

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

Flat No.	Gn-301	Others	-	Sl. No.	28027
Company	VISTA HOMES	Project	VISTA HOMES	Phase	-
Prepared by	M. Teja Sridhar	Sign	<i>AT</i>	Date	18/09/17
Project Manager	T. Madhu	Sign	<i>Madhu</i>	Date	18/09/17
Previous stage report no.	27587	Report filed and signed by PM?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MID on		MID Sign		For filling	Yes <input type="checkbox"/> No <input type="checkbox"/>

Recommendation:

Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

Proceed with further work. ATR not required.

- Inspection should be done after:
- brickwork is completed
 - chicken mesh fixed
 - after cleaning the apartment
 - electrical conducting work is completed

- 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.
 15. Door frames must have black Japan coating and wood primer / pellambar – at cost of painter.

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No	Room	Wall thickness (✓ or X)	Cracks in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork at beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions - Difference in inches	Diagonal (✓ or X)	Diagonal - Difference in inches	Balcony sill level (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good, Avg., Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 (MB)	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
2	Toilet 1 (MT)	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
3	Bedroom 2 (KB)	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
4	Toilet 2 (CT)	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
5	Bedroom 3 (UB)	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
6	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-
7	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
9	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
12	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
13	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
14	Other												
15	Other												
Remarks													

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Quality of edges and corners in all rooms? Good Avg. Bad

Specify rooms that need correction:

Notes: _____

Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Wastage?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lbs) provided for curing in each flat?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Remarks:	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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. Lenti level should be 7'3" from SPL & 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 SPL. (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.

No	Room	or size, face and tion (✓ or ✗)	ck at bottom of r frame (✓ or ✗)	r lentil level ✓ or ✗)	or diagonal check ✓ or ✗)	r Plumb - two sides (✓ or ✗)	w frame black Japan/ primer/Peelambar (✓ or ✗)	indows lentil & sill level ✓ or ✗)	indows size (✓ or ✗)	indows - template depth diagonal (✓ or ✗)	indows - template wider coated (✓ or ✗)	ere Kitchen platform quired? (Yes or No)	oft & Kitchen platform vided (✓ or ✗ or NA)	it & Kitchen platform pe (✓ or ✗)
1	Living Room (MB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Living Room (MT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (KB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 (CT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 (CB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	No	✓	✓
14	Other													
15	Other													
Remarks:														