

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

Villa No.	136	Stage		Sl. No.	28352
Company	Nigeria's Estates	Project		Phase	II
Prepared by	S. Sundararaman	Sign		Date	03/11/17
Project Manager	Madhur Sudan	Sign		Date	03/11/17
Previous stage report no.		Report filed and signed by PM?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		MD Sign	98156	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.

S No	Room	Skirting Provision (✓ or ✗)	Finishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ 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 ¹⁰ (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Tol	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 Gr. Bed	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks (1) Kit platform ht and width not as per specifications.

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Miscellaneous check

Overall quality of plastering?	<input type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Bad	-
Plastering of compound wall & gate pillars (✓ or ✗)				-
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		-
Plastering quality of parapet walls (✓ or ✗)				-
Plastering and finishing of chajjas (✓ or ✗)				-
Remarks:	① Compound wall work not done as per no's in instructions.			