishna	Sign		Date	11/8/10
Project Manager	Swaroop	Sign		Date	11/3/10
Bungalow No	354	Other		Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	
Checked By MD on	23/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

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

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

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

Chajjas Quality Check

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

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

Door Frames & Windows check

Notes:

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

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

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

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

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	(1) Water proofing not done at the time of checking.

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

230

Company	MMH	Project	SOB	Phase	111
Prepared by	G. vijay raj	Sign	G. Gajraj	Date	18/03/10
Project Manager	Hari Suresh	Sign	G. Gajraj	Date	18/03/10
Bungalow No	358	Slab No.	2 (East Facing)	Other	
Receipt at HO date	20.3.10	Copy sent to site on	22.3.10	Sign	K. Anur
Checked By MD on	14/4/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Dimensions not checked!

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	
1. Waist slab thickness is 4" in flight - 2.	
2. Bracing to be provided at 2 places.	

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

3. Slab Extra rods should be provided at 3 places.
4. Gaps to be filled.

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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

SOB-24)

Company	Mekta and modi home	Project	SOB	Phase	III
Prepared by	M. Rama bhosne	Sign		Date	26/3/10
Project Manager	Swaroop	Sign		Date	26/3/10
Bungalow No	305	Other		Other	
Receipt at HO date	27-3-10	Copy sent to site on	27-3-10	Sign	
Checked By MD on	27/4/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

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

Brickwork Check.

Notes:

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

Swaroop to personally check!
27/3/10

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

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

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

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

Chajjas Quality Check

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

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
7				
Remarks				

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lenti 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 X)	Door lenth level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lenth & sill level	Windows size (✓ or X)	Windows - template depth ^s	Windows - template diagonal (✓ or X)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining												
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico Study Room.												
17	Kitchen	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	(1) Only 2 pairs of hold fast are used for all door. (2) Waterproofing not done while checking.

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

236

Company	Mekta and modihome	Project	SOB	Phase	III
Prepared by	M. Ramakrishna	Sign		Date	5/4/10
Project Manager	Swaroop.	Sign	G. Sai Swamy	Date	5/4/10
Bungalow No	306	Column No.	2	Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	
Checked By MD on	14/4/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"
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Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting:

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

Curing.

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

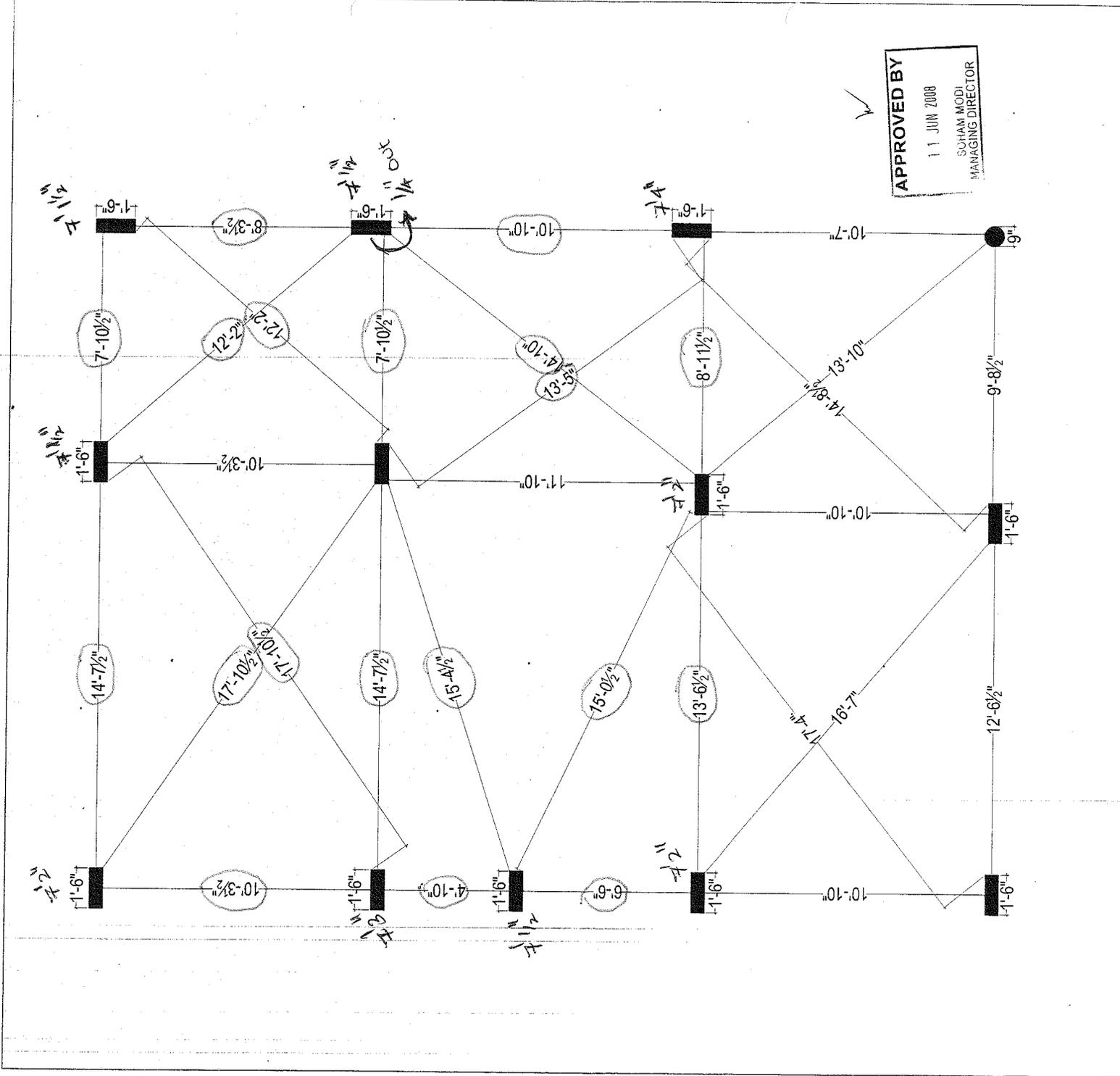
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

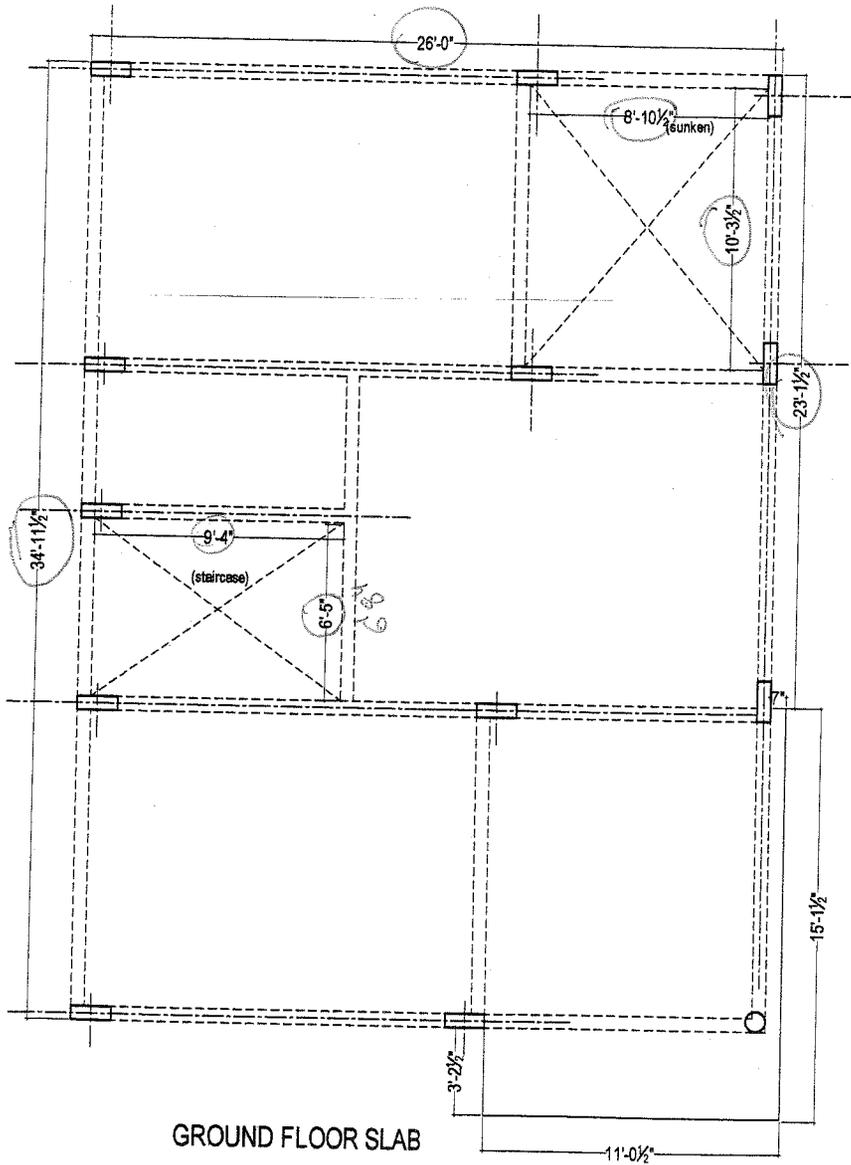
Notes:

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

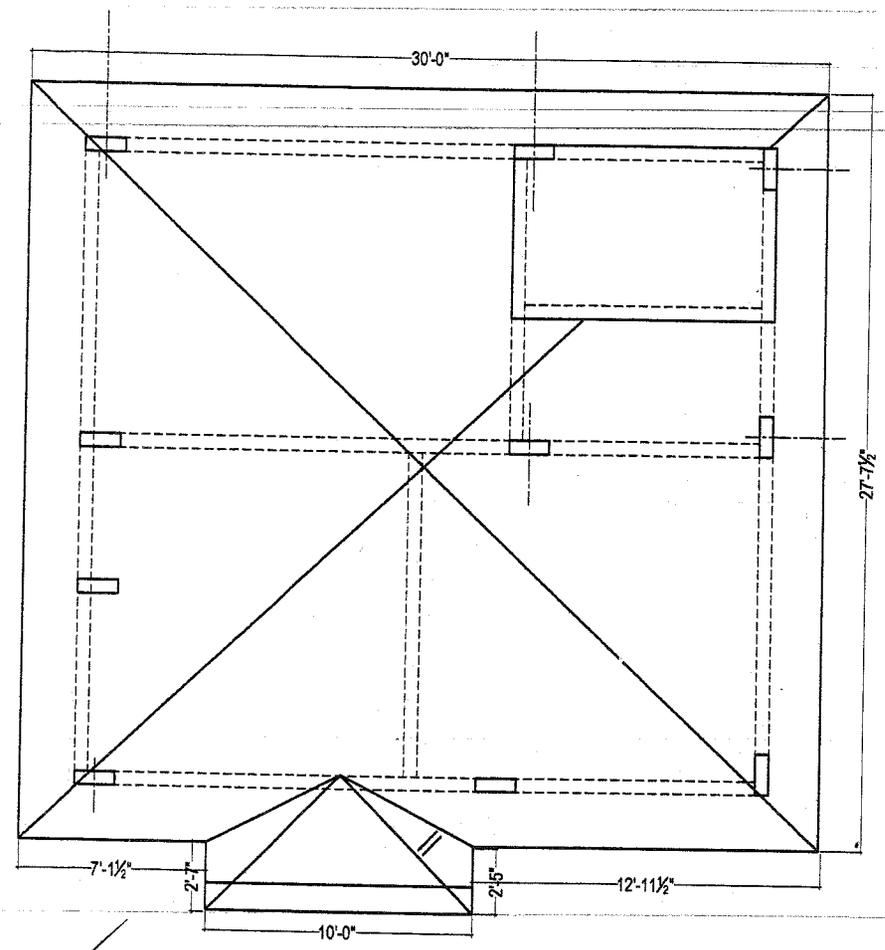
S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A-1	C2	7'3"	7'2"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B-1	C1	7'3"	7'1/2"	✓	✓	-	✓	✓	<input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



Description	Direction	Owners & Developers:	Date:	Promoted by
QUALITY CONTROL COLUMN POSITION CHECK PLAN EAST FACING PLOT		Mehta & Modi Homes Project Name & Phase: Silver Oak Banglows (Phase III)	11.06.2008 Prepared By: M.Naveen Approved By: Soham Modi Scale: N.T.S	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	Promoted by
SLAB CHECK PLAN EAST FACING PLOT, PHASE - III		Mehta & Modi Homes	17.06.2008	Modi Properties &
		Project Name & Phase :	Prepared By :	Investments Pvt. Ltd.
		Silver Oak Bunglows	Approved By : Scale :	Soham Modi N.T.S

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

235

Company	Mehra and Modi Homes	Project	SOB	Phase	III
Prepared by	M. Ramabrishna	Sign		Date	5/4/10
Project Manager	Suvaroop	Sign		Date	5/4/10
Bungalow No	310	Column No.	2	Other	
Receipt at HO date	8-4-10	Copy sent to site on	9-4-10	Sign	
Checked By MD on	14/4/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

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

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

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

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

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

234

Company	M. M. H	Project	SDB	Phase	II
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	29/10/10
Project Manager	G. Hari Swaroop	Sign	G. Hari Swaroop	Date	29/10/10
Apartment No Bung	301	Other	(East wing)	Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	[Signature]
Checked By MD on	14/4/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)						
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓						
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓						
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓	✓	✓						
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓						
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓	✓	✓						
18	Other													
19	Other													
Remarks														

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

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramulu Reddy	Sign		Date	17/11/09
Project Manager	Haliswaroop.	Sign		Date	17/11/09
Apartment No Bung	301	Other		Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	
Checked By MD on		MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✗	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	Toilet 2	✓	✓	✗	✗	✓	✓	✓					
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	Toilet 3	✓	✓	✗	✗	✓	✓	✓					
9	Drawing	✓	✗	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓					
13	Utility / balcony 1	✓	✓		✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✗	✓	✓	✓	✓					
18	Other												
19	Other												
Remarks													
1.) Plumbing & electrical works are not started in toilets.													
2.) Arch window Z-angle frame was not fixed.													

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

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Company	MMH	Project	SOB	Phase	E11
Prepared by	V. Ramakrishna Reddy	Sign	<i>[Signature]</i>	Date	29/3/10
Project Manager	G. Hariswaroop	Sign	<i>[Signature]</i>	Date	29/3/10
Apartment No	347	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	<i>[Signature]</i>
Checked By MD on	28/4/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓					
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												
Remarks		1) Electrical & Plumbing works are completed.											

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

Company	MMH	Project	SDB	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	17/11/09
Project Manager	Hariswaloop	Sign	A. Hariswaloop	Date	17/11/09
Apartment No	347	Other		Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	
Checked By MD on	29/11/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)						
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✗	✗	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✗	✗	✓	✓	✓						
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓						
6	Toilet 3	✓	✓	✗	✗	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓	✓	✓						
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓						
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓						
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✗	✓	✓	✓	✓						
18	Other													
19	Other													
Remarks		1) plumbing & electrical works are not started in toilets												

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

232

Company	Mekta and Modilhom	Project	SOB	Phase	III
Prepared by	M. Ramakrishna	Sign		Date	24/3/10
Project Manager	Swaroop	Sign	A. Hariswamy	Date	24/3/10
Bungalow No	306	Slab No.	I	Other	
Receipt at HO date	1.4.10	Copy sent to site on	1.4.10	Sign	K. Anur
Checked By MD on	6/4/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'	Actual depth of sunken slab?	1'
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input checked="" type="checkbox"/> Needs correction		
Remarks:			
1) Cranking of Rods for overlapping Not done.			
2) Centering and rod Bending is not upto the mark.			

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

Slab Steel check.

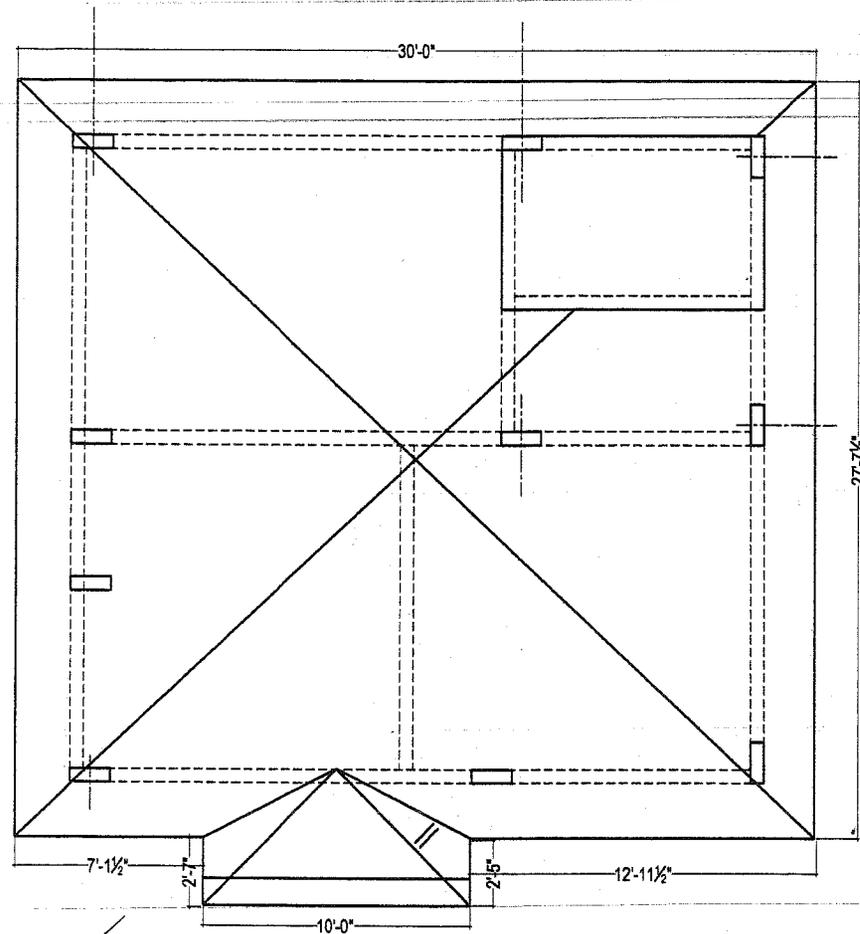
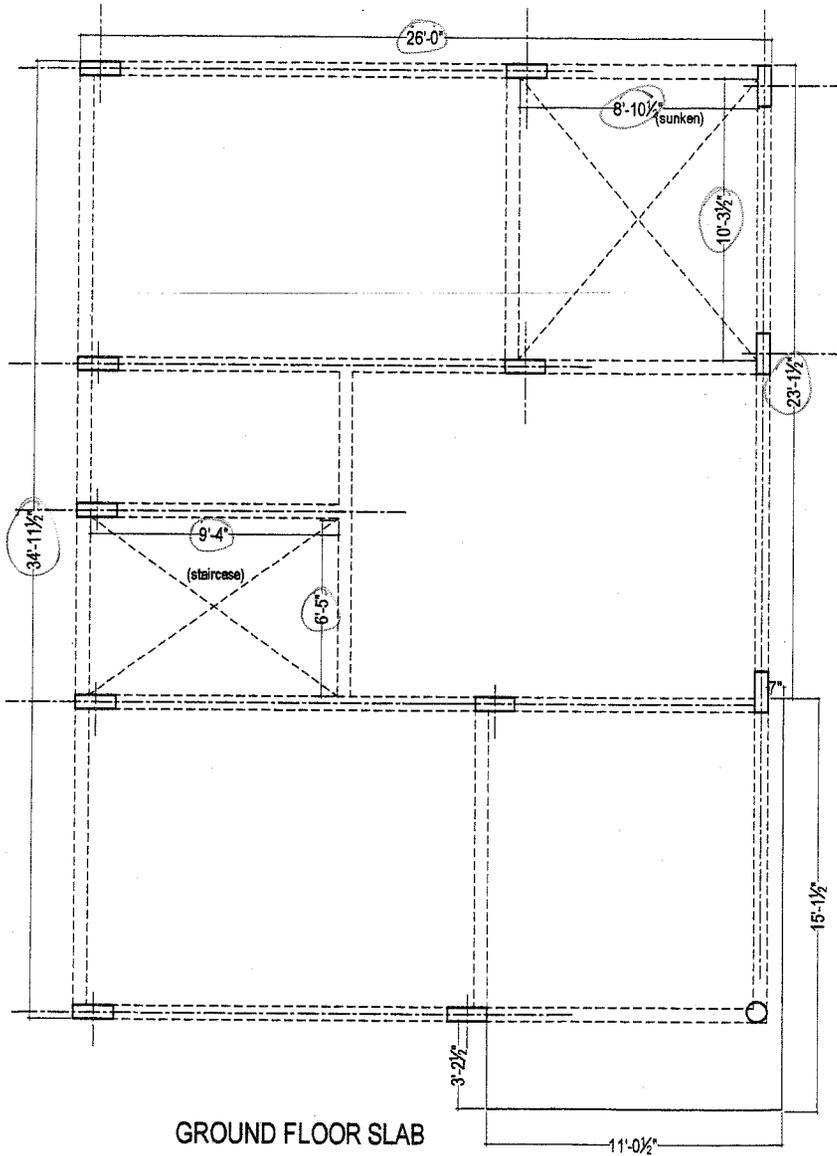
Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
14.	Electrical Conducting		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			
(1) Cranking not done for overlapping of column steel.			
(2) Cranking of slab steel is to be checked again and rectified.			



APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

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

231

Company	Mehta and Modi home	Project	SOB	Phase	III
Prepared by	M Rama Krishna	Sign		Date	24/3/10
Project Manager	Swaroop	Sign	G. Rajeswari	Date	24/3/10
Bungalow No	310	Slab No.	I	Other	
Receipt at HO date	1.4.10	Copy sent to site on	1.4.10	Sign	K. Anu
Checked By MD on	5/4/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: (1) Cranking of steel to be done while overlapping.	

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

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			
(1) In one sunken instead of 2way 1way slab is being done. marked on plan.			
(2) Covering for slab is to be checked once and corrected.			
(3) Electrical Conducting is not done while checking. (Just started)			

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

229

Company	MMH	Project	SOB	Phase	111
Prepared by	G. vijay raj	Sign	G. G. 17	Date	18/3/10
Project Manager	Hari Swaroop	Sign	G. Hari Swaroop	Date	18/3/10
Bungalow No	349	Slab No.	2 (west facing)	Other	
Receipt at HO date	20-3-10	Copy sent to site on	22-3-10	Sign	K. Arre
Checked By MD on	14/4/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Dimension not checked!

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: 1. Gaps to be filled.	

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

Slab Steel check.

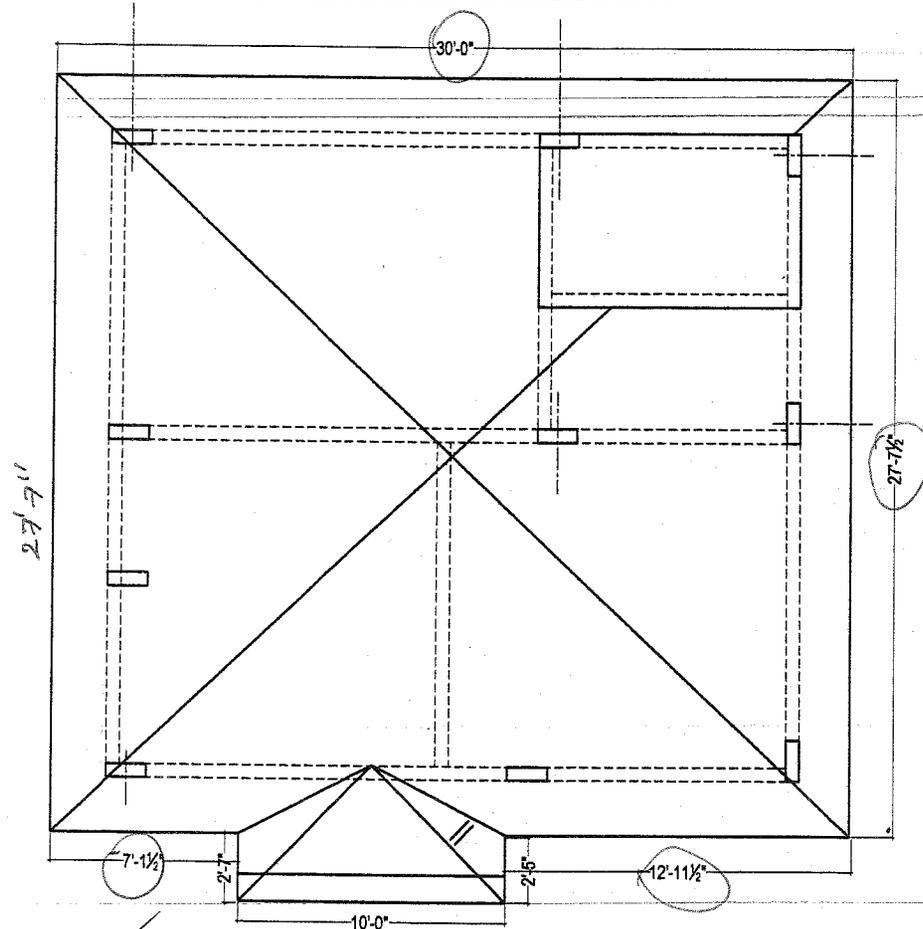
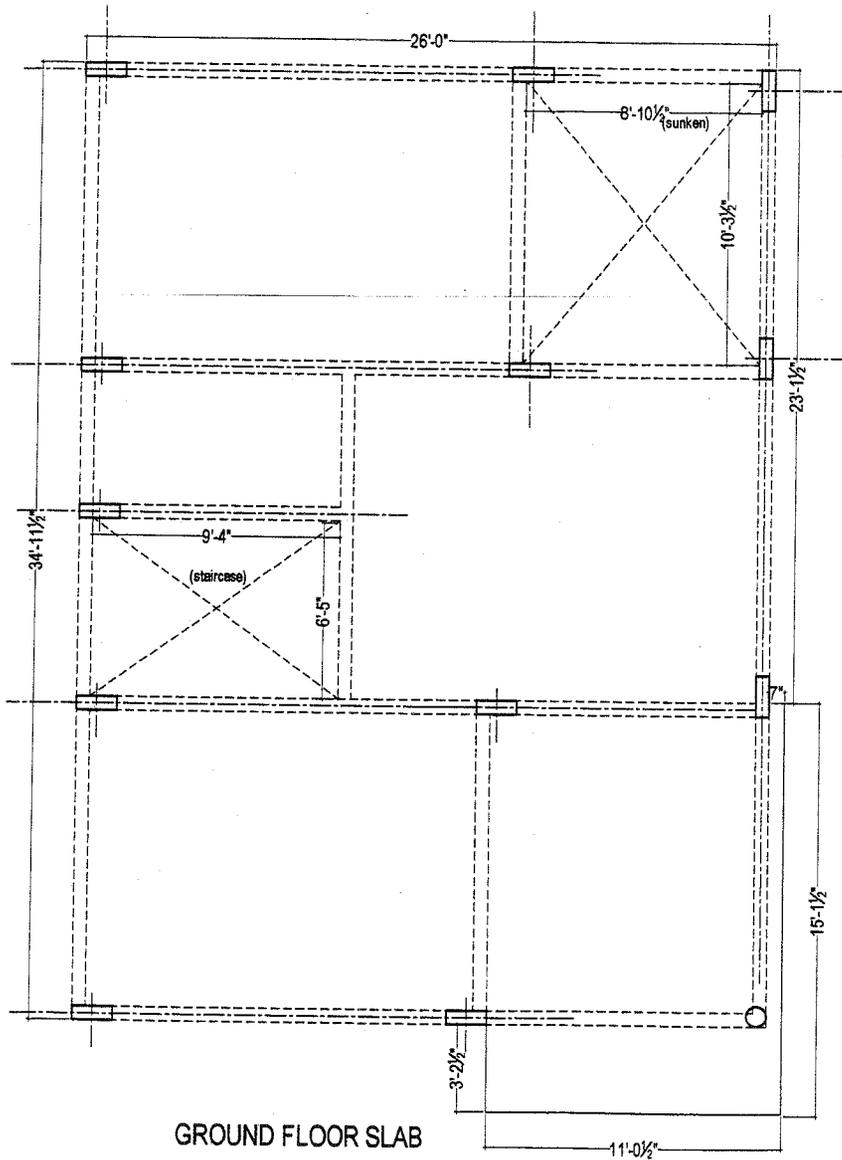
Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

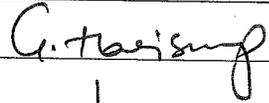


APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

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

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

228

Company	Mehra and Modi Home.	Project	Silver Oak Bungalows	Phase	III
Prepared by	M Ramakrishna	Sign		Date	11/3/10
Project Manager	Swaroop	Sign		Date	11/3/10
Bungalow No	306	Column No.	1	Other	
Receipt at HO date	13-3-10	Copy sent to site on	13-3-10	Sign	
Checked By MD on	23/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

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

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

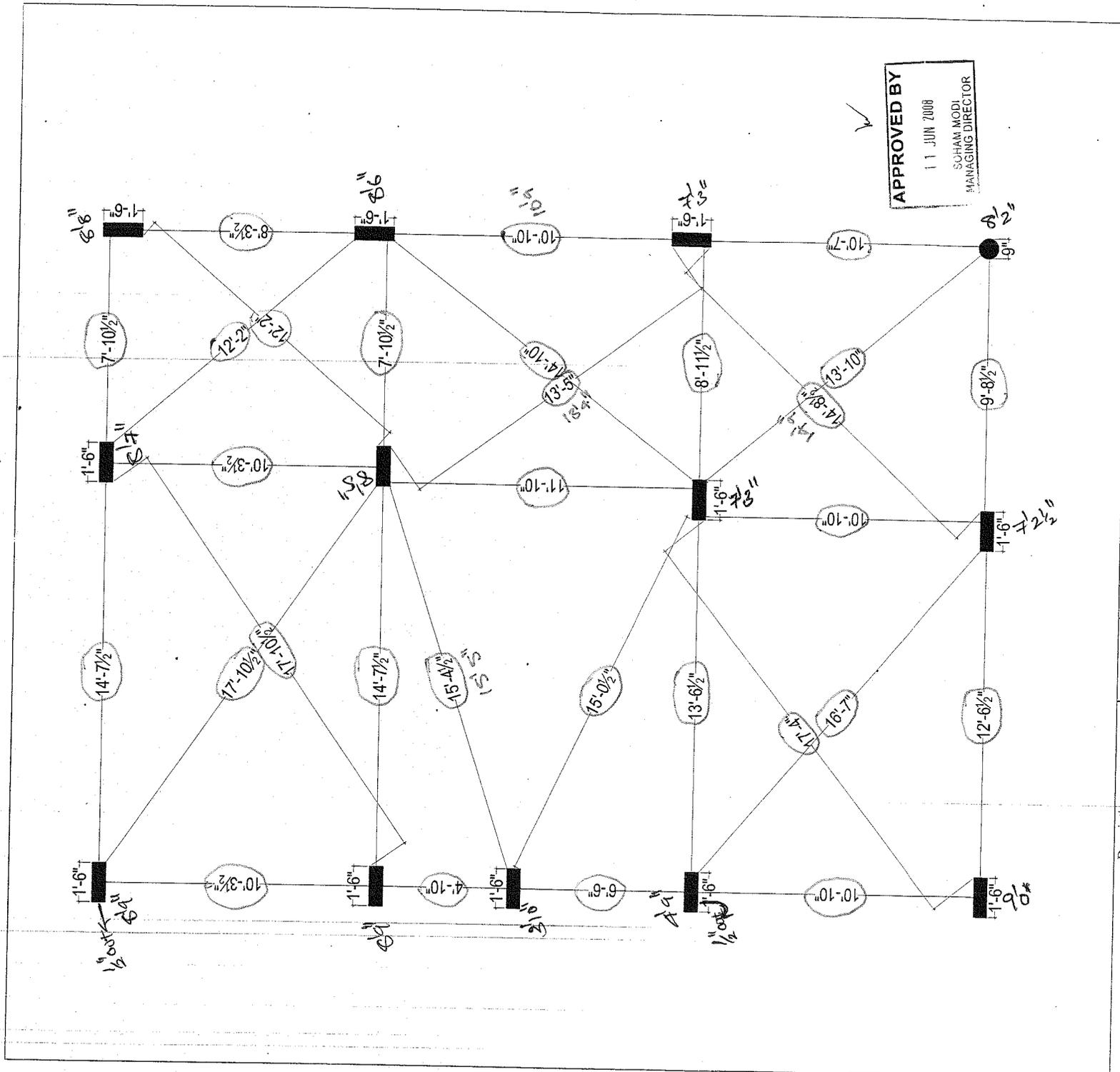
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

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

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



APPROVED BY
 11 JUN 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	Promoted by
QUALITY CONTROL COLUMN POSITION CHECK PLAN EAST FACING PLOT		Melhia & Modi Homes Project Name & Phase : Silver Oak Bunglows (Phase III)	11.06.2008 Prepared By : M.Naveen Approved By : Soham Modi Scale : N.T.S	Modi Properties & Investments Pvt. Ltd Phone: +91-40-66335551

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

226

Company	Mehta and Modihome	Project	SOB	Phase	III
Prepared by	M. Rama Krishna	Sign		Date	11/3/10
Project Manager	Swaroop	Sign		Date	11/3/10
Bungalow No	310	Column No.	1	Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	
Checked By MD on	23/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

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

Notes:

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

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A-1	C3	8'9"	8'9½"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B-1	C1	9'0"	8'11"	✓	✓		✗	✗	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C-1	C2	9'0"	8'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-2	C1	8'9"	8'9½"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B-2	C1	9'0"	8'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C-2	C1		2'9"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A-3	C2	9'0"	8'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B-3	C1	8'9"	8'11½"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C-3	C2		2'9"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	A-4	C4		10'2"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	B-4	C2	8'9"	8'10"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C-4	C2	8'9"	8'10"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

225

Company	Mehra and Modi Homes	Project	Silver Oak Bungalows	Phase	III
Prepared by	M. Ramabharishu	Sign		Date	6/3/10
Project Manager	Swaroop.	Sign		Date	6/3/10
Bungalow No	355	Column No.	2	Other	
Receipt at HO date	9-3-10	Copy sent to site on	9-3-10	Sign	
Checked By MD on	23/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

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

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

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

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

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

224

Company	MMH	Project	S08	Phase	III
Prepared by	✓ Ramesh Reddy	Sign	<i>[Signature]</i>	Date	20/2/10
Project Manager	G. Haliswaroop	Sign	<i>[Signature]</i>	Date	20/2/10
Bungalow No	308	Slab No.	II	Other	
Receipt at HO date	1.3.10	Copy sent to site on	1.3.10	Sign	<i>[Signature]</i>
Checked By MD on	2/3/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: 1) Provide adequate covering blocks in beams.	

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

Slab Steel check.

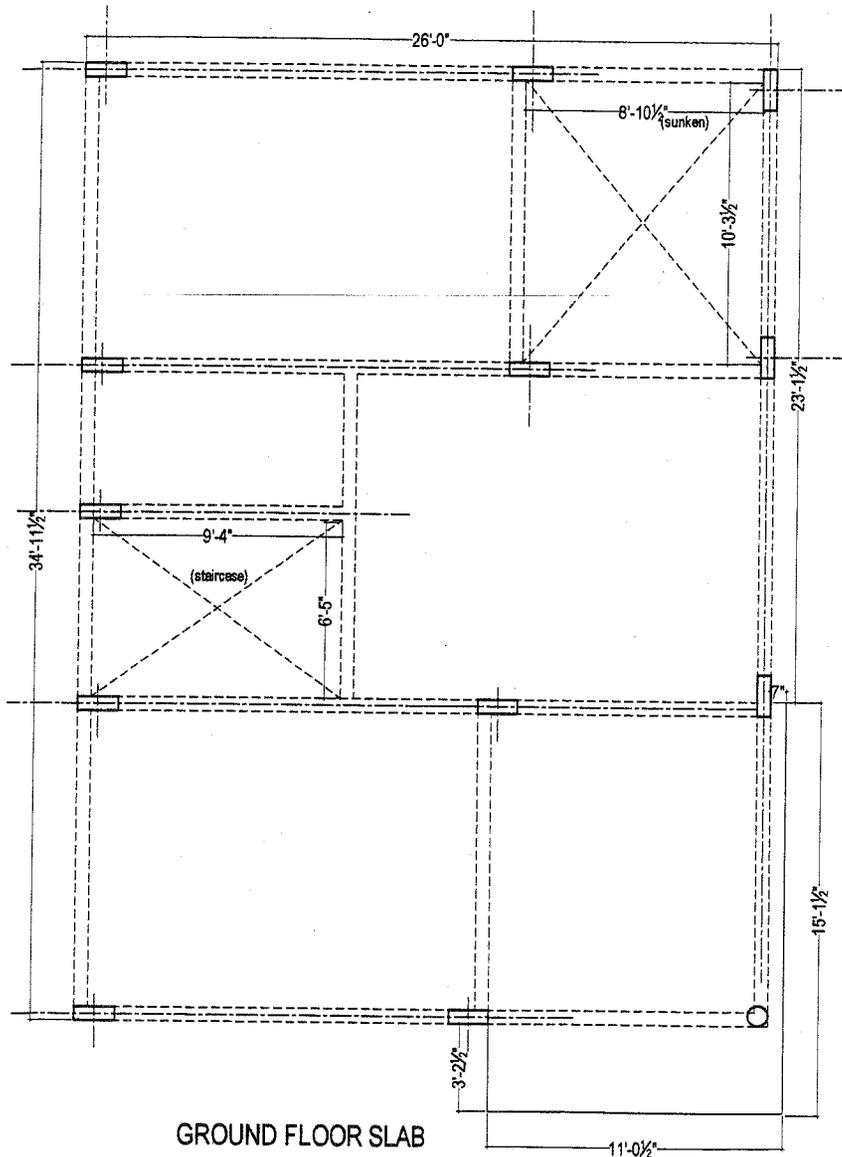
Notes:

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

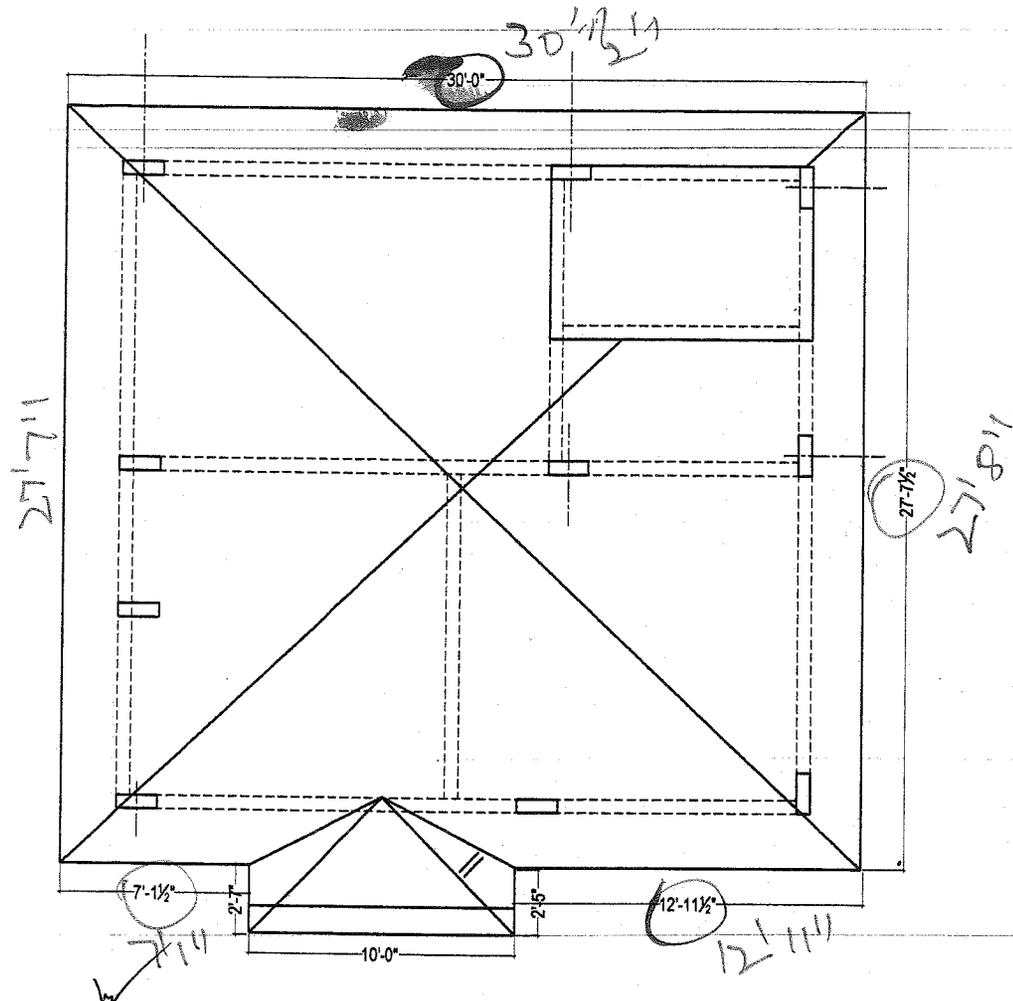
S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/>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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	Promoted by
SLAB CHECK PLAN EAST FACING PLOT, PHASE -III		Mehta & Modi Homes	17.06.2008	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Prepared By : M.Naveen	
		Silver Oak Bungalows	Approved By : Soham Modi	Scale : N.T.S

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

203

Company	MTH	Project	SOB	Phase	3
Prepared by	G. Vijay Raj	Sign	G. G. G. G.	Date	21/11/09
Project Manager	HARE SWAROOP	Sign	G. G. G. G.	Date	21/11/09
Bungalow No	326/west facing	Other		Other	
Receipt at HO date	22-11-09	Copy sent to site on	24/11/09	Sign	K. Anur
Checked By MD on	24/11/09	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

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

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

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

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

220

Company	MMH	Project	SQB	Phase	III
Prepared by	V. Rameesh Reddy	Sign	[Signature]	Date	11/2/10
Project Manager	G. Hariswaroop	Sign	G. Hariswaroop	Date	11/2/10
Bungalow No	351	Other		Other	
Receipt at HO date	15-2-10	Copy sent to site on	16-2-10	Sign	K. Anne
Checked By MD on	2/3/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

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

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

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

Chajjas Quality Check

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

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
7	—	—	—	—
Remarks				

Door Frames & Windows check

Notes:

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

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

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

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

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes' <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

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

219

Company	MMH	Project	60B	Phase	III
Prepared by	V. Ramesh Reddy	Sign	VH	Date	3/2/10
Project Manager	G. Hariswaroop	Sign	G. Hariswaroop	Date	3/2/10
Bungalow No	305	Column No.	II	Other	
Receipt at HO date	05.02.10	Copy sent to site on	06.02.10	Sign	K. Anand
Checked By MD on	9/2/10	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

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

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	— 4'0"	Actual thickness of slab?	4'0"

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

Quality of centering, rod bending and concreting.

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

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	<i>1. In column no. A2 & C2, column rods are not overlapped while casting columns. As a result, one rod is to be overlapped in both columns</i>

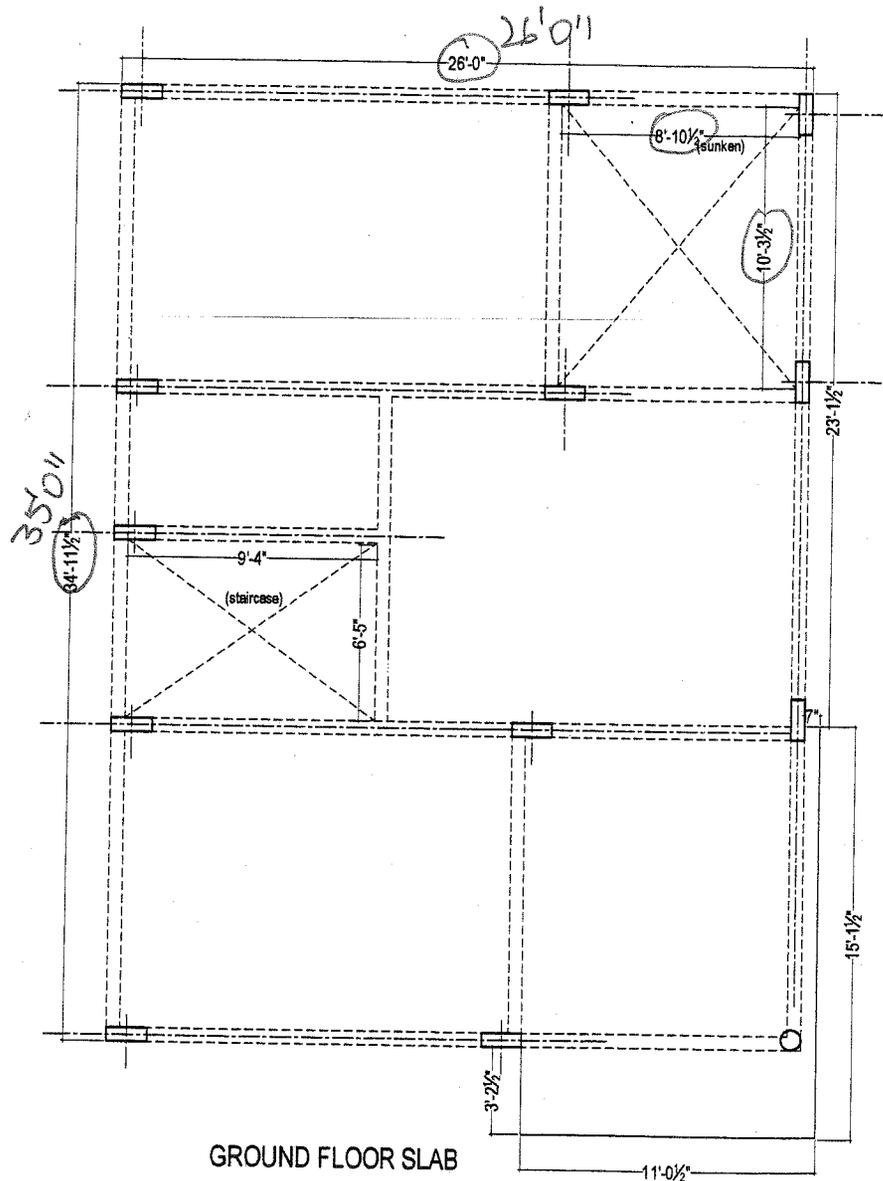
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

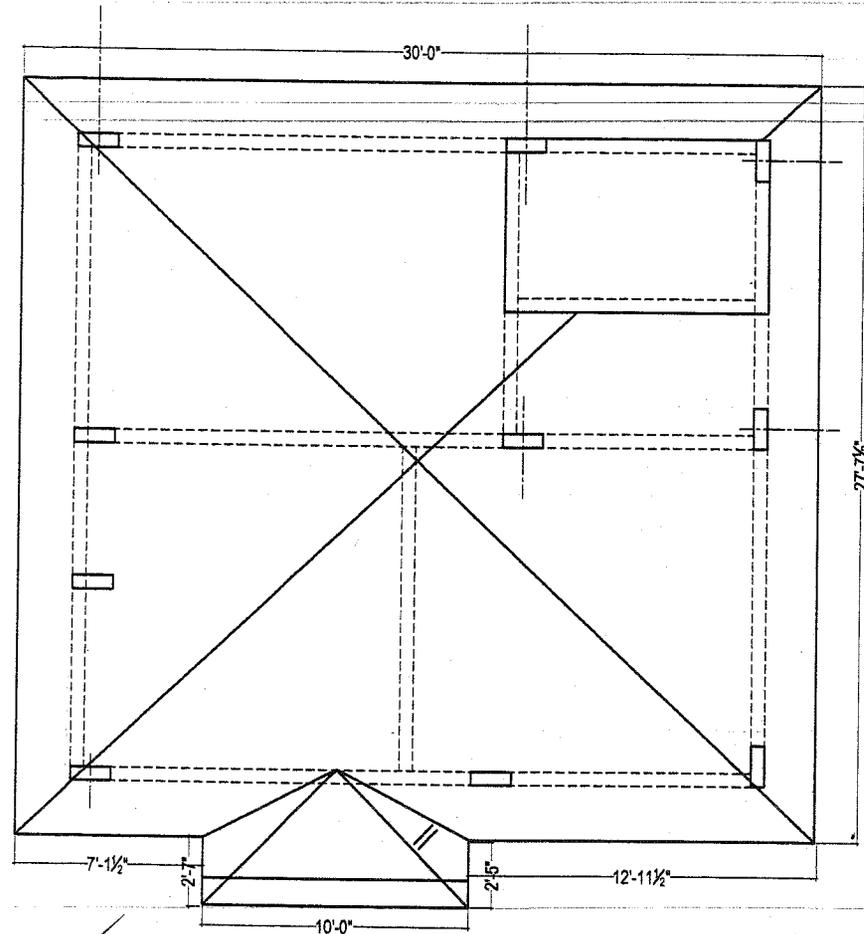
Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C1	7'0"	7'1"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	7'0"	7'5"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	A3	C2	7'0"	6'11"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	A4	C1	7'0"	7'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C2	7'0"	7'0"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C2	7'0"	—	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C2	7'0"	7'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C1	C2	7'0"	7'0"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C2	C2	7'0"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C4	C1	7'0"	7'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	—									<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

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

217

Company	MMH	Project	SOB	Phase	II
Prepared by	V. Ramulu Reddy	Sign		Date	23/1/10
Project Manager	G. Hariswaloop	Sign	A. Hariswaloop	Date	23/1/10
Bungalow No	310	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	K. Anu
Checked By MD on	29/1/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

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

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	20'
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	50,000 lts.
Frequency of curing in number of times a day	2 times
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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

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

Specified size of covering blocks (generally 50mm)	50mm	Actual size of covering blocks being used	50mm
Remarks: D) Before casting footings, remove the water from pits			

Earth Work Check.

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

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

Footings Check.

Notes:

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A4	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	B1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B1'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B3	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C11	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	C4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.													✓
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

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

216

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign	VH	Date	23/1/10
Project Manager	G. Hariswamy	Sign	G. Hariswamy	Date	23/1/10
Bungalow No	30A	Slab No.	II	Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Anne
Checked By MD on	27/1/10	MD Sign	✓	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Remarks: 1.) Floating column near sunken, column rods to be overlapped } Rectified

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

Slab Steel check.

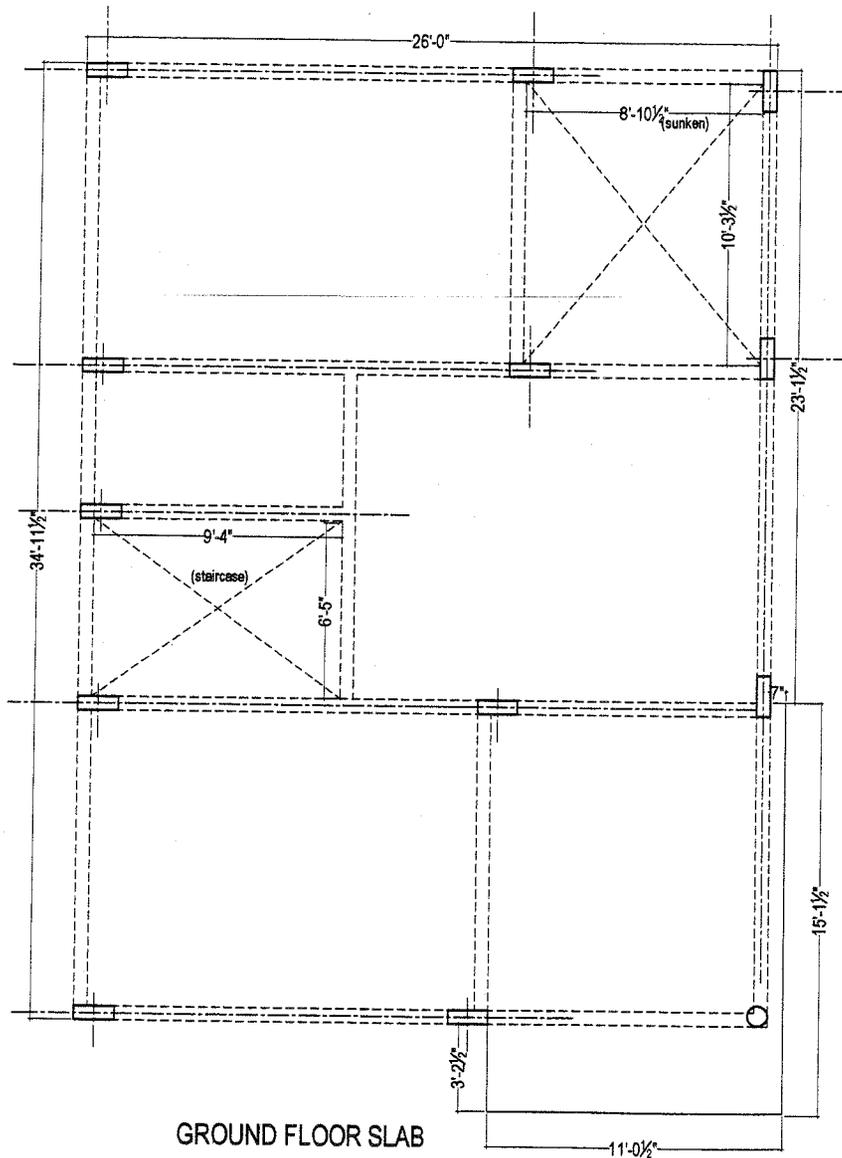
Notes:

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

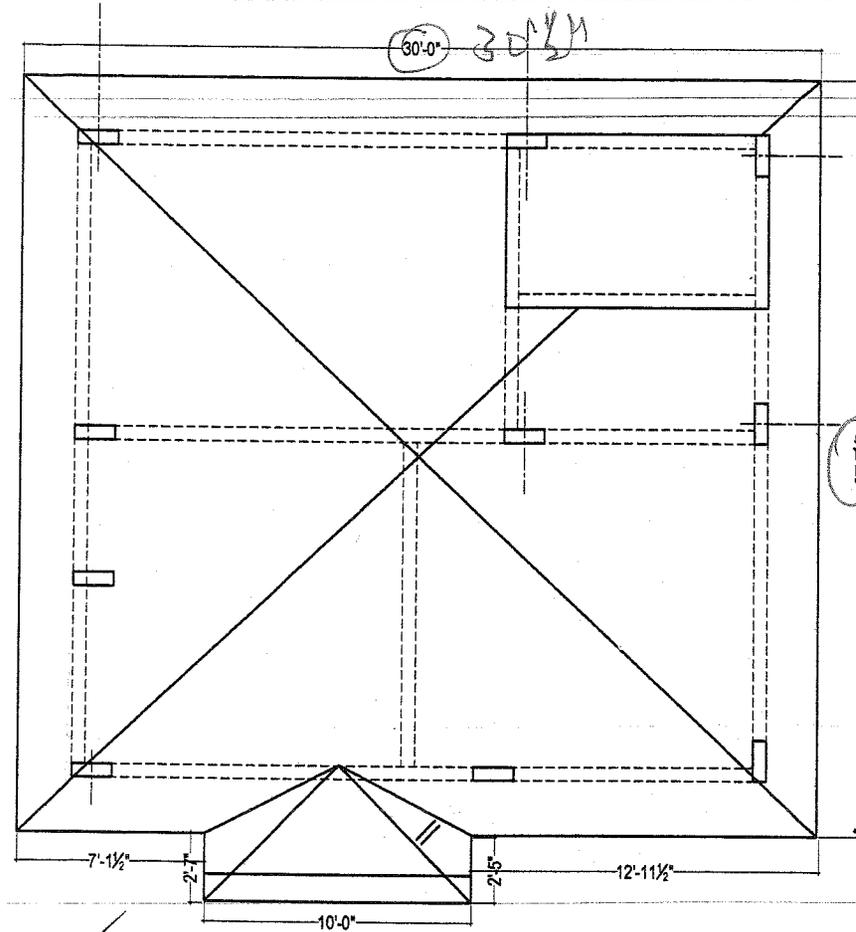
S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/>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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

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

215

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	23/1/10
Project Manager	G. Hariswaroop	Sign	G. Hariswaroop	Date	23/1/10
Bungalow No	352	Slab No.	II	Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Anur
Checked By MD on	27/1/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

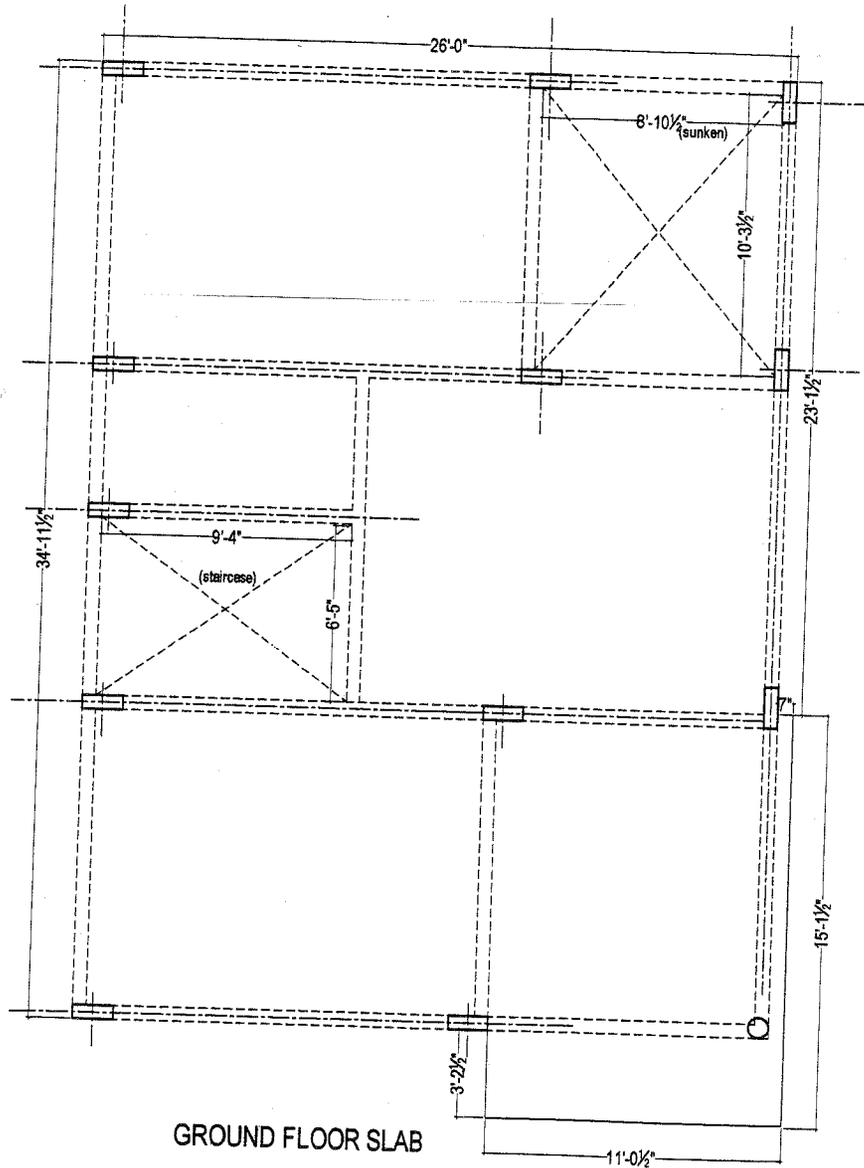
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

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

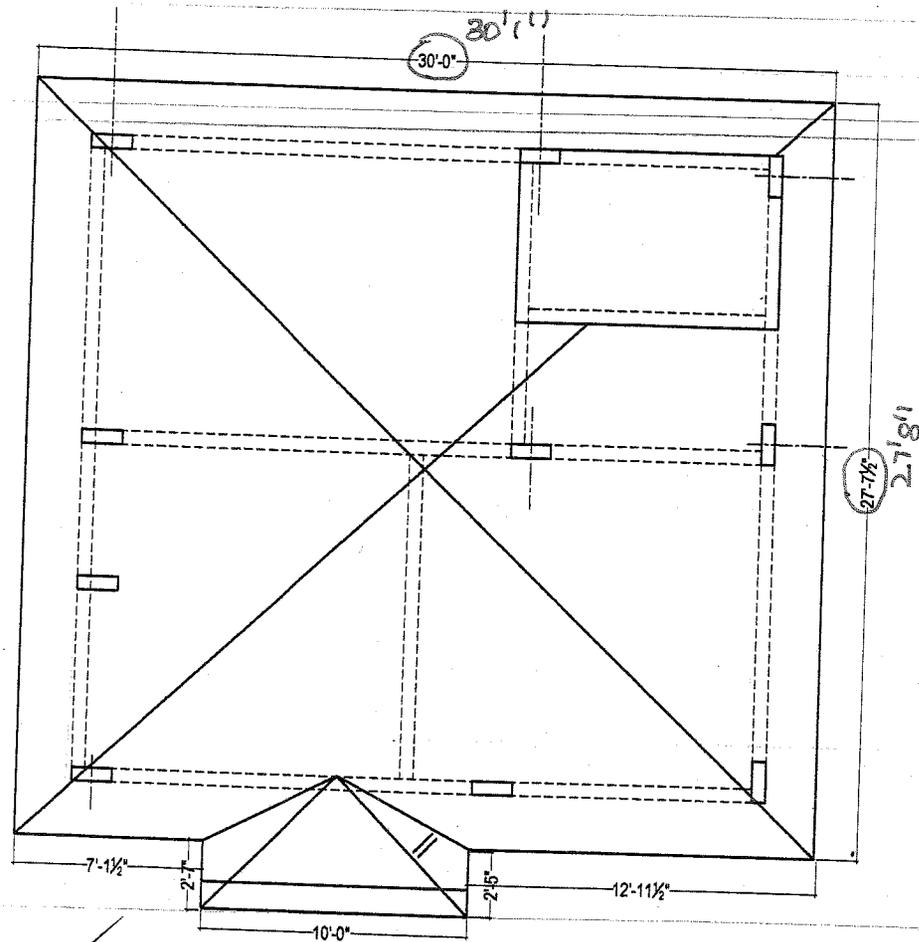
Quality of centering, rod bending and concreting.

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

Remarks: 1) Floating columns near sunken column rods to be overlapped & rectified.
 2) In Beam B2, bottom extra rods (3 nos) lengths are less by 2'0"



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

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

214

Company	MMH	Project	S03	Phase	III
Prepared by	V. Ramish Reddy	Sign	<i>[Signature]</i>	Date	23/1/10
Project Manager	G. Haridwaloop	Sign	<i>[Signature]</i>	Date	23/1/10
Bungalow No	308	Column No.	II	Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	<i>[Signature]</i>
Checked By MD on	27/1/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

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

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

Slab Dimensions Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

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

Curing.

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

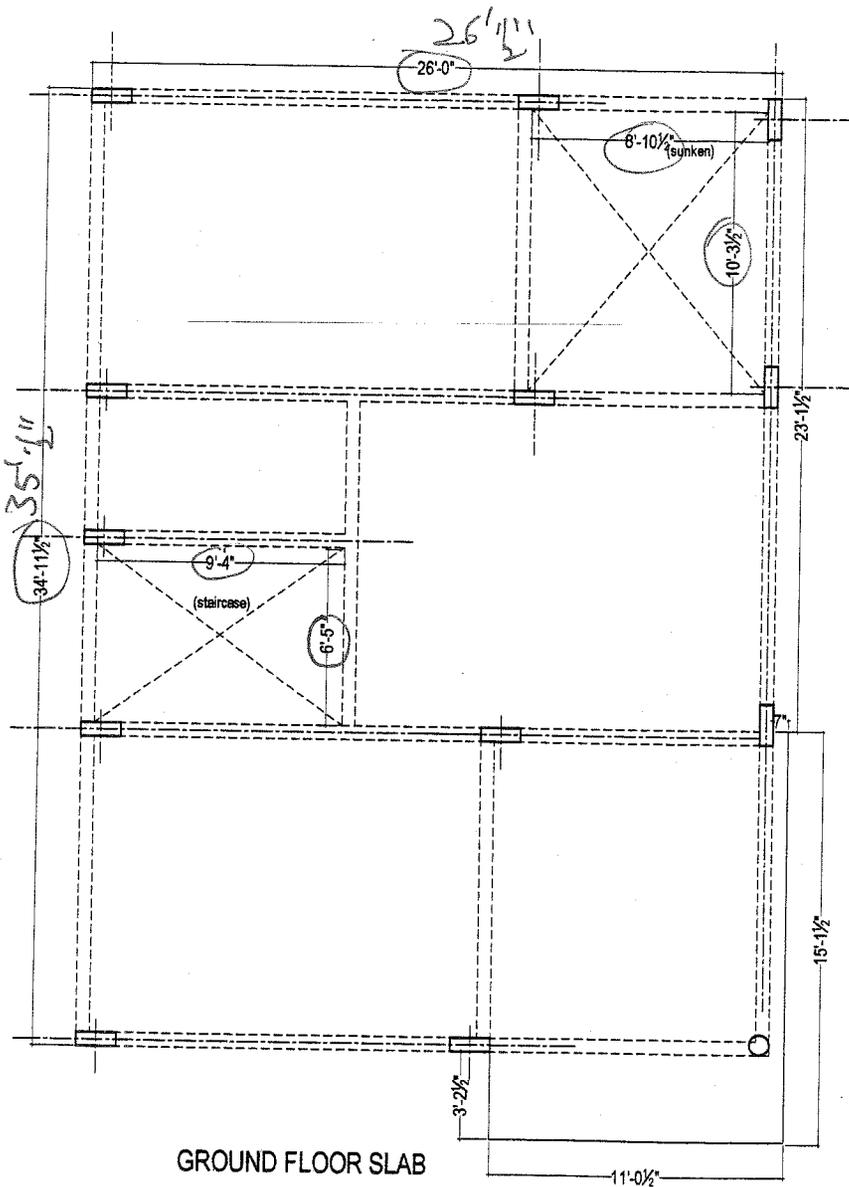
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

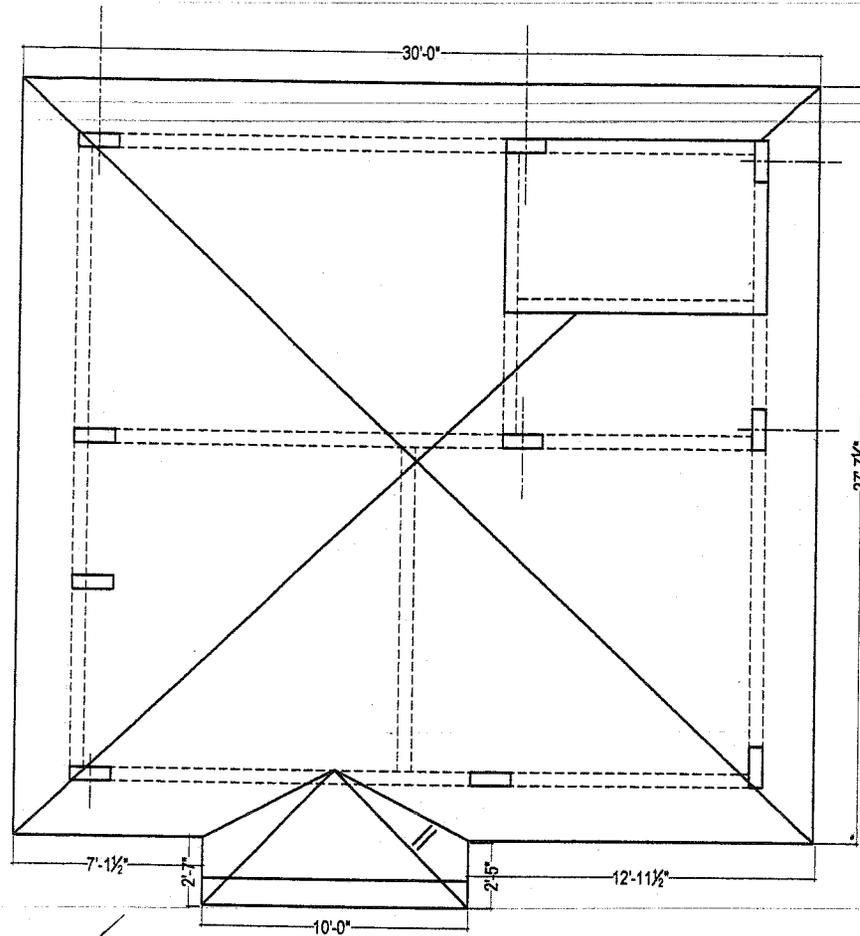
Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C2	7'3"	7'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	7'3"	7'2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A3	C2	7'3"	7'3"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A4	C2	7'3"	7'1"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C1	7'3"	7'2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B2	C1	7'3"	7'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B4	C1	7'3"	7'3"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C1	C3	7'3"	7'2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C2	C2	7'3"	7'3"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C4	C2	7'3"	7'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

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

Company	MMH	Project	SPB	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	8/11/10
Project Manager	G. Hariswaroop	Sign		Date	8/11/10
Apartment No	348	Other		Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	
Checked By MD on	19/11/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✕)	Window check ⁶ (✓ or ✕)	CP & PVC Check ⁷ (✓ or ✕)	Electrical points check ⁸ (✓ or ✕)	Tiles provision ⁹ (✓ or ✕)	Sink provision & size ¹⁰ (✓ or ✕)	Grooves for door frames ¹¹ (✓ or ✕)					
1	Bedroom 1												
2	G Toilet 1			✓	✓	✓							
3	Bedroom 2												
4	M Toilet 2			✓	✓	✓							
5	Bedroom 3												
6	C Toilet 3			✓	✓	✓							
9	Drawing												
10	Dining												
11	Lobby 1												
13	Utility / balcony 1			✓	✓	✓							
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen			✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	8/1/10
Project Manager	G. Hari Subrahoo	Sign	<i>[Signature]</i>	Date	8/1/10
Apartment No	333	Other		Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	<i>[Signature]</i>
Checked By MD on	19/1/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1												
2	Toilet 1			✓	✓	✓							
3	Bedroom 2												
4	Toilet 2			✓	✓	✓							
5	Bedroom 3												
6	Toilet 3			✓	✓	✓							
9	Drawing												
10	Dining												
11	Lobby 1												
13	Utility / balcony 1			✓	✓	✓							
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen			✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Company	MMH	Project	SOB	Phase	IV
Prepared by	V. Ramesh Reddy	Sign	VH	Date	17/11/09
Project Manager	Hariswaroop.	Sign	G. Hariswaroop	Date	17/11/09
Apartment No	333	Other		Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	K. Arun
Checked By MD on	19/11/10	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)						
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✓						
2	G Toilet 1	✓	✓	✗	✗	✓	✓	✓						
3	M Bedroom 2	✓	✓	✓	✓	✓	✓	✓						
4	M Toilet 2													
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓						
6	C Toilet 3													
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓	✓	✓						
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓						
13	Utility / balcony 1	✓	✓	✗	✓	✓	✓	✓						
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✗	✓	✓	✓	✓						
18	Other													
19	Other													
Remarks		Plumbing & electrical works are not yet started in toilets.												

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

211

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Damuth Reddy	Sign	VH	Date	8/1/10
Project Manager	G. Hariswaloop	Sign	G. Hariswaloop	Date	8/1/10
Apartment No	346	Other		Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	K. Anu
Checked By MD on	19/1/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have 1/2" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1												
2	Toilet 1			✓	✓	✓							
3	Bedroom 2												
4	Toilet 2			✓	✓	✓							
5	Bedroom 3												
6	Toilet 3			✓	✓	✓							
9	Drawing												
10	Dining												
11	Lobby 1												
13	Utility / balcony 1			✓	✓	✓							
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen			✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramuh Reddy	Sign		Date	17/11/09
Project Manager	Hari Swaroop	Sign	G. Hari Swaroop	Date	17/11/09
Apartment No	346	Other		Other	
Receipt at HO date	22.11.09	Copy sent to site on	24.11.09	Sign	K. Anu
Checked By MD on	19/11/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have 1/2" grooves.

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

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)						
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✗	✗	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓						
5	Bedroom 3	✓	✓	✗	✗	✓	✓	✓						
6	Toilet 3	✓	✓	✗	✗	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓	✓	✓						
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓						
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓						
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓						
17	Kitchen	✓	✓	✗	✓	✓	✓	✓						
18	Other													
19	Other													
Remarks		A) GI & electrical works are not started in toilets.												

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

209

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign	VH	Date	18/12/09
Project Manager	G. Hariswaloop	Sign	G. Hariswaloop	Date	18/12/09
Bungalow No	304	Column No.	II	Other	
Receipt at HO date	21/12/09	Copy sent to site on	21/12/09	Sign	K. Anur
Checked By MD on	5/1/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

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

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?	4'5"	Actual thickness of slab?	4'5"
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Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

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

Curing.

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

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

Columns height, plumb, steel & level marking check.

Notes:

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C1	7'3"	7'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	A2	C2	7'3"	7'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	A3	C3	7'3"	7'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	A4	C3	7'3"	7'4"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	B1	C2	7'3"	7'3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	B2	C1			✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	B4	C1	7'3"	7'3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	C1	C3	7'3"	7'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	C2	C2	7'3"	7'3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	C4	C1	7'3"	7'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

208

Company	MMH	Project	503	Phase	III
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	18/12/09
Project Manager	G. Haliswaroop	Sign	<i>[Signature]</i>	Date	18/12/09
Bungalow No	305	Slab No.	I	Other	
Receipt at HO date	21.12.09	Copy sent to site on	21.12.09	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab? 1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input checked="" type="checkbox"/> Needs correction	
Remarks:	1) Wanking of column rods are not cranked.	

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

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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

207

Company	MMH	Project	SOB	Phase	3
Prepared by	G. Vijay Raj	Sign	G. Gaj	Date	18/12/09
Project Manager	HARI SWAROOP	Sign	G. Hari Swaroop	Date	18/12/09
Bungalow No	308	Slab No.	1 (East facing)	Other	
Receipt at HO date	21-12-09	Copy sent to site on	21/12/09	Sign	K. An
Checked By MD on	5/1/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

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

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

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

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	8" 12"	Actual depth of sunken slab?	8" 12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input checked="" type="checkbox"/> Needs correction		
Remarks:			
1. In B5 Beam, instead of 2-12mm extra rod, they placed 2-16mm. (Top).			
2. In B8 and B5 Beam, Stumps are 80" c/c instead of 6" c/c in site (needs correction).			

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

3. Column height not chipped near staircase as Beam By Beam not levelled properly.
4. More than 50% of column rods are staggered at one place.
5. Instead of 2"x2" size covering blocks (1/2"), they placed 3"x3" size.

Slab Steel check.

Notes:

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

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: 6. Stirrups should be provided for columns ^{one at} at Slab level parameter at 1'6" level.			
7. Gaps to be filled.			
8. Side shuttering should be aligned properly at some levels best .			
.			

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

206

Company	MMH	Project	SQB	Phase	III
Prepared by	V. Baruch Reddy	Sign		Date	31/12/09
Project Manager	G. Haliswaloop	Sign	G. Haliswaloop	Date	31/12/09
Bungalow No	302	Column No.	I	Other	
Receipt at HO date	5.12.09	Copy sent to site on	5.12.09	Sign	K. Anur
Checked By MD on	15/12/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

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

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

Notes:

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

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C1	8'10 1/2"	8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C2	8'10 1/2"	8'11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	A3	C2	8'10 1/2"	8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	A4	C3	Staircase	Staircase	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	A5	C1	9'1 1/2"	9'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	B1	C1	8'10 1/2"	8'11"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	B2	C2	8'10 1/2"	8'10"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	B4	C2	7'1 1/2"	7'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	B5	C2	7'1 1/2"	7'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	C1	C3	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	C2	C3	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	C4	C2	7'1 1/2"	7'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	C5	C4	9'1 1/2"	9'1"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

205

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Company	MMH	Project	SOB	Phase	III
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	26/11/09
Project Manager	HARILWAROOP	Sign	H. Harilwaroop	Date	26/11/09
Bungalow No	305 (EAST)	Column No.	1	Other	
Receipt at HO date	28-11-09	Copy sent to site on	28-11-09	Sign	K. Anur
Checked By MD on	11/12/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

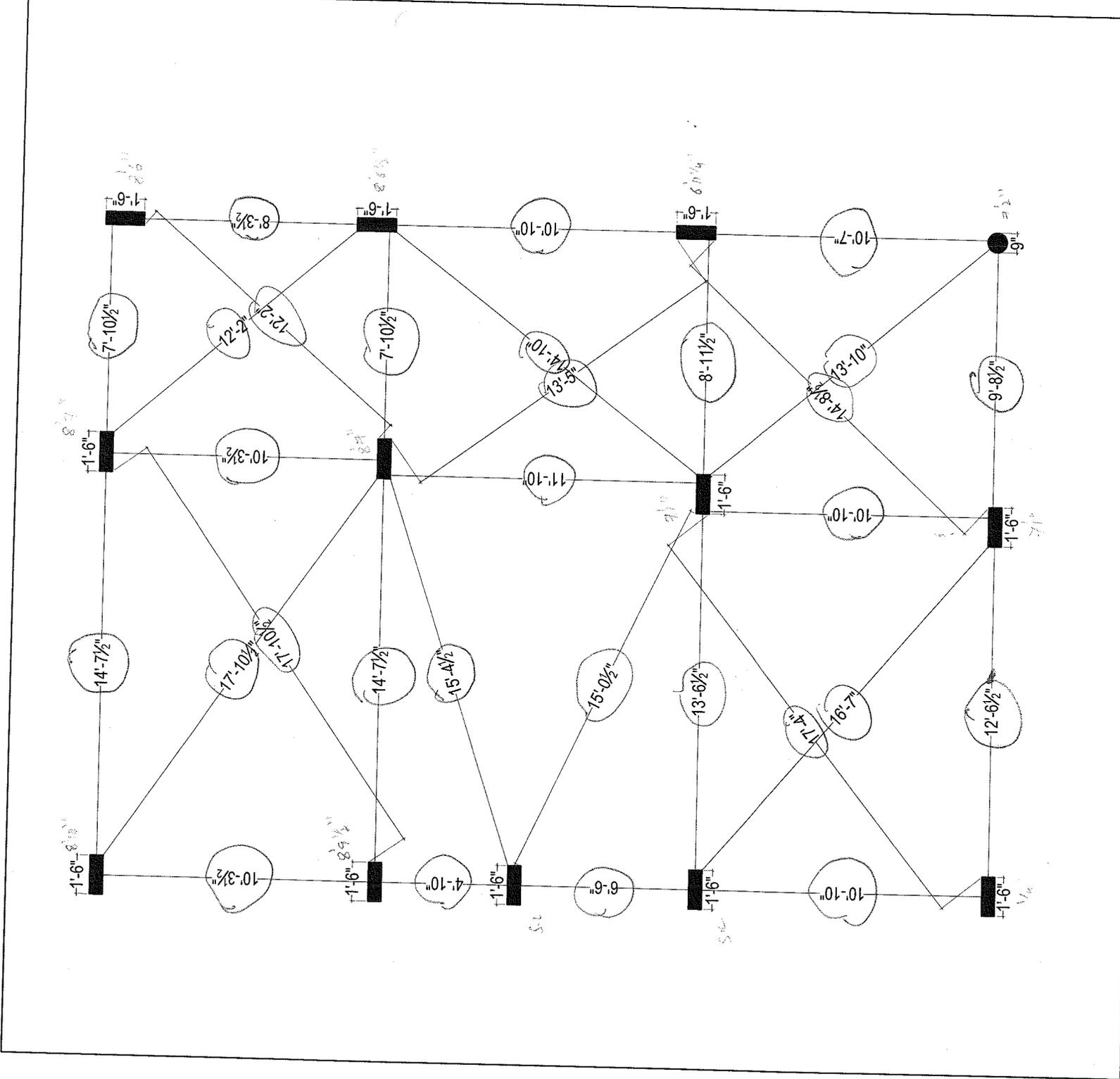
Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	1-A	C ₂	8'10 1/2"	8'10"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	1-B	C ₁	8'7 1/2"	8'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	1-C	C ₃	8'7 1/2"	8'6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	2-A	C ₂	8'10 1/2"	8'9 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	2-B	C ₁	8'7 1/2"	8'7 1/2"	✓	✓	✓	✓	X(1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	2-C'	C ₂	8'7 1/2"	8'6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	3-A	C ₂	s.c.	s.c.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	4-A	C ₂	s.c.	s.c.	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	4-B'	C ₁	7'1 1/2"	7'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	4-C	C ₂	7'1 1/2"	6'11 1/4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	5-A	C ₃	9'1 1/2"	9'1"	✓	✓	✓	✓(1/4")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	5-B	C ₂	7'1 1/2"	7'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	5-C	C ₄	7'1"	7'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



Description	Direction	Owners & Developers :	Date :	Promoted by
QUALITY CONTROL COLUMN POSITION CHECK PLAN		Mehta & Modi Homes	11.06.2008	Modi Properties & Investments Pvt. Ltd.
EAST FACING PLOT		Silver Oak Bunglows (Phase III)	Prepared By : M.Naveen	N.T.S
			Approved By : Soham Modi	Phone: +91-40-6633551

Quality Control Check Report. Stage: After Brickwork (Bungalows)

204

Company	MMH	Project	SOB	Phase	3
Prepared by	G. Vijayaraj	Sign	G. Vijayaraj	Date	21/11/09
Project Manager	HARI SWAROOP	Sign	Hari Swaroop	Date	21/11/09
Bungalow No	328 (West Facing)	Other		Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	K. Annu
Checked By MD on	Devi/11/09	MD Sign	Devi	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	-	-	-	✓	-	✓	-	-	-	-	-
2	Toilet 1	-	-	-	-	✓	-	✓	-	-	-	-	-
3	Bedroom 2	-	-	-	-	✓	-	✓	-	-	-	-	-
4	Toilet 2	-	-	-	-	✓	-	✓	+ 1 1/4"	-	-	-	-
5	Bedroom 3	-	-	-	-	✓	-	✓	-	-	-	-	-
6	Toilet 3	-	-	-	-	✓	-	✓	+ 3/4"	-	-	-	-
7	Bedroom 4	-	-	-	-	✓	-	✓	-	-	-	-	-
8	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-
9	Drawing	-	-	-	-	-	-	-	-	-	-	-	-
10	Dining	-	-	-	-	✓	-	✓	-	-	-	-	-
11	Lobby 1	-	-	-	-	✓	-	-	-	-	-	-	-
12	Lobby 2	-	-	-	-	✓	-	-	-	-	-	-	-
13	Terrace/ balcony 1	-	-	-	-	-	-	-	-	-	-	-	-
14	Terrace / balcony 2	-	-	-	-	-	-	-	-	-	-	-	-
15	Terrace / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
16	Portico	-	-	-	-	-	-	-	-	-	-	-	-
17	Kitchen	-	-	-	-	✓	-	✓	+ 1"	-	-	-	-
18	Other	-	-	-	-	✓	-	✓	-	-	-	-	-
19	Other	-	-	-	-	✓	-	✓	-	-	-	-	-
Remarks <i>Exp. p. No. 11</i>													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
7	Bedroom 4										-	-	-
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓			
10	Dining	-	-	-	-	-	✓	✓	✓	✓	✓	-	-
11	Lobby 1						✓	✓	✓	✓	-	-	-
12	Lobby 2												
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
18	Other						✓	✓	✓	✓	-	-	-
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Bungalows)

202

Company	MMH	Project	SOB	Phase	3
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	21/11/09
Project Manager	HARISHARAO	Sign	H. Harisharao	Date	21/11/09
Bungalow No	2323 (EAST Facing)	Other		Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	K. Anu
Checked By MD on	24/11/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	—	—	—	—	✓	—	✓	+ 1/2"	—	—	—	—
2	Toilet 1	—	—	—	—	✓	—	✓	—	—	—	—	—
3	Bedroom 2	—	—	—	—	✓	—	✓	—	—	—	—	—
4	Toilet 2	—	—	—	—	✓	—	✓	+ 1/2"	—	—	—	—
5	Bedroom 3	Locked	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	Locked	—	—	—	—	—	—	—	—	—	—	—
7	Bedroom 4												
8	Toilet 4												
9	Drawing	—	—	—	—	✓	—	✓	—	—	—	—	—
10	Dining	—	—	—	—	✓	—	✓	—	—	—	—	—
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	—	—	—	—	✓	—	✓	—	—	—	—	—
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

201

Company	MMH	Project	SOB	Phase	3
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	21/11/09
Project Manager	HARI SWAROOP	Sign	Hari Swaroop	Date	21/11/09
Bungalow No	324 (East Facing)	Other		Other	
Receipt at HO date	22/11/09	Copy sent to site on	24/11/09	Sign	K. Anne
Checked By MD on	24/11/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1))	-	-	✓	-	X	1 1/2"	-	-	-	-
2	Toilet 1))	-	-	✓	-	✓	-	-	-	-	-
3	Bedroom 2))	-	-	✓	-	✓	+ 1/2"	-	-	-	-
4	Toilet 2))	-	-	✓	-	✓	+ 1"	-	-	-	-
5	Bedroom 3))	-	-	✓	-	✓	+ 1 1/4"	-	-	-	-
6	Toilet 3))	-	-	✓	-	✓	+ 1"	-	-	-	-
7	Bedroom 4))	-	-	✓	-	✓	-	-	-	-	-
8	Toilet 4												
9	Drawing))	-	-	✓	-	✓	+ 1"	-	-	-	-
10	Dining))	-	-	✓	-	-	-	-	-	-	-
11	Lobby 1))	-	-	✓	-	✓	-	-	-	-	-
12	Lobby 2))	-	-	✓	-	✓	-	-	-	-	-
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen))	-	-	✓	-	✓	1/2"	-	-	-	-
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Bungalows)

200

Company	MMH	Project	SOB	Phase	111
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	21/11/09
Project Manager	HARILWAROOP	Sign	G. Harishwaroop	Date	21/11/09
Bungalow No	322 (EAST Facing)	Other		Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	K. Anur
Checked By MD on	24/11/09	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	-	-	-	-	✓	-	✓	+0 1/2"	-	-	-	-
2	Toilet 1	-	-	-	-	✓	-	✓	-	-	-	-	-
3	Bedroom 2	-	-	-	-	✓	+1"	✗	2"	-	-	-	-
4	Toilet 2	-	-	-	-	✓	-	✓	-	-	-	-	-
5	Bedroom 3	-	-	-	-	✓	+1"	✗	+1 1/2"	-	-	-	-
6	Toilet 3	-	-	-	-	✓	-	✓	-	-	-	-	-
7	Bedroom 4												
8	Toilet 4												
9	Drawing	-	-	-	-	✓	-	✓	+1"	-	-	-	-
10	Dining	-	-	-	-	✓	-	-	-	-	-	-	-
11	Lobby 1	-	-	-	-	✓	-	-	-	-	-	-	-
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	-	-	-	-	✓	-	✓	+1"	-	-	-	-
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓											
10	Dining	—	—	—	—	—	✓	✓	✓	✓	—	—	—
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Bungalows)

199

Company	MMH	Project	SOB	Phase	11
Prepared by	G. Vijay Raj	Sign	G. G. M. R.	Date	21/11/09
Project Manager	HARISWAROOP	Sign	G. Hari Swaroop	Date	21/11/09
Bungalow No	319 (East Facing)	Other		Other	
Receipt at HO date	22.11.09	Copy sent to site on	24.11.09	Sign	K. Anur
Checked By MD on	24/11/09	MD Sign	K	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (✓ or X)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint ⁸ (✓ or X)	Room Dimensions ⁹ (✓ or X)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or X)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or X)	Room Height ¹² (✓ or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	+1/2"	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	+1"	✓	✓	✓	✓
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	+1"	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

198

Company	MMH	Project	SOB	Phase	3
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	21/11/09
Project Manager	HARJ SWAROOP	Sign	G. Vijay Raj	Date	21/11/09
Bungalow No	327 (West Facing)	Other		Other	
Receipt at HO date	22.11.09	Copy sent to site on	24.11.09	Sign	K. Anand
Checked By MD on	26/11/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (✓ or X)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint ⁸ (✓ or X)	Room Dimensions ⁹ (✓ or X)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or X)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or X)	Room Height ¹² (✓ or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	-	-	-	-	✓	-	✓	-	-	-	-	-
2	Toilet 1	-	-	-	-	✓	-	✓	+1"	-	-	-	-
3	Bedroom 2	-	-	-	-	✓	-	X	+1 3/4"	-	-	-	-
4	Toilet 2	-	-	-	-	✓	-	✓	-	-	-	-	-
5	Bedroom 3	-	-	-	-	✓	-	✓	+1/2"	-	-	-	-
6	Toilet 3	-	-	-	-	✓	-	✓	+1/2"	-	-	-	-
7	Bedroom 4												
8	Toilet 4												
9	Drawing	-	-	-	-	✓	-	✓	-	-	-	-	-
10	Dining	-	-	-	-	✓	-	✓	-	-	-	-	-
11	Lobby 1	-	-	-	-					-	-	-	-
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	-	-	-	-	✓	-	✓	+1/2"	-	-	-	-
18	Other (DRW-1)	-	-	-	-	✓	-	✓	-	-	-	-	-
19	Other (DRW-2)	-	-	-	-	✓	-	✓	-	-	-	-	-
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

196

Company	MTH	Project	SOB	Phase	3
Prepared by	G. vijayraj	Sign	G. Vijayraj	Date	29/11/09
Project Manager	HARI SWAROOP	Sign	Hari Swaroop	Date	19/11/09
Bungalow No	302 (EAST Facing)	Other		Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	K. Anur
Checked By MD on	29/11/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	+1"	✓	+1"	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	+1"	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	+1/2"	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	-1 1/2"	✓	+1/2"	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	+1"	✓	+1/2"	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	-	✓	+1"	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	opening	-	-	-	-	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Kitchen platformy top not casted.											

Quality Control Check Report. Stage: After Brickwork (Bungalows)

195

Company	MMH	Project	SOB	Phase	3
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	19/11/09
Project Manager	HARE SWAROOP	Sign	G. Hari Swaroop	Date	19/11/09
Bungalow No	318 (NORTH)	Other		Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	K. Anur
Checked By MD on	29/11/09	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (✓ or X)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint ⁸ (✓ or X)	Room Dimensions ⁹ (✓ or X)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or X)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or X)	Room Height ¹² (✓ or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	±	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	X	+2"	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4				✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1						✓	✓	✓	✓	✓	✓	✓
12	Lobby 2												
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace / balcony 3			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other						✓	✓	✓	✓	✓	✓	✓
19	Other												
Remarks:													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

194

Company	MMH	Project	SOB	Phase	III
Prepared by	G. Vijay Raj	Sign	G. Raj	Date	19/11/09
Project Manager	HARE SWAROOP	Sign	C. Dasgupta	Date	19/11/09
Bungalow No	313 / West Facing	Other		Other	
Receipt at HO date	22.11.09	Copy sent to site on	24.11.09	Sign	K. Anur
Checked By MD on	24/11/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	0
2	Toilet 1	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓	✓	0
3	Bedroom 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	0
4	Toilet 2	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	+1"	✓	+1 1/2"	✓	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	+1" x +1"	✓	✓	✓	✓	✓	0
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	+1"	✓	+1 1/2"	✓	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	+1"	✓	✓	✓	✓	✓	0
11	Lobby 1	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓	0
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	0
18	Other (orom-1)	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓	0
19	Other (orom-2)												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or X)	Door face (✓ or X)	Door lentil level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth ^s	Windows - template diagonal (✓ or X)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	NOT fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	NOT fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	NOT fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	NOT fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	NOT fixed	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/ balcony 1	NOT fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	opening	✓	✓	✓	✓	NOT fixed	✓	✓	✓	✓	✓	✓
18	Other (100)	NOT fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other (100)	NOT fixed.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks: Kitchen platform not casted.													

Quality Control Check Repot. Stage: After Plastering (Bungalows)

193

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramulu Reddy	Sign		Date	17/11/09
Project Manager	Hari Swaroop	Sign	G. Hari Swaroop	Date	17/11/09
Apartment No	348	Other		Other	
Receipt at HO date	22/11/09	Copy sent to site on	24/11/09	Sign	
Checked By MD on		MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after: 19/11/10

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have 1/2" grooves.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)						
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓						
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓						
3	G Bedroom 2	✓	✓	✗	✗	✓	✓	✓						
4	G Toilet 2	✓	✓	✗	✗	✓	✓	✓						
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓						
6	C Toilet 3	✓	✓	✗	✗	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓	✓	✓						
11	Lobby 1													
13	Utility / Balcony 1	✓	✓	✓	✓	✓	✓	✓						
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✗	✓	✓	✓	✓						
18	Other													
19	Other													
Remarks		D Plumbing & electrical works are not started in toilets.												

Quality Control Check Report. Stage: Before Casting PLINTH BEAMS
Slab (Bungalows)

192

Company	MMH	Project	SOB	Phase	III
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	12/11/09
Project Manager	SAHARI SWAROOP	Sign	G. Hari Suresh	Date	12/11/09
Bungalow No	308 (East Facing)	Slab No.	PLINTH BEAMS	Other	
Receipt at HO date	22/11/09	Copy sent to site on	24/11/09	Sign	K. Arun
Checked By MD on	24/11/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- Prepare Slab Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

PLINTH BEAMS

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	[Signature]

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	2" Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: 1. width of plinth beam is 5" at wooden shutterings (should be adjusted).	

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

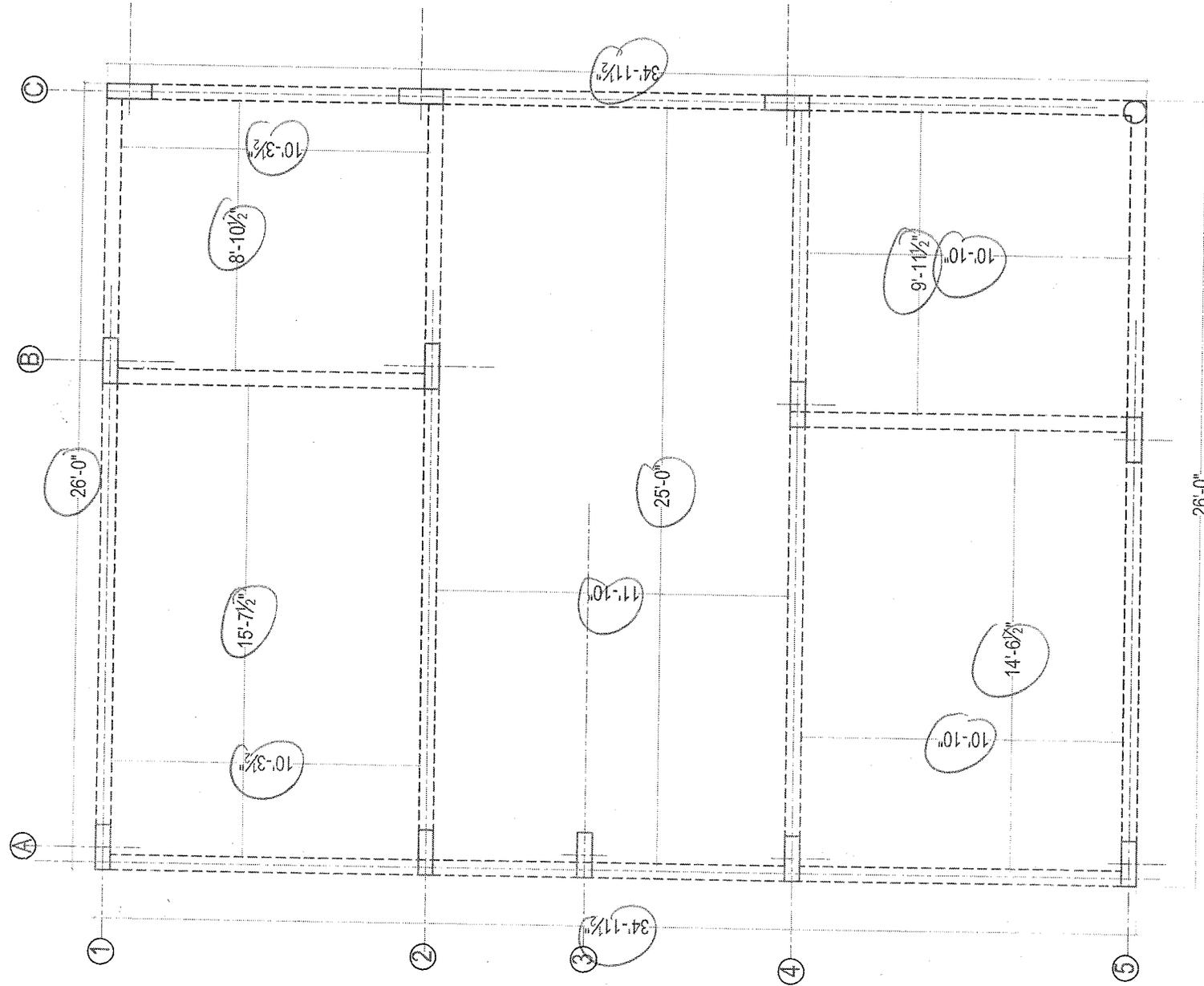
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✕)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	---	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	---	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	---	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	---	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	---	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	---	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	—	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	—	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



GROUND FLOOR PLAN

Description	Direction	Owners & Developers	Date	13.04.09	Promoted by
		Mehia & Modi Homes	Prepared By:	Veena	Modi Properties & Investments Pvt. Ltd
QUALITY CONTROL PLINTH BEAM CHECK PLAN		Project Name & Phase	Approved By:	Soham Modi	
EAST FACING PLOT		Silver Oak Bunglows (Phase III)	Scale:	N.T.S	Phone: +91-40-66335551

Quality Control Check Report. Stage: After Brickwork (Bungalows)

190

Company	MMH	Project	SOB	Phase	3
Prepared by	G. vijay raj	Sign	G. 977	Date	28/10/09
Project Manager	HARJ SWAROOP	Sign	G. hari swaroop	Date	28/10/09
Bungalow No	365	Other	(west facing)	Other	
Receipt at HO date	2-11-09	Copy sent to site on	2-11-09	Sign	K. Arun
Checked By MD on	2/11/09	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	-	✓	1 1/2"	-	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
4	Toilet 2	✓	✓	✗	✓	✓	-	✓	-	-	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	+1" X +1"	✓	-	-	✓	✓	1
6	Toilet 3	✓	✓	✗	✗	✓	-1"	✓	-	-	✓	✓	0
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	0
11	Lobby 1	✓	✓	✗	✗	✓	-	✓	-	-	✓	✓	0
12	Lobby 2												
13	Terrace/ balcony 1												
14	Terrace/ balcony 2												
15	Terrace/ balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✗	-2"	✓	✓	-	✓	✓	1
18	Other (Dress-1)	✓	✓	✗	✓	✓	-	✓	-1"	-	✓	✓	0
19	Other ()												
<p>Remarks</p> <p>Wall b/w Toilet - 2, & Dress Room between X & Y wall is not constructed up to sill level</p> <p>Wall b/w Toilet - 3 & Dress room is constructed up to lintel level.</p>													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width of the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
6	—	—	—	—
Remarks				

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts (bottom) should be at a height of 7' to 7'3" from FFL.
8. Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")
9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")
10. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor at 2 or 3 points.
11. Thickness of platforms & lofts should be between 2".
12. Door frame diagonal and plumb – tolerance ½" & ¼".

Quality Control Check Report. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	not fixed	-	-	-	-	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	not fixed	-	-	-	-	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	not fixed	-	-	-	-	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	not fixed	-	-	-	✓	✓	✓
10	Dining												
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	-	-	-	-	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	-	-	-	-	✓	✓	✓
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	opening	-	-	-	-	✓	✓	✓	✓	-	-	-
18	Other												
19	Other												
Remarks:		Loft p Kitchen platform in Kitchen not casted.											
		THRESHOLD for main door frame is not provided.											

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report.

Stage: Before Casting **Slab (Bungalows)**

PLINTH Beams

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Company	MMH	Project	SOB	Phase	III
Prepared by	G. Vijay Raj	Sign	<i>[Signature]</i>	Date	22/10/09
Project Manager	HARISWAROOP	Sign	<i>[Signature]</i>	Date	22/10/09
Bungalow No	304 (East Facing)	Slab No.		Other	
Receipt at HO date	2.11.09	Copy sent to site on	2.11.09	Sign	<i>[Signature]</i>
Checked By MD on	3/11/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

PLINTH BEAM

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	—

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	—
Actual depth of sunken slab?	—
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	1. Width of Plinth Beam is 5 1/2" at some places.

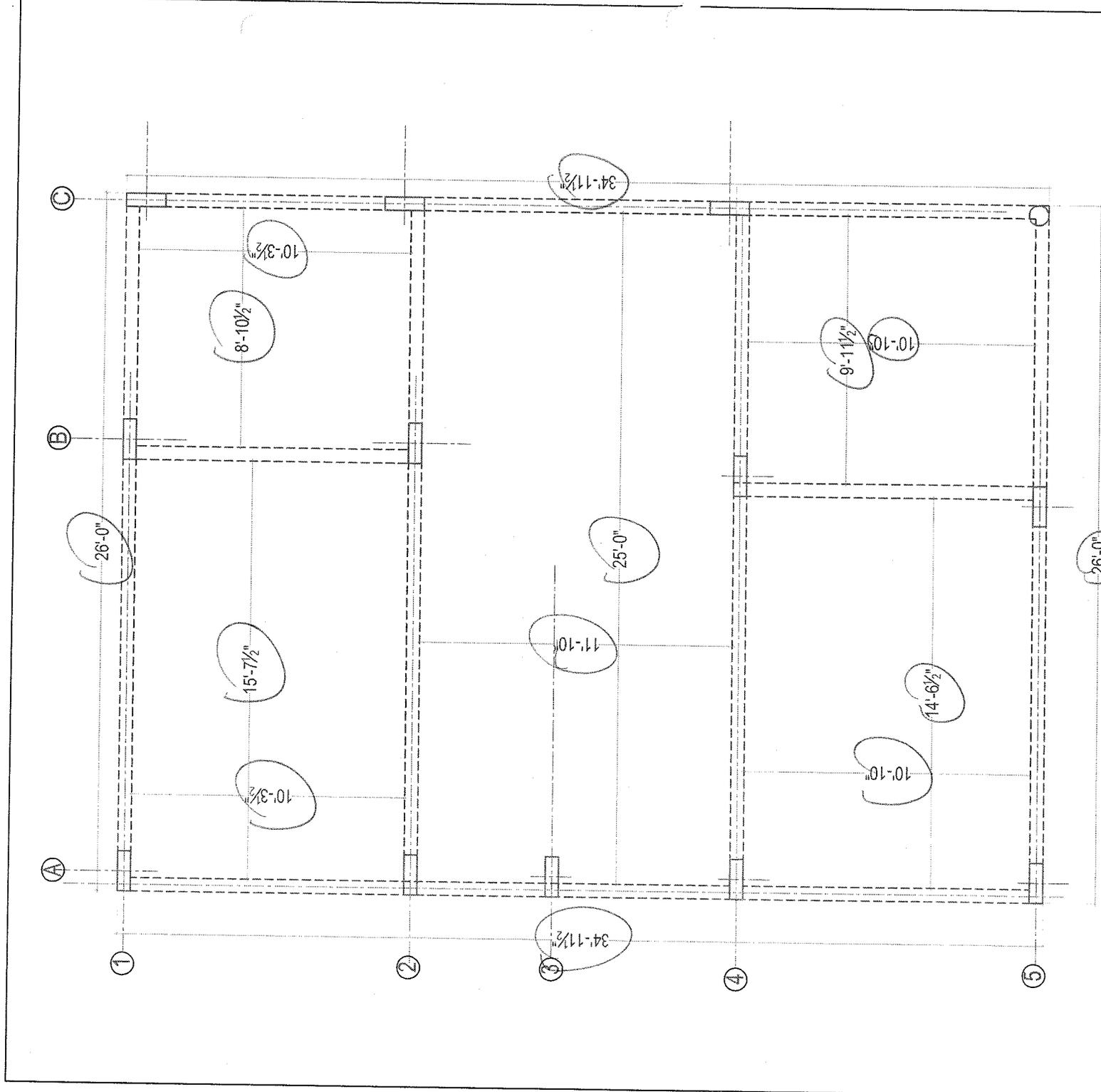
Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✕)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	—	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	—	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	—	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	—	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	—	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	—	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad



GROUND FLOOR PLAN

Description QUALITY CONTROL PLINTH BEAM CHECK PLAN EAST FACING PLOT	Direction	Owners & Developers :	Date :	13.04.09	Promoted by
		Mehta & Modi Homes	Prepared By :	Veena	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	
		Silver Oak Bunglows (Phase III)	Scale :	N.T.S	Phone: +91-40-66335551

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

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Company	MMH	Project	SOB	Phase	11
Prepared by	G. vijay Raj	Sign	G. Vijay Raj	Date	22/10/09
Project Manager	HARE SWAROOP	Sign	G. hare swaroop	Date	22/10/09
Bungalow No	305	Other	EAST FACING	Other	
Receipt at HO date	2.11.09	Copy sent to site on	2.11.09	Sign	K. Anur
Checked By MD on	21/11/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

Specified size of covering blocks (generally 50mm)	50mm	Actual size of covering blocks being used	50mm
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	1-A	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	1-B	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	1-C	C ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	2-A	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	2-B	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	2-C	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	3-A	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	4-A	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	4-B'	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	4-C	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	S-A	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	S-B"	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	S-C	C4.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.													
15.													
16.													
17.													
18.													
19.													
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21.													
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23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

Quality Control Check Report. Stage: After Brickwork (Bungalows)

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Company	MMH	Project	SDB	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	12/10/09
Project Manager	G. Hali Swaroop	Sign		Date	12/10/09
Bungalow No	318	Other		Other	
Receipt at HO date	16.10.09	Copy sent to site on	19.10.09	Sign	
Checked By MD on	20/10/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1 no.
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1 no.
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4												✓
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1 no.
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2												✓
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2												✓
15	Terrace / balcony 3												✓
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												✓
19	Other												✓
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width or the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
8	—	—	—	—
Remarks				

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lenti level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts (bottom) should be at a height of 7' to 7'3" from FFL.
8. Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")
9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")
10. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor at 2 or 3 points.
11. Thickness of platforms & lofts should be between 2".
12. Door frame diagonal and plumb – tolerance ½" & ¼".

Quality Control Check Report. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lintil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/ balcony 2												
15	Terrace/ balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Bungalows)

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3-75 cft
Condition of proportion box?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Can't say
Is the bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Brickwork (Bungalows)

185

Company	MMH	Project	S013	Phase	III
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	14/10/09
Project Manager	G. Hari Swaroop	Sign	G. Hari Swaroop	Date	14/10/09
Bungalow No	302	Other		Other	
Receipt at HO date	16-10-09	Copy sent to site on	19-10-09	Sign	[Signature]
Checked By MD on	25/10/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the bungalow.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" (min. or as specified) from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Bungalows)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Bungalows)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width of the door or window.

Total Nos. of Chajjas	Slopes incorrect – nos.	Thickness incorrect –nos	Width incorrect - nos.	Height in correct - nos
6	—	—	—	✓
Remarks				

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7" from FFL. (Tolerance 1")
7. Lofts (bottom) should be at a height of 7' to 7'3" from FFL.
8. Kitchen platform should be at a height of 32" or 33" FFL to finished platform level and 33" or 34" from SFL to unfinished platform top. (Tolerance 1")
9. Width of kitchen platforms should be 22" (i.e. 24" finished) and width of lofts should be 20" (i.e. 21" finished) unless otherwise specified. (Tolerance 1")
10. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor at 2 or 3 points.
11. Thickness of platforms & lofts should be between 2".
12. Door frame diagonal and plumb – tolerance ½" & ¼".

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height & width	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
12	Lobby 2												
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2												
15	Terrace / balcony 3												
16	Portico												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Repot. Stage: After Brickwork (Bungalows)

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were 3 pairs of hold fast used in all door frames?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

184

Company	MMH	Project	508	Phase	III
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	13/10/09
Project Manager	G. Hariswaroop	Sign	<i>[Signature]</i>	Date	13/10/09
Bungalow No	308	Other		Other	
Receipt at HO date	16/10/09	Copy sent to site on	19.10.09	Sign	K. Anshu
Checked By MD on	26/10/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg Bad

Remarks:

Curing.

Tap provide at bungalow for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150') 50'

Source of water Sump OHT Bore-well direct connection
 None

Capacity of source in lts. 75,000 lts.

Frequency of curing in number of times a day 3 times

Quality of infrastructure for curing. Good Avg. Bad

Remarks: Column No. C4 footing size was aligned to one side i.e, column was not in the centre of footing dimensions.

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

Specified size of covering blocks (generally 50mm)	50mm	Actual size of covering blocks being used	50mm.
Remarks: 1) Mat steel and P.CC level was not observed as there was water in footings			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A5	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B4	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B5	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C5	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.													
15.													
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

Quality Control Check Report. Stage: After Finishing (Bungalows)

183

Company	MMH	Project	S O B	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	11/10/09
Project Manager	G. Hali Swaroop	Sign	G. Hali Swaroop	Date	11/10/09
Bungalow No	321	Other		Other	
Receipt at HO date	5-10-09	Copy sent to site on	5-10-09	Sign	K. Anura
Checked By MD on	6/10/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												
Remarks													
Customer has fixed their furniture - therefore no further correction can be made.													

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Other kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other <i>Study room</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1.) Dampness was observed in drawing room near arch window. ←										
		2.)										

Conrad
15/6/09

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other <i>Study rooms</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓
19	Other												
Remarks													

Quality Control Check Report. Stage: After Finishing (Bungalows)

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✗	✓								
2	Toilet 1	✓	✓	✓	✓	✓								
3	Bedroom 2	✓	✓	✓	✗	✓								
4	Toilet 2	✓	✓	✓	✗	✗								
5	Bedroom 3	✓	✓	✓	✓	✓								
6	Toilet 3	✓	✓	✓	✗	✓								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✗	✓								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✗	✓								
18	Other <i>study room</i>	✓	✓	✓	✓	✓								
19	Other													
Remarks														

Quality Control Check Report. Stage: After Finishing (Bungalows)

Staircase Railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality			
1	Railing 1	✓	✓	✓	✗✗	✓	✓	✓	✓	✓			
2	Railing 2	✓	✓	✓	✗✗	✓	✓	✓	✓	✓			
Remarks													
Steps		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting				
1	Staircase 1	✓	✓	✓	✓	✗	✓	✓	✓				
2	Staircase 2	✓	✓	✓	✓	✓	✓	✓	✓				
Remarks													

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Doors & windows		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1							✓	✓	✓	✓		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	—	—	—	—		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	—	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Outside works		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
1	-	✓	✓	✓	✓	✓	✓	✓					
Remarks													

Elevation		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	Gate Painting Quality
1	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

182

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramulu Reddy	Sign		Date	23/9/09
Project Manager	G. Mahi Swaroop	Sign	<i>[Signature]</i>	Date	23/9/09
Bungalow No	304	Other		Other	
Receipt at HO date	26.9.09	Copy sent to site on	29.9.09	Sign	K. Anura
Checked By MD on	6/10/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? 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') 150'

Source of water Sump OHT Bore-well direct connection
 None

Capacity of source in lts. 70,000 lts.

Frequency of curing in number of times a day 3 times

Quality of infrastructure for curing. 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 (generally 50mm)	50mm	Actual size of covering blocks being used	50mm
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A-2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A-3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A-4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A-5	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B-1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B-2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B-4	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B-5	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C-1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C-2	C-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C-4	C-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C-5	C-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.													
15.													
16.													
17.													
18.													
19.													
20.													
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28.													
29.													
30.													

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

181

Company	MFMH	Project	SOB-II	Phase	II
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	10/9/09
Project Manager	HAAR SWAROOP	Sign	G. Vijay Raj	Date	10/9/09
Bungalow No	365 (west facing)	Slab No.	2	Other	
Receipt at HO date	14.9.09	Copy sent to site on	14.9.09	Sign	K. Anand
Checked By MD on	15/9/09	MD Sign	h	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	—

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	
1. Slab Extra rods should be kept at 2 places on slab.	
2. Size of 1/2" covering blocks should be 2" x 2", they kept 3" x 3" on slab.	

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

3. chairs should be provided at cranked portion.

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

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Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	10/9/09
Project Manager	G. Hari Swaroop	Sign		Date	10/9/09
Bungalow No	303	Slab No.	II	Other	
Receipt at HO date	14.9.07	Copy sent to site on	14.9.07	Sign	
Checked By MD on	15/9/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: In Beam B4, in place of 2.16mmφ bars they have placed 2 12mmφ bars in bottom	

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Repot. Stage: After Plastering (Bungalows)

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Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	17/8/09
Project Manager	G. Hasiswaroop	Sign	<i>[Signature]</i>	Date	17/8/09
Apartment No	336	Other		Other	
Receipt at HO date	20.8.09	Copy sent to site on	20.8.09	Sign	<i>[Signature]</i>
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)						
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✓	✗	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓						
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓						
6	Toilet 3	✓	✓	✓	✗	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓	✓	✓						
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓						
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓						
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓	✓	✓						
18	Other													
19	Other													
Remarks		<p>1.) Socket provided for W/B is far & it is also placed near to shower area.</p> <p>2.) There is no provision of socket near W/B</p>												

Quality Control Check Report. Stage: After Plastering (Bungalows)

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Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	17/8/09
Project Manager	G. Hari Swaroop.	Sign	G. Hari Swaroop	Date	17/8/09
Apartment No	335	Other		Other	
Receipt at HO date	20.8.09	Copy sent to site on	20.8.09	Sign	K. Anu
Checked By MD on	15/9/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

Quality Control Check Report. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	Bedroom 3	✓	✓	✓	✗	✓	✓	✓					
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓					
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												
Remarks		1) Guest toilet door frame to be adjusted at bottom 2) An Alc point in childrens bed room is not in level } <u>Correct</u>											

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Quality Control Check Report. Stage: After Plastering (Bungalows)

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Rameeh Reddy	Sign		Date	17/8/09
Project Manager	G. Hasi Swaroop	Sign	G. Hasi Swaroop	Date	17/8/09
Apartment No	339	Other		Other	
Receipt at HO date	20.8.09	Copy sent to site on	20.8.09	Sign	K. Anu
Checked By MD on	1/9/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

Quality Control Check Report. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	G Bedroom 1	✓	✗	✓	✓	✓	✓	✓					
2	G Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	M Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	M Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	C Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓					
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✗	✓	✓	✓	✓	✓					
18	Other												
19	Other												
Remarks													

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Quality Control Check Repot. Stage: After Plastering (Bungalows)

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	17/8/09
Project Manager	G. Hariswaroop.	Sign	G. Hariswaroop	Date	17/8/09
Apartment No	342	Other		Other	
Receipt at HO date	20.8.09	Copy sent to site on	20.8.09	Sign	K. Anu
Checked By MD on	1/9/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	B ⁵ Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	B ⁵ Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	B ⁵ Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	B ⁵ Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	B ⁵ Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	B ⁵ Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓					
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓					
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓					
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												
Remarks													

173

Quality Control Check Report. Stage: After Plastering (Bungalows)

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	17/8/09
Project Manager	G. Hari Swaroop	Sign	G. Hari Swaroop	Date	17/8/09
Apartment No	341	Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on	1/9/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have 1/2" grooves.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓					
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Plastering (Bungalows)

174

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramulu Reddy	Sign	<i>[Signature]</i>	Date	17/8/09
Project Manager	G. Hari Swaroop	Sign	G. Hari Swaroop	Date	17/8/09
Apartment No	343	Other		Other	
Receipt at HO date	20-8-09	Copy sent to site on	20-8-09	Sign	<i>[Signature]</i>
Checked By MD on	1/9/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

Quality Control Check Report. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)						
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓						
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓						
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓	✓	✓						
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓						
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓						
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓						
17	Kitchen	✓	✓	✓	✓	✓	✓	✓						
18	Other													
19	Other													
Remarks														

Quality Control Check Report. Stage: After Plastering (Bungalows)

172

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramkrishna Reddy	Sign	[Signature]	Date	17/8/09
Project Manager	G. Hari Swaroop	Sign	[Signature]	Date	17/8/09
Bungalow Apartment No	320	Other		Other	
Receipt at HO date	20.8.09	Copy sent to site on	20.8.09	Sign	[Signature]
Checked By MD on	1/9/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

Quality Control Check Repot. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)					
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓					
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓					
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓	✓	✓					
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓					
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Column Casting (Bungalows)

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Company	MMH	Project	S03	Phase	II
Prepared by	V. Ramakrishna Reddy	Sign	[Signature]	Date	18/7/09
Project Manager	G. Hari Swaroop	Sign	[Signature]	Date	18/7/09
Bungalow No	302	Column No.	II	Other	East Facing
Receipt at HO date	18.7.09	Copy sent to site on	20.7.09	Sign	K. Anand
Checked By MD on	28/7/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. 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 dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 3/4"	Actual thickness of slab?	4 1/2"

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

<u>Quality of centering, rod bending and concreting.</u>	
Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

<u>Curing.</u>	
Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A-1	C2	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A-2	C2	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A-3	C2	7'3"	7'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	A-4	C2	7'3"	7'2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B-1	C1	7'3"	7'4"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	B-2	C1	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B-4	C1	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C-1	C3	7'3"	7'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C-2	C2	7'3"	7'4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C-4	C2	7'3"	7'3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

(Handwritten signature/initials)

Company	MMH	Project	SDB	Phase	III
Prepared by	V. Ramesh	Sign	<i>(Signature)</i>	Date	29/6/09
Project Manager	Ranjith	Sign	<i>(Signature)</i>	Date	29/6/09
Bungalow No	347	Slab No.	II	Other	
Receipt at HO date	2-7-09	Copy sent to site on	2-7-09	Sign	<i>(Signature)</i>
Checked By MD on	14/09/09	MD Sign	<i>(Signature)</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	—	Actual depth of sunken slab?	—
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks: 1) Provide adequate covering blocks in beam bottoms			
2) Close the gaps ^{2" to 3"} with M.S. sheet.			

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✕)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

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Company	MMH	Project	S.O.B	Phase	<input checked="" type="checkbox"/> I <input checked="" type="checkbox"/> II
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	9/6/09
Project Manager	Ranjith Prakash	Sign	<i>[Signature]</i>	Date	9/6/09
Bungalow No	200 (C)	Slab No.	II	Other	
Receipt at HO date	15.6.09	Copy sent to site on	15.6.09	Sign	
Checked By MD on	16/6/09	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for bearns	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			
1) In Beam B2, bottom extra rods length is short by 1'6"			
2) In Beam B7, bottom extra rods length is short by 1'0".			
3) chains to be provided.			

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

161

Company	MMH	Project	SQB	Phase	III
Prepared by	V. Ramakrishna Reddy	Sign	[Signature]	Date	29/5/09
Project Manager	Ranjith Perkar	Sign	[Signature]	Date	29/5/09
Bungalow No	348	Slab No.	2	Other	
Receipt at HO date	04.06.09	Copy sent to site on	04.06.09	Sign	[Signature]
Checked By MD on	9/6/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50-D)	<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: 1) In Beam B1, B11 bottom extra rods length on both sides is short by 1'0" to 1'6"	

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

2.) In Beam B6 ^{B7} bottom extra rods ~~are~~ length on both sides is short by 2'-0"

3.) In ~~B6~~ Beam B5a in place of 12mm, they have placed 16mm in top & bottom

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✗	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	1.) Slab extra rods length is short by 1'0" to 0-6"		
	2.) Chairs to be provided		
	3.) Bracing to be provided for beam bottom near sunken slab.		
	4.) Thickness of staircase flight I & flight II is 3½" to 4"		

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

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Company	MMH	Project	S.O.B	Phase	III
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	29/5/09
Project Manager	Ranjith Prakash	Sign	[Signature]	Date	29/5/09
Bungalow No	318	Slab No.	2	Other	
Receipt at HO date	04-06-09	Copy sent to site on	04-06-09	Sign	[Signature]
Checked By MD on	9/6/09	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	—

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting ?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction

Remarks:

1. In Bg Beam, 3-16mm extra rod length lags by -7" on one side & -5" on another side.
2. Slab extra rods should be extended at B5 & B9 Beams upto cantilever slab.

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

- | |
|--|
| 3. Slab cranking is not done at B2 Beam & B6 Beam. |
| 4. Gaps to be filled and chairs should be provided at cranked portion. |
| 5. Covering blocks should be provided in beams & slab. |

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	-	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✗	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✗	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	-	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	-	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Company	M M H	Project	S.O.B	Phase	III
Prepared by	V. Damesh Reddy	Sign		Date	28/5/09
Project Manager	Ranjith Prakash	Sign		Date	28/5/09
Bungalow No	302	Other		Other	
Receipt at HO date	04.06.09	Copy sent to site on	04.06.09	Sign	K. Anu
Checked By MD on	9/6/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? Good Avg. Bad

Remarks: 1.) lowering blocks in column nos. A3 & B4 to be provided.

Curing.

Tap provide at bungalow for curing. Yes No

Distance of tap from furthest distance that requires curing. (max permitted 150') 100'

Source of water Sump OHT Bore-well direct connection None

Capacity of source in lts. 10,000 lts.

Frequency of curing in number of times a day 3 times

Quality of infrastructure for curing. Good Avg. Bad

Remarks: 1.) Remove water before casting of footings.

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

Specified size of covering blocks (generally 50mm)	50 mm	Actual size of covering blocks being used	50 mm
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A-2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A-3	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A-4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	A-5	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B-1	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B-2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B'-4	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B''-5	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C4	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C5	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.													
15.													
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Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

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Company	MMH	Project	S.O.B	Phase	II
Prepared by	V. Ramesh Reddy	Sign		Date	23/4/09
Project Manager	Ranjith Prakash	Sign		Date	23/4/09
Bungalow No	301 (EAST)	Slab No.	II	Other	
Receipt at HO date	27-4-09	Copy sent to site on	27-4-09	Sign	
Checked By MD on	28/4/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	—

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			
1) In Beam B5, in place of 2 12 ϕ ext. rods, 2 16 ϕ ext. rods have placed			
2) In Beam B2 overlapping of 16 mm ^{ext.} rods ^(2 rods) is less by 1'0"			
3) Gaps in the beams (3 nos.) to be closed.			

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Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

Company	MMH	Project	S.O.B	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	23/4/09
Project Manager	Ranjith Prakash	Sign		Date	23/4/09
Bungalow No	333 (NORTH)	Slab No.	II	Other	
Receipt at HO date	27.4.09	Copy sent to site on	27.4.09	Sign	K. Anura
Checked By MD on	28/4/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	—

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction

Remarks: ~~Dummy column not structure slab column loads are not overlapped, as a result Beams B6 bearing was no. it not going loads are not concealed in to column.~~

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

1.) ~~A~~ Column rods are not overlapped for dummy column that is raised for the support of sunken slab in 1st floor, as a result of this there is no proper bearing for beam B6.

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✗	Beam B6
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Report. Stage: After Column Casting (Bungalows)

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Company	MMH	Project	S.O.B	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	10/4/09
Project Manager	Ranjith Prakash	Sign		Date	
Bungalow No	318	Column No.	1	Other	
Receipt at HO date	20.4.09	Copy sent to site on	20.4.09	Sign	
Checked By MD on	21/4/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Slab PLINTH BEAMS Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	- Nil -
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	1) Avoid staggering of column rods at one place.

Curing.

Bunds for curing made on slab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

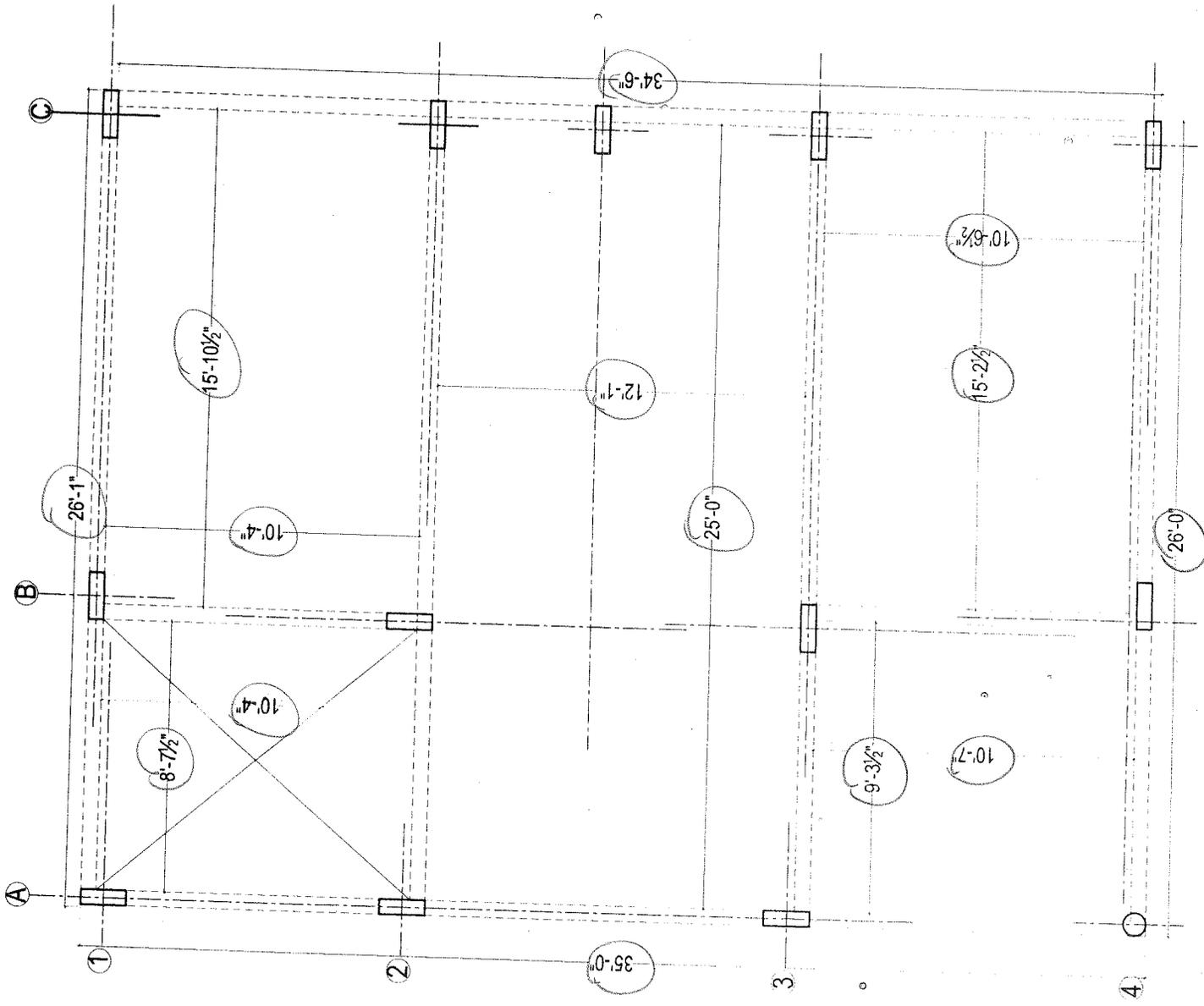
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C3	8'7 1/2"	8'7 1/2"	✓	✓	nil	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	B1	C2	8'7 1/2"	8'7 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	C1	C2	8'10 1/2"	8'10 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	A2	C2	8'7 1/2"	8'7 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	B2	C1	8'7 1/2"	8'7 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	C2	C2	9'1 1/2"	9'1 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	A3	C3	7'1 1/2"	7'1 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	B3	C1	7'1 1/2"	7'1 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	C3'	C2	9'1 1/2"	9'1 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	C3	C2	9'1 1/2"	9'1 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	A4	C4	9'1 1/2"	9'1 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.	B4	C2	7'1 1/2"	7'1 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
13.	C4	C2	8'10 1/2"	8'10 1/2"	✓	✓	"	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



GROUND FLOOR PLAN

Description QUALITY CONTROL PLINTH BEAM CHECK PLAN NORTH FACING PLOT	Direction	North Arrow	Owners & Developers: Mehia & Modi Homes	Date:	13.04.09	Promoted by:	Modi Properties & Investments Pvt. Ltd.
			Project Name & Phase: Siver Oak Bunglows (Phase III)	Prepared By: Veena		Approved By: Soham Modi	Phone: +91-40-66335551
				Scale:	N.T.S		

APPROVED BY
 13 APR 2009
 SUDHAKAR MODI
 MANAGING DIRECTOR

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

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Company	Mehra & Modi Homes	Project	S.O.B	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	31/4/09
Project Manager	Ranjith Prakash	Sign		Date	31/4/09
Bungalow No	Commercial Complex	Slab No.	3	Other	
Receipt at HO date	9-4-09	Copy sent to site on	9-4-09	Sign	
Checked By MD on	18/4/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: 1.) Provide adequate chairs & covering blocks.			

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

150

Company	Mehta & Modi Homes	Project	S.O.B	Phase	D
Prepared by	V. Ramesh Reddy	Sign		Date	31/4/09
Project Manager	Ranjith Prakash	Sign		Date	31/4/09
Bungalow No	200A	Other		Other	
Receipt at HO date	06.04.09	Copy sent to site on	06.04.09	Sign	K. Aruna
Checked By MD on	7/4/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	1) More than 50% of column rods are staggered at one place, in most of the columns.

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	80'
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	- 1/2 hp pump
Frequency of curing in number of times a day	2
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

Specified size of covering blocks (generally 50mm)	50 mm	Actual size of covering blocks being used	50 mm
Remarks: 1.)			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A3	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A4	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	B1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B1'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B3	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B4'	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C1	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C1'	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C2	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C4'	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	D1	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	D2	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	D4'	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	E2'	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	E4'	C6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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21.													
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Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

149

Company	Mehra & Mehta Hyderabad	Project	S.O.B - 4	Phase	III
Prepared by	V Ramiah Reddy	Sign		Date	10/3/09
Project Manager	P. Ranjith Prakash	Sign		Date	10/3/09
Bungalow No	333 (NORTH)	Slab No.	1	Other	
Receipt at HO date	14-3-09	Copy sent to site on	14-3-09	Sign	K. Anur
Checked By MD on	17/3/09	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	12" Actual depth of sunken slab? 12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S.No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	1) Most ^{Some} of the beams bearing was not going in to columns ie, one rod is going in to column & other rod was going outside the column		
	2) Extra bars cranking was not done		

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Quality Control Check Repot. Stage: After Plastering (Bungalows)

Company	MEHTA & MODI HOMES	Project	S.O.B	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	13/3/09
Project Manager	Ranjith Prakash	Sign		Date	13/3/09
Apartment No. Bungalow	330	Other		Other	
Receipt at HO date	18-3-09	Copy sent to site on	18-3-09	Sign	K. Arun
Checked By MD on		MD Sign	21/3/09	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of CP & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½" grooves.

Quality Control Check Report. Stage: After Plastering (Bungalows)

S No	Room	Skirting Provision ⁵ (✓ or ✗)	Window check ⁶ (✓ or ✗)	CP & PVC Check ⁷ (✓ or ✗)	Electrical points check ⁸ (✓ or ✗)	Tiles provision ⁹ (✓ or ✗)	Sink provision & size ¹⁰ (✓ or ✗)	Grooves for door frames ¹¹ (✓ or ✗)						
1	Bedroom 1	✓	✓	✓	✗	✓	✓	✓						
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✗	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓						
5	Bedroom 3	✓	✓	✓	✗	✓	✓	✓						
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓	✓	✓						
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓						
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓						
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓						
17	Kitchen	✓	✓	✓	✓	✓	✓	✓						
18	Other (study room)	✓	✓	✓	✓	✓	✓	✓						
19	Other													
Remarks														
1.) Switch board to the next east wall was not to the level in guest / master bed room.														
2.) Split AC point in master bedroom is not in the level position.														
3.) In children bedroom, light point to the east wall to be shifted 3" above.														

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

144

Company	MENTA P MODE Homes	Project	SOB-11	Phase	11
Prepared by	G. VISAY RAJ	Sign	G. Visay Raj	Date	20/02/09
Project Manager	RANJIT	Sign	Ranjit	Date	20/02/09
Bungalow No	318 (NORTH FACING)	Other		Other	
Receipt at HO date	23.2.09	Copy sent to site on	23.2.09	Sign	R. Anand
Checked By MD on	25/2/09	MD Sign	R. Anand	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50 ft
Source of water	<input type="checkbox"/> Sump <input checked="" type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	10,000 Litres
Frequency of curing in number of times a day	3 times a day
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

Specified size of covering blocks (generally 50mm)	50mm	Actual size of covering blocks being used	50mm
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	4A-A	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	4-B	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	4-C	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	3-C	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	3-B	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	3-A	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	2-A	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	2-B	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	2-C	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	1-C	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	1-B	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	1-A	C ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

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Company	Hehta i Proch	Project	SOR	Phase	III
Prepared by	A. S. RUFAN	Sign	A. S. RUFAN	Date	05/02/09
Project Manager	A. RAJIT	Sign	A. RAJIT	Date	
Bungalow No	368 WF	Slab No.	2	Other	
Receipt at HO date	09.02.09	Copy sent to site on	09.02.09	Sign	K. Aruna
Checked By MD on	10/2/09	MD Sign	<i>h</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:	

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	/	/
6.	Covering blocks for beams	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	/	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

140

Company	Nehra & Neeli	Project	S03	Phase	11
Prepared by	A RUFAN	Sign	A. Sanyal	Date	22/01/09
Project Manager	A RANJIT	Sign	A. Sanyal	Date	
Bungalow No	344 W.F.	Other		Other	
Receipt at HO date	04.02.09	Copy sent to site on	04.02.09	Sign	04.02.09 KAM
Checked By MD on	16/2/09	MD Sign	<i>h</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	50' 0 ft
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

Specified size of covering blocks (generally 50mm)	40 mm	Actual size of covering blocks being used	45 mm
Remarks:			

Earth Work Check.

Quality of earth work?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:			

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A-1	C ₃	✓	✓	NOT visible	✓	✓	✓	✓	✓	✓	✓	✓
2.	A-2	C ₁	✓	✓	"	✓	✓	✓	✓	✓	✓	✓	✓
3.	A-3	C ₂	✓	✓	"	✓	✓	✓	✓	✓	✓	✓	✓
4.	A-4	C ₄	✓	✓	"	✓	✓	✓	✓	✓	✓	✓	✓
5.	B-1	C ₁	✓	✓	"	✓	✓	✓	✓	✓	✓	✓	✓
6.	B ¹ -1	C ₅	✓	✓	"	✓	✓	✓	✓	✓	✓	✓	✓
7.	B ¹ -2	C ₁	✓	✓	"	✓	✓	✓	✓	✓	✓	✓	✓
8.	B ¹ -3	C ₁	✓	✓	"	✓	✓	✓	✓	✓	✓	✓	✓
9.	B ¹ -4	C ₂	✓	✓	"	✓	✓	✓	✓	✓	✓	✓	✓
10.	C-1	C ₂	✓	✓	"	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel & stirrups	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C-1	C5	-	-	Not visible	-	-	-	-	-	-	-	-
12.	C-2	C1	-	-	#	-	-	-	-	-	-	-	-
13.	C-3	C2	-	-	#	-	-	-	-	-	-	-	-
14.	C-4	C2	-	-	"	-	-	-	-	-	-	-	-
15.													
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

Quality Control Check Report.

Stage: After Finishing (Bungalows)

inspection 12/1/10
MMH-243

Company	MMH	Project	303	Phase	III
Prepared by	V. Ramiah Reddy	Sign	VH	Date	10/12/09
Project Manager	G. Hariswaroop	Sign	G. Hariswaroop	Date	10/12/09
Bungalow No	336	Other		Other	
Receipt at HO date	11-12-09	Copy sent to site on	11-12-09	Sign	R. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	—	—	✓	✓
2	Other											
Remarks												

Quality Control Check Report. Stage: After Finishing (Bungalows)

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	G Toilet 1	✓	✓	✓	✓	✗	✓	✓	–	✗	✓	✓	✗
2	C Toilet 2	✓	✓	✗	✓	✓	✓	✓	–	✓	✓	✓	✗
3	M Toilet 3	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	✓
4	Other												✗
5	Other												
Remarks		1) Finishing around ^{w/c} P.V.C pipe was not done 2) Near electrical points, tiles workmanship 2) There is gap around electrical points in children toilet. 3) flush was not working in childrens toilet, master, guest toilets. 4) white cement has to be applied around CP fittings & sanitary fittings. 5) window of children toilet has to be cleaned.											

Quality Control Check Report. Stage: After Finishing (Bungalows)

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Drawing	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby 1 <i>family top</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
10	Utility / balcony 2				✓	✓	✓	✓		✓	✓	✓	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	
14	Other <i>children room</i>	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	
15	Other <i>mother room</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		1) Skirting around staircase to be provided											

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Comers finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby / lounge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other E-dress room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other M-dress	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) P.V.C sound cover was not placed in kitchen, staircase wall & ceiling, 2) Fan drawing ^{P.V.C} cover was not placed in drawing room, guest bed room, children bed rooms, 3) Painting touchups are there in master toilet.											

Quality Control Check Report. Stage: After Finishing (Bungalows)

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality	Grill railing quality						
1	Bedroom 1	✓	✓	✓	✓	✓	✗						
2	Toilet 1	✓	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓	✓						
5	Bedroom 3	✓	✓	✓	✓	✓	✓						
6	Toilet 3	✓	✓	✓	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓	✗						
10	Dining	✓	✓	✓	✓	✓	✓						
11	Lobby 1 <i>longue</i>	✓	✓	✓	✓	✓	✓						
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓						
18	Other												
19	Other												
Remarks													

5.

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Staircase Railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality			
1	Railing 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2	Railing 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Remarks													
Steps		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting				
1	Staircase 1	✓	✓	✓	✓	✓	✓	✓	✓				
2	Staircase 2	✓	✓	✓	✓	✓	✓	✓	✓				
Remarks													

Quality Control Check Report. Stage: After Finishing (Bungalows)

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality	Window gap
1	Bedroom 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
2	Toilet 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
5	Bedroom 3	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✗
6	Toilet 3	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 <i>longue</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
18	Other <i>C-dress room</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other <i>M-dress room</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) for dining room windows handle are loose, it has to be tightened in quiet bedroom, dining, quiet toilet,										

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Outside works		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
1	-	✓	✓	✓	✗	✓	✓	✓					
Remarks													

Elevation		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks 1) M.S. flowers are not placed on gate.													

Quality Control Check Repot. Stage: After Finishing (Bungalows)

inspnt on 12/1/10
MMH-242

Company	MMH	Project	SOB	Phase	III
Prepared by	V. Ramesh Reddy	Sign		Date	8/12/09
Project Manager	G. Nariswaroop	Sign		Date	8/12/09
Bungalow No	335	Other		Other	
Receipt at HO date	10.12.09	Copy sent to site on	10.12.09	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

Quality Control Check Report. Stage: After Finishing (Bungalows)

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Finishing around electrical board sheets
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1 (longue)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2											✓	✓
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
14	Other C-dress room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other M-dress room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) One tile was broken in drawing room.											
		2) Finishing around electrical board sheets has to be made in children bed room & master bed room											

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Comers finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
11	Lobby 1 <i>logue</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other <i>C-dress room</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other <i>M-dress room</i>	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
Remarks		1.) P.Vc round sheet was not placed in master toilet. 2.) Painting touchups are to be done in master toilet, Kitchen, <i>children room</i> , drawing & guest toilet. 3.) Electrical sound sheets <i>Electrical sound sheets</i> are not placed in family logue. 4.) <i>two module</i> Electrical switch board has to be placed in children toilet.											

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1	✓	✓	✓	✓	✓								
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2	✓	✓	✓	✓	✓								
5	Bedroom 3	✓	✓	✓	✓	✓								
6	Toilet 3	✓	✓	✓	✓	✓								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1 <i>terrace</i>	✓	✓	✓	✓	✓								
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Staircase Railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality			
1	Railing 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2	Railing 2												
Remarks													
Steps		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting				
1	Staircase 1	✓	✓	✓	✓	✓	✓	✓	✓				
2	Staircase 2												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1 <i>longue</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗		
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		<i>1) There is a gap between window shutters & window frame when window shutters are closed.</i>											

Quality Control Check Repot. Stage: After Finishing (Bungalows)

Outside works		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Pavers on sides	Tiles / Pavers in portico	Lawn height	Lawn quality	Wash area height	Wash area tiling and finishing	GI & PVC pipe fitting					
1	-	✓	✓	✓	✓	✓	✓	✓					
Remarks													

Elevation		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Plastering quality	Painting quality	Edge building	Roof tiles / wall cladding	Compound wall plastering	Compound wall painting	Compound wall grills	Gate as per design	Gate quality	Gate fitting quality	Gate grinding quality	
1	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks													

139

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

Company	Mehta & Modi Hous	Project	S.O.B	Phase	III
Prepared by	K.S.N.Chary	Sign	<i>[Signature]</i>	Date	29.07.08
Project Manager	R.Prakashu	Sign	<i>[Signature]</i>	Date	30.07.08
Bungalow No	339	Slab No.	2 339	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.

hw
APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

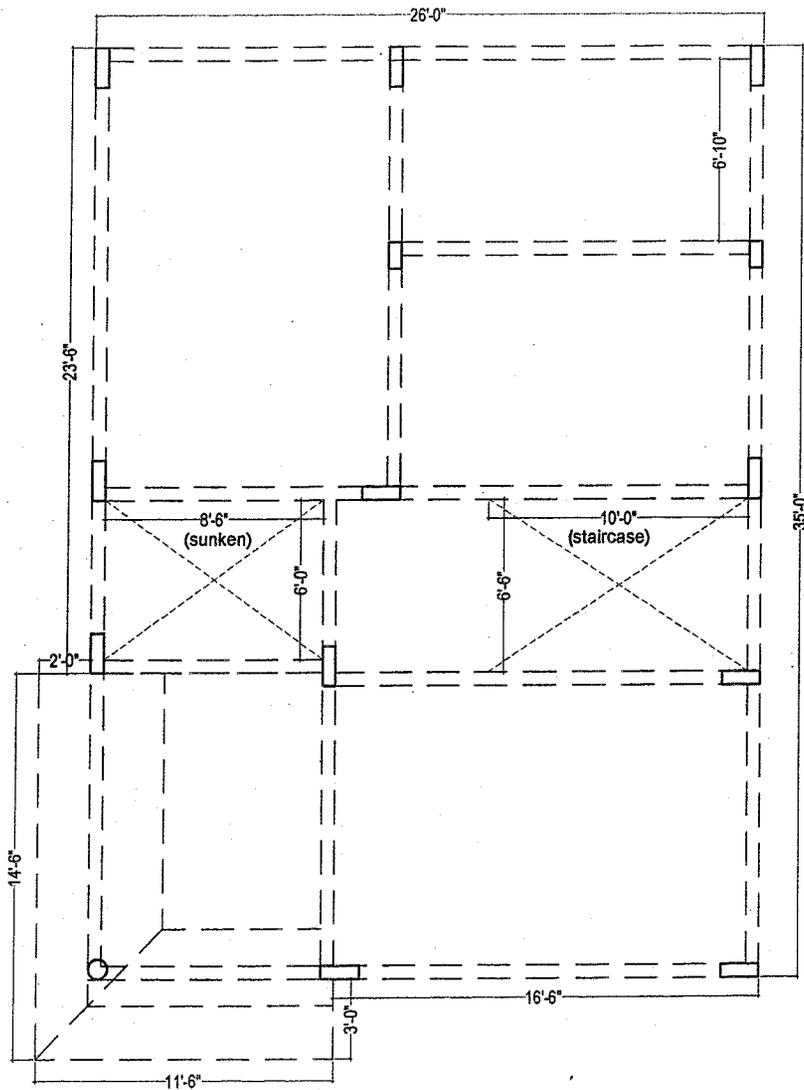
Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

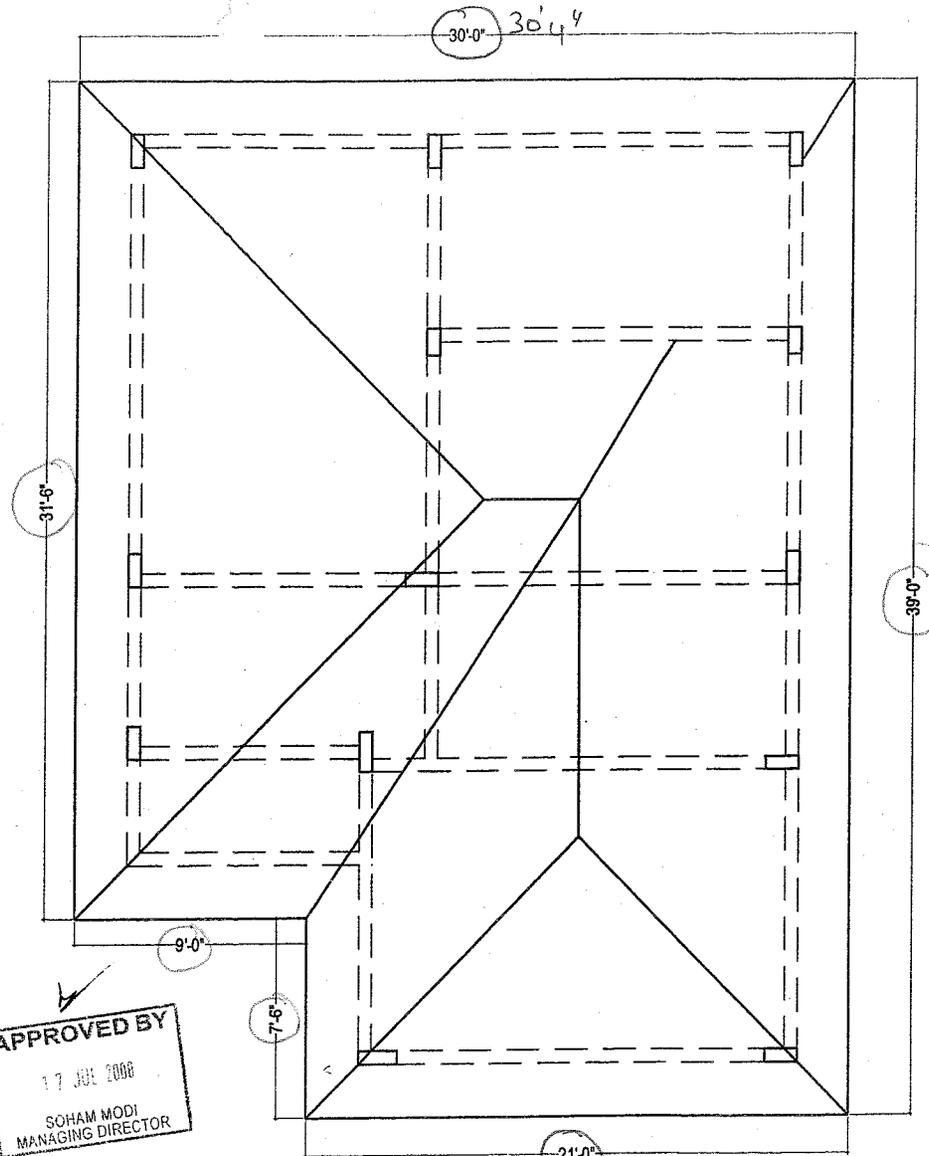
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	provided in my presence	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Covering blocks for beams	provided in my presence	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab cranking & chairs	No chairs provided	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Columns Development length	Column ends here	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN WEST FACING PLOT, PHASE -III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Silver Oak Bungalows	Scale :	N.T.S	

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Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Company	Mehta & Modi Home	Project	S.O.B	Phase	II
Prepared by	K.S.N.Chary	Sign	<i>[Signature]</i>	Date	29.07.08
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	30.7.08
Bungalow No	337	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.

[Signature]
APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

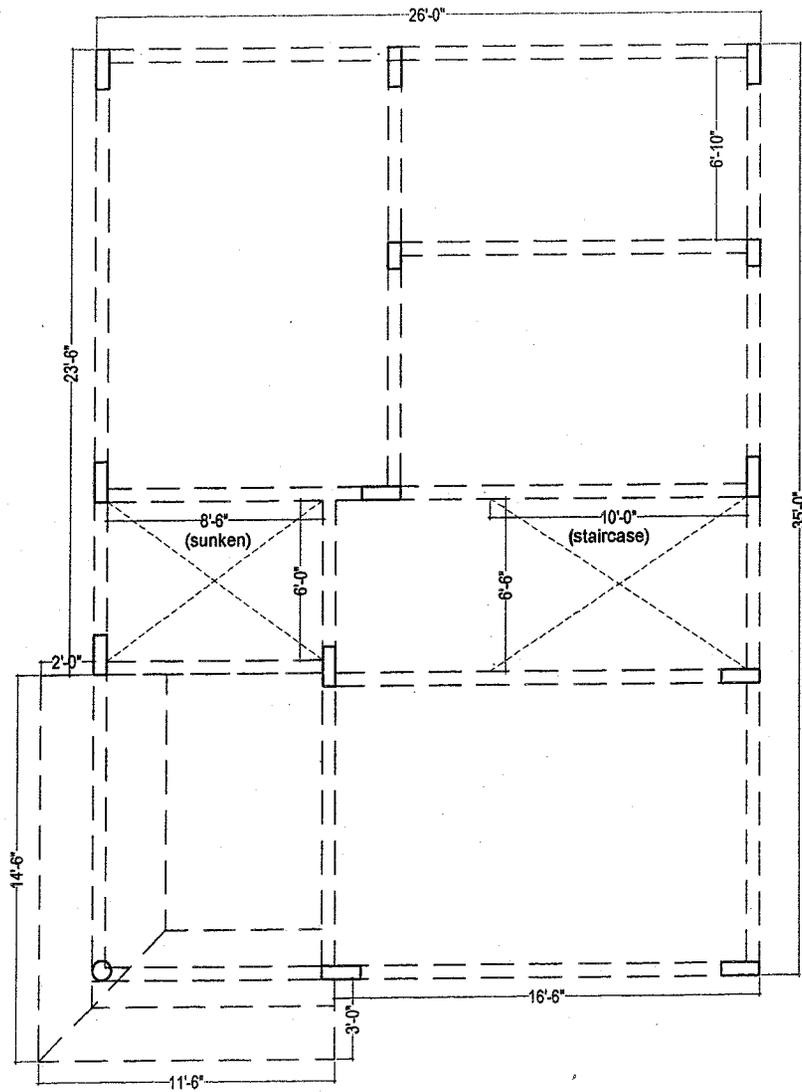
Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

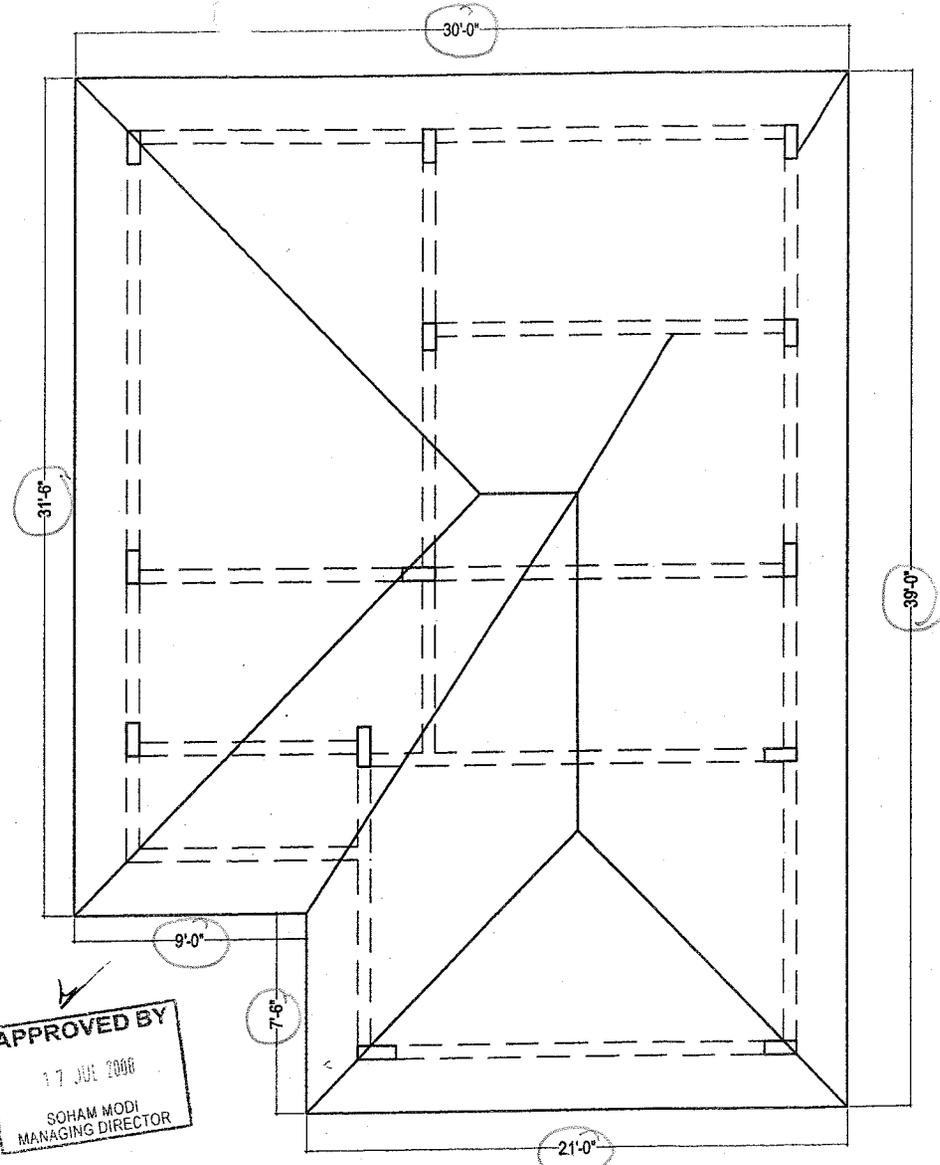
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Covering blocks for beams	<i>Provided in my presence</i>	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab cranking & chairs	<i>No chairs provided</i>	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Columns Development length	<i>Column ends here</i>	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN WEST FACING PLOT, PHASE -III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bunglows	Scale :	N.T.S	Phone:+91-40-66335551

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Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

Company	Melstar & Modi Homes	Project	S.O. B	Phase	II
Prepared by	K. S. N. Chary	Sign	<i>[Signature]</i>	Date	29.07.08
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	29.07.08
Bungalow No	334	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.

[Signature]
APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

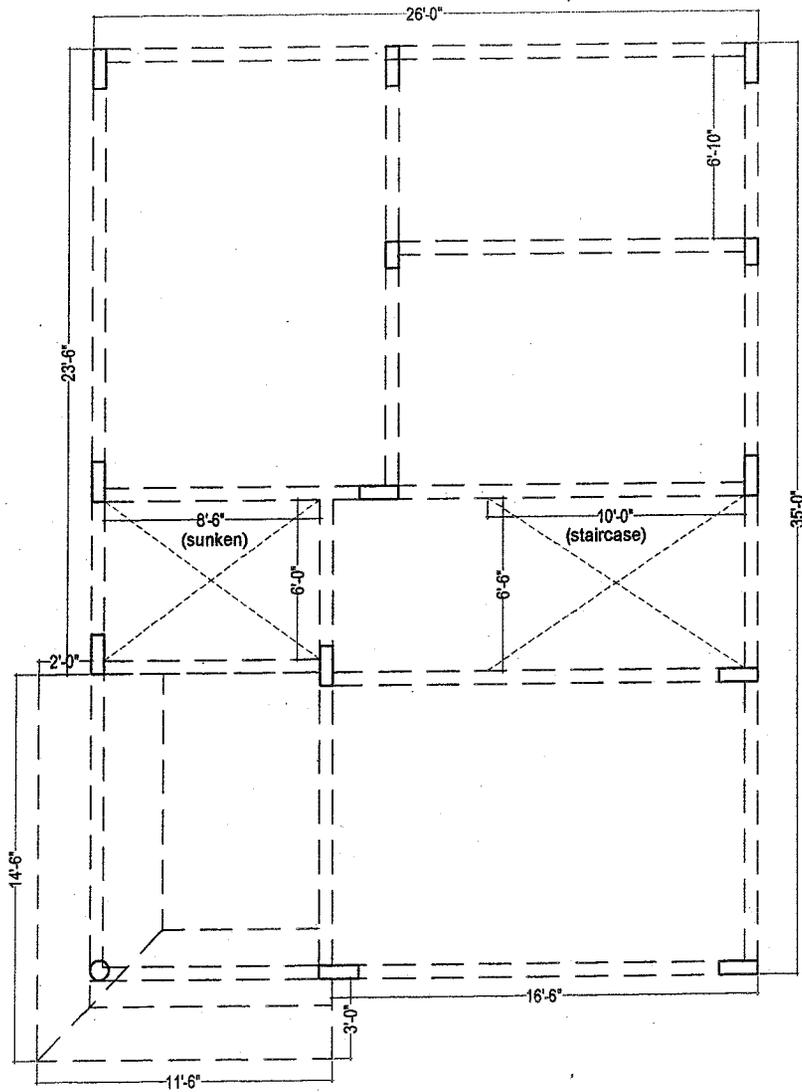
Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

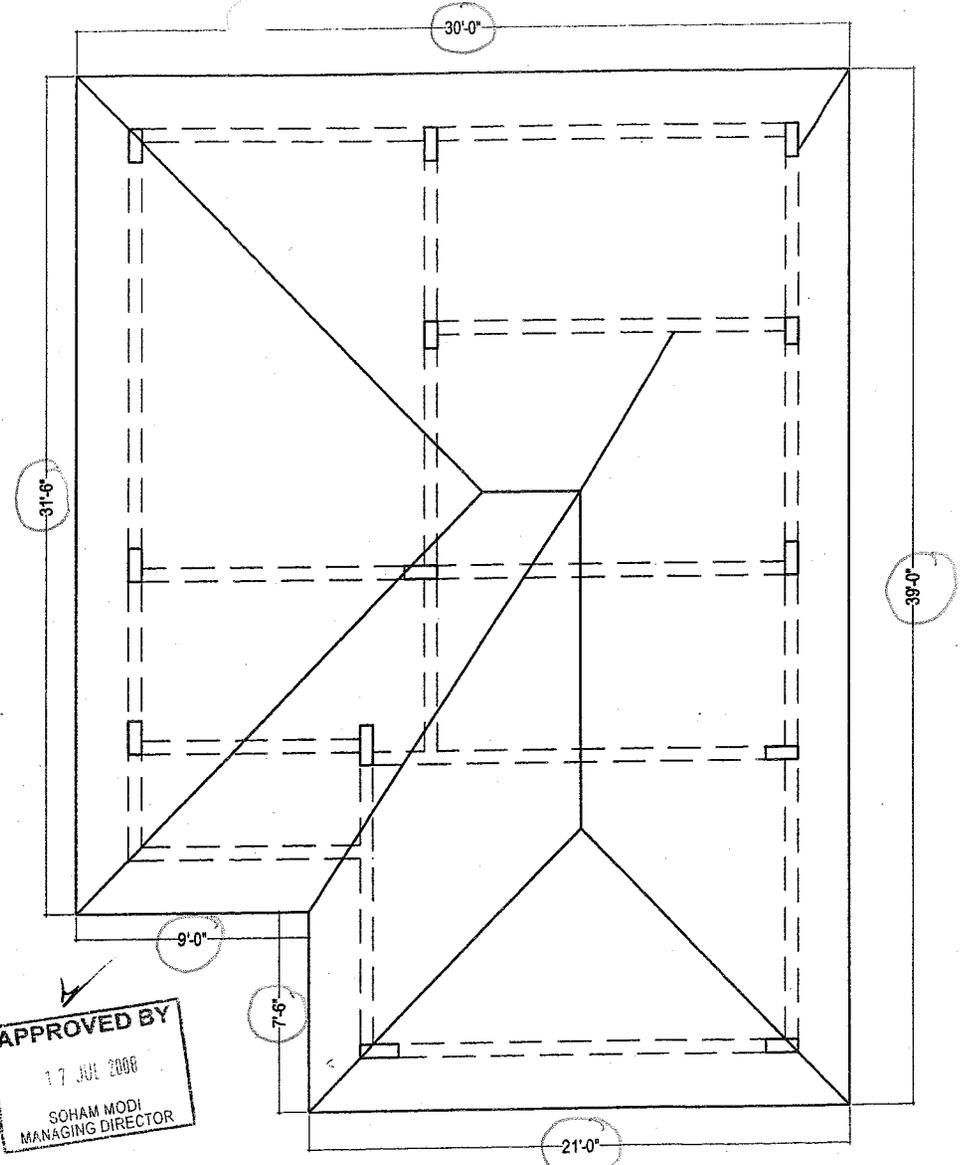
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	Provided in my presence	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Covering blocks for beams	Provided in my presence	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab cranking & chairs	No chairs provided	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab Extra Bars	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Columns Development length	Column ends	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN WEST FACING PLOT, PHASE -III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bungalows	Scale :	N.T.S	Phone:+91-40-66335551

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Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Company	Mehta & Modi Homes	Project	S.O.B	Phase	III
Prepared by	M.S.N. Chary	Sign	<i>[Signature]</i>	Date	29.07.08
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	29.07.08
Bungalow No	332	Slab No.	2	Other	

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

[Signature]
APPROVED BY
 23 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

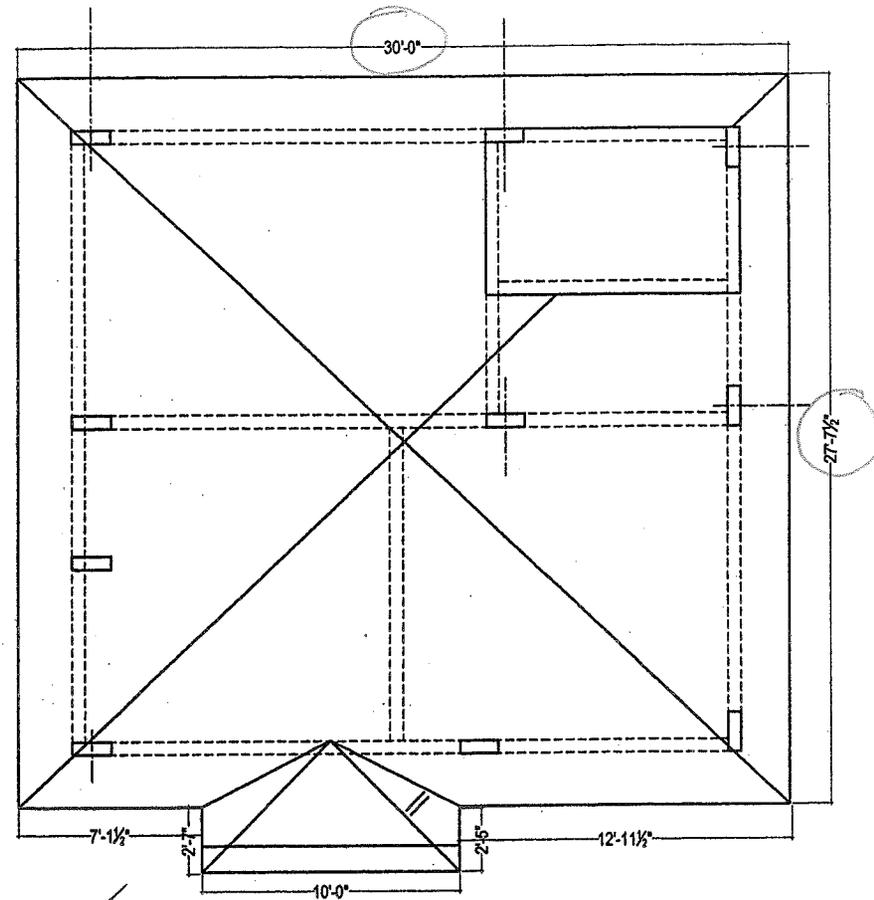
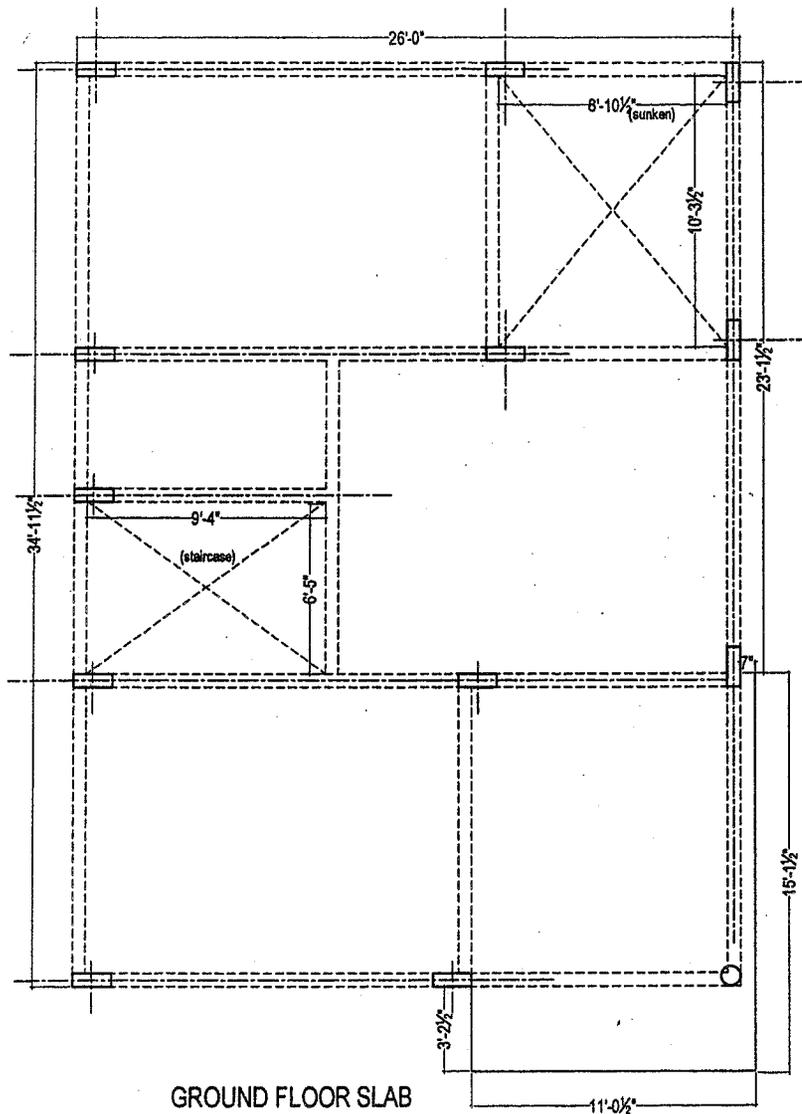
Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Covering blocks for beams	Provided in my presence	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Depth and width of beams	Provided in my presence	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab cranking & chairs	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab Extra Bars	No chairs provided	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Columns Development length	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Electrical Conducting	Column ends here	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN EAST FACING PLOT, PHASE -III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bungalows	Scale :	N.T.S	Phone:+91-40-6633551

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Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Company	Mehra & Modi Hmes	Project	S.O.B	Phase	III
Prepared by	K.S.N.Chary	Sign	<i>[Signature]</i>	Date	29.07.08
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	29.07.08
Bungalow No	330	Slab No.	2	Other	

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
---	---

Remarks:

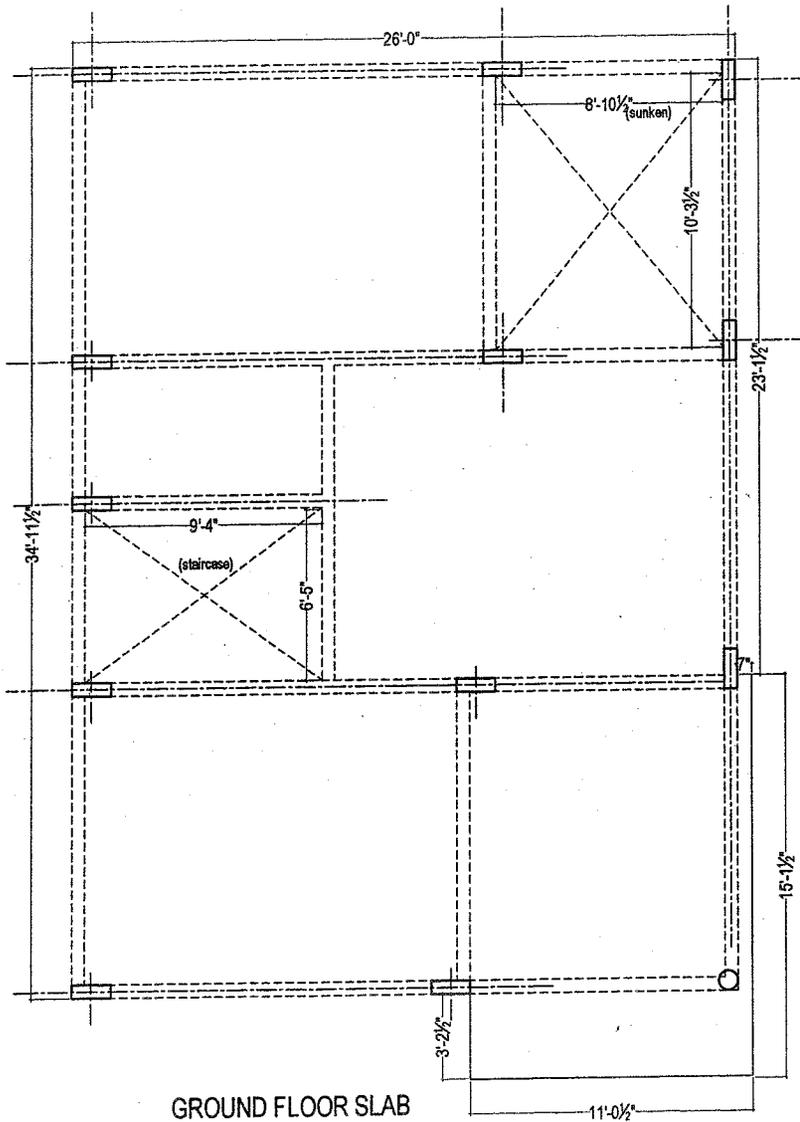
Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

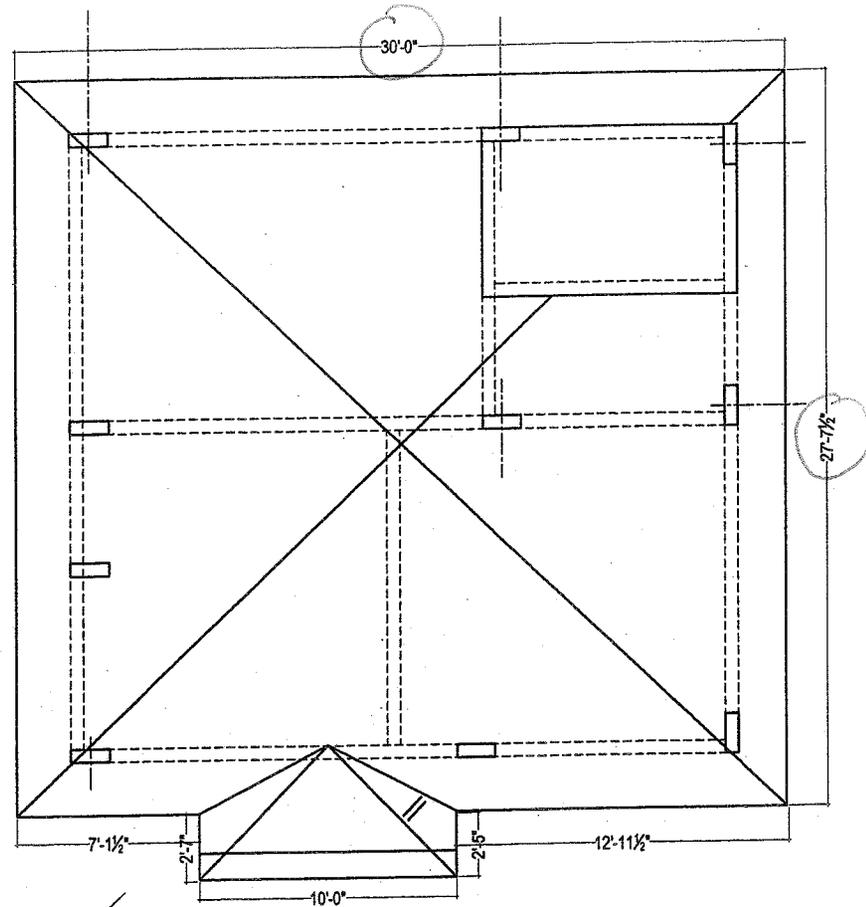
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	Provided in my presence	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Covering blocks for beams	Provided in my presence	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Depth and width of beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Steel Check - Slab spacing of bars	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab cranking & chairs	Chairs not provided	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Columns Development length	column ends	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description SLAB CHECK PLAN EAST FACING PLOT, PHASE -III	Direction 	Owners & Developers :	Date :	17.06.2008	Promoted by
		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bungalows	Scale :	N.T.S	Phone:+91-40-66335551

134

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

Company	Mehta & Modi Homes	Project	S.O.B	Phase	III
Prepared by	K.S.N.Chary	Sign	<i>[Signature]</i>	Date	29.07.08
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	29.07.08
Bungalow No	324	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.

[Signature]
APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	It is better to provide two no of pin vibrators, Because no pin vibrator is working full length.

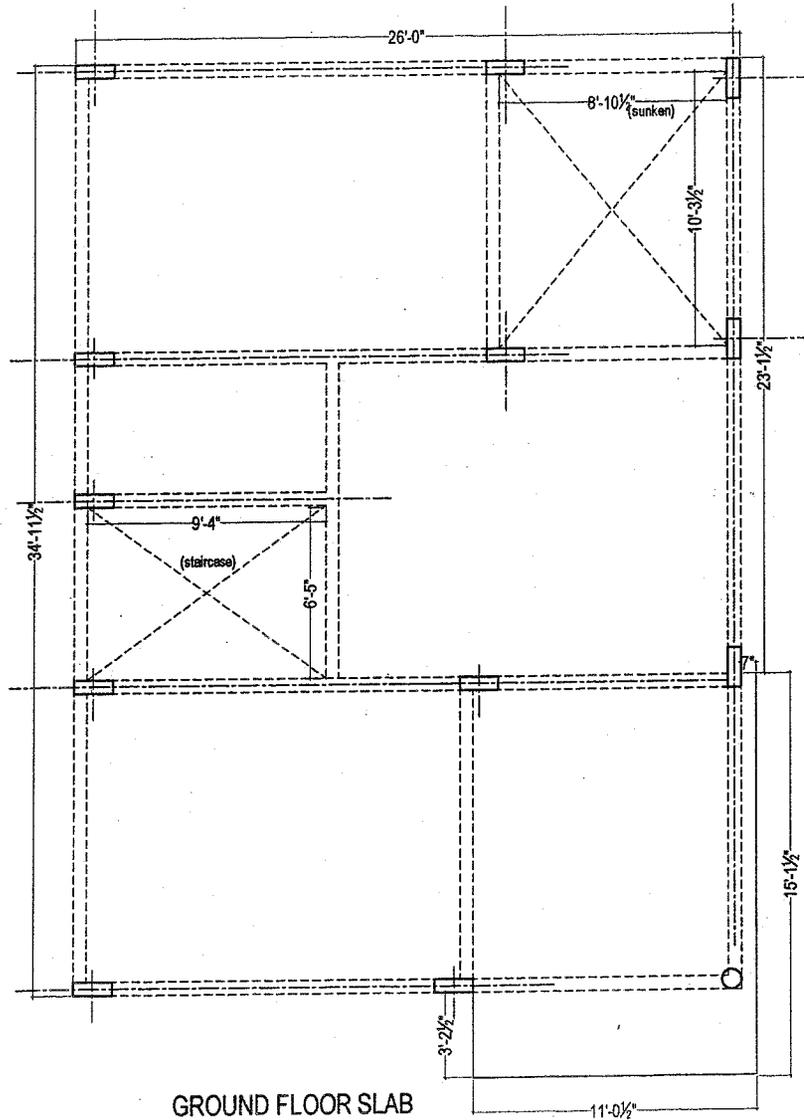
Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

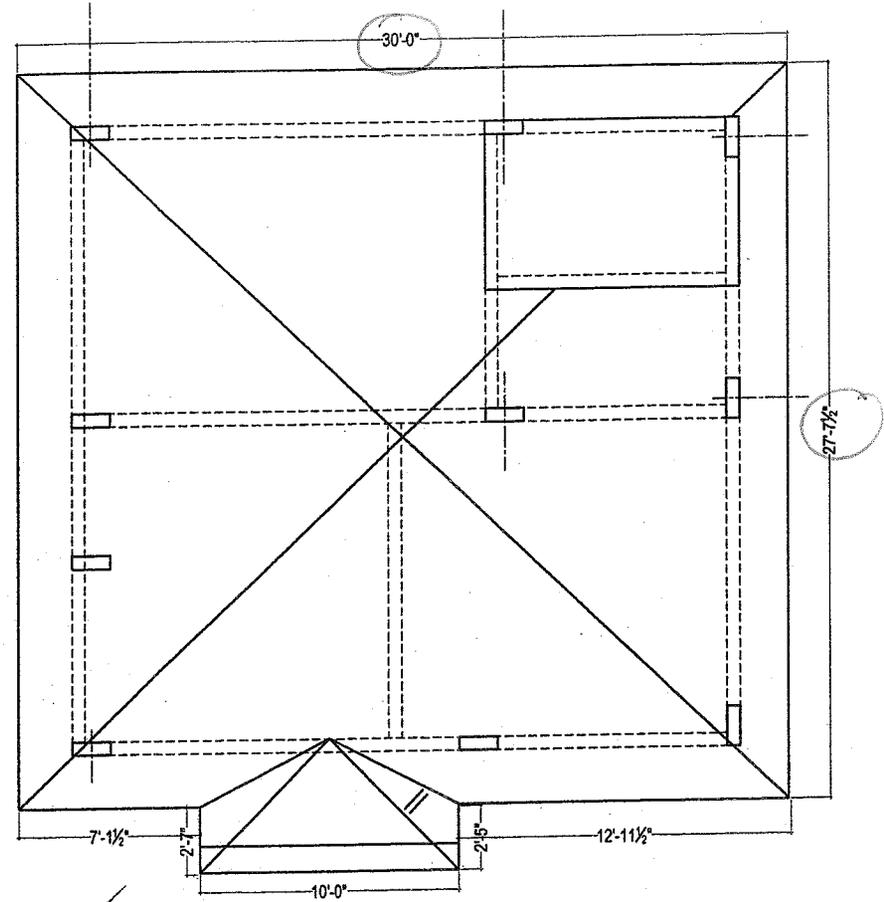
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Covering blocks for beams	✓ (In my ^{kept} presence)	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
6.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Steel Check - Slab spacing of bars	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab cranking & chairs	No chairs provided	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Columns Development length	Column ends	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: <i>Chairs should be provided to maintain proper reinforcement</i>			



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
SLAB CHECK PLAN EAST FACING PLOT, PHASE - III		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bunglows	Scale :	N.T.S	Phone: +91-40-66335551

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

131

Company	Mehra & Modi Infra	Project	S.O.B	Phase	II
Prepared by	K.S.N. Chary	Sign	<i>[Signature]</i>	Date	25.07.08
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	25.07.08
Bungalow No	313	Other	WF-Bungalow	Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	NA
Frequency of curing in number of times a day	3 Times
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Covering blocks check.

Specified size of covering blocks		Actual size of covering blocks being used	$2\frac{1}{2}'' \times 2\frac{1}{2}'' \times 1\frac{1}{2}''$
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad	Excess earth shifted away from site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Remarks:						
<i>50% of Excess earth not shifted away from site.</i>						

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler				
	5 M tape	1 No.			
	15 m tape				✓
	30 m tape	1 No.			✓
	100 m tape				
	1 ft spirit level				
No of Engineers at site					
Remarks:					

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance 1/4".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A ₁	C ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	B ₁	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	C ₁	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A ₂	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	B ₂	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	C ₂	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	A ₃	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	B ₃	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	C ₃	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	A ₄	C ₄	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	B ₄	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	C ₄	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	B _{Ex}	C ₅	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	C _{Ex}	C ₅	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.													
16.													
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29.													
30.													

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

132

Company	M & Modi Homes	Project	S.O.B	Phase	II
Prepared by	K.S.N. Chary	Sign	<i>[Signature]</i>	Date	25-07-08
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	25-07-08
Bungalow No	315	Other	WF. Bungalow	Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	N A
Frequency of curing in number of times a day	
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Covering blocks check.

Specified size of covering blocks		Actual size of covering blocks being used	2 1/2" x 2 1/2" x 1 1/2"
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:			
50% of Excess earth not shifted away from site.			

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler				
	5 M tape	1 No			
	15 m tape	1 No			✓
	30 m tape				✓
	100 m tape				
	1 ft spirit level				
No of Engineers at site					
Remarks:					

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A ₁	C ₃	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	B ₁	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	C ₁	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	B _{EX}	C ₅	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	C _{EX}	C ₅	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	A ₂	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	B ₂	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	C ₂	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	A ₃	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	B ₃	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	C ₃	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	A ₄	C ₄	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	B ₄	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	C ₄	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.													
16.													
17.													
18.													
19.													
20.													
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24.													
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27.													
28.													
29.													
30.													

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

133

Company	M&H Homes	Project	S.O.B	Phase	III
Prepared by	M.S.N.Chary	Sign:	<i>[Signature]</i>	Date	25-07-08
Project Manager	R. Pradeep	Sign:	<i>[Signature]</i>	Date	25-07-08
Bungalow No	301 343	Other	EF Bungalow	Other	

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	NA
Frequency of curing in number of times a day	3 Times
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Repot. Stage: Before Casting Footings (Bungalows)

Covering blocks check.

Specified size of covering blocks	3" x 3" x 1 1/2"	Actual size of covering blocks being used	3" x 3" x 1 1/2"
Remarks:			

Earth Work Check.

Quality of earth work?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	Excess earth shifted away from site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:			
50% of Excess earth not shifted from site.			

Condition of tools at site:

Notes:

- Broken tapes must be immediately replaced.

S No.	Item	Quantity of tools presently being used at site.			
		Total Quantity	Poor Condition	Avg. Condition	Good Condition
1	Auto-leveler				
	5 M tape				
	15 m tape	1 No			✓
	30 m tape	1 No			✓
	100 m tape				
	1 ft spirit level				
No of Engineers at site					
Remarks:					

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

Footings Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Pit size should be 6" to 12" more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3" more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12" then a 4" hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 40 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

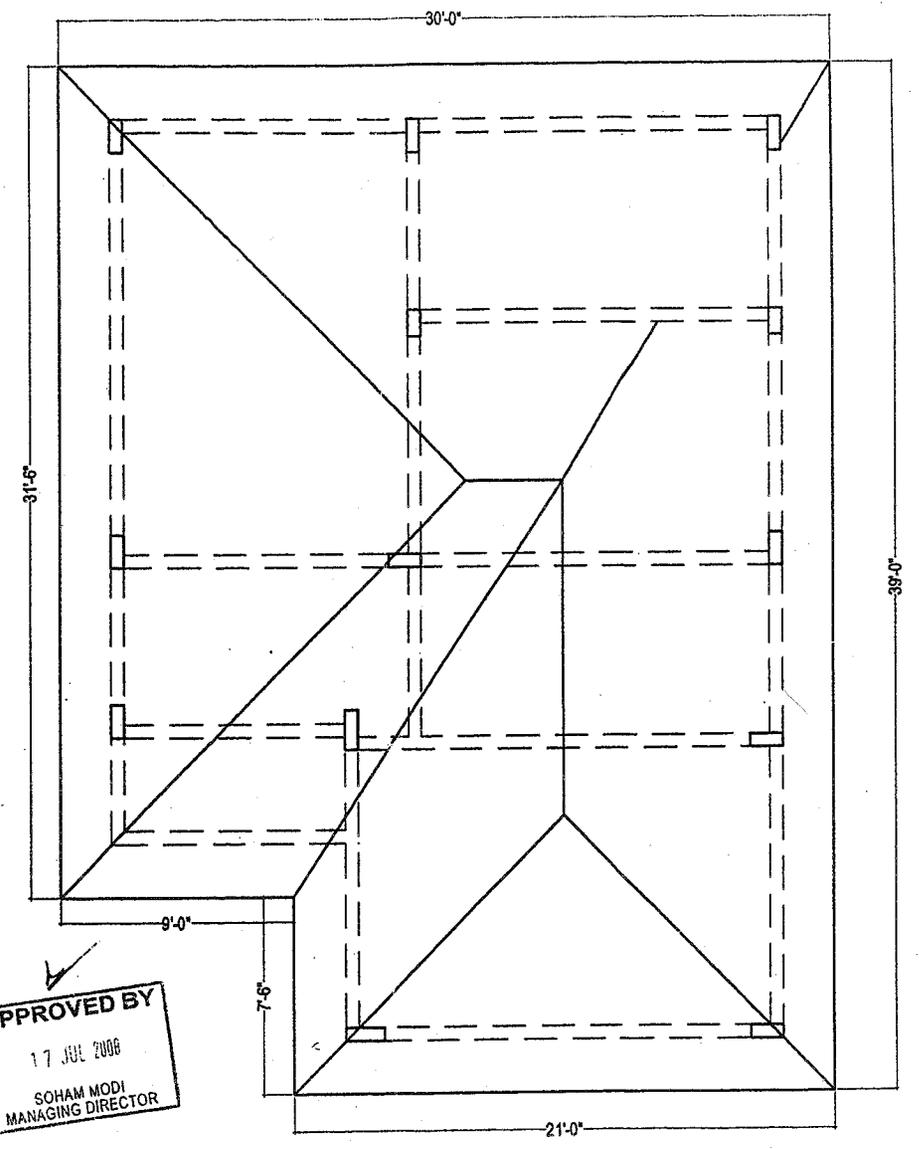
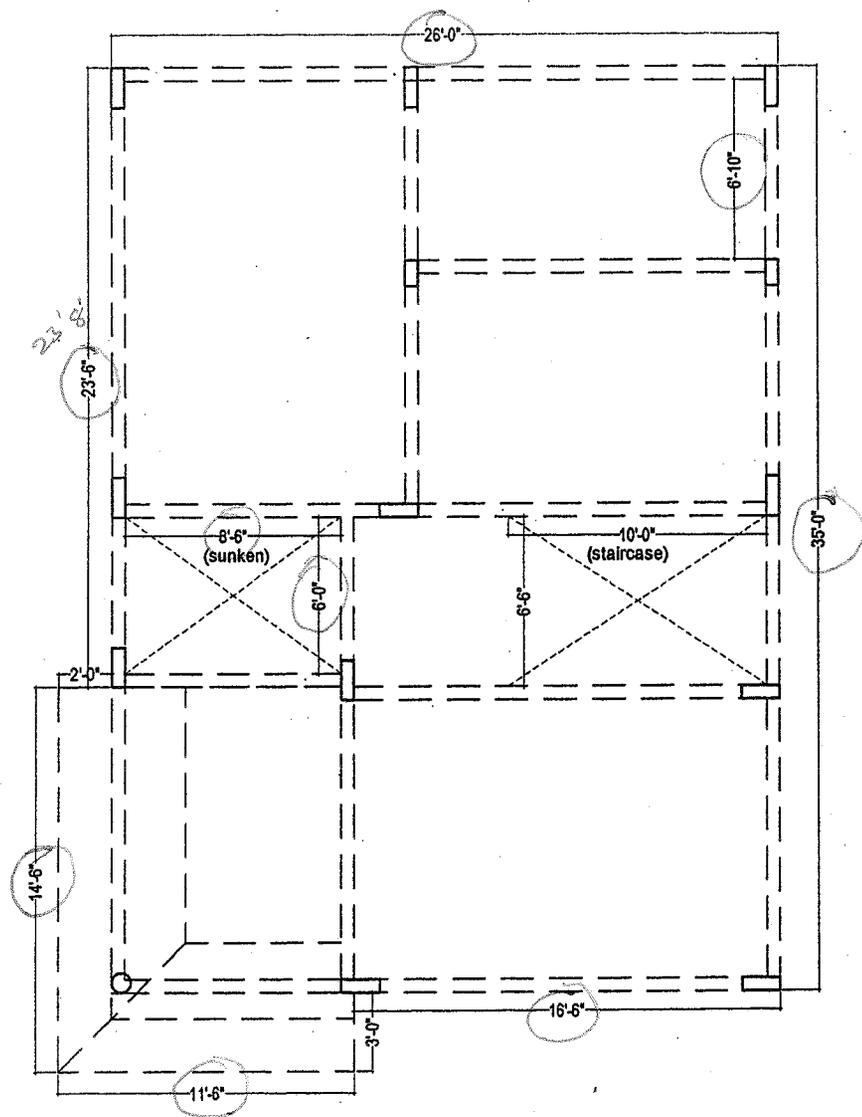
S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	A ₁	C ₂	✓	✗ (2')									
2.	B ₁	C ₁	✓	✗ (3')	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	C ₁	C ₃	✓	✗ (4')	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	A ₂	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	B ₂	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	C ₂	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	A ₃	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	A ₄	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B ₄	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C ₄	C ₂	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Rock obtained in A₁, B₁, C₁ columns.
 A₁, C₅ columns not casted, Rock is to be removed

Quality Control Check Report. Stage: Before Casting Footings (Bungalows)

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	A5	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	B5	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	C5	C4	✗	✓	✓								
14.													
15.													
16.													
17.													
18.													
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

C5 column not casted



APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description SLAB CHECK PLAN WEST FACING PLOT, PHASE -III	Direction 	Owners & Developers : Mehta & Modi Homes	Date : 17.06.2008	Promoted by Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase : Silver Oak Bunglows	Prepared By : M.Naveen	Approved By : Soham Modi
		Scale :	N.T.S	Phone: +91-40-66335551

Quality Control Check Report. Stage: After Column Casting (Bungalows)

101

Company	MEM Homes	Project	S.O.B	Phase	III
Prepared by	K.S.N. Chavv	Sign	K.S.N.	Date	12.06.2008
Project Manager	R. Prakesh	Sign	R. Prakesh	Date	12.06.2008
Bungalow No	323 9F	Column No.	Ground Floor	Other	East Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Received on
12.6.08
K.S.N.

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
	Masons keep covering Blocks on Demand

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	?
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	NA
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	(1) The column distances as well as dragnals are differ by Maximum 3"
	(2) The column heights are low or high as compared to specified height.

Quality Control Check Report. Stage: After Column Casting (Bungalows)

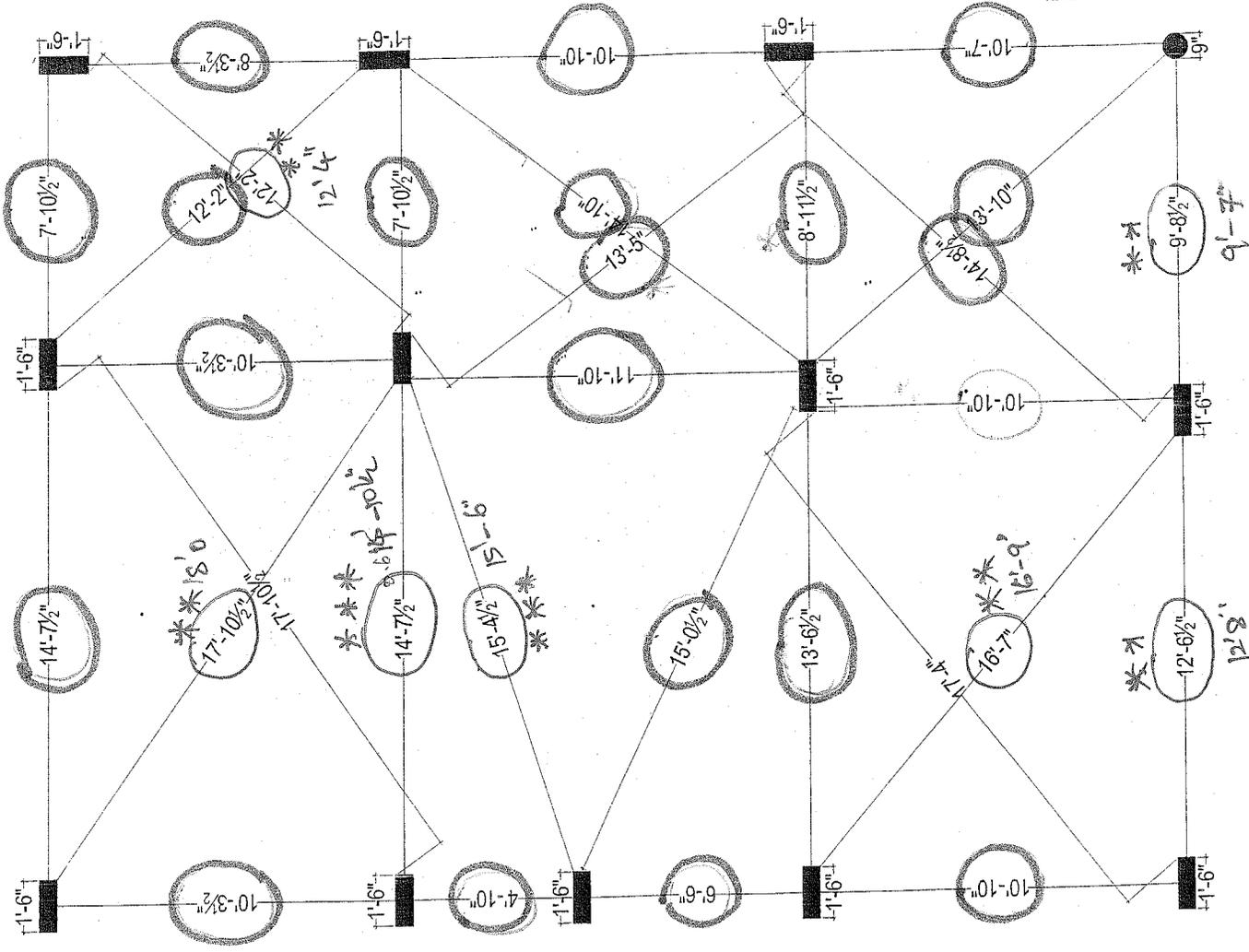
Columns height, plumb, steel & level marking check.

FLAT. No. 323. GF COLUMN CHECK.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' ht
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	9'-0"	8'-11"	6	16φ ✓	8mm @ 8"			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₂	9'-3"	8'-11"	6	16φ ✓	✓	Covered		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"	8'-11"	6	16φ ✓	✓	with		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₂	9'-0"	8'-10"	6	16φ ✓	✓	Gunny		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A ₅	C ₃	9'-3"	9'-0"	8	12φ ✓	✓	Bags		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B ₁	C ₁	8'-9"	9'-0"	6	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	8'-9"	9'-0"	6	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₄	C ₁	7'-3"	7'-4"	6	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₅	C ₂	7'-3"	7'-4"	6	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₃	8'-9"	9'-0"	8	12φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₂	C ₂	8'-9"	9'-0"	6	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₄	C ₂	7'-3"	7'-3"	8	12φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₅	C ₄								<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
11 JUN 2008
SOHAM MODI
MANAGING DIRECTOR

Description QUALITY CONTROL COLUMN POSITION CHECK PLAN EAST FACING PLOT	Direction	Owners & Developers :	Date :	Promoted by
		Mehra & Modi Homes Project Name & Phase : Silver Oak Bunglows (Phase III)	11.06.2008 Prepared By : M.Naveen Approved By : Soham Modi Scale : N.T.S	Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551

①

FLAT No. 323

*** Two inch difference

*** Three inch difference

Quality Control Check Report. Stage: After Column Casting (Bungalows)

102

Company	M & M Homes	Project	S.O.B	Phase	II
Prepared by	B.S.N. Chary	Sign	<i>[Signature]</i>	Date	16.06.2008
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	17.06.2008
Bungalow No	324 GF	Columns No.	Grand Floor	Other	East Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
	In Rod Bending Some of Extra Bars Missed

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	(1) The difference between the column distances are about 1 1/2"

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

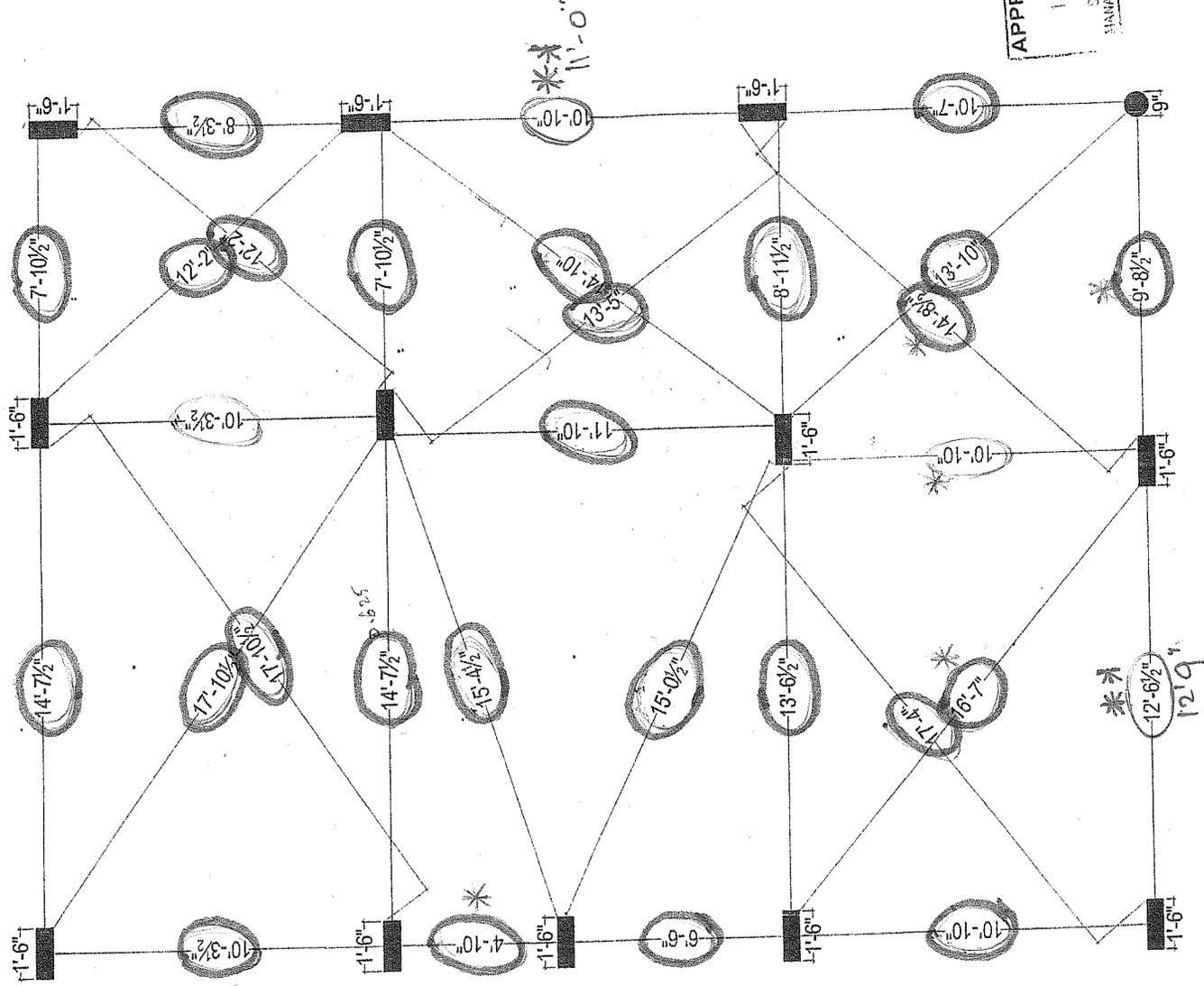
Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2'3"
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	9'-0"	✗	6	✓ 16φ	✓ Same			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₂	9'-3"	✗	6	✓ 16φ	✓	Covered		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"		6	✓ 16φ	✓	with		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₂	9'-0"		6	✓ 16φ	✓	Gummy		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A ₅	C ₃	9'-3"		8	✓ 12φ	✓	Bags		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B ₁	C ₁	8'-9"		6	✓ 16φ 12φ	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	8'-9"		6	✓ 16φ 12φ	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₄	C ₁	7'-3"		6	✓ 16φ 12φ	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₅	C ₂	7'-3"		6	✓ 16φ	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₂	8'-9"		8	✓ 12φ	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₂	C ₂	8'-9"		6	✓ 16φ	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₄	C ₂	7'-3"		6	✓ 16φ	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₅	C ₄			8	✓ 12φ	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

✗ Column heights are available due to presence of centering



APPROVED BY
11 JUN 2008
SOHAM MODI
MANAGING DIRECTOR

Description QUALITY CONTROL COLUMN POSITION CHECK PLAN EAST FACING PLOT	Direction	North Arrow	Owners & Developers: Mehta & Modi Homes	Date: 11.06.2008	Promoted by: Modi Properties & Investments Pvt. Ltd.
	Project Name & Phase: Silver Oak Bunglows (Phase III)	Prepared By: M. Navien	Approved By: Soham Modi	Scale: N.T.S.	Phone: +91-40-66335551

③ FLAT NO. 324 GF column check.
* * * Two inch difference

Quality Control Check Report. Stage: After Column Casting (Bungalows)

103

Company	M & M Homes	Project	S.O.B	Phase	M
Prepared by	K.S.N. Chary	Sign		Date	17.06.08
Project Manager	R. Prakash	Sign		Date	17.06.08
Bungalow No	3025 GF	Column No.	Ground Floor	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	<u>3</u> Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
<p>(1) The distance between columns and diagonals are differ by maximum 2 1/2"</p>	

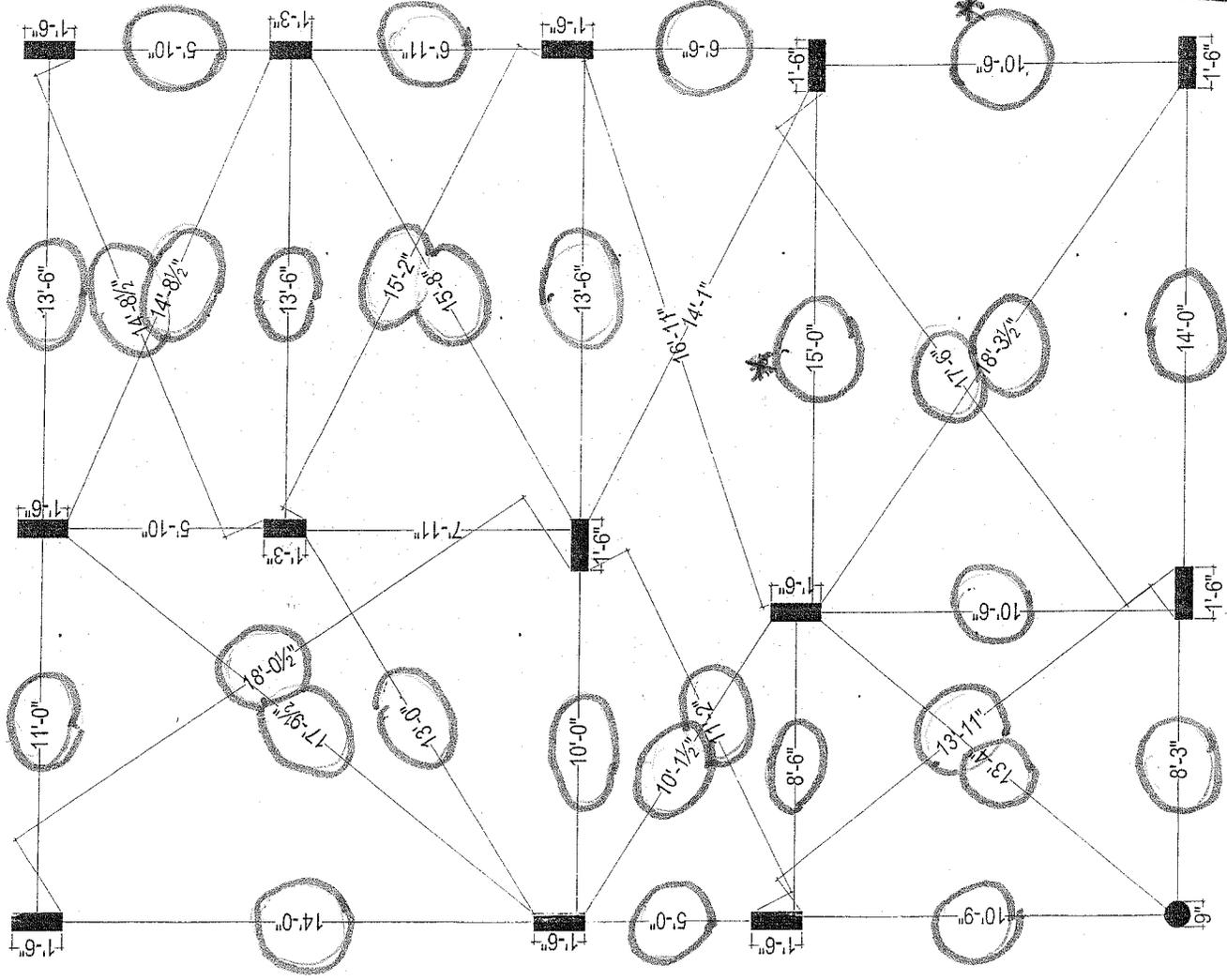
Column height, plumb, steel & level marking check.

Notes:

1. Mark \checkmark for correct or minor mistake which does not require correction
2. Mark \times for minor mistake that requires minor correction.
3. Mark $\times \times$ for major mistake that requires correction by replacement or re-fixing.
4. Mark $\times \times \times$ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (\checkmark or \times)			Plumb (\checkmark or \times)		Reference level marked on column? @ 2'-3" ht
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	9'-3"	*	8	12 ϕ	8 ϕ @ 8ck			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₁	9'-3"		6	16 ϕ	11		Covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"		6	16 ϕ	11		with	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₄	9'-3"		8	12 ϕ	11		Gunny	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁	C ₁	9'-3"		6	16 ϕ	11		Bags	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.		C ₅	9'-3"		6	12 ϕ	11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	9'-3"		6	16 ϕ	11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₃	C ₁	9'-0"		6	16 ϕ	11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₂	9'-0"		6	16 ϕ	11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₂	9'-3"		6	16 ϕ	11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₂	C ₅	9'-3"		6	16 ϕ	11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₃	C ₂	9'-0"		6	16 ϕ	11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₄	C ₂	9'-0"		6	16 ϕ	11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* Column heights are unavailable due to centering.



APPROVED BY
 11 JUN 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description:
 QUALITY CONTROL COLUMN POSITION CHECK PLAN
 WEST FACING PLOT



Owners & Developers :
 Melha & Modi Homes
 Project Name & Phase :
 Silver Oak Bungalows (Phase III)

Date : 11.06.2008
 Prepared By : M.Navven
 Approved By : Soham Modi
 Scale : N.T.S

Promoted by
 Modi Properties &
 Investments Pvt. Ltd.
 Phone: +91-40-66335551

(7)

FLAT NO. 325
 CF column check

* - one inch difference

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

104

Company	M&H Homes	Project	S.O-B	Phase	III
Prepared by	B S N chary	Sign	<i>B S N chary</i>	Date	17-06-2008
Project Manager	R. Prakash	Sign	<i>R. Prakash</i>	Date	17-06-2008
Bungalow No	326 CP	Column No.	Ground Floor	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
centering is good	
Rod Bending — avg — Some of Extra bars missed	
Concreting — good.	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks: (1) The column distances and diagonals are good when compared to design.	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

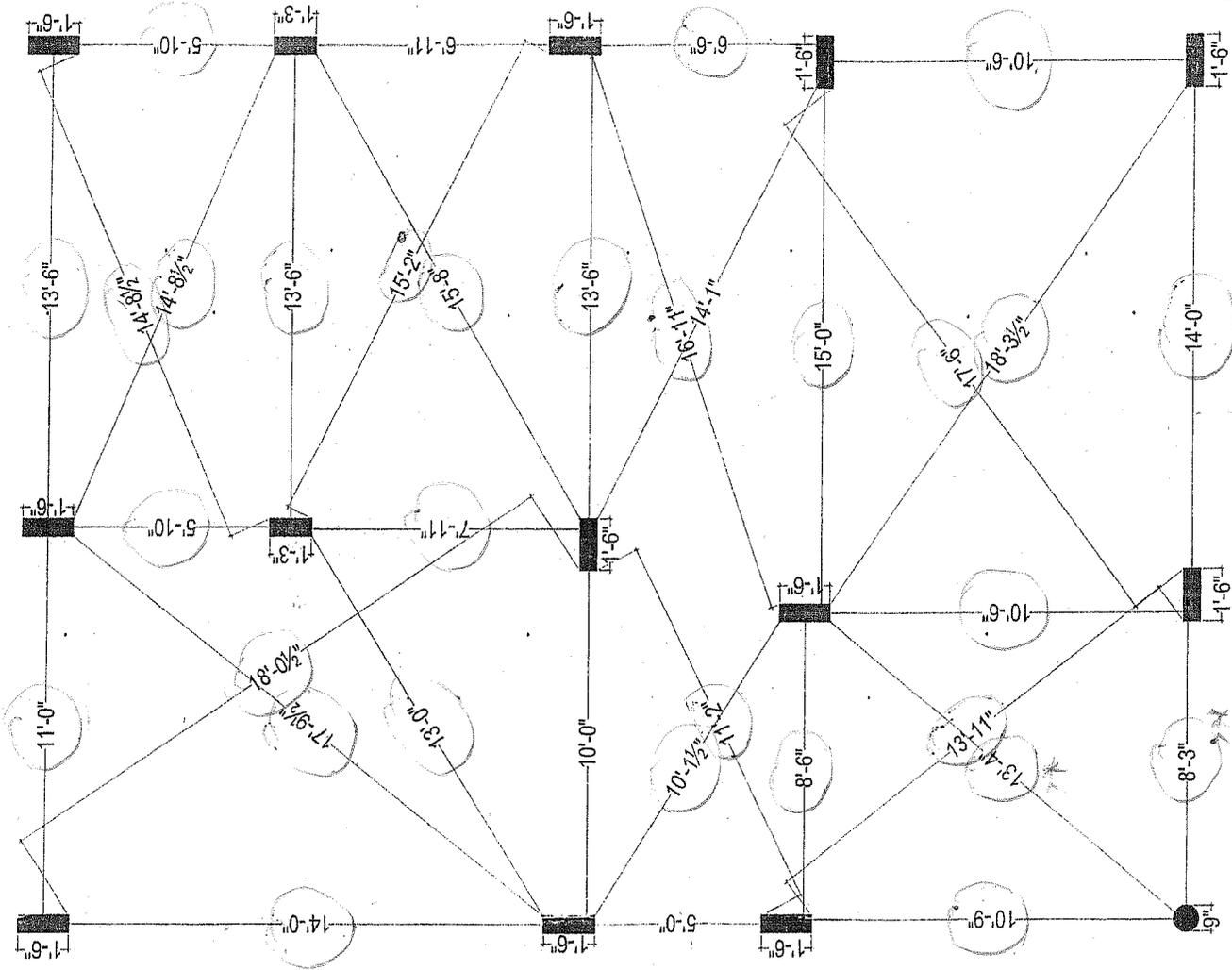
Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2'-3" Ht
			Spec.	Actual *	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	9'-3"	*	8 ✓	12φ ✓	8φ @ 2" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₁	9'-3"		2 ✓	18φ ✓	12φ ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"		6 ✓	16φ ✓	11" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₄	9'-3"		8 ✓	12φ ✓	11" ✓		Coverd	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁	C ₁	9'-3"		2 ✓	18φ ✓	12φ ✓		with	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.		C ₅	9'-3"		6 ✓	12φ ✓	11" ✓		Gunny	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	9'-3"		2 ✓	18φ ✓	12φ ✓		Bagd	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₃	C ₁	9'-0"		6 ✓	18φ ✓	12φ ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₂	9'-0"		6 ✓	16φ ✓	11" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₂	9'-3"		6 ✓	16φ ✓	11" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.		C ₅	9'-3"		6 ✓	12φ ✓	11" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₂	C ₁	9'-3"		2 ✓	18φ ✓	12φ ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₃	C ₂	9'-0"		6 ✓	16φ ✓	11" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	9'-0"		6 ✓	16φ ✓	11" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* Column heights are unavailable due to presence of centring



APPROVED BY
 [Signature]
 SOHAM MODI
 MANAGING DIRECTOR

Description QUALITY CONTROL COLUMN POSITION CHECK PLAN WEST FACING PLOT	Direction	Owners & Developers : Melha & Modi Homes	Date : 11.06.2008	Promoted by Modi Properties & Investments Pvt. Ltd
		Project Name & Phase : Silver Oak Bungalows (Phase III)	Prepared By : M.Naveen	Investments Pvt. Ltd Phone: +91-40-66335551
			Approved By : Soham Modi	
			Scale :	N.T.S

7

FLAT NO. 326
 QF COLUMN CHECKS

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

105

Company	M & M Homes	Project	S.O.B	Phase	III
Prepared by	K S V chow	Sign	<i>[Signature]</i>	Date	16.06.2008
Project Manager	R. Prateesh	Sign	<i>[Signature]</i>	Date	12.06.2008
Bungalow No	327 GR	Column No.	Ground Floor	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

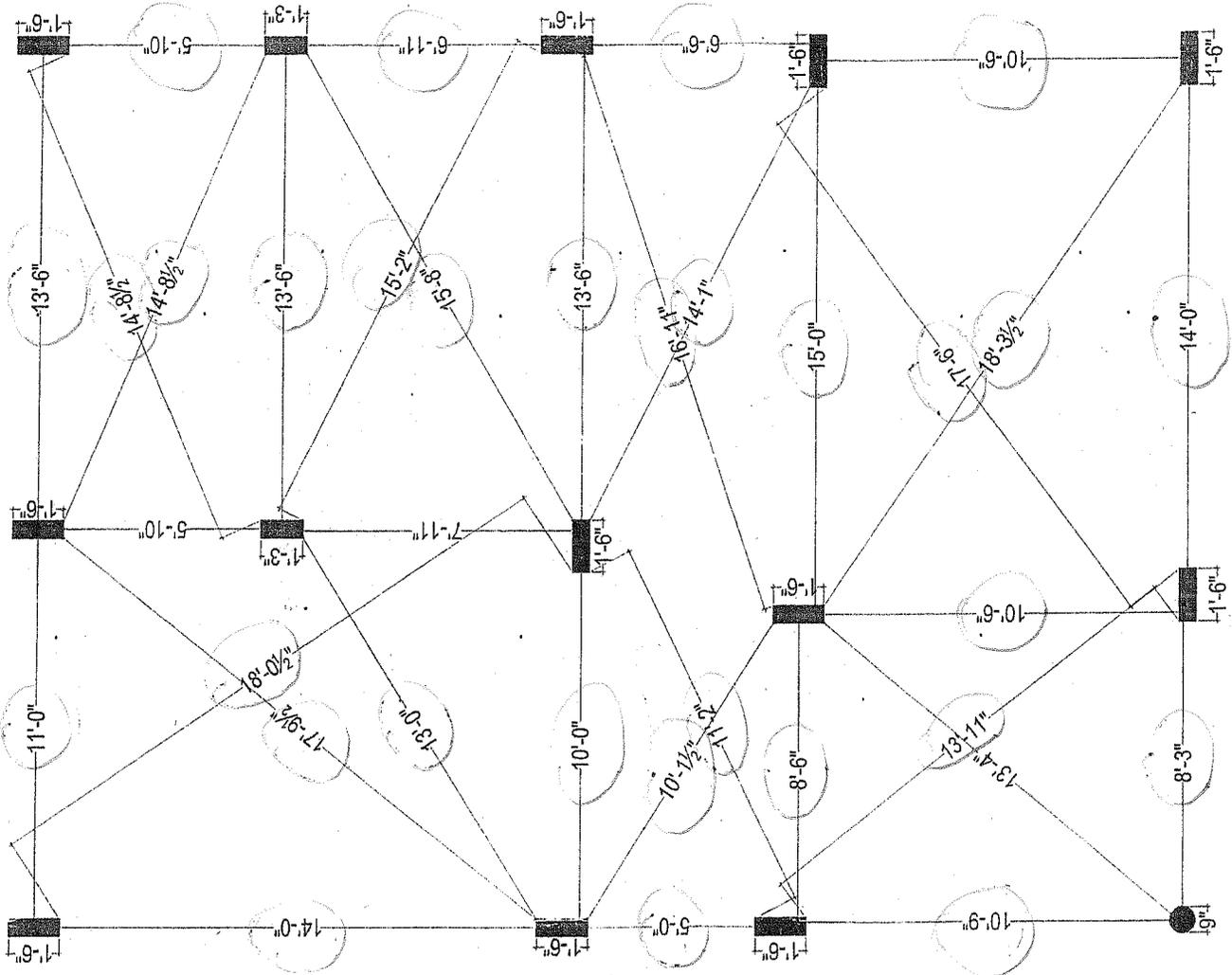
Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
(1) All columns are good. No deviation even 1" when compared to design	

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✕)			Plumb (✓ or ✕)		Reference level marked on column? @ 2' 3' level
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	9'-3"	9'-0"	8 ✓	12φ ✓	8φ @ 8c/c ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₁	9'-3"	7'-0"	5 ✓	16φ ✓	12φ ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"	9'-0"	6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₄	10'-3"	9'-4"	8 ✓	12φ ✓	11 ✓		Covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁	C ₁	9'-3"	9'-0"	8 ✓	16φ ✓	11 ✓		with	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B ₂	C ₅	9'-3"	8'-10"	6 ✓	12φ ✓	11 ✓		Gunny	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₃	C ₁	9'-3"	9'-0"	8 ✓	16φ ✓	11 ✓		Bags	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₃	C ₁	9'-0"	8'-10"	2 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₂	9'-0"	8'-11"	6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₂	9'-3"	8'-11"	6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	B₂	C ₅	9'-3"	8'-11"	6 ✓	12φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₂	C ₁	9'-3"	3'-0" 9	2 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₃	C ₂	9'-0"	3'-0" 9	6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₄	9'-0"	8'-4"	6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 11 JUN 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers	Date	11.06.2008	Promoted by
CREATIVITY CONTROL COLUMN POSITION CHECK PLAN WEST LACING PLOT		Mehita & Modi Homes	Prepared By:	M.Naveen	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase:	Approved By:	Soham Modi	Phone: +91-40-66335551
		Silver Oak Bungalows (Phase III)	Scale:	N.T.S	

7
 FLAT NO. 327
 GF COLUMN CHECK

Quality Control Check Report. Stage: After Column Casting (Bungalows)

106

Company	M&M Homes	Project	S. O. B	Phase	IV
Prepared by	K.S. N. Chary	Sign	<i>[Signature]</i>	Date	17-06-2008
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	18-06-2008
Bungalow No	W.F. 328 CF	Column No.	9F	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	NA
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
① column distances as diagonals are good	
② column heights are differ by 3"	

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2'-3" Ht
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	9'-3"	9'-0"	8 ✓	12φ ✓	8φ@8φ ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₁	9'-3"	9'-0"	2 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"	9'-0"	6 ✓	16φ ✓	11 ✓	Covered		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₄	9'-3"	9'-11"	8 ✓	12φ ✓	11 ✓	With		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁	C ₁	9'-3"	9'-0"	5 ✓	16φ ✓	11 ✓	Gunny		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.		C ₅	9'-3"	8'-11"	6 ✓	12φ ✓	11 ✓	Bags		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	9'-3"	8'-11"	5 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₃	C ₁	9'-0"	8'-11"	5 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₂	9'-0"	8'-10"	6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₂	9'-3"	8'-4"	6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.		C ₅	9'-3"	8'-11"	6 ✓	12φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₂	C ₁	9'-3"	3'-0" ^{3'-0" spec}	5 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₃	C ₂	9'-0"	3'-0" ^{3'-0" spec}	6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	9'-0"	8'-4"	6 ✓	16φ ✓				<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Bungalows)

107

Company	M E M Homes	Project	S.O.B	Phase	III
Prepared by	K.S.N. Chary	Sign	<i>[Signature]</i>	Date	16.06.2008
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	17.06.2008
Bungalow No	329 GF	Column No.	Na GF	Other	East Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	5 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	(1) The maximum deviation for column distances and diagonals are about 1"

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	9'-0"	*	6 ✓	16φ ✓	8 mm/c ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₂	9'-3"	*	6 ✓	16φ ✓	8 mm/c ✓	Round		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"		6 ✓	16φ ✓	✓	with		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₂	9'-0"		6 ✓	16φ ✓	✓	Gunny		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A ₅	C ₃	9'-3"		8 ✓	12φ ✓	✓	Bags		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B ₁	C ₁	8'-9"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	8'-9"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₄	C ₁	7'-3"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₅	C ₂	7'-3"		8 ✓	12φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₃	8'-9"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₂	C ₂	8'-9"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₄	C ₂	7'-3"		8 ✓	12φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₅	C ₄								<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* Column heights are unavailable due to presence of center of

Quality Control Check Report. Stage: After Column Casting (Bungalows)

108

Company	Mehta & Modi Homes	Project	S.O.B	Phase	III
Prepared by	K.S.N. Chary	Sign	<i>[Signature]</i>	Date	17.06.2008
Project Manager	R. Pralakash	Sign	<i>[Signature]</i>	Date	12.06.2008
Bungalow No	330 GF	Column No.	Ground Floor	Other	East Face

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
(1) The Maximum difference in distance between columns and diagonals are 1"	

(2) The column heights are low or high about 3" as compared with specified heights

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Flat No. 330. 9F Columns check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2'3" ht
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	9'-0"	8'-10"	6 ✓	16φ ✓	8mm @ 8"			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	A ₂	C ₂	9'-3"	8'-10"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	A ₃	C ₂	9'-3"	Stair	6 ✓	16φ ✓	4 ✓	Covered		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	A ₄	C ₂	9'-0"	case	6 ✓	16φ ✓	4 ✓	with		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	A ₅	C ₃	9'-3"	8'-11"	8 ✓	12φ ✓	4 ✓	gunny		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	B ₁	C ₁	8'-9"	8'-5"	6 ✓	16φ ✓	4 ✓	Boys		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	B ₂	C ₁	8'-9"	8'-6"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	B ₄	C ₁	7'-3"	7'-8"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	B ₅	C ₂	7'-3"	7'-5"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	C ₁	C ₃	8'-9"	8'-5"	8 ✓	12φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	C ₂	C ₂	8'-9"	8'-7"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₄	C ₂	7'-3"	7'-7"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₅	C ₄			8 ✓	12φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Bungalows)

109

Company	M E M. Homes	Project	S.O.B	Phase	II
Prepared by	H.S.N. Chary	Sign	<i>[Signature]</i>	Date	16.06.2008
Project Manager	R. Pradeesh	Sign	<i>[Signature]</i>	Date	17.06.08
Bungalow No	331 4P	Column No.	Ground Floor	Other	East Face

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 50% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
(1) The distance between columns and diagonals are differ by Maximum 2"	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check. For Flat No. 331 4F

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2'3" level
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	9'-0"	✗	6 ✓	16 φ ✓	8mm φ ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₂	9'-3"		6 ✓	16 φ ✓	" ✓	Covered		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"		6 ✓	16 φ ✓	" ✓	with		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₂	9'-0"		6 ✓	16 φ ✓	" ✓	Gunny		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A ₅	C ₃	9'-3"		8 ✓	12 φ ✓	" ✓	Bags		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B ₁	C ₁	8'-9"		6 ✓	16 φ ✓	" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	8'-9"		6 ✓	16 φ ✓	" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₄	C ₁	7'-3"		6 ✓	16 φ ✓	" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₅	C ₂	7'-3"		6 ✓	16 φ ✓	" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₃	8'-9"		8 ✓	12 φ ✓	" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₂	C ₂	8'-9"		6 ✓	16 φ ✓	" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₄	C ₂	7'-3"		6 ✓	16 φ ✓	" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₅	C ₄			8 ✓	12 φ ✓	" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

✗ column heights are unavailable due to presence of centering

Quality Control Check Report. Stage: After Column Casting (Bungalows)

110

Company	Mehra & Modi Hra	Project	S. O. B	Phase	III
Prepared by	K. S. W. Chary	Sign	<i>[Signature]</i>	Date	17.06.2008
Project Manager	A. Prakash	Sign	<i>[Signature]</i>	Date	17.06.2008
Bungalow No	332 GF	Column No.	Column Plan	Other	East Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	5. Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
The distance between two columns as well as diagonals	
are maximum one inch.	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check. For Flat No. 332 Ground Floor Columns

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' 3" level
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	9'-0"	* ✗	6 ✓	16φ ✓	8φ @ 8"			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₂	9'-3"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"		6 ✓	16φ ✓	✓	covered		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₂	9'-0"		8 ✓	12φ ✓	✓	with		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	A ₅	C ₃	9'-3"		6 ✓	16φ ✓	✓	Gunny		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	B ₁	C ₁	8'-9"		6 ✓	16φ ✓	✓	Bags		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	8'-9"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₄	C ₁	9'-0"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₅	C ₂			8 ✓	12φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₃	8'-9"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₂	C ₂	8'-9"		6 ✓	16φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₄	C ₂	9'-3"		8 ✓	12φ ✓	✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₅	C ₄								<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* column heights are unavailable due to presence of centering

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

111

Company	H.M. Homes	Project	S-013	Phase	111
Prepared by	K S Achary	Sign	<i>[Signature]</i>	Date	12.06.2008
Project Manager	R. Pralakash	Sign	<i>[Signature]</i>	Date	12.06.2008
Bungalow No	334 9F	Column No.	Ground Floor	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3 times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	The column distances and diagonals are differ by maximum of 2"

Quality Control Check Report. Stage: After Column Casting (Bungalows)

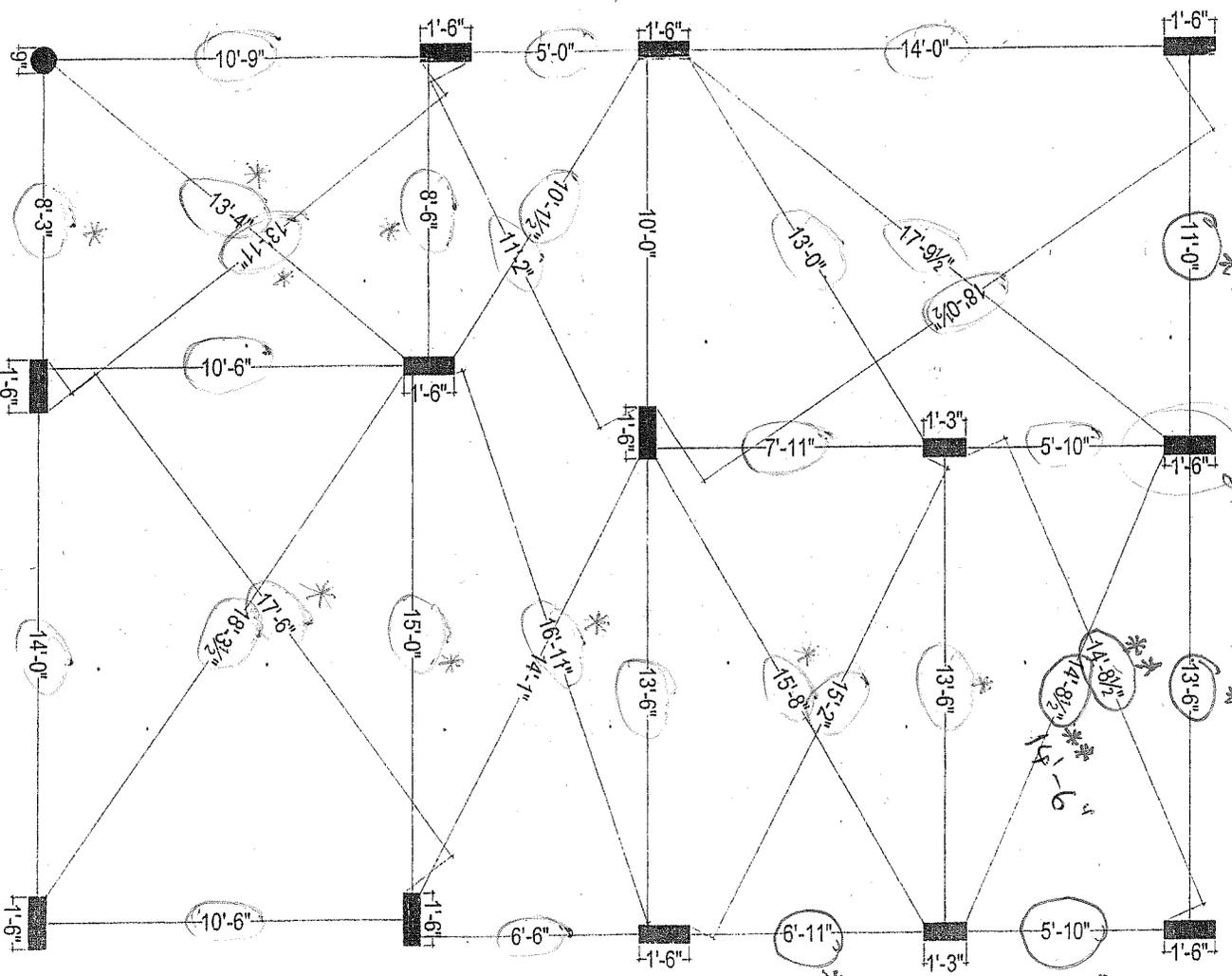
Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2'-3" H
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	9'-3"	* ✗	8	12φ	8φ @ 8c/c			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₂	9'-3"		6	16φ	12φ ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"		6 ✓	16φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₄	10'-3"		8 ✓	12φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁	C ₁	9'-3"		6 ✓	16φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.		C ₅	9'-3"		6 ✓	12φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	9'-3"		6 ✓	16φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₃	C ₁	9'-0"		6 ✓	16φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₂	9'-0"		6 ✓	16φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₂	9'-3"		6 ✓	16φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.		C ₅	9'-3"		6 ✓	12φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₂	C ₁	9'-3"		6 ✓	16φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₃	C ₂	9'-0"		6 ✓	16φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	9'-0"		6 ✓	16φ	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* Column heights are unavailable due to presence of centering.



APPROVED BY
 11 JUN 2008
 SOHAIL MOOR
 MANAGING DIRECTOR

Description QUALITY CONTROL COLUMN POSITION CHECK PLAN MEASURING PLOT	Direction 	Owners & Developers :	Date :	Promoted by :
		Mehra & Modi Homes Project Name & Phase : Silver Oak Bungalows (Phase III)	11.06.2008	Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551
		Prepared By : M.Naveen	Approved By : Sohail Modi N.T.S	

WF Plot No - 334
 GF COLUMN CHECK

Quality Control Check Report. Stage: After Column Casting (Bungalows)

112

Company	M & M Homes	Project	S.O.B	Phase	II
Prepared by	K.S.W.Chay	Sign	<i>[Signature]</i>	Date	17-06-2008
Project Manager	R. Pralcahu	Sign	<i>[Signature]</i>	Date	
Bungalow No	336 GF	Column No.	Ground Floor	Other	West Face

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 50% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	5 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Remarks:

① column distances and diagonals are good

② column heights are differ by 3" compared to design height

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2'-3" ht
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	9'-3"	9'-0"	8 ✓	12φ ✓	8φ @ 5" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₁	9'-3"	9'-0"	6 ✓	16φ ✓	4 ✓	Covered		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"	9'-0"	6 ✓	16φ ✓	4 ✓	with		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₄	9'-3"	9'-0"	8 ✓	12φ ✓	4 ✓	Sunny		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁	C ₁	9'-3"	9'-0"	6 ✓	16φ ✓	4 ✓	Bags		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.		C ₅	9'-3"	9'-0"	6 ✓	12φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	9'-3"	8'-11"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₃	C ₁	9'-0"	9'-0"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₂	9'-0"	9'-0"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₂	9'-3"	9'-1"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.		C ₅	9'-3"	8'-11"	6 ✓	12φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₂	C ₁	9'-3"	Stair case	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₃	C ₂	9'-0"	columns	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	9'-0"	9'-0"	6 ✓	16φ ✓	4 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Bungalows)

113

Company	M & H Homes	Project	S. O. B	Phase	U
Prepared by	K S N Chary	Sign	<i>[Signature]</i>	Date	17.06.2008
Project Manager	R. Prateesh	Sign	<i>[Signature]</i>	Date	17.06.2008
Bungalow No	337 GF	Column No.		Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3 times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
(1) Maximum deviation in column distances and diagonals is 3"	

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✕)			Plumb (✓ or ✕)		Reference level marked on column? @ 2'-3" Ht
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A1	C3	9'-3"		8 ✓	12∅ ✓	8∅@8" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A2	C1	9'-3"		8 ✓	16∅ 12∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A3	C2	9'-3"	*	6 ✓	16∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A4	C4	9'-3"		8 ✓	12∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B1	C1	9'-3"		8 ✓	16∅ 12∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.		C5	9'-3"		6 ✓	12∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B2	C1	9'-3"		8 ✓	16∅ 12∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B3	C1	9'-0"		6 ✓	16∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B4	C2	9'-0"		6 ✓	16∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C1	C2	9'-3"		6 ✓	16∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.		C5	9'-3"		6 ✓	12∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C2	C1	9'-3"		8 ✓	16∅ 12∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C3	C2	9'-0"		6 ✓	16∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C4	C2	9'-0"		6 ✓	16∅ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* Column heights are unavailable due to presence of centering

Quality Control Check Report. Stage: After Column Casting (Bungalows)

114

Company	M & M Homes	Project	S.O.B	Phase	III
Prepared by	K S N Chay	Sign	<i>[Signature]</i>	Date	12-06-2008
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	12-06-2008
Bungalow No	338 GF	Columns No.	Ground Floor	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
(1) All the column distances and diagonals are good compared to design measurements.	

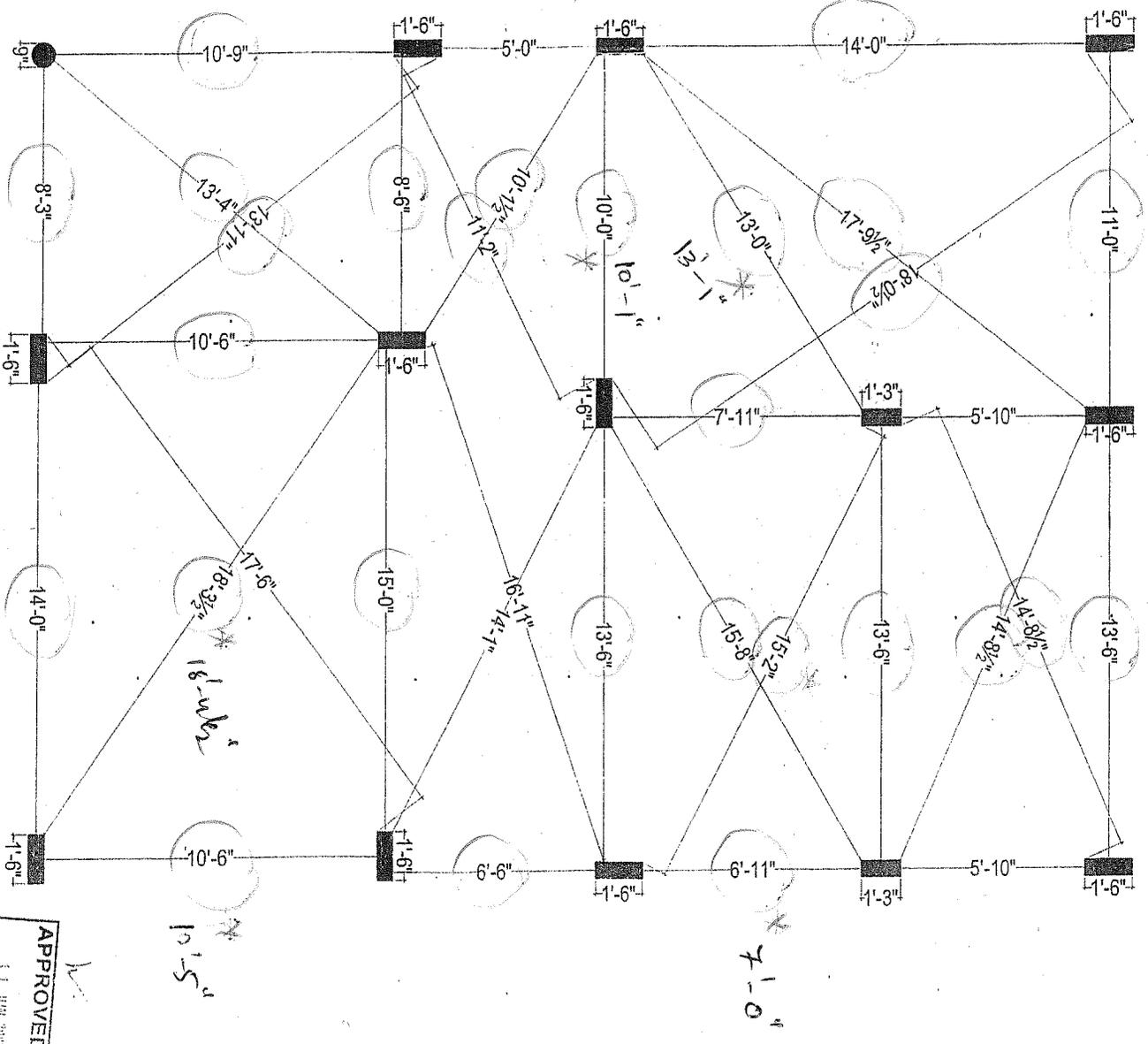
Column height, plumb, steel & level marking check.

Notes:

1. Mark \checkmark for correct or minor mistake which does not require correction
2. Mark \times for minor mistake that requires minor correction.
3. Mark $\times \times$ for major mistake that requires correction by replacement or re-fixing.
4. Mark $\times \times \times$ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (\checkmark or \times)			Plumb (\checkmark or \times)		Reference level marked on column? @ 2' - 3' ht
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	9'-3"		8 \checkmark	12 ϕ \checkmark	8 ϕ @ 8" \checkmark			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₁	9'-3"	*	6 \checkmark	16 ϕ \checkmark	12 ϕ \checkmark			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"		6 \checkmark	16 ϕ \checkmark	\checkmark 11		covered	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₄	9'-3"		8 \checkmark	12 ϕ \checkmark	\checkmark 11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁	C ₁	9'-3"		6 \checkmark	16 ϕ \checkmark	12 ϕ \checkmark		with	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.		C ₅	9'-3"		6 \checkmark	12 ϕ \checkmark	\checkmark 11		Gunny	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	9'-3"		6 \checkmark	16 ϕ \checkmark	12 ϕ \checkmark		Bags	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₃	C ₁	9'-0"		6 \checkmark	16 ϕ \checkmark	12 ϕ \checkmark			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₂	9'-0"		6 \checkmark	16 ϕ \checkmark	\checkmark 11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₂	9'-3"		6 \checkmark	16 ϕ \checkmark	\checkmark 11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.		C ₅	9'-3"		6 \checkmark	12 ϕ \checkmark	\checkmark 11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₂	C ₁	9'-3"		6 \checkmark	16 ϕ \checkmark	12 ϕ \checkmark			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₃	C ₂	9'-0"		6 \checkmark	16 ϕ \checkmark	\checkmark 11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	9'-0"		6 \checkmark	16 ϕ \checkmark	\checkmark 11			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* Column heights are unavailable due to presence of centring



APPROVED BY
 11 JUN 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description QUALITY CONTROL COLUMN POSITION CHECK PLAN MEASURING PLOT	Direction 	Owners & Developers :	Date :	11.06.2008	Promoted by :	Modi Properties & Investments Pvt. Ltd
		Project Name & Phase : Silver Oak Bungalows (Phase III)	Prepared By : M. Khayen	Approved By : Soham Modi N.T.S	Phone: +91-40-66335551	

FLAT NO. 338
 QF COLUMN CHECK

7

Quality Control Check Report. Stage: After Column Casting (Bungalows)

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Company	H&H Homes	Project	S.O.B	Phase	U1
Prepared by	K S N chry	Sign	<i>[Signature]</i>	Date	17.06.2008
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	19.06.2008
Bungalow No	339 GF	Columns No	U1 and Floor	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3. Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	(1) Column distances and diagonal and maximum differ by 2"

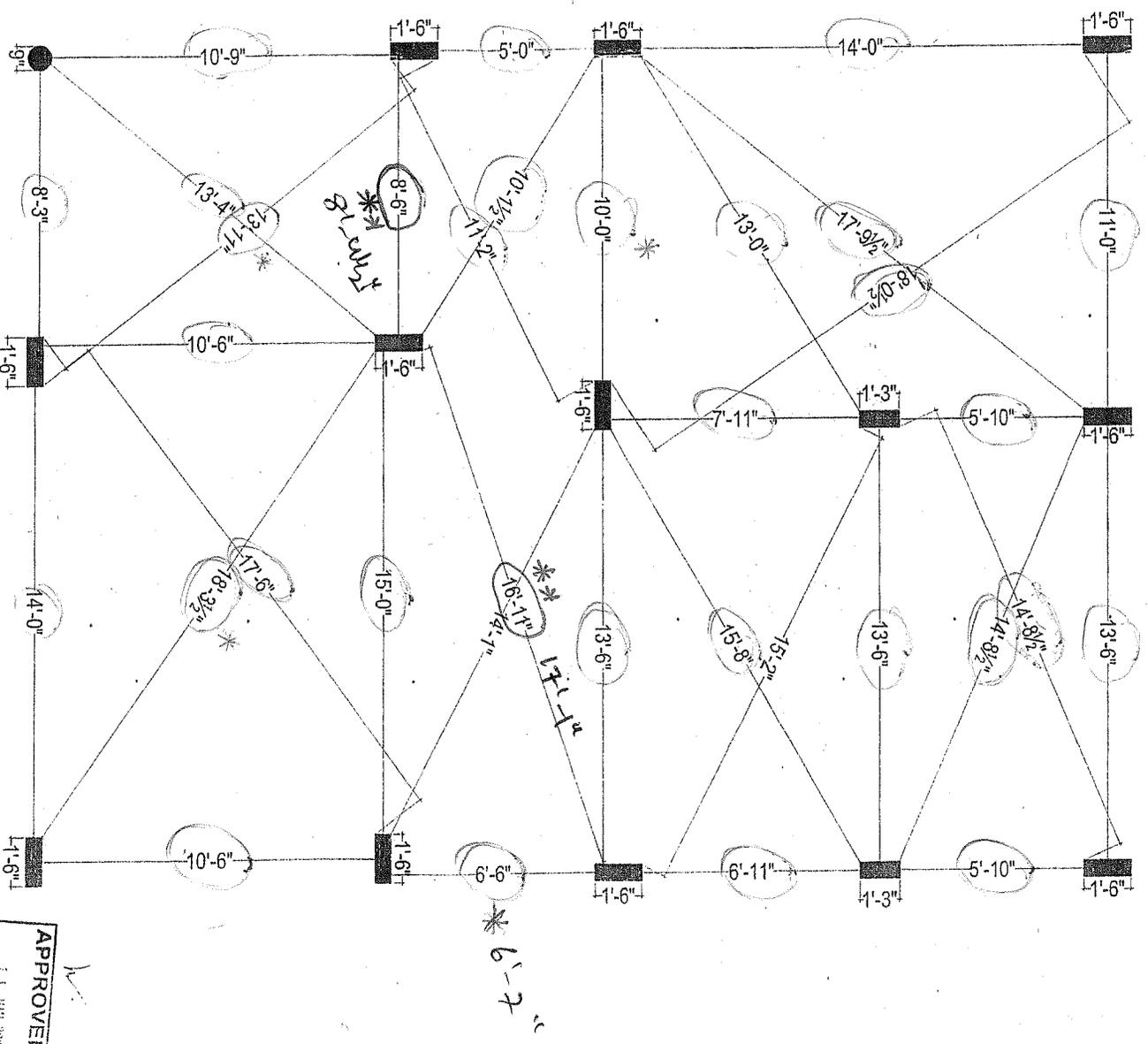
Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' - 3' H
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	9'-3"		8 ✓	12φ ✓	8φ @ 8" ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	A ₂	C ₁	9'-3"		8 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	A ₃	C ₂	9'-3"		6 ✓	16φ ✓	11 ✓	Covered with Gunny Bags		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₄	C ₄	10'-3"		8 ✓	12φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₁	C ₁	9'-3"		8 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.		C ₅	9'-3"		8 ✓	12φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	9'-3"		8 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B ₃	C ₁	9'-0"		8 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₂	9'-0"		6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₁	C ₂	9'-3"		6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.		C ₅	9'-3"		8 ✓	12φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	C ₂	C ₁	9'-3"		8 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₃	C ₂	9'-0"		6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	9'-0"		6 ✓	16φ ✓	11 ✓			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



APPROVED BY
 11 JUN 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description		Direction		Owners & Developers :		Date :		Promoted by :	
DEVIATION CONTROL COLUMN POSITION CHECK PLAN		[North Arrow]		Melha & Modi Homes		11.06.2008		Modi Properties & Investments Pvt. Ltd.	
WESTINGHOE PLOT				Project Name & Phase : Silver Oak Bungalows (Phase III)		Prepared By : M.Naveen		Soham Modi	
				Scale :		Approved By : N.T.S.		Phone: +91-40-66335551	

(I)
 FAT No. 339
 GE club check
 ** - Two inch difference

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Company	M & H Homes	Project	S.O.B	Phase	III
Prepared by	B S N Chary	Sign	<i>[Signature]</i>	Date	25.07.08
Project Manager	R. Prakash	Sign	<i>[Signature]</i>	Date	
Bungalow No	331 PF	Column No.	2	Other	East Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	N.A
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

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Quality Control Check Report. Stage: After Column Casting (Bungalows)

Company	M & H Homes	Project	S.O.B	Phase	
Prepared by	K.S.N.Chary	Sign	<i>[Signature]</i>	Date	11/11
Project Manager	R. Prakash	Sign		Date	
Bungalow No	324 FF	Column No.	2	Other	East Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?		Actual thickness of slab?	
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Received on 17/11/2011

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	NA
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	Provision of taps at bungalows will give good curing

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' ht from FL
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'-3"	7'-2"	✓	✓	✓	✓ (1/4")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C ₁	C ₃	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₂	C ₂	7'-3"	7'-4"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	B ₂	C ₁	12'-6"	7'-4"*	✓	✓	✓	✓	✓ (1/4")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C ₂	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A ₃	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	A ₄	C ₁	7'-3"	7'-4"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	B ₄	C ₂	7'-3"	7'-3"	✓	✓	✓	✓ (1/4")	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	C ₄	C ₃	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* To be raised

* No Boxes are using, while concrete works like p-beams (measurement boxes) columns, pedestals etc.

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

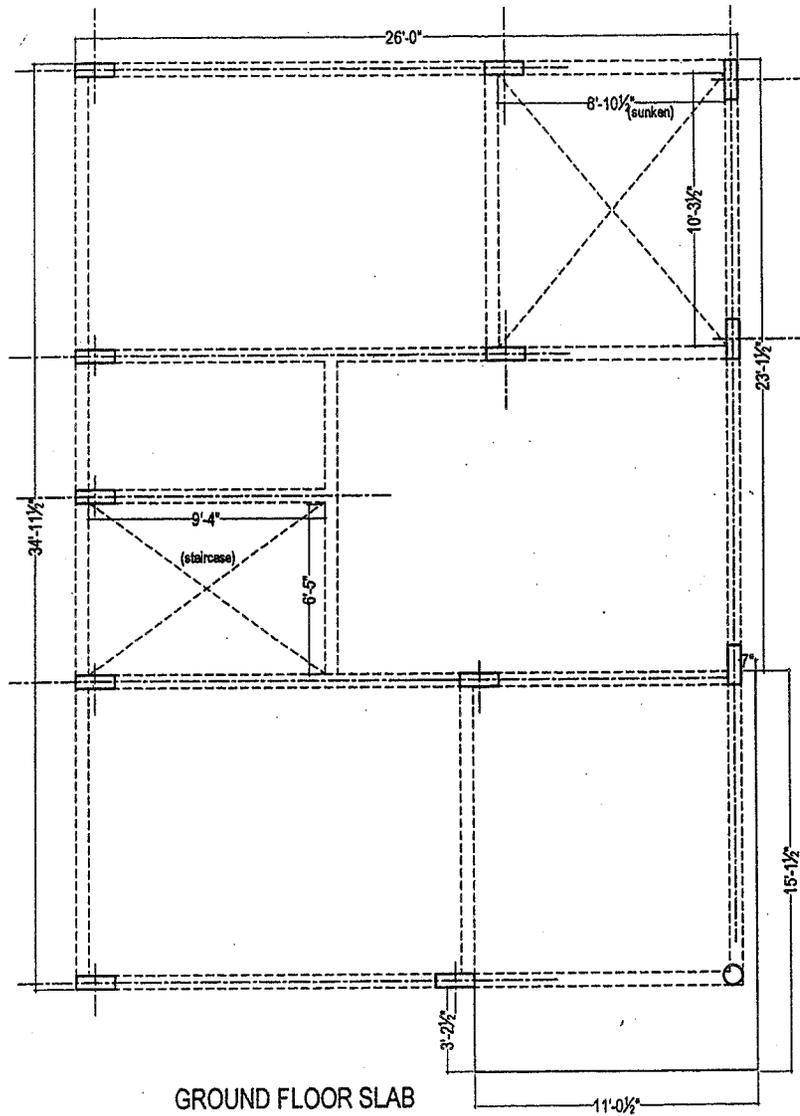
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

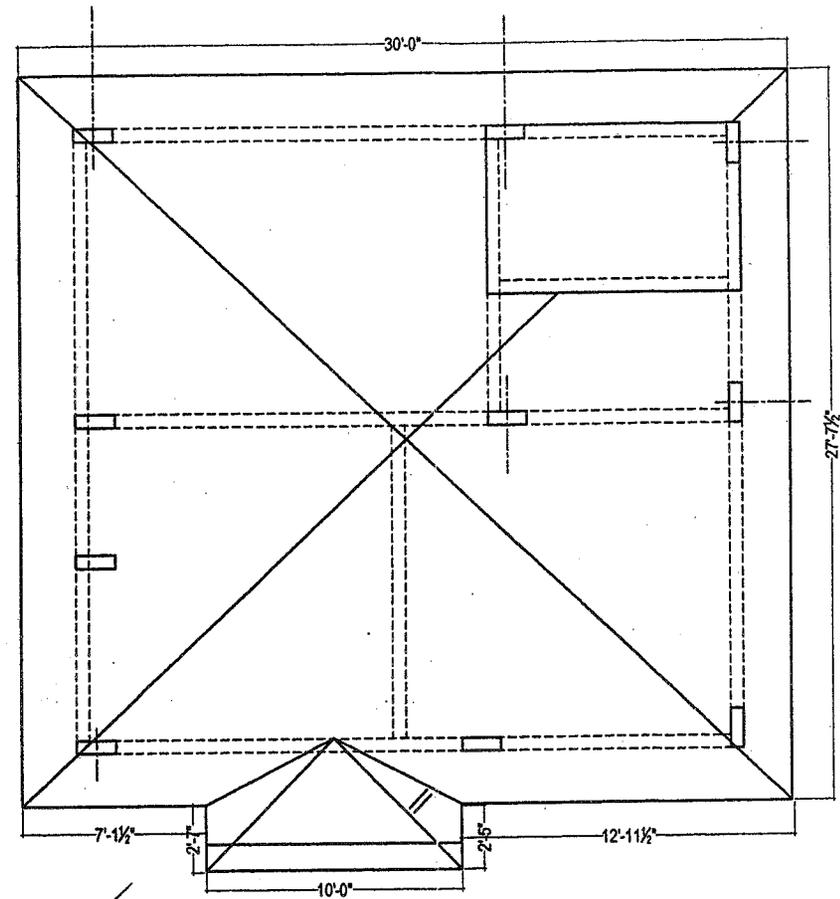
S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' ht from SPL
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	7'-3"	7'-2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'-3"	7'-3"	✓	✓	✓	✓	✓ (1/4")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C ₁	C ₃	7'-3"	7'-3"	✓	✓	✓	✓	✗ (1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₂	C ₂	7'-3"	7'-3"	✓	✓	✓	✓ (1/4")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₂	C ₁	12'-6"	8'-0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C ₂	C ₂	7'-3"	7'-3 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	A ₃	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	A ₄	C ₂	7'-3"	7'-4"	✓	✓	✓	✓	✓ (1/4")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₁	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₄	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* column to be raised

* No proper covering provided for column rods



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN EAST FACING PLOT, PHASE - III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Silver Oak Bungalows	Scale :	N.T.S	

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Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Company	H & H. Homes	Project	S.O.B	Phase	III
Prepared by	K.S.N. Chary	Sign	<i>[Signature]</i>	Date	07.07.08
Project Manager	R. Pralakash	Sign	<i>[Signature]</i>	Date	
Bungalow No	325 FF	Column No.	2	Other	

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 50% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Specified thickness of slab?	4.5"	Actual thickness of slab?	4.5"

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
	Quality of centering — good
	Quality of rod bending — good
	Quality of concreting — Pin vibrator is not using for pedestals, columns and plinth because

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
	Provision of Tap in front of the bungalow
	gives good results in curing.

Column height, plumb, steel & level marking check.

Notes:

1. Mark \checkmark for correct or minor mistake which does not require correction
2. Mark \times for minor mistake that requires minor correction.
3. Mark $\times \times$ for major mistake that requires correction by replacement or re-fixing.
4. Mark $\times \times \times$ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25"

S No	Col No.	Col type	Height in ft		Steel (\checkmark or \times)			Plumb (\checkmark or \times)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	7'3"	7'3"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'3"	7'2"	\checkmark	\checkmark	\checkmark	\times	\checkmark	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	C ₁	C ₂	7'3"	7'4"	\checkmark	\checkmark	\checkmark	\checkmark	\times	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	BEX	C ₅	7'3"	7'2"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	CEX	C ₅	7'3"	7'2"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	A ₂	C ₁	7'3"	7'2"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	8'6"	8'0"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C ₂	C ₁	7'3"	7'3"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	A ₃	C ₂	7'3"	7'2"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	B ₃	C ₁	7'3"	7'2"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	C ₃	C ₂	7'3"	7'4"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.	B ₄	C ₉	7'3"	7'3"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C ₄	C ₂	7'3"	7'3"	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* It will be raised for sloped roof

A₄ is round column will not carry to the first floor slab

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Quality Control Check Report. Stage: After Column Casting (Bungalows)

Company		Project		Phase	
Prepared by		Sign		Date	
Project Manager		Sign		Date	
Bungalow No	326	Column No.		Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	--

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

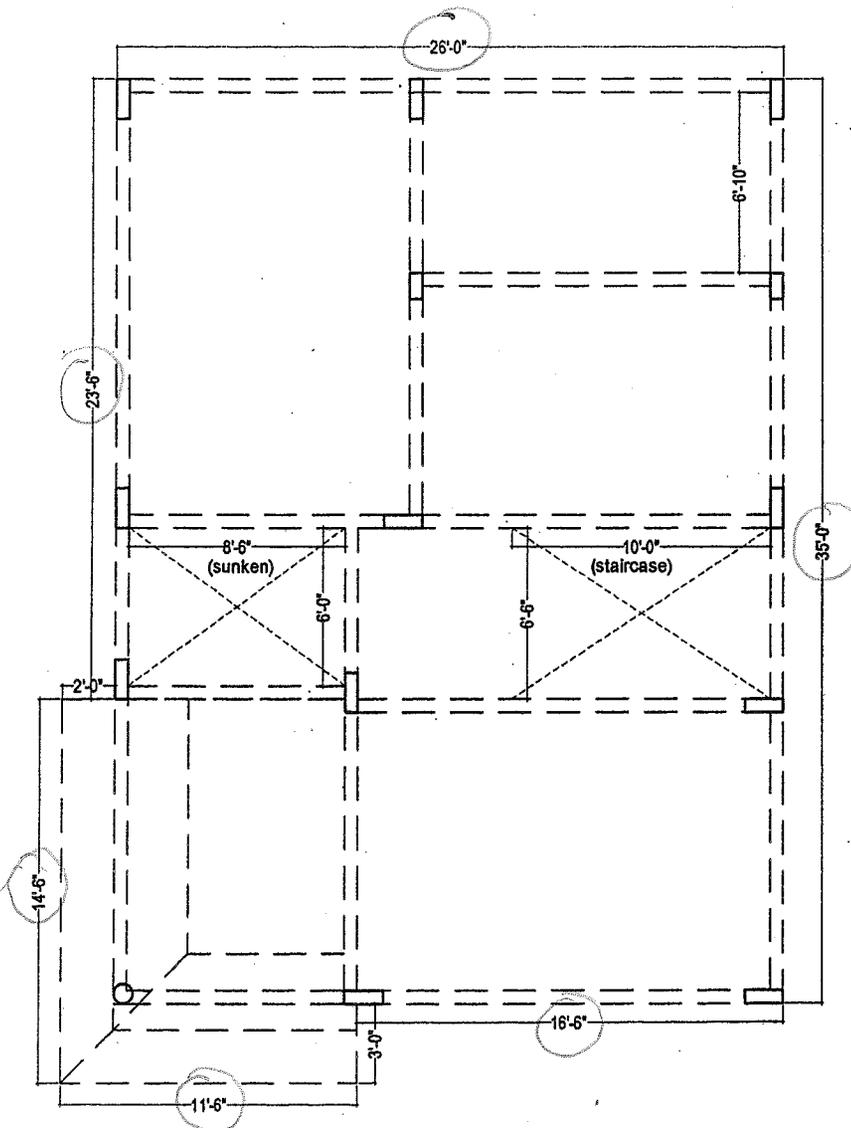
Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Columns height, plumb, steel & level marking check.

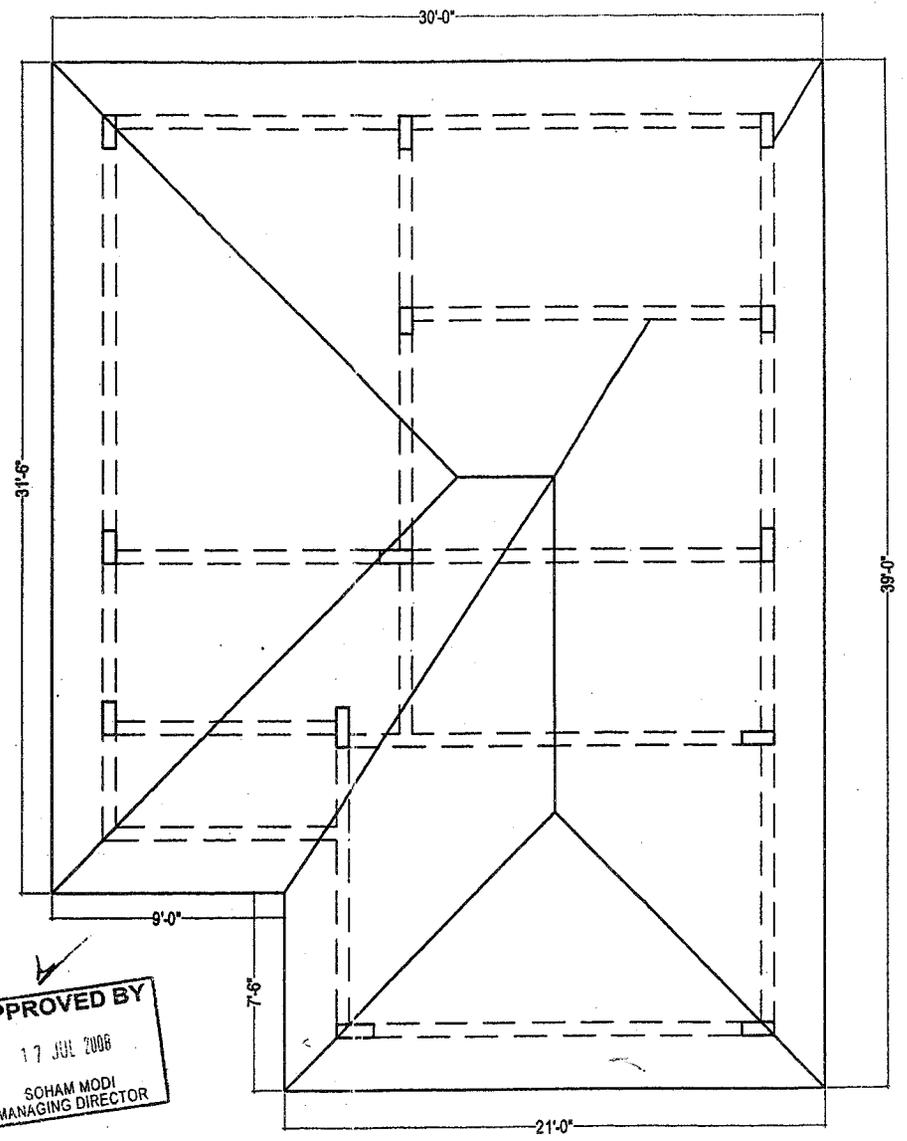
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.										<input type="checkbox"/> Yes <input type="checkbox"/> No
2.										<input type="checkbox"/> Yes <input type="checkbox"/> No
3.										<input type="checkbox"/> Yes <input type="checkbox"/> No
4.										<input type="checkbox"/> Yes <input type="checkbox"/> No
5.										<input type="checkbox"/> Yes <input type="checkbox"/> No
6.										<input type="checkbox"/> Yes <input type="checkbox"/> No
7.										<input type="checkbox"/> Yes <input type="checkbox"/> No
8.										<input type="checkbox"/> Yes <input type="checkbox"/> No
9.										<input type="checkbox"/> Yes <input type="checkbox"/> No
10.										<input type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN WEST FACING PLOT, PHASE - III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bungalows	Scale :	N.T.S	Phone: +91-40-66335551

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Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Company	M & H Homes	Project	S.O.B	Phase	
Prepared by	K.S.V.Chary	Sign	<i>[Signature]</i>	Date	IV
Project Manager	R. Prakash	Sign		Date	
Bungalow No	328 FF	Column No.	2	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? 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?	
------------------------------	--	---------------------------	--

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	NA
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

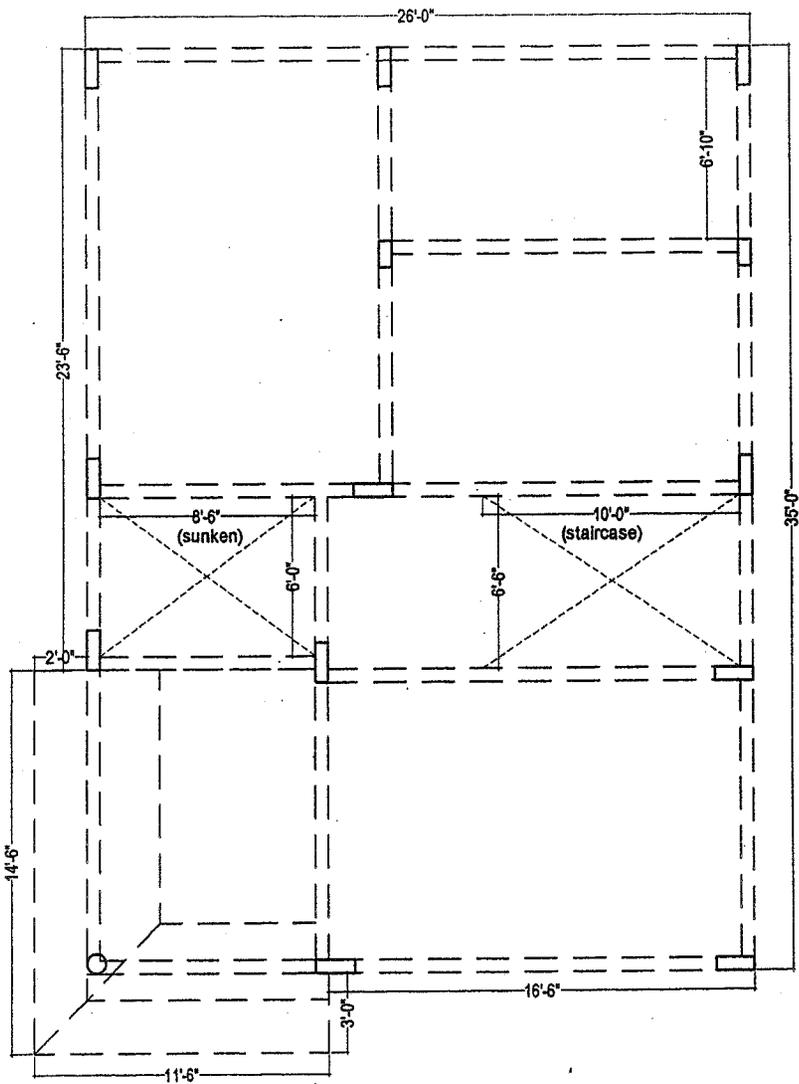
Column height, plumb, steel & level marking check.

Notes

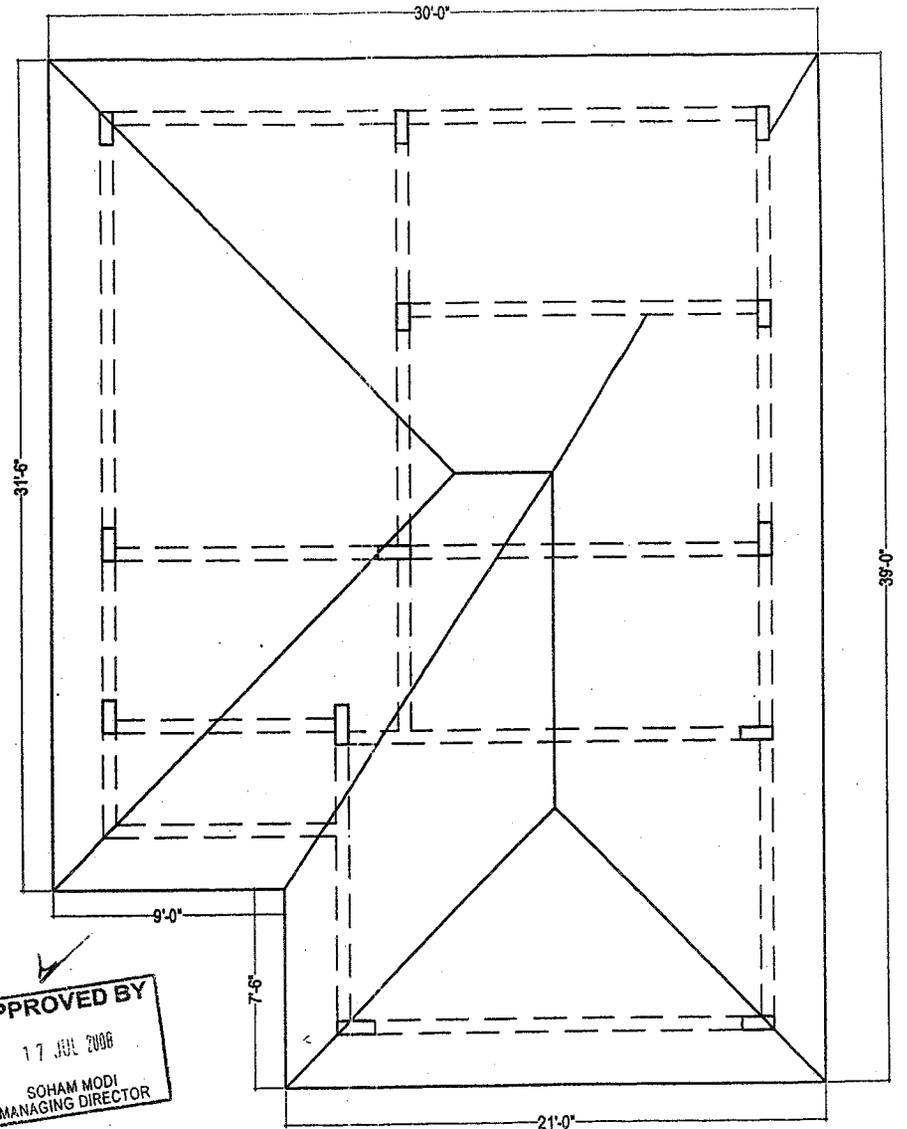
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✕)			Plumb (✓ or ✕)		Reference level marked on column? @ 2' ht from BFL
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1	A ₁	C ₃	7'3"		✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	B ₁	C ₁	7'3"		✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3	C ₁	C ₂	7'3"		✓	✓	✓	✓ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4	B ₂	C ₅	7'3"		✓	✓	✓	✓	✓ (1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5	C ₂	C ₅	7'3"		✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6	A ₂	C ₁	7'3"		✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7	B ₂	C ₁	12'6"		✓	✓	✓	✓ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8	C ₂	C ₁	7'3"		✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9	A ₃	C ₂	7'3"		✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10	B ₃	C ₁	7'3"		✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11	C ₃	C ₂	7'3"		✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12	A ₄	C ₄	-		✕	✕	✕	✕	✕	<input type="checkbox"/> Yes <input type="checkbox"/> No
13	B ₄	C ₂	7'3"		✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14	C ₄	C ₂	7'3"		✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15										<input type="checkbox"/> Yes <input type="checkbox"/> No
16										<input type="checkbox"/> Yes <input type="checkbox"/> No
17										<input type="checkbox"/> Yes <input type="checkbox"/> No

* No pin vibrator is using while column casting



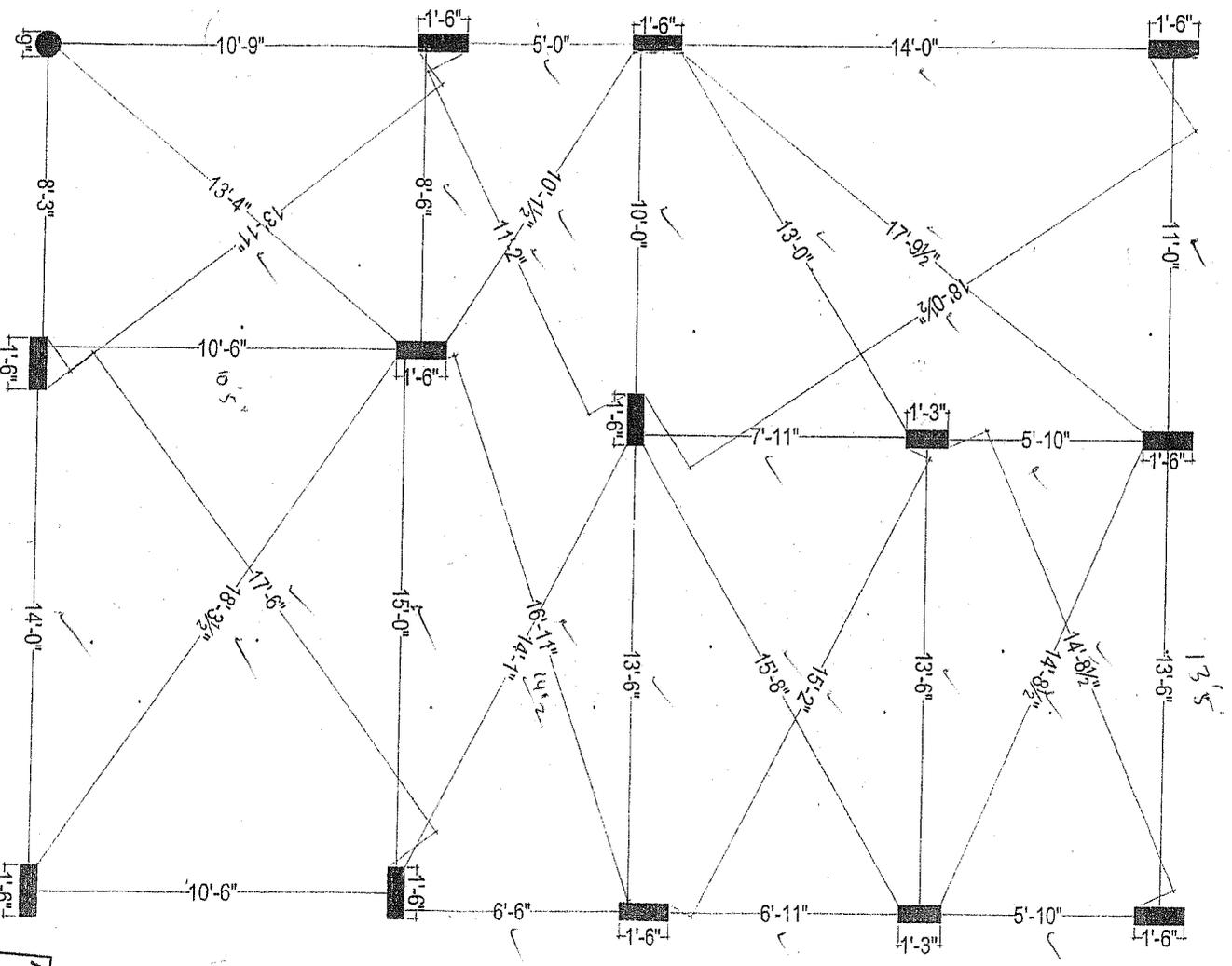
GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN WEST FACING PLOT, PHASE -III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	
		Silver Oak Bunglows	Scale :	N.T.S	Phone:+91-40-66335551



APPROVED BY
 11 JUN 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description		Direction		Owners & Developers :		Date :		Promoted by :	
QUALITY CONTROL COLUMN POSITION CHECK PLAN				Melita & Modhi Homes		11.06.2008		Modhi Properties & Investments Pte Ltd.	
WEST PLANNING PLOT				Project Name & Phase : Silver Oak Bungalows (Phase III)		Prepared By : M.Naveen		Soham Modi	
				Scale :		Approved By : N.T.S		Phone: +91-40-66335534	

(7)

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Quality Control Check Report. Stage: After Column Casting (Bungalows)

Company	M & M Homes	Project	S.O.B	Phase	
Prepared by	K S N chary	Sign	<i>[Signature]</i>	Date	27/11
Project Manager	R. Prakash	Sign		Date	
Bungalow No	327 FF	Column No.	2	Other	

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? 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?	
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Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	No vibrator (pin) used for column casting

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	NA
Frequency of curing in number of times a day	3 times
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

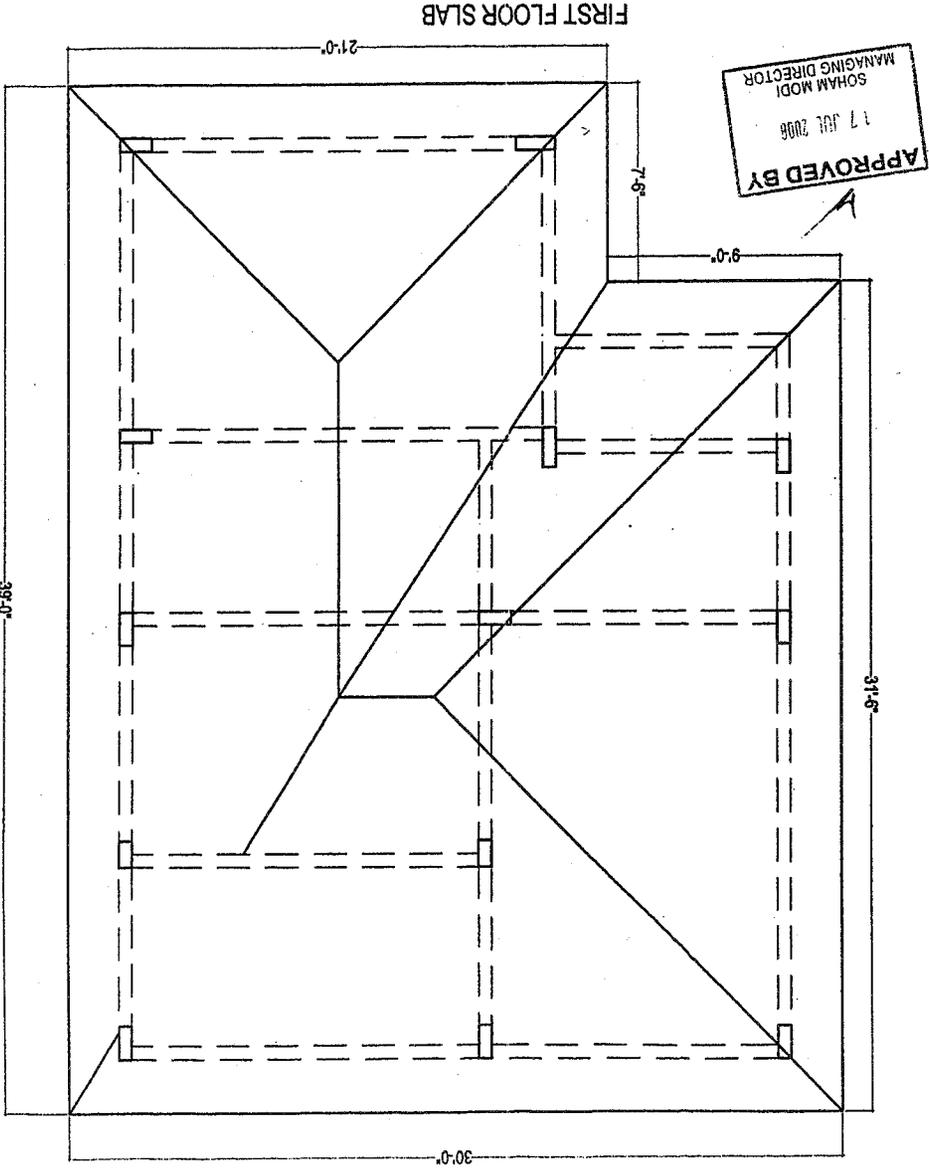
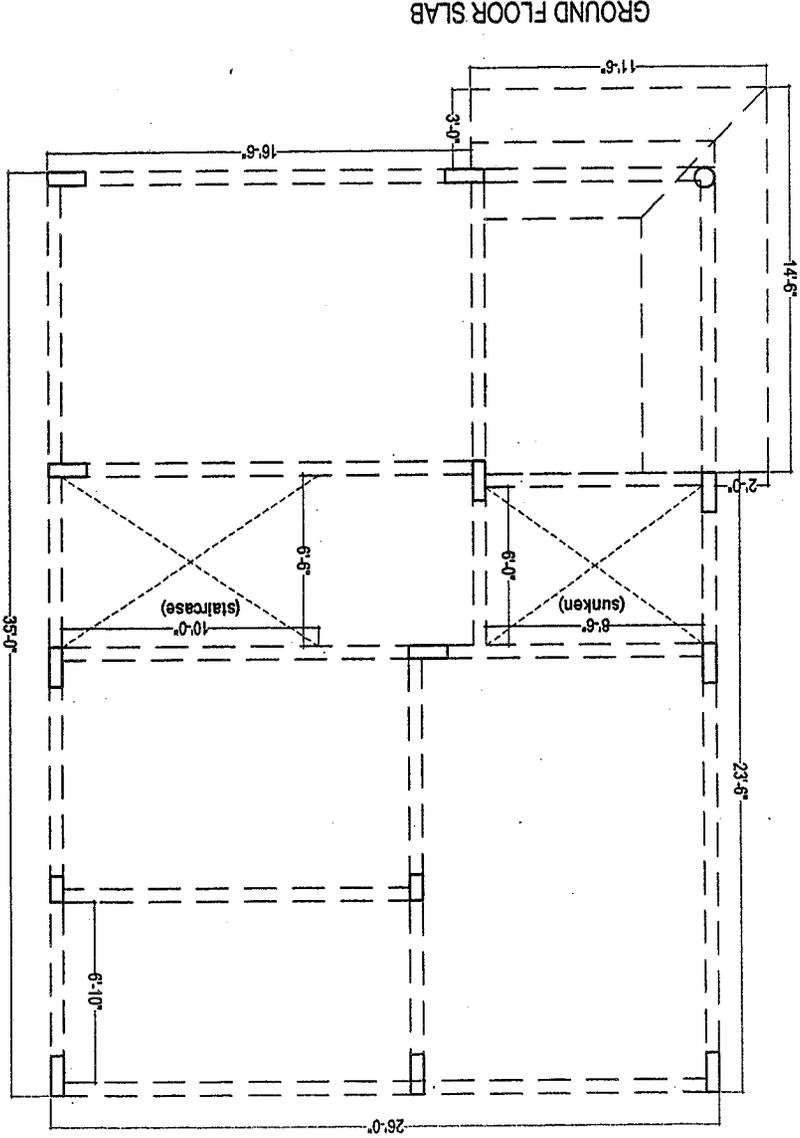
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' ht from SL
			Spec.	Actual	No of rods	Size of rods	Stirrups **	Side 1	Side 2	
1.	A ₁	C ₃	7'-3"	7'-3"	✓	✓	✓	✓ (24)	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C ₁	C ₂	7'-3"	7'-2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	B _{ex}	C ₅	7'-3"	7'-3"	✓	✓	✓	✓	✓ (24)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	C _{ex}	C ₅	7'-3"	7'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	A ₂	C ₁	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	12'-6"	*	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	C ₂	C ₁	7'-3"	7'-2 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	A ₃	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B ₃	C ₁	7'-3"	7'-3 1/2"	✓	✓	✓	✗ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₃	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	A ₄	C ₄	-	-	-	-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	B ₄	C ₂	7'-3"	7'-2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* This Column is to be raised
 ** stirrups c/c spacings different at different places

Description		Direction		
SLAB CHECK PLAN WEST FACING PLOT, PHASE - III				
Owners & Developers :		Date :		Silver Oak Bunglows Project Name & Phase : Mehta & Modi Homes Prepared By : Approved By : Scale :
Promoted by		17.06.2008		
Modi Properties & Investments Pvt. Ltd.		M.Naveen Soham Modi N.T.S.		
Phone: +91-40-66335551				



Quality Control Check Report. Stage: After Column Casting (Bungalows)

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Company	M & H Homes	Project	S.O.B	Phase	
Prepared by	K S U chary	Sign	<i>[Signature]</i>	Date	<i>[Signature]</i>
Project Manager	R. Prakash	Sign		Date	
Bungalow No	329 FF	Column No.	2	Other	East Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	N A
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

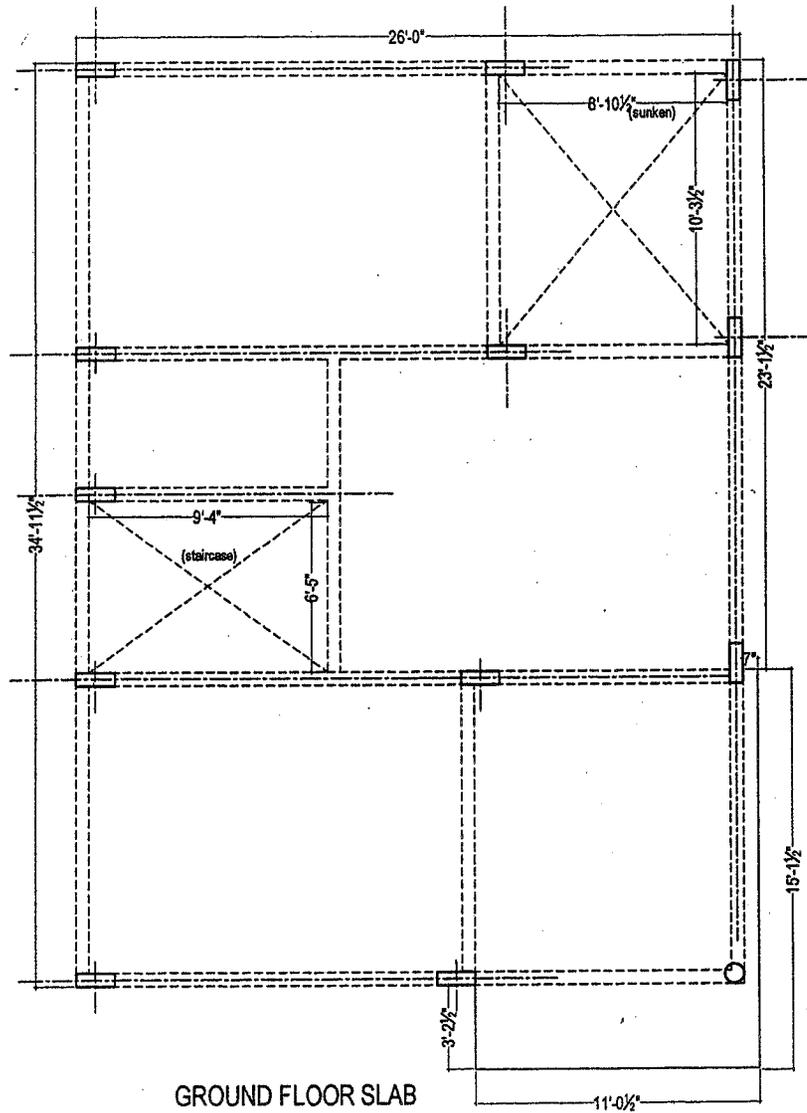
Columns height, plumb, steel & level marking check.

Notes:

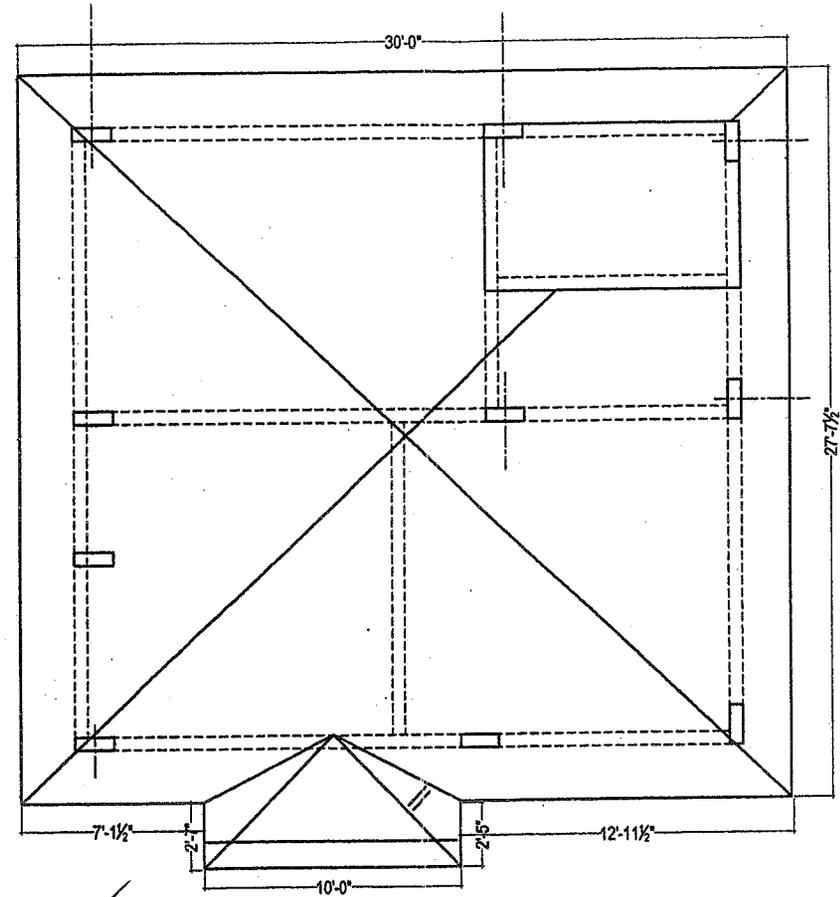
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' ht from SPL
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	7'-3"	7'-2"	✓	✓	✓	✓ (1/4")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'-3"	7'-3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C ₁	C ₃	7'-3"	7'-3"	✓	✓	✓	✓	✓ (1/4")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₂	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₂	C ₁	7'-3"	7'-2 1/2"	✓	✓	✓	✓	✗ (1/2")	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	C ₂	C ₂	12'-6"	9'-0"*	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A ₃	C ₂	7'-3"	7'-2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	A ₄	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓ (1/4")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₁	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₄	C ₂	7'-3"	7'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

* Column To be raised



GROUND FLOOR SLAB

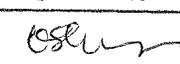


FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN EAST FACING PLOT, PHASE -III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bungalows	Scale :	N.T.S	Phone: +91-40-66335551

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Company	M&H Homes	Project	S-O-B	Phase	
Prepared by	Saliya	Sign		Date	01-07-08
Project Manager	R. Prakash	Sign		Date	
Bungalow No	330 FF	Column No.	2	Other	East Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting. For Ground Floor slab

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	
quality of centering - good	
quality of rod bending - good	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	-
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Columns height, plumb, steel & level marking check.

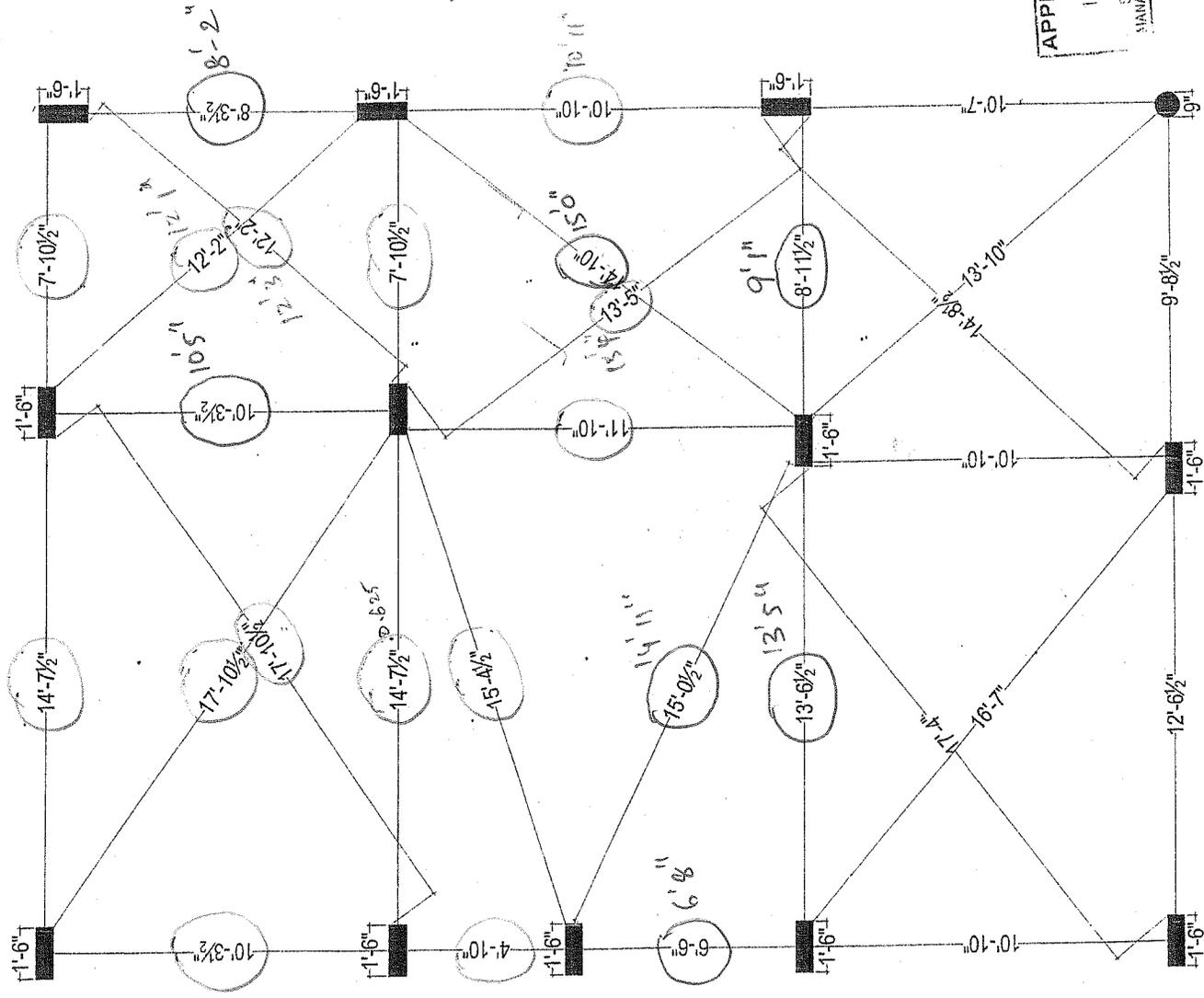
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' ht from SFL
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'-3"	7'-2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C ₁	C ₃	7'-3'	7'-3 1/2'	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₂	C ₂	7'-3'	7'-3'	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	B ₂	C ₁	12'-6'	7'-6"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C ₂	C ₂	7'-3"	7'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A ₃	C ₂	7'-3'	7'-3'	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	A ₄	C ₂	7'-3'	7'-2 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	B ₄	C ₁	7'-3'	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₄	C ₂	7'-3'	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

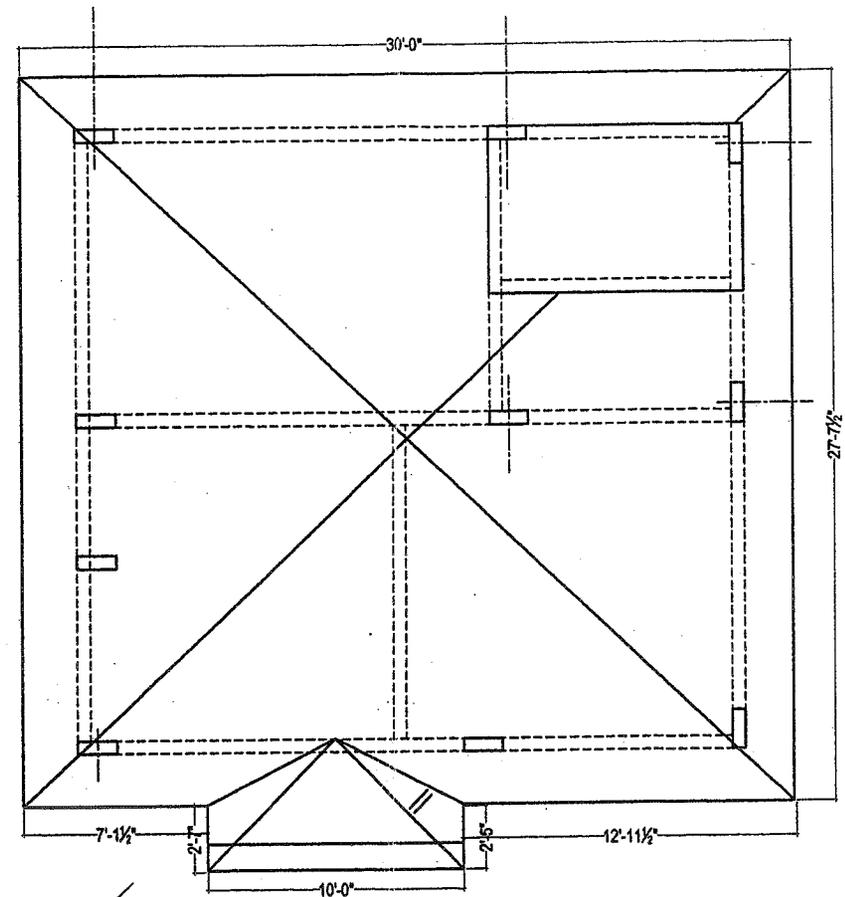
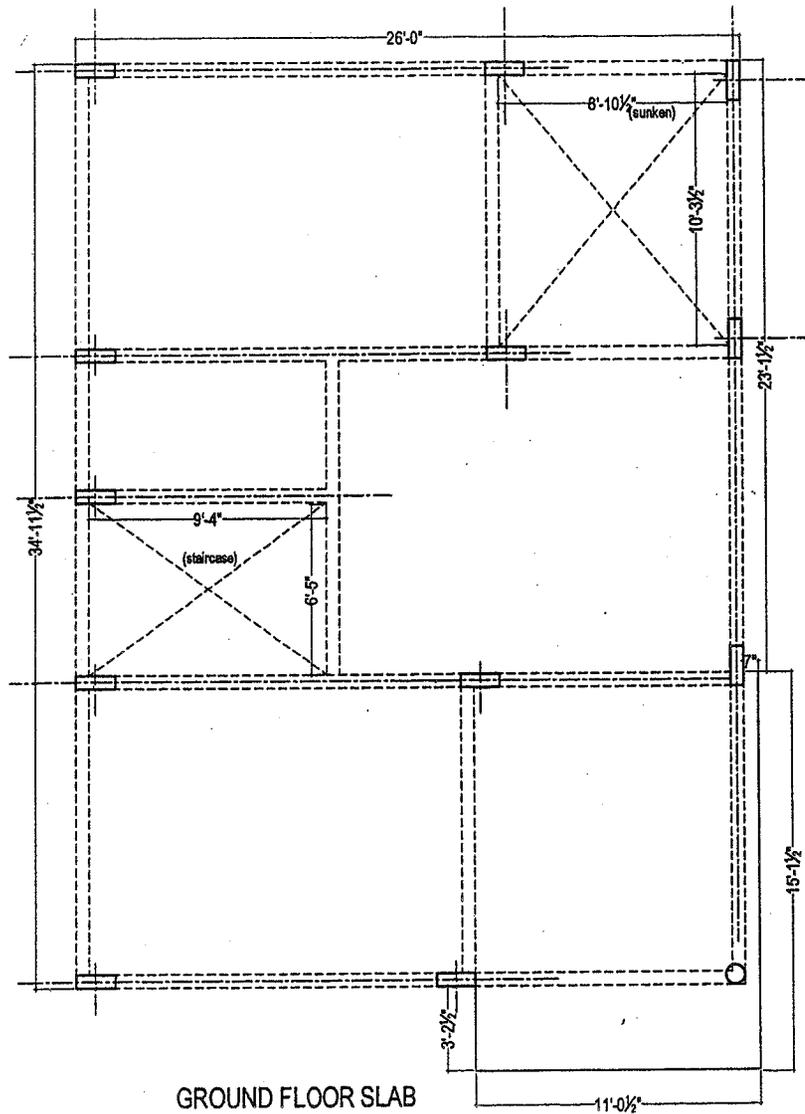
* column is to be raised

* Measurement Boxes are not using while Column casting, pedestals and plumb-boxes



Description	Direction	Owners & Developers :	Date :	Prepared By :	11.06.2008	Promoted by	
QUALITY CONTROL COLUMN POSITION CHECK PLAN EAST FACING PLOT		Mehta & Modi Homes	11.06.2008	M.Naveen	11.06.2008	Modi Properties & Investments Pvt. Ltd.	
		Project Name & Phase :	Silver Oak Bunglows (Phase III)	Approved By :	Soham Modi	N.T.S	Phone:+91-40-66333551
				Scale :			

②



APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN EAST FACING PLOT, PHASE -III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bungalows	Scale :	N.T.S	Phone: +91-40-6633551

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Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Company	M&M. Homes	Project	S.O.B	Phase	III
Prepared by	K S N chary	Sign	<i>[Signature]</i>	Date	
Project Manager	R. Prakash	Sign		Date	
Bungalow No	332 FF	Column No.		Other	East Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	<input type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

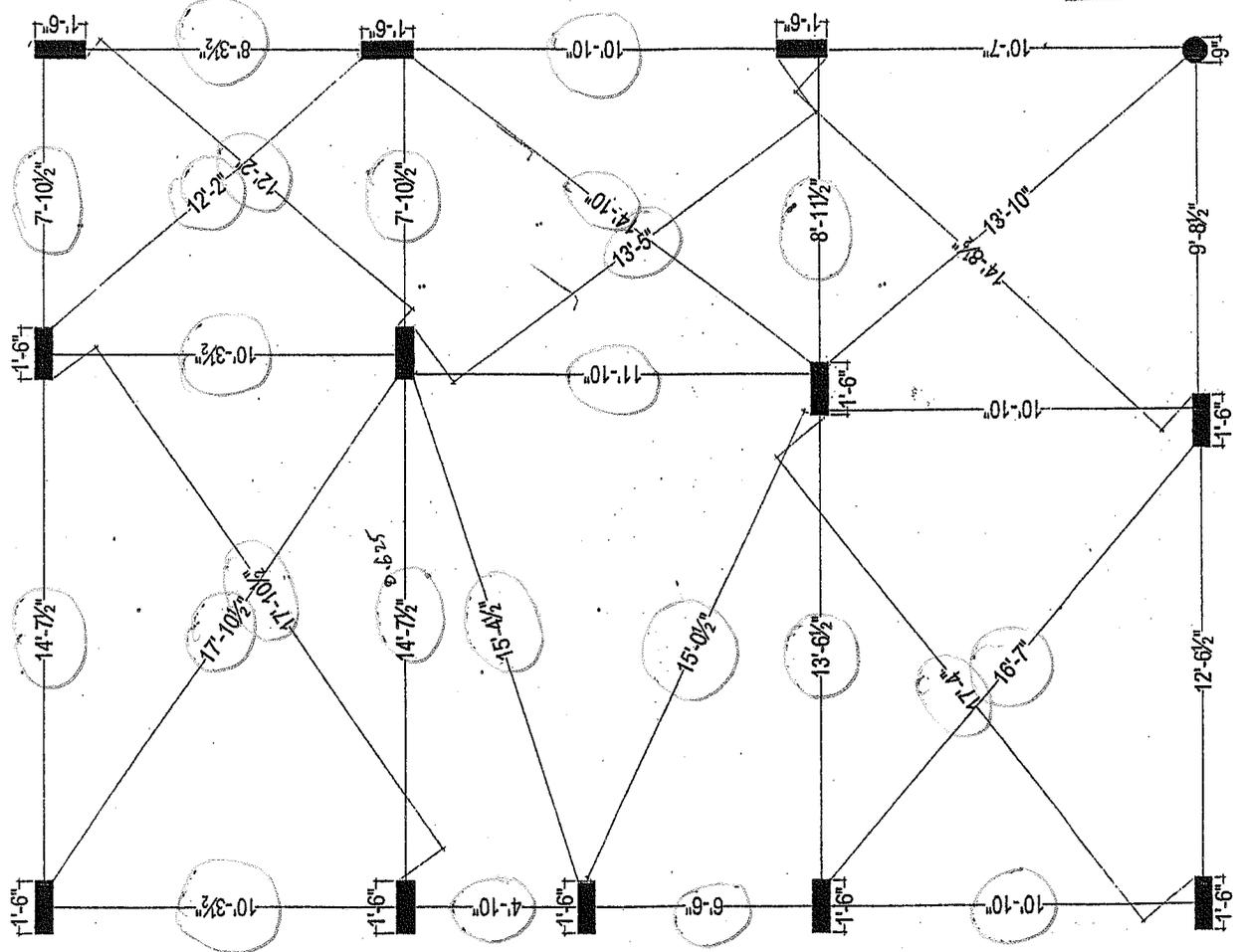
Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' ht from SFL
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'-3"	7'-3"	✓	✓	✓	✓	✓ (1/4")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	C ₁	C ₃	7'-3"	7'-3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	A ₂	C ₂	7'-3"	7'-3"	✓	✓	✓	✓ (1/4")	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	B ₂	C ₁	12'-6"	8'-6"*	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	C ₂	C ₂	7'-3"	7'-3"	✓	✓	✓	✗ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	A ₃	C ₂	7'-3"	7'-3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	A ₄	C ₂	7'-3"	7'-2 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	B ₄	C ₁	7'-3"	7'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	C ₄	C ₂	7'-3"	7'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.										<input type="checkbox"/> Yes <input type="checkbox"/> No
12.										<input type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

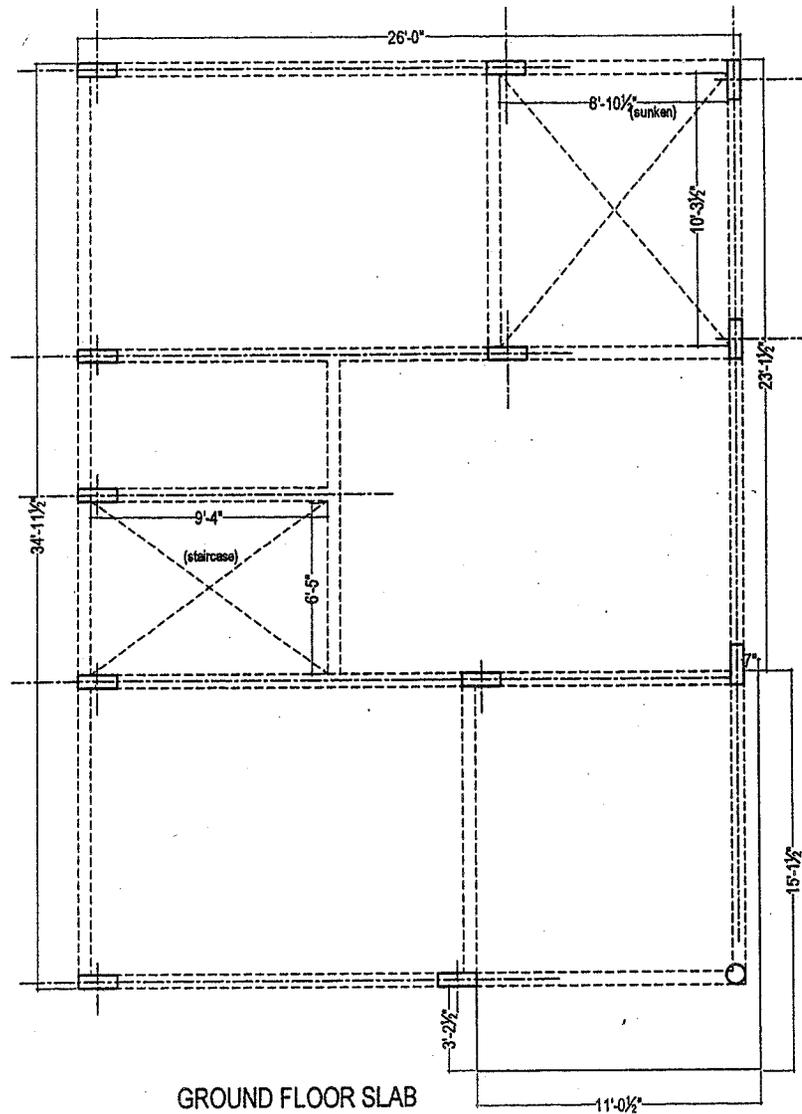
* Column to be raised



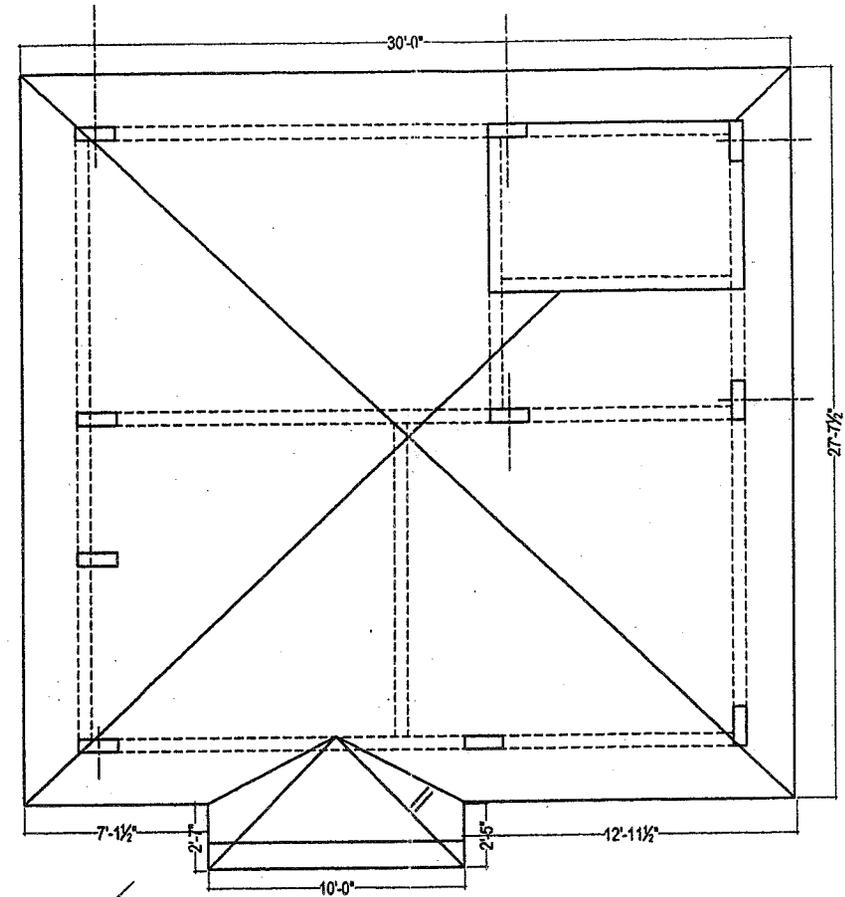
APPROVED BY
11 JUN 2008
SUHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers:	Date:	Promoted by	
		Mehia & Modi Homes Project Name & Phase: Silver Oak Bungalows (Phase III)	11.06.2008	M.Naveen	Modi Properties & Investments Pvt. Ltd.
QUALITY CONTROL COLUMN POSITION CHECK PLAN EAST FACING PLOT			Prepared By: Approved By: Scale:	Soham Modi N.T.S.	Phone: +91-40-66335551

10



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN EAST FACING PLOT, PHASE -III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Silver Oak Bungalows	Scale :	N.T.S	

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Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Company	M & H. Homes	Project	S. O. B	Phase	III
Prepared by	K. S. N. Chong	Sign	<i>[Signature]</i>	Date	
Project Manager	R. Prakash	Sign		Date	
Bungalow No	334FF	Column No.	2	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?		Actual thickness of slab?	
------------------------------	--	---------------------------	--

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

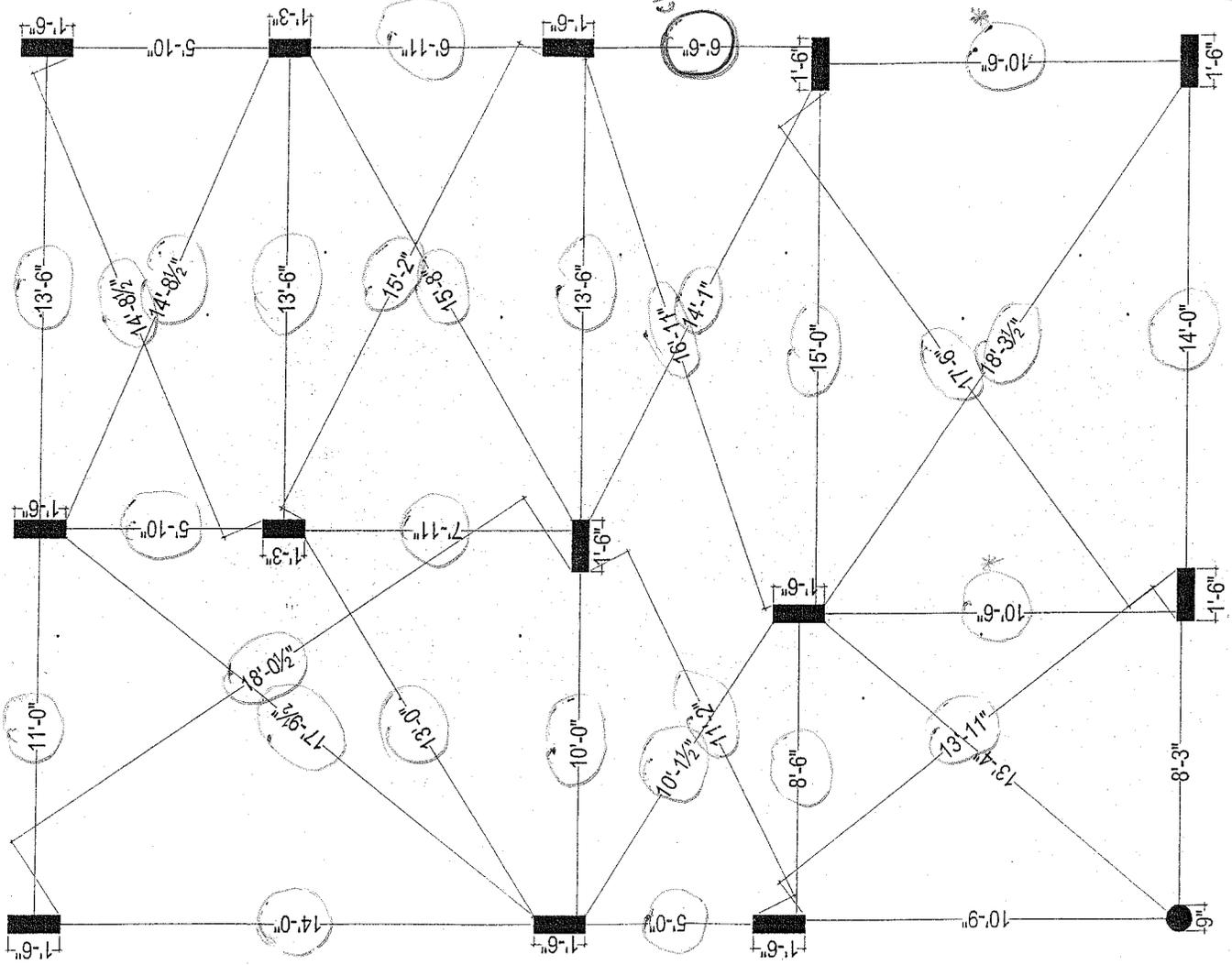
Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	<input type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Column height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

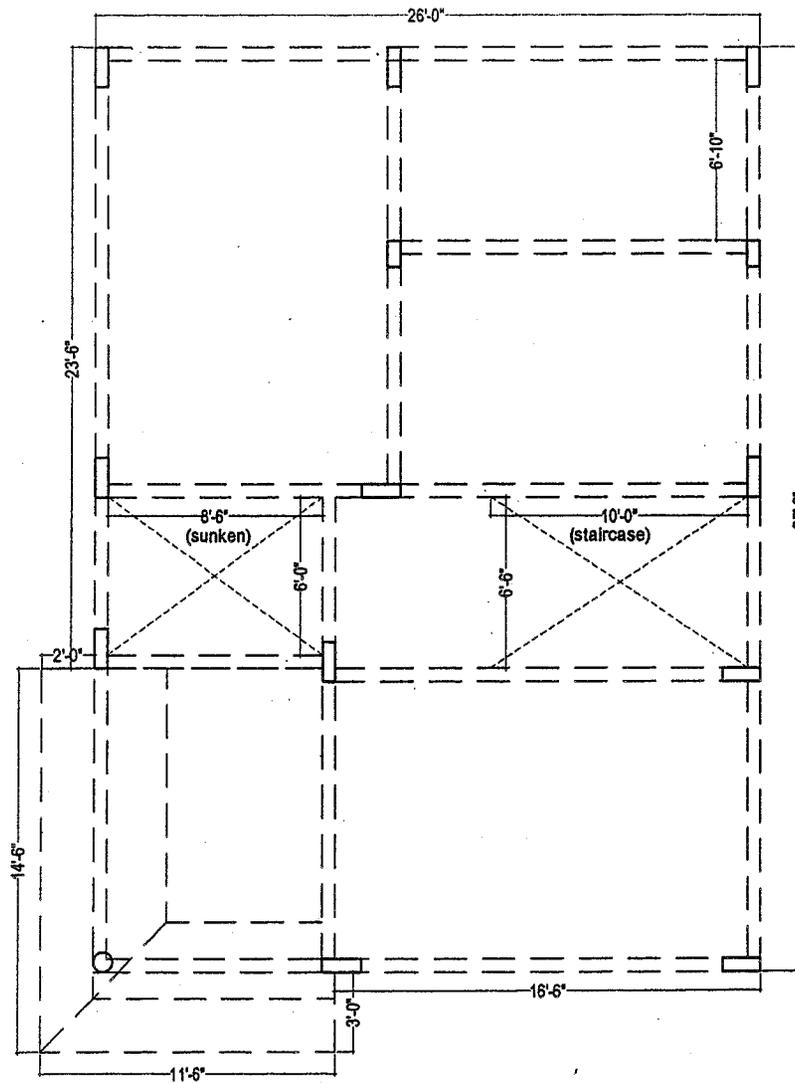
S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' ht from SFL
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1	A ₁	C ₃	7' 3"	7' - 2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	B ₁	C ₁	7' 3"	7' - 3"	✓	✓	✓	✓ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3	C ₁	C ₂	7' 3"	7' - 3"	✓	✓	✓	✓	✓ (1/2")	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4	BE _x	C ₅	7' 3"	7' - 4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5	CE _x	C ₅	7' 3"	7' - 3"	✓	✓	✓	✓ (1/2")	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6	A ₂	C ₁	7' 3"	7' - 3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7	B ₂	C ₁	12' 6"	*	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8	C ₂	C ₁	7' 3"	7' - 2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9	A ₃	C ₂	7' 3"	7' - 3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10	B ₃	C ₁	7' 3"	7' - 3"	✓	✓	✓	✓	✓ (1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11	C ₃	C ₂	7' 3"	7' - 2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12	A ₄	C ₄	-	-	✓	✓	✓	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
13	B ₄	C ₂	7' 3"	7' - 3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14	C ₄	C ₂	7' 3"	7' - 3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15										<input type="checkbox"/> Yes <input type="checkbox"/> No
16										<input type="checkbox"/> Yes <input type="checkbox"/> No
17										<input type="checkbox"/> Yes <input type="checkbox"/> No



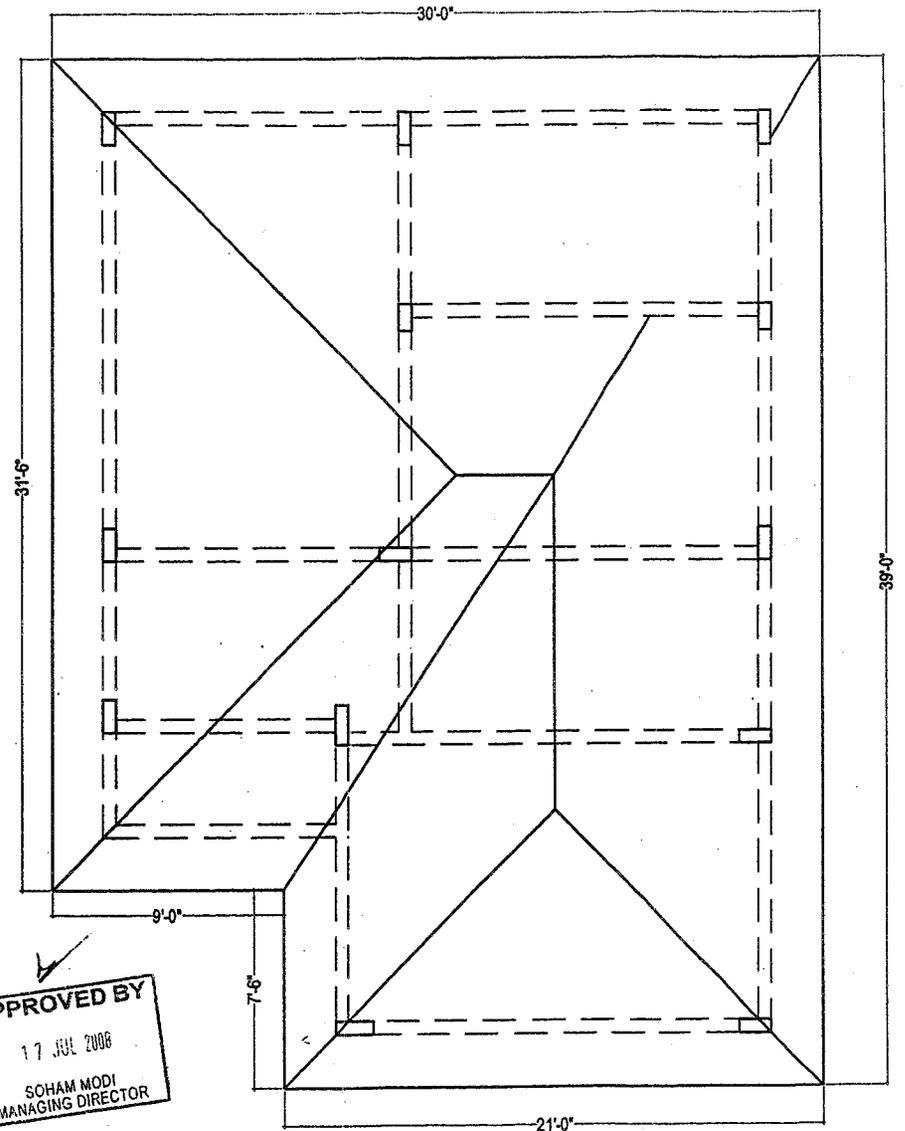
APPROVED BY
 11 JUN 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers:	Date:	Promoted by:
	 QUALITY CONTROL COLUMN POSITION CHECK PLAN WEST FACING PLOT	Melita & Modi Homes	11.06.2008	Modi Properties & Investments Pvt. Ltd.
Project Name & Phase:		Prepared By:	Approved By:	Scale:
Siver Oak Bungalows (Phase III)		M.Naveen	Soham Modi	N.T.S
				Phone:+91-40-66335551

(7)



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN WEST FACING PLOT, PHASE - III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bunglows	Scale :	N.T.S	Phone:+91-40-66335551

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Company	MCM Homes	Project	S.O.B	Phase	III
Prepared by	K.S.N. Chary	Sign	<i>[Signature]</i>	Date	
Project Manager	R. Prakash	Sign		Date	
Bungalow No	335 335FF	Column No.	2	FF Columns	Other
					West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

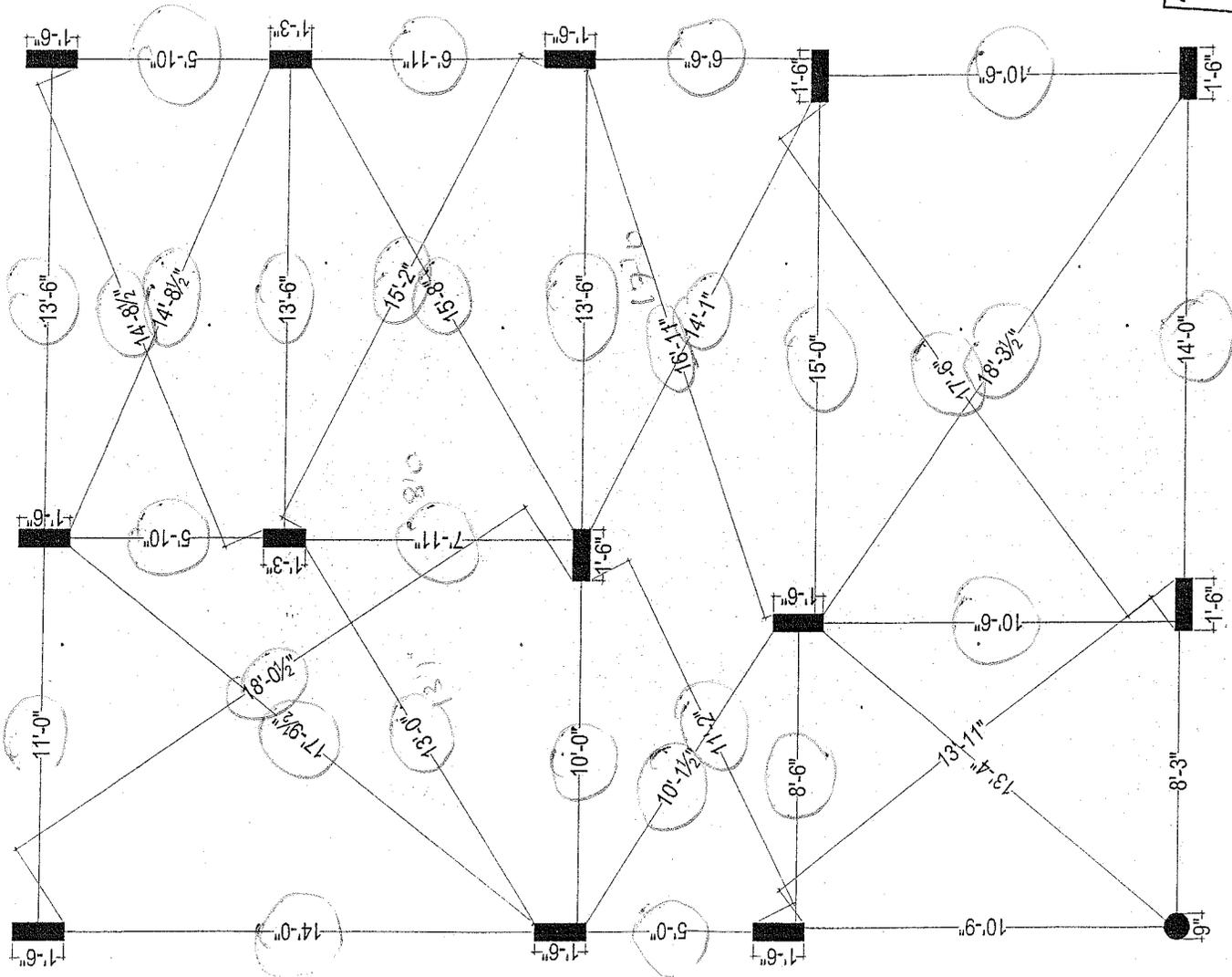
Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	<input type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Columns height, plumb, steel & level marking check.

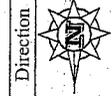
Notes

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	C ₁	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	BEx	C ₅	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	CEx	C ₅	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	A ₂	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	12'6"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C ₂	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	A ₃	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	B ₃	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₃	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	A ₄	C ₄	-		✗	✗	✗			<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	B ₄	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



Description
 QUALITY CONTROL COLUMN POSITION CHECK PLAN
 WEST FACING PLOT

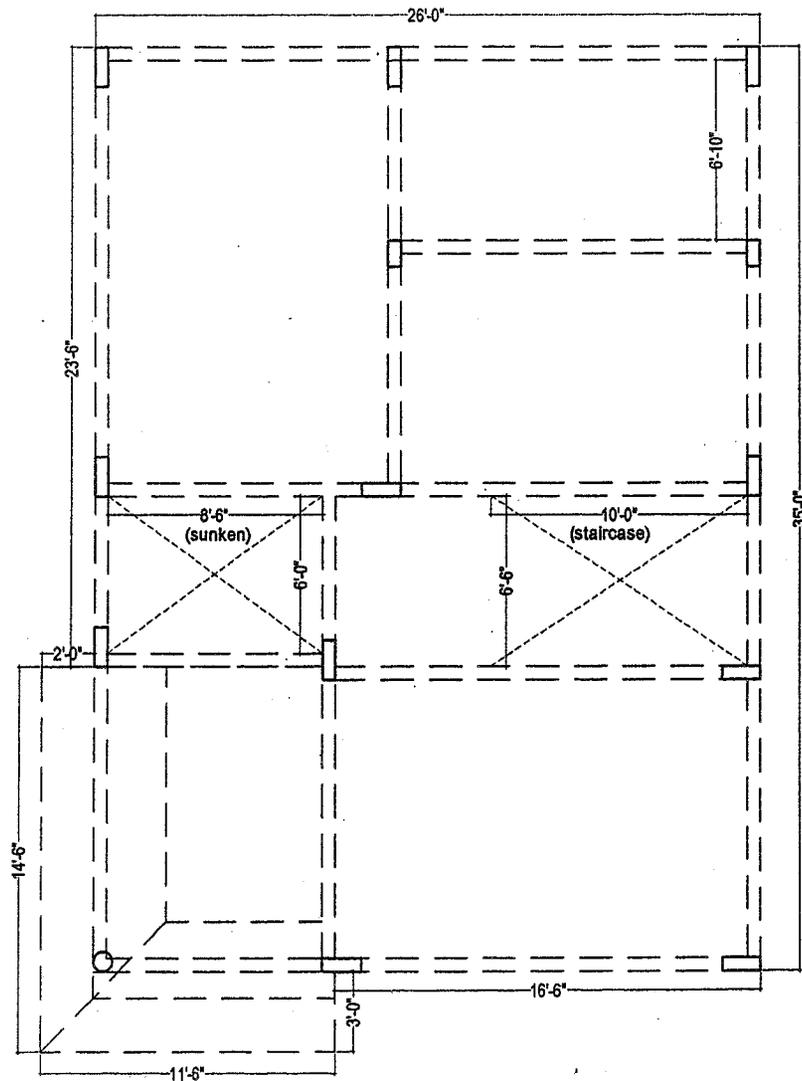


Owners & Developers:
 Melita & Modi Homes
 Project Name & Phase:
 Silver Oak Bungalows (Phase III)

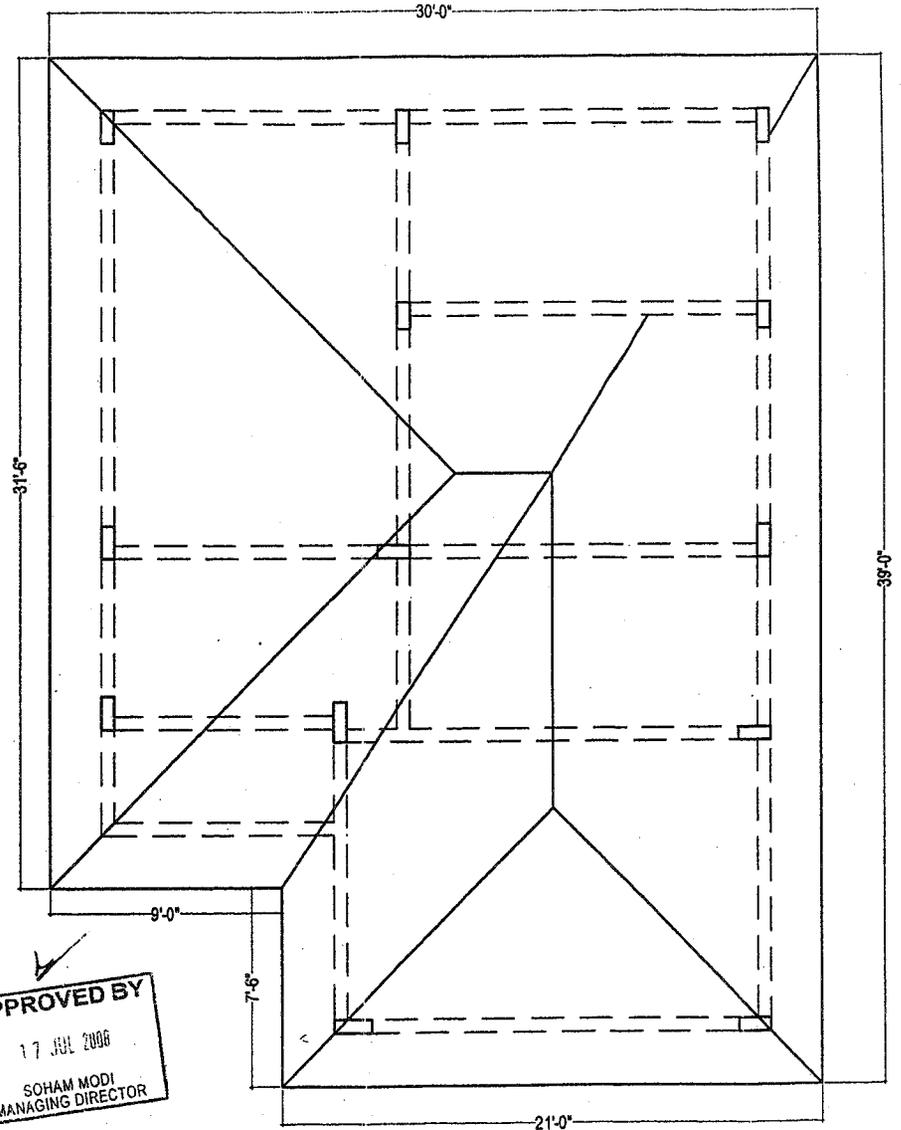
Date:
 11.06.2008
 Prepared By:
 M.Naveen
 Approved By:
 Soham Modi
 Scale:
 N.T.S

Promoted by:
 Modi Properties &
 Investments Pvt. Ltd.
 Phone: +91-10-66335551

(7)



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN WEST FACING PLOT, PHASE - III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver Oak Bungalows	Scale :	N.T.S	Phone: +91-40-66335551

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Company	M & M Homes	Project	S.O.B	Phase	II
Prepared by	B S N choy	Sign	<i>[Signature]</i>	Date	
Project Manager	R. Prakash	Sign		Date	
Bungalow No	336 336 FF	Column No.	2	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting. GE Sbl

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	Quality of centering — good
	Quality of rod bending — avg — No Extra bars missed in some places, no covering provided under beams

Curing.

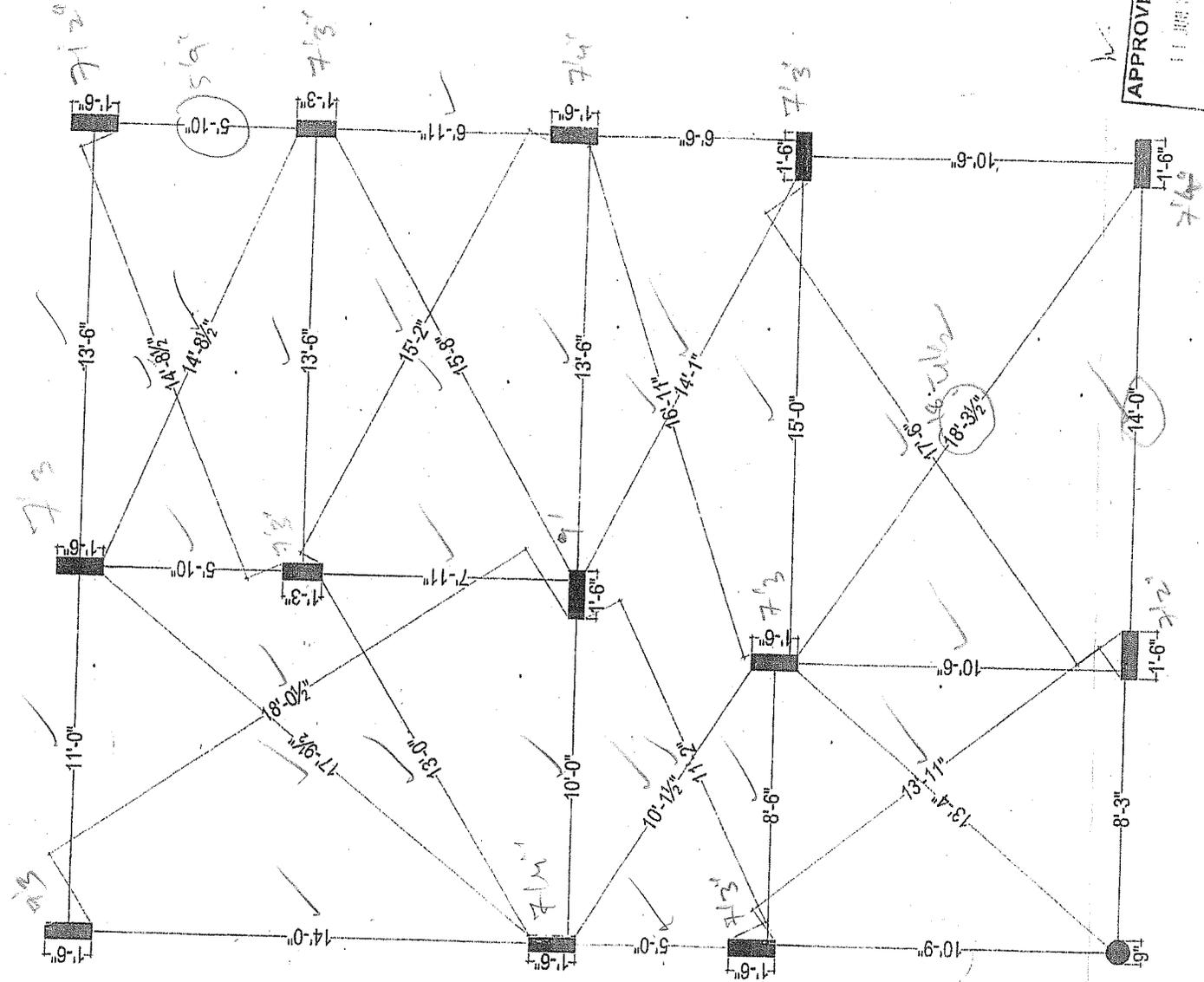
Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Cement ring on ground
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Column height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

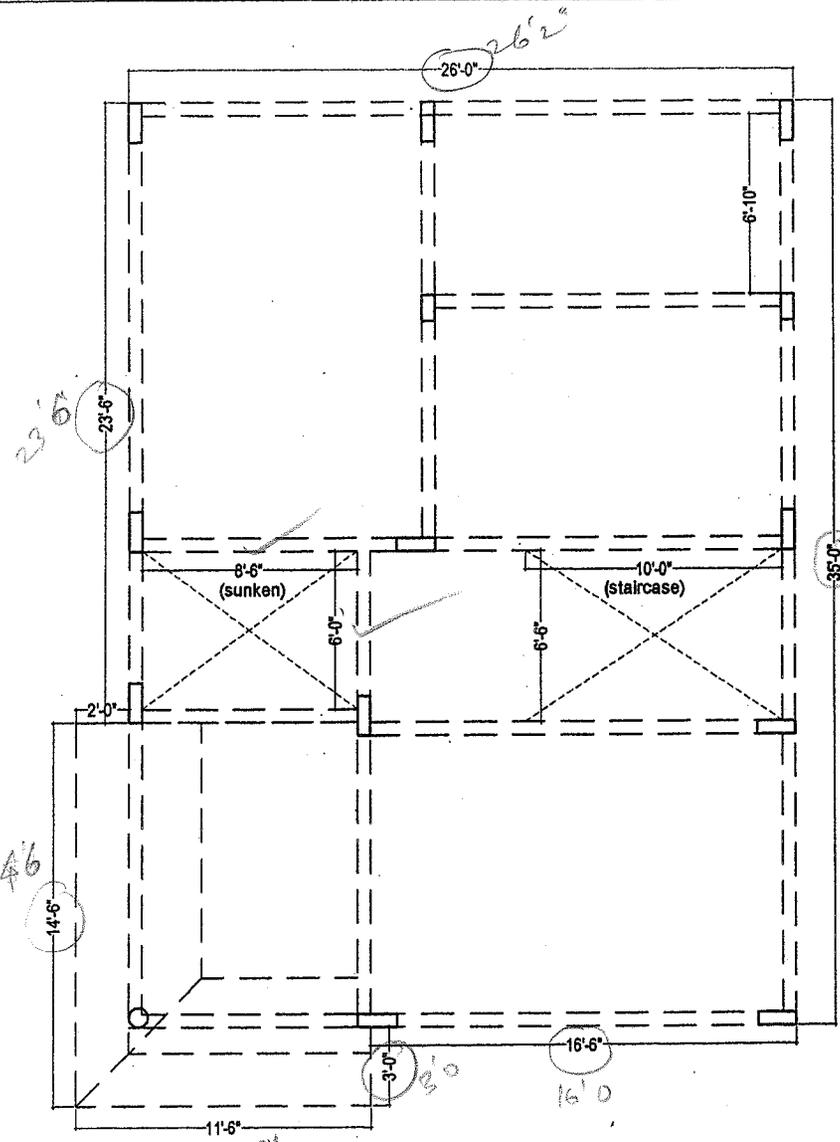
S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	7'3"	7'-3"	✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	C ₁	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	BE _x	C ₅	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	CE _x	C ₅	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	A ₂	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	12'6"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C ₂	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	A ₃	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	B ₃	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₃	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	A ₄	C ₄	-		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	B ₄	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



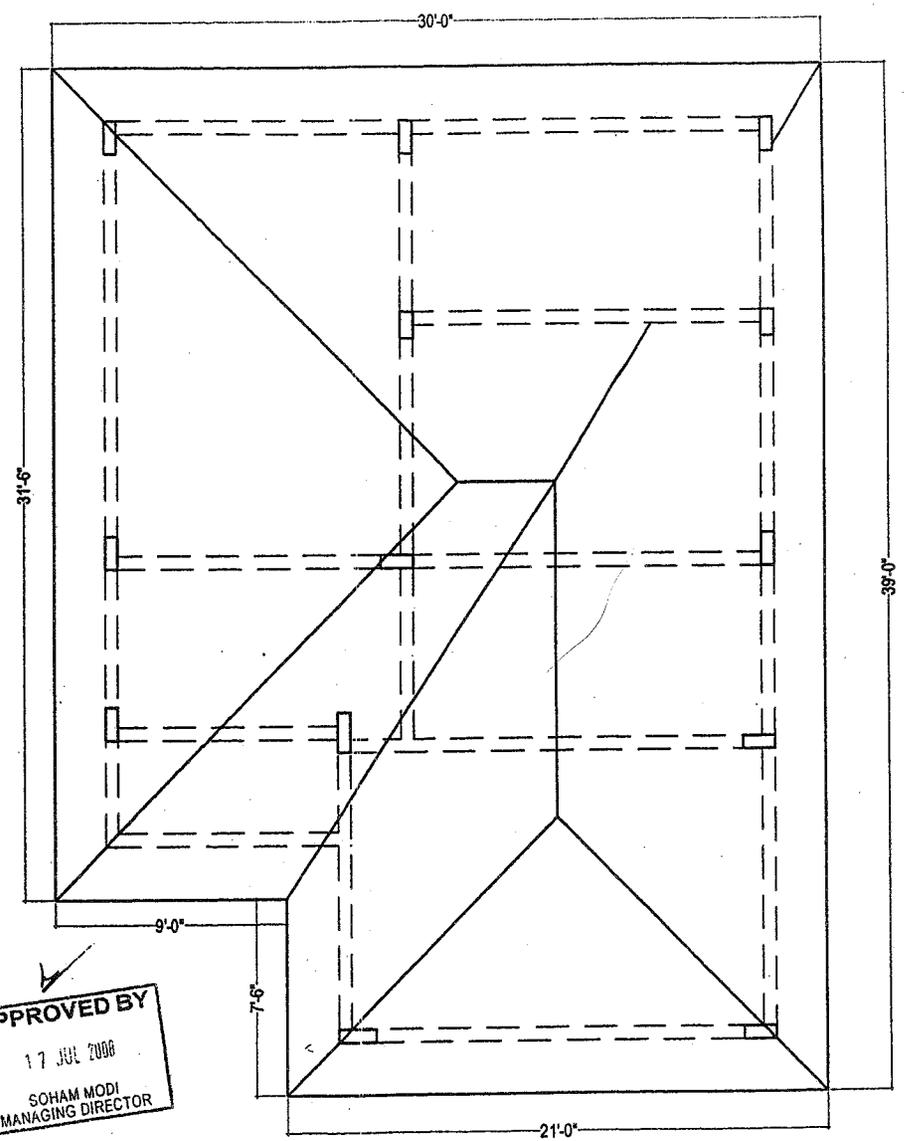
APPROVED BY
 I I I I I
 SUHAMA HOOD
 MANAGING DIRECTOR

Description	Direction	Owners & Developers:	Date:	Promoted by	
		Mehta & Modi Homes	11.06.2008	M. Navcen	Modi Properties & Investments Pvt. Ltd.
CITY CONTROL COLUMN POSITION CHECK PLAN		Project Name & Phase:	Prepared By:	Investments Pvt. Ltd.	
		Silver Oak Bungalows (Phase III)	Approved By:	Solam Modi	Phone: +91-40-46335551
55' PLACING PLOT		Scale:	N.T.S.		

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GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
17 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd.
WEST FACING PLOT, PHASE - III		Project Name & Phase :	Approved By :	Soham Modi	Phone: +91-40-66335551
		Silver Oak Bungalows	Scale :	N.T.S	

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Quality Control Check Report. Stage: After Column Casting (Bungalows)

Company	M&M Homes	Project	S.O.B	Phase	III
Prepared by	Galiya	Sign	<i>[Signature]</i>	Date	1-07-08
Project Manager	R. Pradeesh	Sign		Date	
Bungalow No	337	Column No.	FF Columns	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner – inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

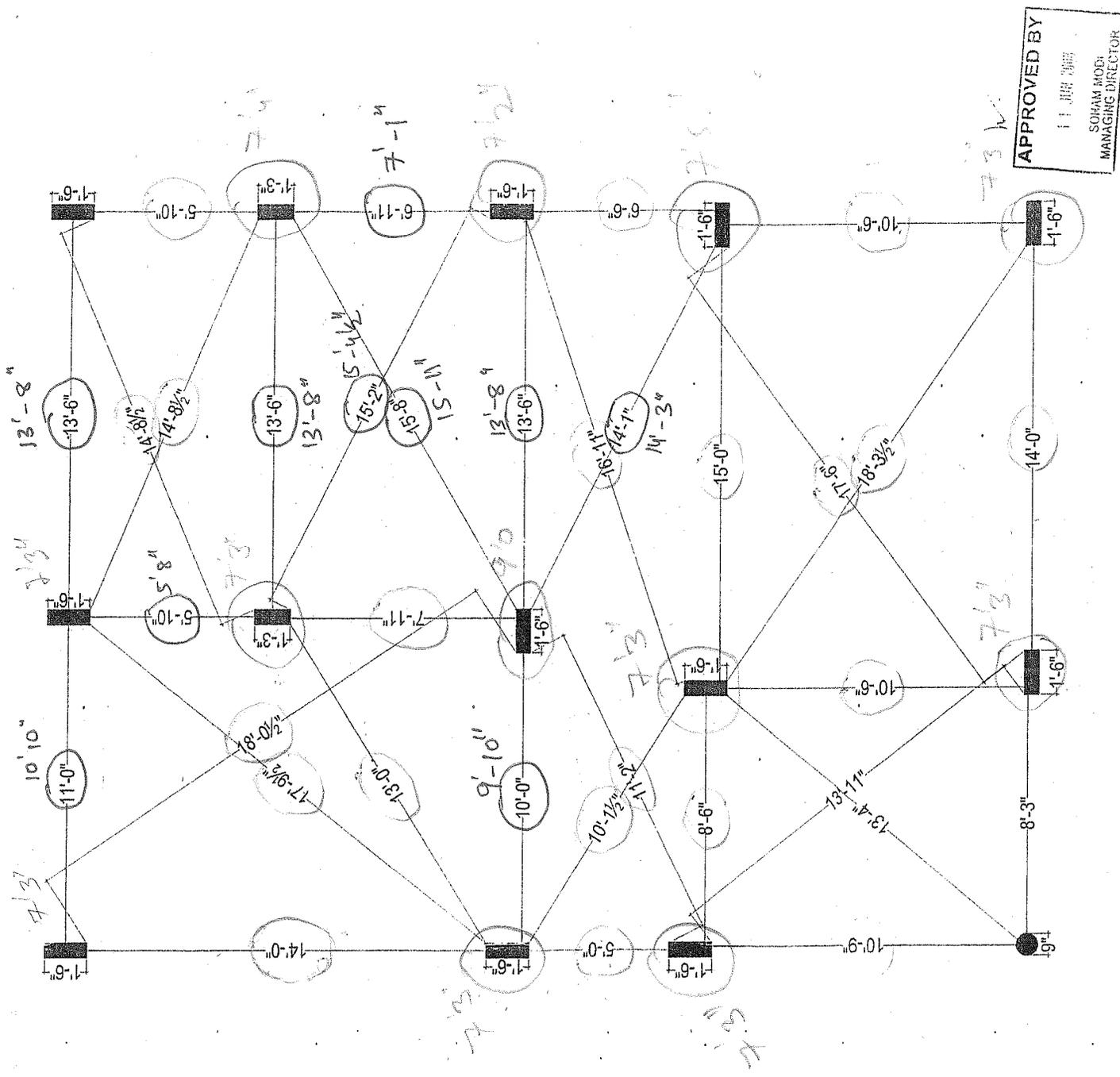
Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input checked="" type="checkbox"/> Sump <input type="checkbox"/> OHT <input type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3 Times
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	For Curing water stored in Cement bags on ground and lifting with buckets

Column height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A ₁	C ₃	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	B ₁	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	C ₁	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	B _{EX}	C ₅	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	C _{EX}	C ₅	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	A ₂	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	B ₂	C ₁	12'6"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	C ₂	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	A ₃	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	B ₃	C ₁	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	C ₃	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	A ₄	C ₄	-		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	B ₄	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	C ₄	C ₂	7'3"		✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
15.					✓	✓	✓			<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

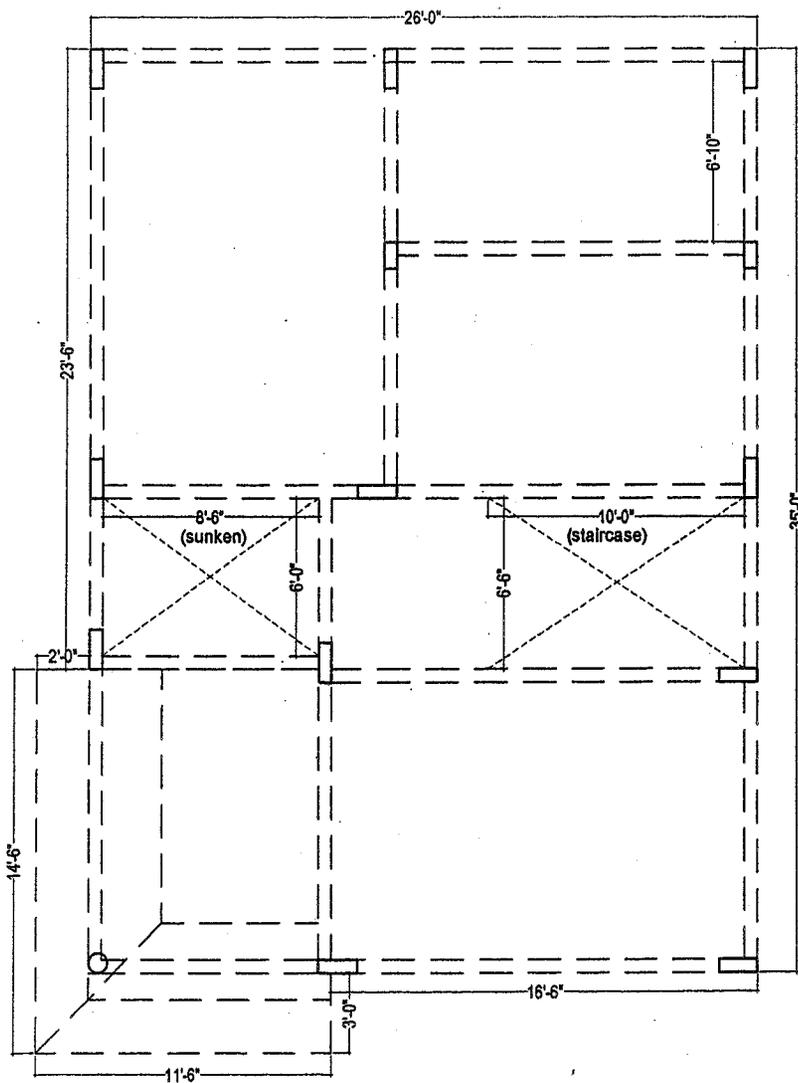


APPROVED BY

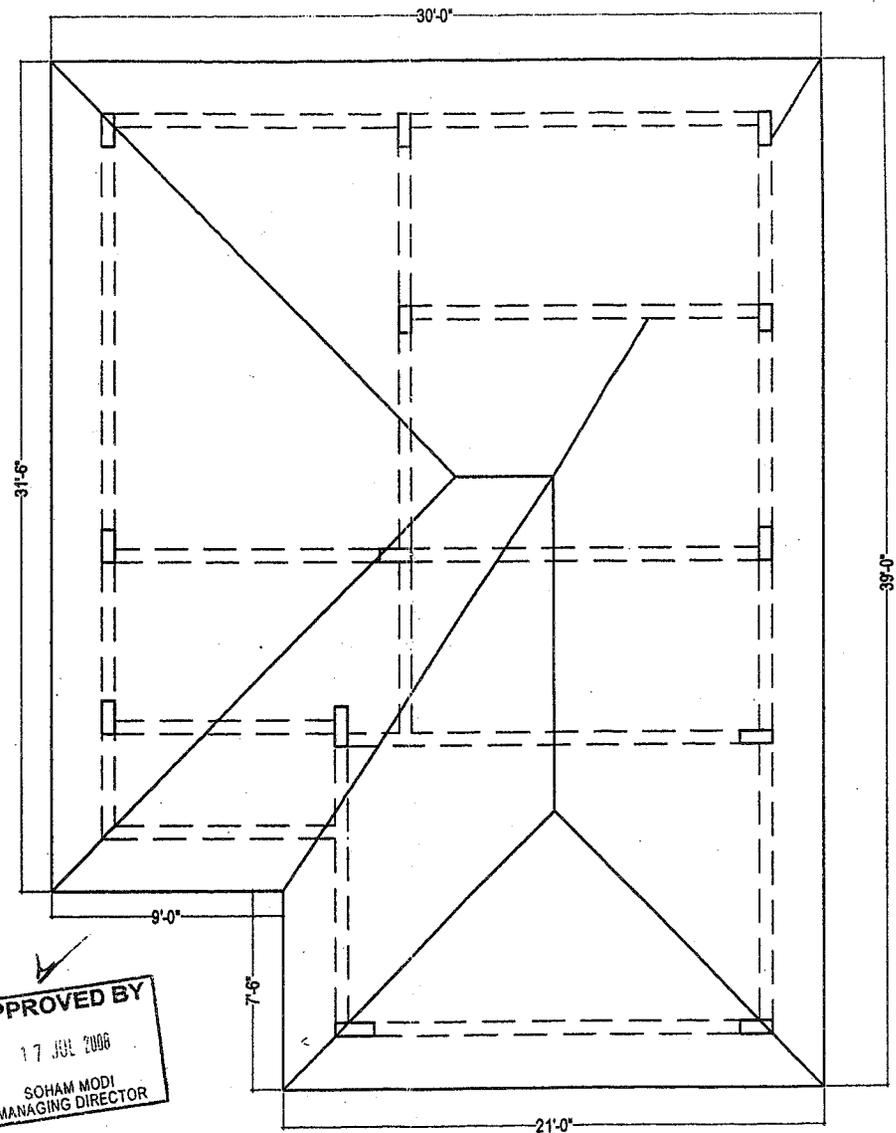
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	Promoted by :
CITY CONTROL COLUMN POSITION CHECK PLAN WEST FACING PLOT		Mehta & Modi Homes	11.06.2008	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Prepared By : M. Naveen	
		Silver Oak Bumpfjows (Phase III)	Approved By : Soliam Modi	Phone: +91-10-66335551
			Scale :	N.T.S

(7)



GROUND FLOOR SLAB



FIRST FLOOR SLAB

APPROVED BY
 17 JUL 2008
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	17.06.2008	Promoted by
SLAB CHECK PLAN WEST FACING PLOT, PHASE -III		Mehta & Modi Homes	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Silver Oak Bunglows	Scale :	N.T.S	

Quality Control Check Report. Stage: After Column Casting (Bungalows)

Company	M & H Howes	Project	8.0.B	Phase	II
Prepared by	K.S.N.Chary	Sign	<i>[Signature]</i>	Date	07.07.08
Project Manager	R. Prakash	Sign		Date	
Bungalow No	339 FF	Column No.	2	Other	West Facing

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Show size and orientation of columns. (Tolerance 0.5")
 - b. Show inner - inner space between columns. (Tolerance 1")
 - c. Show diagonals for 50% of bays. (Tolerance 1.5")
 - d. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Specified thickness of slab?	Actual thickness of slab?

Quality Control Check Repot. Stage: After Column Casting (Bungalows)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Curing.

Tap provide at bungalow for curing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 150')	
Source of water	<input type="checkbox"/> Sump <input type="checkbox"/> OHT <input checked="" type="checkbox"/> Bore-well direct connection <input type="checkbox"/> None
Capacity of source in lts.	
Frequency of curing in number of times a day	3
Gunny bags used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of curing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of infrastructure for curing.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Columns height, plumb, steel & level marking check.

Notes

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column? @ 2' ht- from SPL
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1	A ₁	C ₃	7'3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	B ₁	C ₁	7'3"	7'-3"	✓	✓	✓	✓ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3	C ₁	C ₂	7'3"	7'-2 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4	B _{EX}	C ₅	7'3"	7'-3 1/2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5	C _{EX}	C ₅	7'3"	7'-4"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6	A ₂	C ₁	7'3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7	B ₂	C ₁	12'6"	8'-6"*	✓	✓	✓	✗ (1/2")	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8	C ₂	C ₁	7'3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9	A ₃	C ₂	7'3"	7'-3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10	B ₃	C ₁	7'3"	7'-3"	✓	✓	✓	✓	✓ (1/2")	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11	C ₃	C ₂	7'3"	7'-2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12	A ₄	C ₄	-	-	✗	✗	✗	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
13	B ₄	C ₂	7'3"	7'-3"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14	C ₄	C ₂	7'3"	7'-3"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15										<input type="checkbox"/> Yes <input type="checkbox"/> No
16										<input type="checkbox"/> Yes <input type="checkbox"/> No
17										<input type="checkbox"/> Yes <input type="checkbox"/> No

* column is to be raised up to 12'6"

mail from 508 - date: 13.02.2008

Sl.No.	Description	Length	Width	Height	No	Quantity	Units	Item Head Total
1	Earth work cutting & filling road formation	1957.00	18.00	1.00	1.00	35226.00	sft	42066.00
		380.00	18	1.00	1.00	6840.00	sft	
2	WBM single layer	1957.00	18.00	1.00	1.00	35226.00	sft	42066.00
		380.00	18.00	1.00	1.00	6840.00	sft	
3	Kerb stones (Material)	1957.00	1.00	1.00	2.00	3914.00	sft	4674.00
		380.00	1.00	1.00	2.00	760.00	sft	
4	Kerb stone lining & (Plaster)	4674.00	1.00	1.00	1.00	4674.00	sft	4674.00

MEHTA & MODI HOMES
 SILVER OAK BUNGALOWS, PHASE-IX.
 Measurement sheet of road one layer WBM, kerb stone & cutting, leveling & gravel filling from temple (s.no. 291) to phase V.
 Date: 12.08

MEHTA & MODI HOMES
 SILVER OAK BUNGALOWS, PHASE-IX.
 Estimate of road one layer WBM,kerb stone & cutting, leveling & gravel filling from temple (sy.no. 291) to phase V.
 Date:-12.2.08

Sl.No. Description Quantity Units Rate Amount Remarks

1 Carriage way 18' WBM single layer 42066.00 sft 4.25 178780.50

2 Earth work cutting & filling Road formation 42066.00 sft 2.00 84132.00

3 Kerb stones (Material) 7050.00 nos 18.00 126900.00

4 Kerb stone fixing & (Plasterin 4674.00 sft 10.00 46740.00

TOTAL AMOUNT

4,36,552.50

15,000/-
 + 9,000/-
 - 25,000/-

 29,000/-
 - 5,000/-

 24,000/-
 20,000/-

24,000/-
 25 MM

 49,000/-

[Handwritten signature]

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
A	B	C	D	E=AXBXCXD	F	G=Sum of E			
	2 BT ROAD	Black topping with hot mix processing on top. 25 MM	572.00	24.00	1.00	1.00	13,728.00	sft	13,728.00
	1 WBM ROAD	2 Layer of 4" - 40mm meta	572.00	24.00	1.00	1.00	13,728.00	sft	13,728.00

Company Name: Mera & Mord Homes
 Project: Silver Oak Enggawars Phase - II
 Work Description: Estimation for BT Road phase V & phase VI between main road (S.No. 156 to 187)
 Prepared By: A. Suresh
 Date: 29.12.07

for, S. Kumar S.V.

MEASUREMENT SHEET

Company Name: Mehta & Modi Homes

Project: Silver Oak Bungalows Phase III

Work Description: Estimation for Village road from Prabhakar Reddy house to temple

Prepared By: A.Suresh

Date: 29.12.07

S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	WBM	2 Layers of 4"-40mm metal	519.00	18.00	1.00	1.00	9,342.00	sft	9,342.00
2	BT Road	Hot Mix	519.00	18.00	1.00	1.00	9,342.00	sft	9,342.00
3	Curbstone	with junction & p.c.c.	1,038.00	1.00	1.00	1.00	1,038.00	ft	1,038.00

For, Bohan Sir.

31/12/07

(Signature)

ESTIMATE SHEET

Company Name:		Mehta & Modi Homes					
Project:		Silver Oak Bungalows Phase III					
Work Description:		Estimation for Village road from Prabhakar Reddy house to temple					
Prepared By:		A.Suresh					
Date:		29.12.07					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 WBM	2 layers	9,342.00	sq ft	7.75	72,400.50	
	2 BT Road	2 layer base	9,342.00	sq ft	11.00	102,762.00	
	3 Curbstone fixing	with	1,038.00	ft	8.00	8,304.00	
Total							183,466.50

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 3/11/07

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