

**ATR on Quality Control Check Report. (Bungalows)**

Bungalow No	100	QC report stage	After Plastering	Sl. No.	31926
Company	Nigisi estates	Project	Nigisi estates	Phase	II
Prepared by	Arun	Sign	<i>[Signature]</i>	Date	8-11-2018
Project Manager	Madhusudhan	Sign	<i>[Signature]</i>	Date	8-11-2018
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:  
 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.

**Notes:**

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:
1) All works completed.

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

Villa No.	100	Stage		Sl. No.	31926
Company	Nilgiri Estates	Project	Nilgiri Estates	Phase	II
Prepared by	V. Sanketh	Sign	V. Sanketh	Date	01/11/18
Project Manager	Srinivasa Kumar	Sign	[Signature]	Date	01/11/18
Previous stage report no.	30831	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign		For filling <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Recommendation:</b> <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 ¼".
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 ½" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

**Certified that all corrections mentioned  
in the QC report have been completed.  
Work can proceed to next stage.**

Project in-charge	Sign	Date

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 <sup>10</sup> (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M.R <sub>1</sub>	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1 M.T <sub>1</sub>	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
3	Bedroom 2 K.R <sub>1</sub>	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2 C.T <sub>1</sub>	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
5	Bedroom 3 M.B <sub>1</sub>	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
6	Toilet 3 M.T <sub>1</sub>	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
7	Bedroom 4 K.R <sub>2</sub>	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
8	Toilet 4 C.T <sub>2</sub>	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
9	Drawing	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
10	Dining	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
11	Lobby 1 Dressing	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
12	Lobby 2 Dining	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
13	Terrace / balcony 1	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
14	Terrace/halony 2	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
15	Head room	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
16	Portico	XX <sup>10</sup>	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
17	Kitchen	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
18	Utility kitchen 2	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
19	Other	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
Remarks		<p>Skirting Provision not provided at Portico.</p>											

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

*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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Plastering quality of parapet walls (✓ or ✗)	✓
Plastering and finishing of chajjas (✓ or ✗)	✓
Remarks:	<p>Leveling not done at setbacks and compound wall of the villa.</p>