

Quality Control Check Report. Stage: After Plastering (Villas)

Villa No.	81	Stage		Sl. No.	29373
Company	Nilgiri estate	Project	Nilgiri estate	Phase	II
Prepared by	M. Tejaswider	Sign	<i>[Signature]</i>	Date	17/02/18
Project Manager	Madhusoodan	Sign	M. Madh...	Date	17/02/18
Previous stage report no.	29038		Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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 & 2 coats plastering is completed
 - after cleaning the Villa.
 - water proofing, screeding in bathrooms is completed.
 - before starting painting, tiling & flooring.

Plastering 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. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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S No	Room	Skirting Provision (✓ or X)	Finishing around door Frame (✓ or X)	Beams & columns Finishing (✓ or X)	Finishing of lofts (✓ or X)	Electrical junctions Finishing (✓ or X)	Window check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door Frames (✓ or X)	Balcony & terrace sill top finishing ¹⁰ (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 (MB)	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 (MT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (KB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 (GT)	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
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	Pertico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other												

Remarks: 1) M. Bedroom Electrical Junction finishing not done.
 2) Skirting provided only 5" at few places.
 3) There were few edges broken in bedroom & window finishings not done properly.

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Miscellaneous check		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Overall quality of plastering?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plastering of compound wall & gate pillars (✓ or ✗)		<input checked="" type="checkbox"/>
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?		<input checked="" type="checkbox"/>
Plastering quality of parapet walls (✓ or ✗)		<input checked="" type="checkbox"/>
Plastering and finishing of chajjas (✓ or ✗)		<input checked="" type="checkbox"/>
Remarks:		