

Quality Control Check Report Stage: After Plastering (Villas)

Villa No.	176	Stage	Project	Re-check	Sl. No.	34878
Company	Nilgiri Estates	Project	Sign	Nilgiri Estates	Phase	II
Prepared by	S. Sankarath	Sign	Sign	S. Sankarath	Date	12/12/19
Project Manager	G. Suresh	Sign	Sign	G. Suresh	Date	12/12/19
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	34731		For filling	<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 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 checked="" 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 1/4".
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. Still top must be of uniform thickness, correct height, at one level & without broken edges.

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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												
2	Toilet 1												
3	Bedroom 2												
4	Toilet 2												
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													

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Miscellaneous check

Overall quality of plastering?	<input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plastering quality of parapet walls (✓ or ✕)	
Plastering and finishing of chajjas (✓ or ✕)	
Remarks:	