

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

Villa No.	1c9	Stage		Sl. No.	31184
Company	Nilgiri Estates	Project		Phase	II
Prepared by	V. Sanketh	Sign		Date	17-08-18
Project Manager	Madhusudhan	Sign		Date	17-08-18
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		For filing	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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 1/2"
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 3" 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	G.B, ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
2	Toilet 1	G.T ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
3	Bedroom 2	G.B, ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
4	Toilet 2	C.T ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
5	Bedroom 3	N.B, ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
6	Toilet 3	M.T, ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
7	Bedroom 4	N.B, ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
8	Toilet 4	M.B, ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
9	Drawing	M.B, ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
10	Dining	✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
11	Lobby 1	Family lounge ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
12	Lobby 2	K.B ✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
13	Terrace/ balcony 1	✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
14	Terrace/ balcony 2	✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
15	Head room	✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
16	Porico	✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
17	Kitchen	✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
18	Utility	✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-
19	Other	✓	✓	✓	-	✓	✓	✓	-	✓	-	-	-

Remarks
 ✓ Screeding not done in first floor Toilets
 ✓ RCC Kitchen platform casted but sinks provision not provided

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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 ✕)	✓
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Plastering quality of parapet walls (✓ or ✕)	✓
Plastering and finishing of chajjas (✓ or ✕)	✓
Remarks:	