

Quality Control Check Report.

Stage: After Brickwork (Villas)

Bungalow No.	27	Others		Sl. No.	52231
Company	COV (LLP)	Project		Phase	FX
Prepared by	S. Kuddapp	Sign		Date	06/02/19
Project Manager	K. P. Subhathara	Sign		Date	06/02/19
Previous stage report no.				Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bungalow No		31021			
Checked By MD on		Other		Other	
		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	✓	✓	✓	✓	✓	1	✓	1	1	✓	Good	✓
2	Toilet 1 m.T	✓	✓	✓	✓	✓	1	✓	1	1	✓	Avg	✓
3	Bedroom 2 k.B	✓	✓	✓	✓	✓	1	✓	1	1	✓	Avg	✓
4	Toilet 2 C.T	✓	✓	✓	✓	✓	1	✓	1	1	✓	Avg	✓
5	Bedroom 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	Avg	✓
6	Toilet 3	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
7	Bedroom 4	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
8	Toilet 4	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
9	Drawing	✓	✓	✓	✓	✓	1	✓	1	1	✓	Good	✓
10	Dining	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
11	Lobby-1	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
12	Lobby 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
14	Terrace/ balcony 2	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
15	Head room	✓	✓	✓	✓	✓	1	✓	1	1	✓	Avg	✓
16	Portico	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
17	Kitchen	✓	✓	✓	✓	✓	1	✓	1	1	✓	Avg	✓
18	Utility	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
19	Other	✓	✓	✓	✓	✓	1	✓	1	1	✓	1	✓
Remarks													

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame ¹⁰ (✓ or ✗)	Door lenth level ⁶ (✓ or ✗)	Door diagonal check ⁶ (✓ 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 ⁵ (✓ or ✗)	Windows - template powder coated ⁵ (✓ or ✗)	Loft & Kitchen platform required? (Yes or No)	Loft & Kitchen platform provided ⁸ (✓ or ✗ or NA)	Loft & Kitchen platform slope (✓ or ✗)
1	Bedroom 1 C.B	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	1	1	1
2	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
4	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
14	Terrace/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks:

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

Bungalow No.	27	Others		Sl. No.	82831
Company	COV (LUP)	Project	COV	Phase	FX
Prepared by	S. Kuddapp	Sign	S. Kuddapp	Date	06/02/19
Project Manager	K. P. Subhathara	Sign		Date	06/02/19
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Checked By MD on		Other		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
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