

|                                                                                                          |  |  |            |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------|--|--|------------|--|--|--|--|--|--|
| Company:                                                                                                 |  |  | MRGV       |  |  |  |  |  |  |
| Project & Phase:                                                                                         |  |  | BRGV       |  |  |  |  |  |  |
| Prepared by:                                                                                             |  |  | Sunil.     |  |  |  |  |  |  |
| Report Date:                                                                                             |  |  | 11-01-2021 |  |  |  |  |  |  |
| Sign:                                                                                                    |  |  |            |  |  |  |  |  |  |
|                                                                                                          |  |  |            |  |  |  |  |  |  |
| Check list for QC at each stage.                                                                         |  |  |            |  |  |  |  |  |  |
| Notes:                                                                                                   |  |  |            |  |  |  |  |  |  |
| 1. Report should be send once a quarter on or before 15th of the succeeding month.                       |  |  |            |  |  |  |  |  |  |
| 2. Where QC was done write the QC report number if available or mark a 'tick'.                           |  |  |            |  |  |  |  |  |  |
| 3. Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately. |  |  |            |  |  |  |  |  |  |
| 4. Mark 'XX' if QC check was missed and cannot be undertaken now.                                        |  |  |            |  |  |  |  |  |  |
| 5. Mark 'NA' if QC check was not applicable (work done before QC was introduced).                        |  |  |            |  |  |  |  |  |  |
| 6. Leave blank if work has not taken up.                                                                 |  |  |            |  |  |  |  |  |  |
|                                                                                                          |  |  |            |  |  |  |  |  |  |
| Remarks:                                                                                                 |  |  |            |  |  |  |  |  |  |
|                                                                                                          |  |  |            |  |  |  |  |  |  |
|                                                                                                          |  |  |            |  |  |  |  |  |  |

[illegible]

| Civil Works |                   |                     |                     |                                      |          |           |         |
|-------------|-------------------|---------------------|---------------------|--------------------------------------|----------|-----------|---------|
|             |                   |                     |                     |                                      |          |           |         |
| S No.       | Block /Flat<br>No | After brick<br>work | After<br>Plastering | Stage I,<br>Plumbing &<br>electrical | Stage II | Stage III | Remarks |
| 1           | 101               |                     |                     |                                      |          |           |         |
| 2           | 102               |                     |                     |                                      |          |           |         |
| 3           | 103               |                     |                     |                                      |          |           |         |
| 4           | 104               |                     |                     |                                      |          |           |         |
| 5           | 105               |                     |                     |                                      |          |           |         |
| 6           | 106               |                     |                     |                                      |          |           |         |
| 7           | 201               |                     |                     |                                      |          |           |         |
| 8           | 202               |                     |                     |                                      |          |           |         |
| 9           | 203               |                     |                     |                                      |          |           |         |
| 10          | 204               |                     |                     |                                      |          |           |         |
| 11          | 205               |                     |                     |                                      |          |           |         |
| 12          | 206               |                     |                     |                                      |          |           |         |
| 13          | 301               |                     |                     |                                      |          |           |         |
| 14          | 302               |                     |                     |                                      |          |           |         |
| 15          | 303               |                     |                     |                                      |          |           |         |
| 16          | 304               |                     |                     |                                      |          |           |         |
| 17          | 305               |                     |                     |                                      |          |           |         |
| 18          | 306               |                     |                     |                                      |          |           |         |
| 19          | 401               |                     |                     |                                      |          |           |         |
| 20          | 402               |                     |                     |                                      |          |           |         |
| 21          | 403               |                     |                     |                                      |          |           |         |
| 22          | 404               |                     |                     |                                      |          |           |         |
| 23          | 405               |                     |                     |                                      |          |           |         |
| 24          | 406               |                     |                     |                                      |          |           |         |
| 25          | 501               |                     |                     |                                      |          |           |         |
| 26          | 502               |                     |                     |                                      |          |           |         |
| 27          | 503               |                     |                     |                                      |          |           |         |
| 28          | 504               |                     |                     |                                      |          |           |         |
| 29          | 505               |                     |                     |                                      |          |           |         |
| 30          | 506               |                     |                     |                                      |          |           |         |