

Quality Control Check Report - Stage After Plastering (Villas)

Villa No	14	Stage		SI No	31031
Company	KNH	Project		Phase	→
Prepared by	P. Sai Kumar	Sign		Date	21/8/18
Project Manager	Rohamshankar	Sign		Date	21/8/18
Previous stage report no.				Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MID 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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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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Room	Skirting Provision (✓ or ✗)	Finishing around door frame (✓ or ✗)	Beams & ceiling 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 top finishing (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1 Bedroom 1 CB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2 Toilet 1 CS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3 Bedroom 2 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4 Toilet 2 MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5 Bedroom 3 FS	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
6 Toilet 3 FT	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
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												

Miscellaneous check _____

Overall quality of plastering? _____ Good Avg Bad

Plastering of compound wall & gate pillars (✓ or ✗) ✓

Is plastering of compound wall and villa external walls 6" below FFL of setbacks? Yes No

Plastering quality of parapet walls (✓ or ✗) ✓

Plastering and finishing of chajjas (✓ or ✗) ✓

Remarks: _____
