

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

Villa No.	82	Stage	Project	Sl. No.	29374
Company	Nilgiri estete	Project	Nilgiri estete	Phase	II
Prepared by	M. Teja Sridhar	Sign	<i>[Signature]</i>	Date	19/12/18
Project Manager	Madhur Akon	Sign	M. Madh	Date	19/12/18
Previous stage report no.	28973	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 ties 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	X	X		X	X	X	X	X			
2	Toilet 1 (MT)	X	X	X		X	X	X	X	X			
3	Bedroom 2 (KB)	X	X	X		X	X	X	X	X			
4	Toilet 2 (CT)	X	X	X		X	X	X	X	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	X	X	X									
18	Utility												
19	Other												
Remarks		1) In Drawing Window Edges broken. x, 2) For C-Toilet Door frame. Groove not provided. 2) The corners finishing was provided only 5" at some places. Exposed out from walls at staircase.											

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Miscellaneous check	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Bad
Overall quality of plastering?	✓
Plastering of compound wall & gate pillars (✓ or ✗)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?	✓
Plastering quality of parapet walls (✓ or ✗)	✗
Plastering and finishing of chajjas (✓ or ✗)	
Remarks: 2) Headroom Chajja not Plastered.	