

**Quality Control Check Report.**

Stage: After Brickwork (Villas)

Bungalow No.	<b>06</b>	Others		SI. No.	<b>32122</b>
Company	<b>Sare LLP</b>	Project		Phase	<b>IX</b>
Prepared by	<b>V. Saravath</b>	Sign	<b>V. Saravath</b>	Date	<b>19/11/18</b>
Project Manager	<b>K. Pushalathamma</b>	Sign		Date	<b>19/11/18</b>
Previous stage report no.	<b>29591</b>		Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Bungalow No		Other		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 / pellambar – 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.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✗ External Chicken Mesh not provided at head room.											



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.R	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
2	Toilet 1 M.T	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
3	Bedroom 2 K.B	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
4	Toilet 2 C.T	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
5	Bedroom-3-	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
6	Toilet 3-	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
7	Bedroom 4	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
8	Toilet 4-	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
13	Terrace/balcony 1.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
14	Terrace-/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓

Remarks: ~~XXX~~ Instead of (2'-6" x 9'-0") they provided (3'-0" x 9'-0") on the Head room.

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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 lts) provided for curing in each flat?	<input checked="" 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'-8"	Actual level above FFL: 4'-8"
Quality and level of PCC on ground floor ?	<input checked="" type="checkbox"/> Good <input 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 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: 10'-2"
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:		