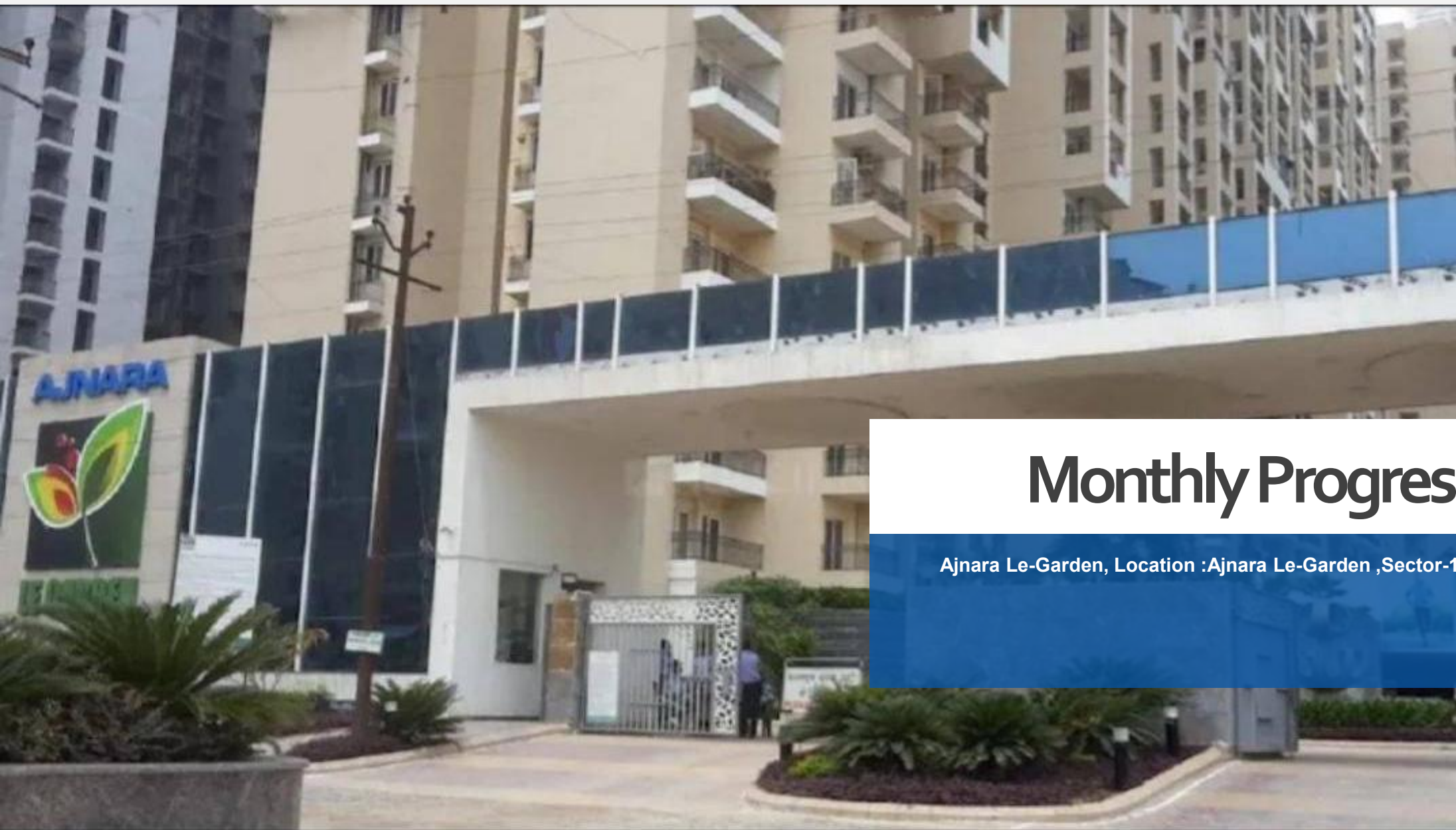


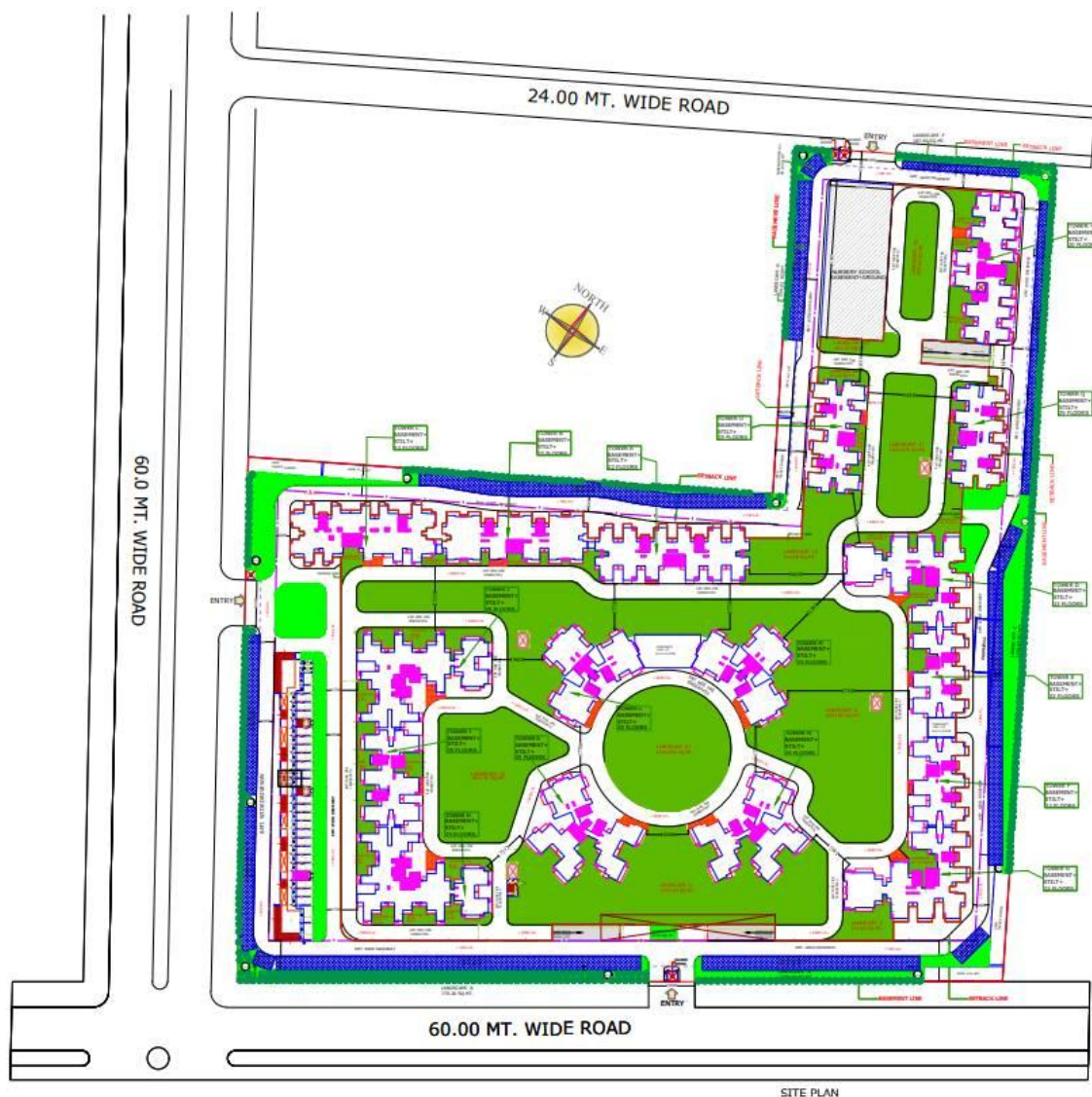


Monthly Progress Report

Ajnara Le-Garden, Location :Ajnara Le-Garden ,Sector-16B, Greater Noida West

Report No : 10

Period : June 2026



Site Plan as per UP RERA website

Contents

- LAYOUT PLAN
- PROJECT BRIEF
- PROJECT DIRECTORY
- EXECUTIVE SUMMARY
- PROJECT STATUS ON TQC ONBOARDING
- DETAILED WORK STATUS OF TOWER-Q
- QHSE CONCERNS
- WAY FORWARD
- OBSERVATIONS & RECOMMENDATIONS

Project Brief

Project Brief

PROJECT NAME	“Ajnara Le-Garden” , Sector-16B, Greater. Noida West, Gautam Buddha Nagar
CLIENT NAME	Ajnara Realtech Limited
PROJECT TYPE	Group Housing
FLOORS	Basements + Podium + 25 floors + Terrace (Towers : Q and O) Basements + Podium + 20 floors + Terrace (Towers : P)
NO. OF FLATS	638 Nos. (Towers : P,Q and O)

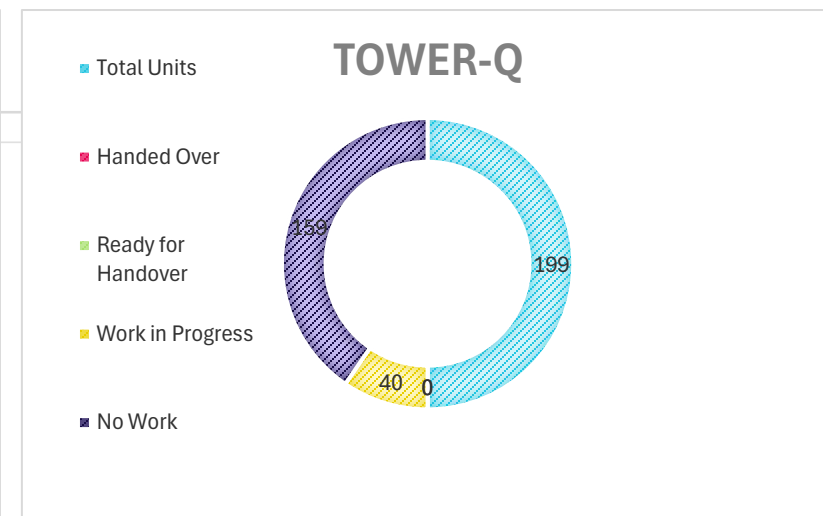
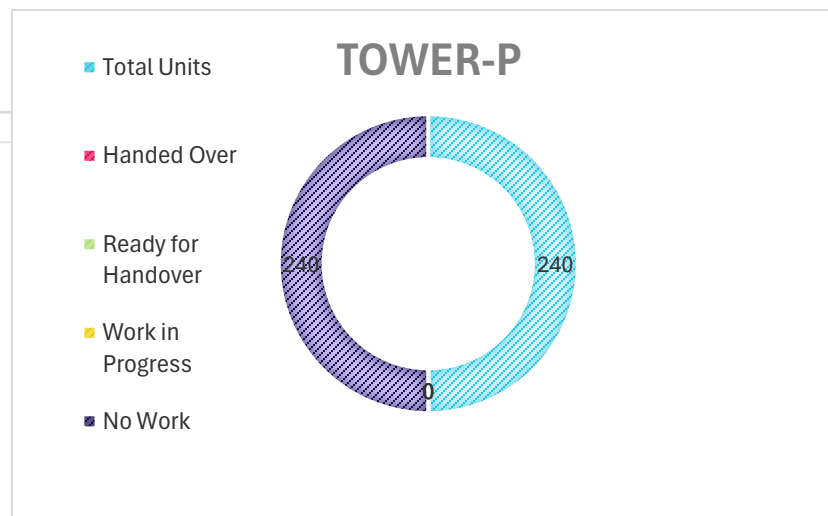
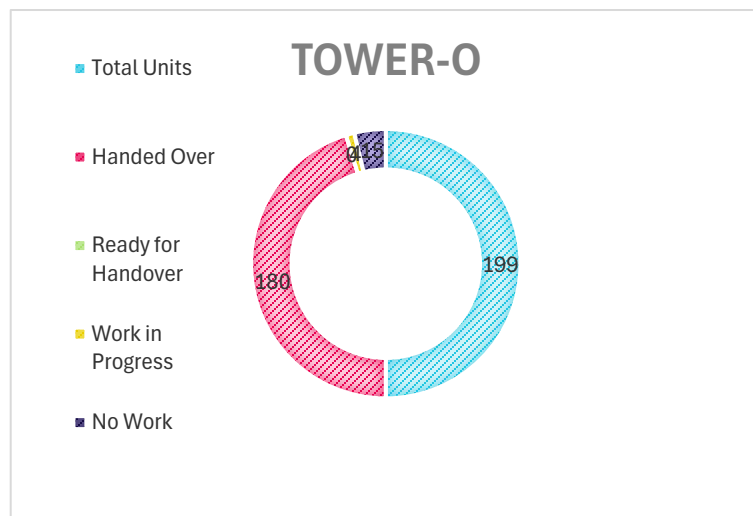
Project Directory

S No.	CONTACT NAME	DESIGNATION	ADDRESS	MAIL ID
DEVELOPER: Ajnara Realtech Limited				
1	Mr. Arun Kumar Sharma	General Manager	Ajnara Realtech Limited, Sector 16B, Greater Noida West,Pin-201009	arun.kumar@ajnara.com
2	Mr. Amitesh	Engineer		kumaramitesh585@gmail.com
3	Mr. Sanjay Misra	Site Foreman		sanjaymishra.aj@gmail.com
4	Mr. Rajkumar Ojha	Site Supervisor		
CLIENT: Le Garden Residents Welfare				
1	Mr. Nitin Madan	Resident	Ajnara Realtech Limited, Sector 16B, Greater Noida West,Pin-201009	nitinmadan1976@gmail.com
2	Mr. Sachin Dhiman	Resident		sachindhiman123@gmail.com
IRP: CIRP of Ajnara Realtech				
1	Mr. Amar Pal	IRP	801, 8th Floor, Corenthum Iconic Tower, Sector - 62, Noida, UP	cirp.ajnaraindia@gmail.com
IPMS:TQCert Service Pvt. Ltd(Tata Project Limited)				
1	Mr. Chandar pal	Sr. Engineer	Splendid Tower,6th Floor,H.H.-1-8- 364,437,438 & 445 Begumpet,Hyderabad-	palchandra-c@tataprojects.com
2	Mr. Harshit Dangwal	Billing Engineer		harshit.dangwal@tqcert.org
ARCHITECT & CONSULTANT (Structural & MEP)				
Details Awaited from Client				

Executive Summary

Executive Summary – Status of work as on 30-June-2026

Tower	Total Units	Handed Over	Ready for Handover	Work in Progress	No Work
O	199	180	0	4	15
Q	199	0	0	40	159
P	240	0	0	0	240
TOTAL	638	180	0	44	414



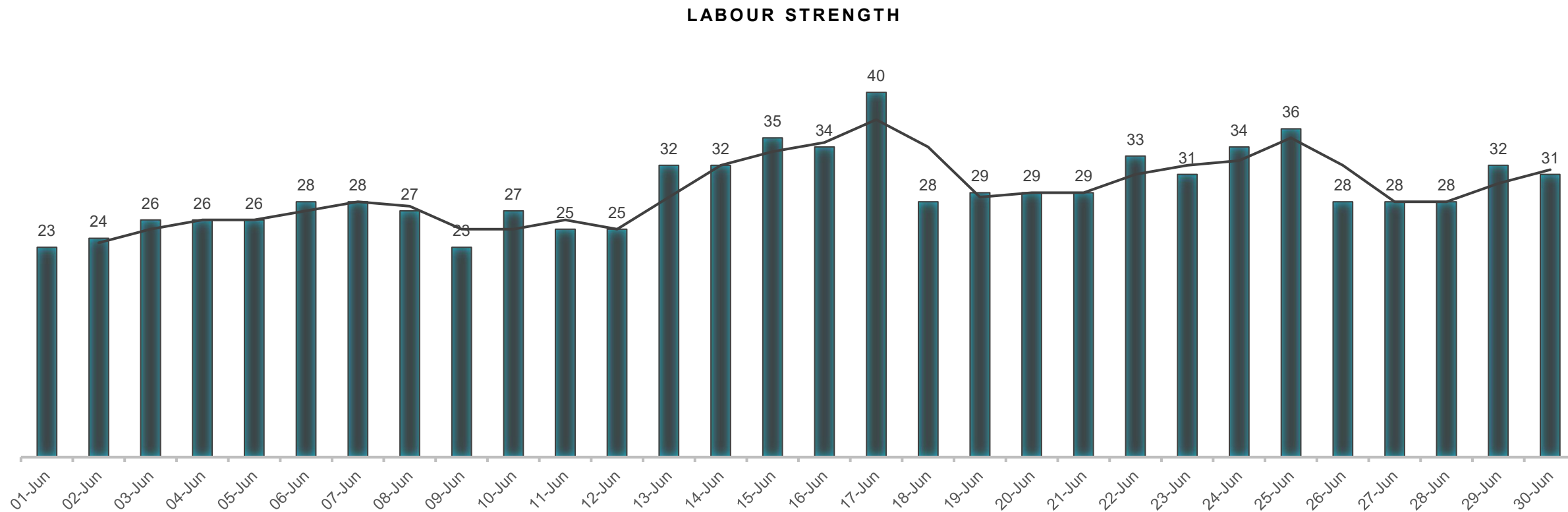
Executive Summary – Headlines

Critical Issues for the Month : -

- **Documentation Gaps:**
 - **High :** Unavailability of material stock records & Approved Make
 - **High :** MTC, 3rd party testing reports and QC records are to be shared for the works maintained before TQC team onboarding
 - **High :** Test record not been maintained for Waterproofing, Plumbing works
- **Resource Constraints :**
 - **High:** Acute shortage of required Manpower (Average June'26 Manpower is 29 nos.)
 - **High:** Acute shortage of required Manpower in Tower P for execution (Average June'26 Manpower is 9 nos.)
Non- deployment of manpower in Basements and Non-Tower area surrounding to Tower O,P,Q
- **Safety and Compliance:**
 - **High:** Safety norms like using of PPE's are still not been followed at site
 - **High:** Labour Hutment around Tower-P which is Safety Hazard need relocation
 - **High:** Tower Crane TPI for Tower P report not shared with TQC
- **Unavailability other basic facilities to TQC team – majorly Housekeeping, and Facility for Pantry.**

Labour Strength

Average Labour Strength for June'26 : 29 Nos.



Project Status

Tower-O

Sr. No.	Activity	Level	TQC Onboarding	
			Status	Remarks
1	Excavation Work	Basement and Non-Tower	Completed	Tower is handed Over to Resident. 19 units are balanced for handing over to the client
2	Sub-Structure Work	Basement and Non-Tower	Completed	
3	Structure Work – All Floors	B+P/G+25+ Terrace	Completed	
4	Brick Work	B+P/G+25+ Terrace	Completed	
5	Plaster Work(Internal & External)	B+P/G+25+ Terrace	Completed	
6	Electrical & Fire Fighting Work	B+P/G+25+ Terrace	Completed	
7	All Lift work & Terrace Work		Completed	
8	Putti, Painting (Internal & External)	B+P/G+25+ Terrace	Completed	

Tower-O : Photographs (Tower Area)



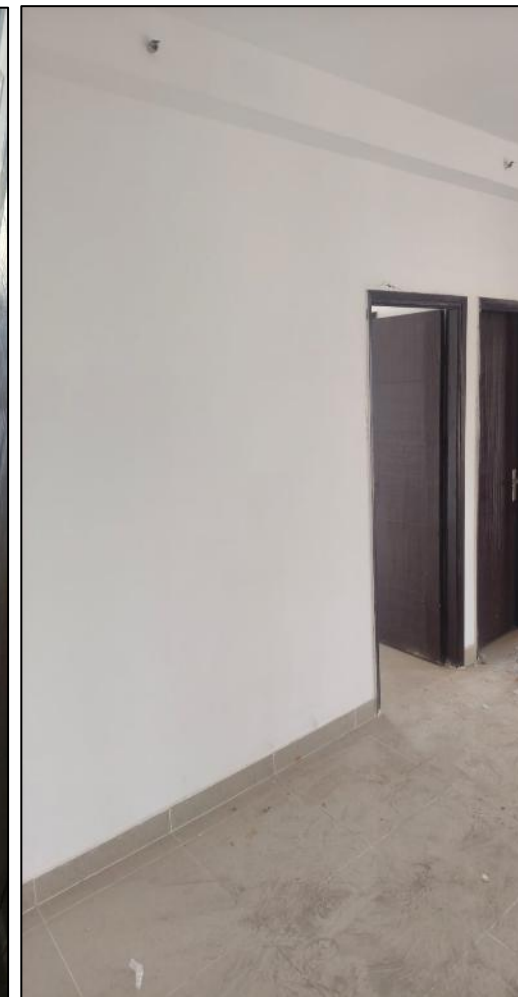
Tower Elevation



Wooden Flooring work in progress



Painting work in progress



Internal Works

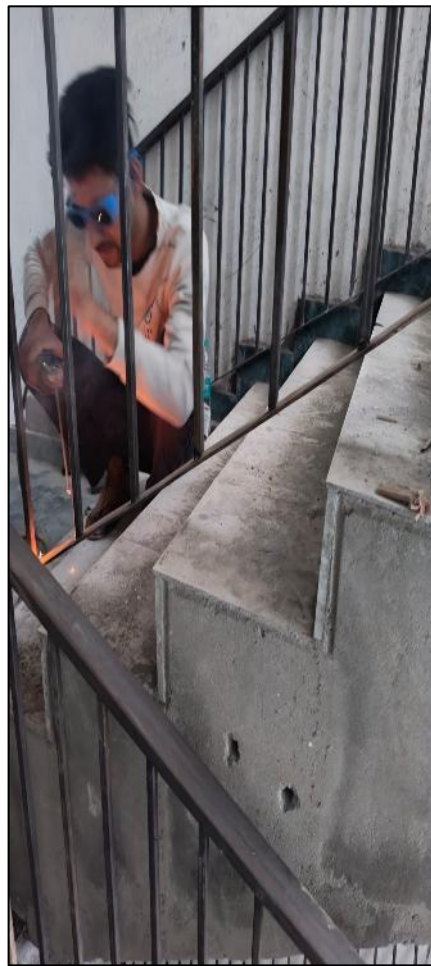
Tower-Q

S No.	Activity	Level		
			Status	Remarks
1	Excavation Work	Basement and Non-Tower	Completed	
2	Sub-Structure Work	Basement and Non-Tower	Completed	
3	Structure Work – All Floors	B+P/G+25+ Terrace	Completed	
4	Brick Work	B+P/G+25+ Terrace	Completed	Except 1st Floor - WIP
5	Plaster Work (Internal & External)	B+P/G+25+ Terrace	Completed	
6	Electrical Work	B+P/G+25+ Terrace	WIP	
7	Fire Fighting Work	B+P/G+25+ Terrace	WIP	
8	Plumbing Work	B+P/G+25+ Terrace	WIP	Vertical Stack works
9	Sunken Water Proofing	2nd to 19th floor	Completed	Record not maintained
10	Tile work (Room and common area)	2nd to 25th floor	Completed	Except Flat No. 3 of 25th Floor
11	Tile work (Toilets, Balcony and staircase area)	2nd to 15th floor	Completed	
12	Plaster Repairing work like Toilets and balconies area etc.	2nd to 16th floor	Completed	
13	Putty, Painting (Internal & External)	B+P/G+25+ Terrace	WIP	
14	All Lift work		WIP	Service Lift Installation Completed
15	Terrace Work		Yet to Start	

Tower-Q : Photographs (Tower Area)



Tower Elevation



Staircase Area



Internal Works



Tower-P

Sr. No.	Activity	Level	TQC Onboarding	
			Status	Remarks
1	Excavation Work	Basement and Non-Tower	Completed	
2	Sub-Structure Work	Basement and Non-Tower	Completed	
3	Structure Work – All Floors	B+P/G+20+ Terrace	Structural Work of Basement and Podium/Ground Floor Completed	1st Floor Column & Steel Binding Work in Progress - MIVAN Shuttering Work in Progress
4	Brick Work	B+P/G+20+ Terrace	Yet To Start	
5	Plaster Work (Internal & External)	B+P/G+20+ Terrace	Yet To Start	
6	Electrical & Fire Fighting Work	B+P/G+20+ Terrace	Yet To Start	
7	Putti, Painting (Internal & External)	B+P/G+20+ Terrace	Yet To Start	
8	All Lift work & Terrace Work		Yet To Start	

Tower-P : Photographs



Top View



Side Elevation

Tower P & Surrounding NTA



Shuttering work in progress

Tower-O,P,Q (Basement & Non-Tower Area)

S No.	Activity	TQC Onboarding			
		Basement Area			Non Tower Area
		Tower-O	Tower-P	Tower-Q	
1	Excavation Work	Completed	Completed	Completed	Pending
2	Sub-Structure Work	Completed	Completed	Completed	Yet to Start
3	Brick Work	Pending	Yet to Start	Pending	Yet to Start
4	Plaster Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
5	Electrical Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
6	Fire Fighting Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
7	Plumbing Work	Completed	Yet to Start	Yet to Start	Yet to Start
8	Drainage Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
9	VDF Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
10	Painting Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start

Tower-O : Photographs (Basement Area)



Tower-O : Photographs (Stilt Area)



Tower-Q : Photographs (Basement Area)



Non-Tower Area : Photographs



Detailed Work Status-Tower Q

TOWER Q WORK STATUS																																	
S.N.	Floor Name	R.C.C	Brick/ Blockwork	Doors wooden				Plaster		Tile/Stone Flooring					Toilet						Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbing & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing			Cladding	Fixtures					Conduit	Waterproofing
1	25th floor																																
	Flat no. 2501	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done	WIP			Done		Done					
	Flat no. 2502	Done	Done	Done		Done		Done	Done	Done		Done							Done		Done	WIP			Done		Done						
	Flat no. 2503	Done	Done	Done		Done		Done	Done	Done		Done							Done		Done	WIP			Done		Done						
	Flat no. 2504	Done	Done	Done		Done		Done	Done	Done		Done							Done		Done	WIP			Done		Done						
	Flat no. 2505	Done	Done	Done		Done		Done	Done	Done		Done							Done		Done	WIP			Done		Done						
	Flat no. 2506	Done	Done	Done		Done		Done	Done	Done		Done							Done		Done	WIP			Done		Done						
	Flat no. 2507	Done	Done	Done		Done		Done	Done	Done		Done							Done		Done	WIP			Done		Done						
	Flat no. 2508	Done	Done	Done		Done		Done	Done	Done		Done							Done		Done	WIP			Done		Done						
2	24th floor																																
	Flat no. 2401	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	WIP			Done		Done			WIP		
	Flat no. 2402	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	WIP			Done		Done			WIP		
	Flat no. 2403	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	WIP			Done		Done			WIP		
	Flat no. 2404	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	WIP			Done		Done			WIP		
	Flat no. 2405	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	WIP			Done		Done			WIP		
	Flat no. 2406	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	WIP			Done		Done			WIP		
	Flat no. 2407	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	WIP			Done		Done			WIP		
	Flat no. 2408	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	WIP			Done		Done			WIP		
3	23th floor																																
	Flat no. 2301	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	Done			Done		Done			WIP		
	Flat no. 2302	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	Done			Done		Done			WIP		
	Flat no. 2303	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	Done			Done		Done			WIP		
	Flat no. 2304	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	Done			Done		Done			WIP		
	Flat no. 2305	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	Done			Done		Done			WIP		
	Flat no. 2306	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	Done			Done		Done			WIP		
	Flat no. 2307	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	Done			Done		Done			WIP		
	Flat no. 2308	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done	Done			Done		Done			WIP		
4	22th floor																																
	Flat no. 2201	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done			Done		Done			Done		
	Flat no. 2202	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done			Done		Done			Done		
	Flat no. 2203	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done			Done		Done			Done		
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	Flat no. 2206	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done			Done		Done			Done		
	Flat no. 2207	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done			Done		Done			Done		
	Flat no. 2208	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done			Done		Done			Done		

Public

Detailed Work Status of Tower-Q

TOWER Q WORK STATUS																																	
S.N.	Floor Name	R.C.C	Brick/ Blockwork	Doors wooden				Plaster		Tile/Stone Flooring					Toilet						Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbing & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing			Cladding	Fixtures					Conduit	Waterproofing
5	21th floor																																
	Flat no. 2101	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done		WIP			Done		Done		Done	
	Flat no. 2102	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done		WIP			Done		Done		Done	
	Flat no. 2103	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done		WIP			Done		Done		Done	
	Flat no. 2104	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done		WIP			Done		Done		Done	
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	Flat no. 2106	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done		WIP			Done		Done		Done	
	Flat no. 2107	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done		WIP			Done		Done		Done	
	Flat no. 2108	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done		WIP			Done		Done		Done	
6	20th floor																																
	Flat no. 2001	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done	Done		WIP			Done		Done		Done	
	Flat no. 2002	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done	Done		WIP			Done		Done		Done	
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	Flat no. 2007	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done	Done		WIP			Done		Done		Done	
	Flat no. 2008	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done		WIP			Done		Done		Done	
7	19th floor																																
	Flat no. 1901	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done	Done		Done			Done		Done		Done	
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	Flat no. 1906	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done	Done		Done			Done		Done		Done	
	Flat no. 1907	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done	Done		Done			Done		Done		Done	
	Flat no. 1908	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done	Done		Done			Done		Done		Done	
8	18th floor																																
	Flat no. 1801	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done		Done		Done		Done	Done		Done			Done		Done		Done	
	Flat no. 1802	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done		Done		Done		Done	Done		Done			Done		Done		Done	
	Flat no. 1803	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done	Done		Done			Done		Done		Done	
	Flat no. 1804	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done	Done		Done			Done		Done	Done	Done	
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	Flat no. 1807	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done		Done		Done		Done	Done		Done			Done		Done	Done	Done	
	Flat no. 1808	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done		Done		Done		Done	Done		Done			Done		Done	Done	Done	

Public

Detailed Work Status of Tower-Q

TOWER Q WORK STATUS																																		
S.N.	Floor Name	R.C.C	Brick/ Blockwork	Doors wooden				Plaster		Tile/Stone Flooring					Toilet							Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbing & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing	Cladding			Fixtures	Conduit					Waterproofing	Floor tiles
9	17th floor																																	
	Flat no. 1701	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done			Done		Done		Done	Done	
	Flat no. 1702	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done	Done		Done			Done		Done		Done	Done	
	Flat no. 1703	Done	Done	Done		Done		Done	Done	Done		Done	Done			Done		Done		Done		Done	Done		Done			Done						
	Flat no. 1704	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done			Done				
	Flat no. 1705	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done			Done				
	Flat no. 1706	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done		
	Flat no. 1707	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done		
	Flat no. 1708	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done		
10	16th floor																																	
	Flat no. 1601	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done			Done		Done	Done		Done			Done		Done		Done	Done	
	Flat no. 1602	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done			Done		Done	Done		Done			Done		Done		Done	Done	
	Flat no. 1603	Done	Done	Done		Done		Done	Done	Done		Done	Done			Done	Done			Done		Done	Done		Done			Done					Done	
	Flat no. 1604	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done			Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1605	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done			Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1606	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1607	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1608	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done			Done		Done	Done		Done		Done		Done		Done	Done	Done	
11	15th floor																																	
	Flat no. 1501	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done		Done			Done		Done		Done	Done	
	Flat no. 1502	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1503	Done	Done	Done		Done		Done	Done	Done		Done	Done			Done	Done			Done		Done	Done		Done		Done					Done	Done	
	Flat no. 1504	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done			Done		Done	Done		Done		Done			Done		Done	Done	
	Flat no. 1505	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done			Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1506	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1507	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done			Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1508	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	Done	
12	14th floor																																	
	Flat no. 1401	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done	Done		Done			Done		Done		Done	Done	
	Flat no. 1402	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done	Done		Done			Done		Done		Done	Done	
	Flat no. 1403	Done	Done	Done		Done		Done	Done	Done		Done	Done			Done				Done		Done	Done		Done		Done						Done	
	Flat no. 1404	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1405	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1406	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1407	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done	Done	
	Flat no. 1408	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done	Done		Done		Done		Done		Done	Done	Done	

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Detailed Work Status of Tower-Q

TOWER Q WORK STATUS																																
S.N.	Floor Name	R.C.C	Brick/ Blockwork	Doors wooden				Plaster		Tile/Stone Flooring				Toilet						Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbing & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab			Counter stone fixing	Cladding					Fixtures	Conduit
13	13th floor																															
	Flat no. 1301	Done	Done	Done		Done		Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1302	Done	Done	Done		Done		Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1303	Done	Done	Done		Done		Done	Done	Done		Done	Done		Done		Done		Done		Done	Done		Done		Done					Done	
	Flat no. 1304	Done	Done	Done		Done		Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1305	Done	Done	Done		Done		Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1306	Done	Done	Done		Done		Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1307	Done	Done	Done		Done		Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1308	Done	Done	Done		Done		Done	Done	Done	Done	Done			Done		Done		Done		Done	Done		Done		Done		Done		Done	Done	
14	12th floor																															
	Flat no. 1201	Done	Done	Done		Done		Done	Done	Done	Done	Done	WIP		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1202	Done	Done	Done		Done		Done	Done	Done	Done	Done	WIP		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1203	Done	Done	Done		Done		Done	Done	Done		Done	WIP		Done	Done		Done		Done	Done		Done		Done		Done				Done	
	Flat no. 1204	Done	Done	Done		Done		Done	Done	Done	Done	Done	WIP		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1205	Done	Done	Done		Done		Done	Done	Done	Done	Done	WIP		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1206	Done	Done	Done		Done		Done	Done	Done	Done	Done	WIP		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1207	Done	Done	Done		Done		Done	Done	Done	Done	Done	WIP		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1208	Done	Done	Done		Done		Done	Done	Done	Done	Done	WIP		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
11	11th floor																															
	Flat no. 1101	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1102	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1103	Done	Done	Done		Done		Done	Done	Done		Done	Done		Done	Done	Done		Done		Done	Done		Done		Done					Done	
	Flat no. 1104	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1105	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1106	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1107	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1108	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
15	10th floor																															
	Flat no. 1001	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1002	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1003	Done	Done	Done		Done		Done	Done	Done		Done	Done		Done	Done	Done		Done		Done	Done		Done		Done					Done	
	Flat no. 1004	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1005	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1006	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1007	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1008	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done		Done		Done		Done		Done	Done	

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Detailed Work Status of Tower-Q

TOWER Q WORK STATUS																																		
S.N.	Floor Name	R.C.C	Brick/ Blockwork	Doors wooden				Plaster		Tile/Stone Flooring				Toilet						Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbing & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony			
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab			Counter stone fixing	Cladding					Fixtures	Conduit	Waterproofing	Floor tiles
16	09th floor																																	
	Flat no. 0901	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0902	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0903	Done	Done	Done		Done		Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done		Done
	Flat no. 0904	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0905	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0906	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0907	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0908	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
17	08th floor																																	
	Flat no. 0801	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0802	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0803	Done	Done	Done		Done		Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done				Done
	Flat no. 0804	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0805	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0806	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0807	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0808	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
18	07th floor																																	
	Flat no. 0701	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0702	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0703	Done	Done	Done		Done	Done	Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done				Done
	Flat no. 0704	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0705	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0706	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0707	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0708	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
19	06th floor																																	
	Flat no. 0601	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0602	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0603	Done	Done	Done	Done	Done		Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done				Done
	Flat no. 0604	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0605	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0606	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0607	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0608	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	

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Detailed Work Status of Tower-Q

TOWER Q WORK STATUS																																
S.N.	Floor Name	R.C.C	Brick/ Blockwork	Doors wooden				Plaster		Tile/Stone Flooring				Toilet						Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbing & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab			Counter stone fixing	Cladding					Fixtures	Conduit
20	05th floor																															
	Flat no. 0501	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0502	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0503	Done	Done	Done	Done	Done		Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done		Done		Done			Done	Done
	Flat no. 0504	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0505	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0506	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0507	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0508	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
21	04th floor																															
	Flat no. 0401	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0402	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0403	Done	Done	Done	Done	Done		Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done		Done		Done			Done	Done
	Flat no. 0404	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done	Done		Done		Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0405	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0406	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0407	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0408	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
22	03rd floor																															
	Flat no. 0301	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0302	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done	Done		Done		Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0303	Done	Done	Done	Done	Done		Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done		Done		Done			Done	Done
	Flat no. 0304	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0305	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0306	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0307	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0308	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done	Done		Done		Done	Done	Done		Done		Done		Done	Done	Done
23	02nd floor																															
	Flat no. 0201	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0202	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done		Done	Done	Done		Done		Done		Done	Done		Done		Done		Done	Done	Done
	Flat no. 0203	Done	Done	Done	Done	Done		Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done		Done		Done			Done	Done
	Flat no. 0204	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0205	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0206	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0207	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done	Done		Done		Done	Done	Done		Done		Done		Done	Done	Done
	Flat no. 0208	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done	Done	Done

TOWER Q WORK STATUS																																
S.N.	Floor Name	R.C.C	Brick/ Blockwork	Doors wooden				Plaster		Tile/Stone Flooring				Toilet						Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbing & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab			Counter stone fixing	Cladding					Fixtures	Conduit
24	01st floor																															
	Flat no. 0101	Done	WIP										Done	Done																		
	Flat no. 0102	Done	WIP										Done	Done																		
	Flat no. 0103	Done	WIP										Done	Done																		
	Flat no. 0104	Done	WIP										Done	Done																		
	Flat no. 0105	Done	WIP										Done	Done																		
	Flat no. 0106	Done	WIP										Done	Done																		
	Flat no. 0107	Done	WIP										Done	Done																		
	Flat no. 0108	Done	WIP										Done	Done																		

Detailed Work Status of Tower-Q

- Service lift installation completed, testing & commissioning balance (trial run in progress)
- Plumbing work completed up to 24th floor, only in case of flat no. 3rd completed till 20th floor.
- Internal plaster repairing partially completed at 18th floor.
- Floor tiles fixing completed up to 25th floor, Toilet tiles fixing work in progress for 17th floor.
- Podium floor PCC & RCC work completed. Brick work to be commenced.
- Toilet Waterproofing completed from 2nd Floor to 22th Floor, 23rd & 24th floor work in progress
- Balcony Waterproofing completed from 2nd Floor to 22th Floor (Except Flat No. 3 in all floors), 23rd & 24th floor work in progress
- Passage Flooring works completed from 2nd Floor to 25th floor.
- Counter Stone Fixing in Kitchen completed from 2nd Floor to 23rd Floor, 24th & 25th floor work in progress

QHSE-Concerns

Safety Concerns

Reference Image	Observation	Risk / Impact	Concern Raised Date	Status	Open Since	Corrective Action Required	Responsibility	Standard Closure Timeline
	Implementation of use of PPEs is not visible at site	Risk of injury, non-compliance with BOCW Act	25-Sep-25	Open	278	Enforce PPE usage	Contractor & Safety Officer	Immediate (within 24 hrs)
	Safety awareness is lacking in all respect	Unsafe practices; increased accident probability	25-Sep-25	Open	278	HSE system to be implemented	Safety Officer	Within 3 days
	Poor Housekeeping in project	Unsafe workplace, reduction in productivity, damage of material	25-Sep-25	Open	278	Deploy housekeeping team; daily cleaning schedule	Contractor (Site Supervisor)	Daily
	Large area is covered with debris, weeds	Trip/fall hazard, mosquito breeding, unsafe terrace access	15-Oct-25	Open	258	HSE system to be implemented	Contractor	3–5 days
	Labor hutment at site	Unsafe work environment	29-Oct-25	Open	244	Enforcement of site accessibility to reviewed	Contractor	Immediate (same day)
	Plumbing & electrical lines crossing each other in toilets	May have electrocution hazard due to unsafe installation	29-Oct-25	Open	244	To be redesigned if Design matter or to be corrected as per drawing if execution mistake	Contractor + MEP Consultant	7 days

Safety Concerns

Reference Image	Observation	Risk / Impact	Concern Raised Date	Status	Open Since	Corrective Action Required	Responsibility	Standard Closure Timeline
	Usage of Tower Crane without Third Party Inspection	Fall Hazard	29-Apr-26	Open	62	Third Party Inspection Report to be submitted	Safety Officer	7 days

Quality Concerns

Reference Image	Observation	Risk / Impact	Concern Raised Date	Status	Open Since	Corrective Action Required	Responsibility	Remarks
	No MTCs provided for materials	Traceability concern during audit	25-Sep-25	Open	278	Submit MTCs for all incoming materials; maintain register	Contractor (QA/QC)	Within 2 days
	No previous records of waterproofing testing	No validation of work quality	25-Sep-25	Open	278	Conduct testing; maintain test reports and logs	Contractor (QA/QC)	Within 3 days
	Mortar mixed without measuring box, debris not cleared	Poor strength, inconsistent quality, weak finishes	15-Oct-25	Open	258	Use measuring boxes, clean mixing area, follow mix design	Contractor	1–2 days

Way Forward

Way Forward

Category	Action	Responsibility
Tower Q Completion	Accelerate finishing works (waterproofing, tiling, plaster, putty, lift installation)	Contractor
Tower O Handover	Complete balance 19 units and finalize handover	Contractor + Developer
Tower P Start	Accelerate structure work (currently 0/240 units started)	Contractor
Manpower Deployment	Increase labor strength (current avg. 29 nos.) and deployment in basements & non-tower areas	Contractor
Documentation	Provide material stock records, approved make lists, QC/MTC reports	Developer + Contractor
Site Facilities	Establish site office and basic amenities for TQC team	Developer
Quality Assurance	Maintain waterproofing/plumbing test records; share pre-TQC work details	Contractor + TQC Team
QHSE Implementation	Implementation of HSE & QMS systems; install safety/quality signage	Contractor + TQC Team
Coordination	Improvement in communication and data sharing between client, contractor, and TQC for timely issues resolution	All Stakeholders
Monitoring & Reporting	Regular review of manpower, progress, and compliance; transparent updates to stakeholders	Developer + TQC Team

Observations & Recommendations

Observations & Recommendations

Top Most Priority:-

- Approach of Tower Q to be taken up on priority for planned completion of Tower Q by Sept'26 (3 months from now)
- NTA of Tower O & Q needs to be started immediately to full fill parking requirement
- Basement Civil & MEP works need to be started
- Immediate Manpower augmentation in Civil & MEP fronts
- Order placement of time taking materials such as UPVC D/W, Lifts, Pumps etc

Immediate Attention Required:-

- Fast-track civil works on the ground floor, including VDF, to showcase site preparedness
- Supply of FF and Plumbing materials to take up balance works
- Immediate completion of Overhead Tank works, along with the ring main piping system, is essential to enable testing of PL-FF lines and facilitate smoother unit handovers.
- Prioritizing corridor works across all floors to create a clear, organized impression of site readiness for customers

Observations & Recommendations

- ❑ It is highly recommended to enhance manpower with full support of required materials to get OC of Tower-Q within three months from now. Delay in resources augmentation will further delay the completion.
- ❑ As on today at least 130+ manpower is required in tower Q itself (round 60+ in MEP and 70+ in civil)
- ❑ External development will be requiring additional 30-35 manpower. Design & drawings of external development is also not shared till the time.
- ❑ For Tower P, as per available information complete set of Aluminum formwork is not available, which will result in delay of start of typical floor works
- ❑ Tower P will be requiring at least 15 months for superstructure completion, if following conditions are met
 - One full set of Aluminum form work required
 - Resourceful contractor
 - Continuous availability of materials (Reinforcement steel and concrete) and timely payments
- ❑ Post Superstructure completion, at least 10 more months will be required for completion and handover of tower-P



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