

Quality Control Check Report      Stage: After Plastering (Atlas)

Villa No.	97	Stage		SI. No.	546.84
Company	VOC (LLP)	Project	NOC	Phase	
Prepared by	T. Vinod Kumar	Sign		Date	31/10/19
Project Manager	A. Suresh	Sign		Date	31/10/19
Previous stage report no.	23859	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MID on		MID 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 effeasing 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 X for minor mistake that requires minor correction.
  3. Mark XXX for major mistake that requires correction by replacement or re-fixing.
  4. Mark XXXX 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".
  7. Provision of siles 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. SFL top must be of uniform thickness, correct height, at one level & without broken edges.

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S No	Room	Skirting Provision (✓ or ✗)	Finishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of ledges (✓ or ✗)	Electrical junctions finishing (✓ or ✗)	Window check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing <sup>10</sup> (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 M. T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 M. T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4 M. T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 P. (Va)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2 P. (Va)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Porch	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>In previous report we mentioned A/C's with some details but that work is not completed. The P.M. certified the copy &amp; move to next stage of work.</p>											

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Miscellaneous check

Overall quality of plastering?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Plastering of compound wall & gate pillars (✓ or X)	✓
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plastering quality of parapet walls (✓ or X)	✓
Plastering and finishing of chajjas (✓ or X)	✓
Remarks:	<p><del>Plastering of compound wall &amp; gate pillars</del> ✓</p> <p>✓ <u>Plastering of side pillar not done.</u></p> <p><u>✓ Plastering of entire villa compound wall is completed.</u></p>