

**Quality Control Check Report      Stage: After Brickwork (Villas)**

|                           |                  |                                |                  |   |  |
|---------------------------|------------------|--------------------------------|------------------|---|--|
| Bungalow No.              | 160              | Others                         |                  | Sl. No.   | 33451  |
| Company                   | Niligiri Estates | Project                        | Niligiri Estates | Phase   | II   |
| Prepared by               | T. Vinod Kumar   | Sign                           | T. Vinod Kumar   | Date  | 23/04/19   |
| Project Manager           | Madhu Sudhan     | Sign                           | M. Madhu         | Date  | 23/04/19   |
| Previous stage report no. | 30870            | Report filed and signed by PM? |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |  |
| Bungalow No               |                  | Other                          |                  |   |  |
| Checked By MD on          |                  | MD Sign                        |                  | For filling   | <input type="checkbox"/> Yes <input type="checkbox"/> No |

**Recommendation:**

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

**Inspection should be done after:**

- Brickwork, CRS for compound wall, compound wall and gate pillars are completed
- chicken mesh fixed
- after cleaning the bungalow,
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check

**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3"3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.
15. Door frames must have black Japan coating and wood primer / pellaambar – at cost of painter.
16. Setbacks must be leveled atleast 6" below FFL of setbacks to ensure plastering is 6" below FFL.
17. Mark a line 2ft above FFL on the building, compound wall and road face of compound wall. Affix 2 screws.

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

**Quality Control Check Report. Stage: After Brickwork (Villas)**

Quality of edges and corners in all rooms?

Good  Avg.  Bad

Specify rooms that need correction:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Chajjas Quality Check**

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

| Total Nos. of Chajjas | Slopes incorrect – nos. | Thickness incorrect –nos | Width incorrect - nos. | Height in correct - nos |
|-----------------------|-------------------------|--------------------------|------------------------|-------------------------|
| 06                    | —                       | —                        | —                      | —                       |
| 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 32" or 33" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

| S No     | Room              | Door size, face and position (✓ or ✗)   | Brick at bottom of door frame <sup>10</sup> (✓ or ✗) | Door lenth level <sup>6</sup> (✓ or ✗) | Door diagonal check <sup>6</sup> (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Door frame black Japan/wood primer/Peelambar check (✓ or ✗) | Windows lenth & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagonal <sup>5</sup> (✓ or ✗) | Windows - template powder coated <sup>5</sup> (✓ or ✗) | Loft & Kitchen platform required ? (Yes or No) | Loft & Kitchen platform provided <sup>8</sup> (✓ or ✗ or NA) | Loft & Kitchen platform slope (✓ or ✗) |
|----------|-------------------|---|--|--|---|---------------------------------|---|-------------------------------------|-----------------------|---|--|--|--|--|
| 1        | Bedroom 1 M. Bed  | ✓   | ✓  | ✓                                      | ✓   | ✓                               | ✓   | ✓                                   | ✓                     | ✓   | ✓  | ✓  | ✓  | ✓                                      |
| 2        | Toilet 1 M.T      | ✓   | ✓  | ✓                                      | ✓   | ✓                               | ✗   | ✓                                   | ✓                     | ✓   | ✓  | ✓  | ✓  | ✓                                      |
| 3        | Bedroom 2 C. Bed  | ✓   | ✓  | ✓                                      | ✓   | ✓                               | ✓   | ✓                                   | ✓                     | ✓   | ✓  | ✓  | ✓  | ✓                                      |
| 4        | Toilet 2 C.T      | ✓   | ✓  | ✓                                      | ✓   | ✓                               | ✓   | ✓                                   | ✓                     | ✓   | ✓  | ✓  | ✓  | ✓                                      |
| 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       | Head room         | ✗   | ✓  | ✓                                      | ✓   | ✓                               | ✓   | ✓                                   | ✓                     | ✓   | ✓  | ✓  | ✓  | ✓                                      |
| 16       | Porico            | ✓   | ✓  | ✓                                      | ✓   | ✓                               | ✓   | ✓                                   | ✓                     | ✓   | ✓  | ✓  | ✓  | ✓                                      |
| 17       | Kitchen           | ✓   | ✓  | ✓                                      | ✓   | ✓                               | ✓   | ✓                                   | ✓                     | ✓   | ✓  | Yes  | ✓  | ✓                                      |
| 18       | Other             | ✓   | ✓  | ✓                                      | ✓   | ✓                               | ✓   | ✓                                   | ✓                     | ✓   | ✓  | ✓  | ✓  | ✓                                      |
| 19       | Other             | ✓   | ✓  | ✓                                      | ✓   | ✓                               | ✓   | ✓                                   | ✓                     | ✓   | ✓  | ✓  | ✓  | ✓                                      |
| Remarks: |                   | <p>① Instead of (2'-6") door frame they provided (3'-0") door frame at head room.</p> <p>② At staircase area window Z-angle frame not provided.</p> |  |  |   |                                 |   |                                     |                       |   |  |  |  |  |

**Quality Control Check Report. Stage: After Brickwork (Villas)**

Misc. Checks.

|   |  |
|---|--|
| Was 3.75 CFT proportion box provided?                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                    |
| 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 checked="" type="checkbox"/> Medium <input type="checkbox"/> Low  |
| Storage of building material like bricks sand and cement. | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad    |
| Drum (200 lbs) provided for curing in each flat?          | <input type="checkbox"/> Yes <input type="checkbox"/> No —   |
| Remarks:  |  |

Compound wall check

|  |        |   |
|--|--------|---|
| CRS + bed – specified level below FFL:   | —      | Actual level below FFL: —   |
| Specified compound wall height above FFL:  | 4'-6"  | Actual level above FFL: 4'-6"   |
| Quality and level of PCC on ground floor ?   |        | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad |
| Quality and level of PCC for portico?  |        | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad |
| Is leveling in the setbacks of the villa 6" below FFL?                                 |        | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      |
| Is level marked on villa & compound wall with 2 screws, 2 ft above FFL?                |        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Specified height of gate columns:  | 5'-0"  | Actual height provided: 5'-0"   |
| Specified distance between gate columns:   | 10'-0" | Actual distance provided: 9'-11"  |
| Chicken mesh provided on external joints of villa (✓ or ✗)                             |        | ✓   |
| Parapet wall thickness, height and design (✓ or ✗)                                     |        | ✓   |
| Parapet and compound wall railing design quality, fitting & redoxide painting (✓ or ✗) |        | ✓   |
| Remarks:   |        |   |