

Quality Control Check Report Stage: After Finishing (Bungalows)

Bungalow No	74	Other		Sl. No.	26361
Company	Kilgim estate	Project	Kilgim estate	Phase	II
Prepared by	P. G. Kumar	Sign		Date	10/01/17
Project Manager	Stephens	Sign		Date	10/01/17
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filing	<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:

- Completion of all works except final coat of paint, CP & Sanitary fittings
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X)											
Kitchen		Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jail finishing
1	Kitchen	✓	X	✓	X	✓	✓	X	✓	✓	✓	X	✓
2	Other												
Remarks		Sink not fitted in kitchen.											

Toilets - tiles		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX)											
S No	Room	Bathroom tiles - material	Colour variation - material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 MT	✓	✓	XX	XX	✓	✓	XX	-	✓		✓	XX
2	Toilet 2 CT	✓	✓	XX	XX	✓	✓	XX	-	✓		✓	XX
3	Toilet 3												
4	Toilet 4												
5	Other												
6	Other												
Remarks		In Master and Common toilets water tiles fixing not satisfactory and corners finishing to be improved. Finishing near Ventilators to be improved not satisfactory.											

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S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X)										
		Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1 Hb	✓	X	X	X	✓	X	✓	✓	✓	✓	✓
2	Bedroom 2 F8	✓	✓	X	X	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	X	X	✓	X	✓	✓	✓	✓	✓
4	Drawing	✓	✓	X	X	✓	X	✓	✓	✓	✓	✓
5	Dinning	✓	✓	X	X	✓	X	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	X	X	✓	✓	✓	✓	✓	✓	✓
9	Utility/balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility/balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	X	X	X	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		In Drawing room One tile broken need to be replaced.										

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S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
		General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1 NB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1 MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 2 RB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Lobby J	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Utility/balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Utility/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks													

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Grills & balcony railing		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX)									
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality					
1	Bedroom 1 MB	✓	✓	✓	✓	✓					
2	Toilet 1 MT	✓	✓	✓	✓	✓					
3	Bedroom 2 MB	✓	✓	✓	✓	✓					
4	Toilet 2 CT	✓	✓	✓	✓	✓					
5	Bedroom 3	✓	✓	✓	✓	✓					
6	Toilet 3	✓	✓	✓	✓	✓					
7	Bedroom 4	✓	✓	✓	✓	✓					
8	Toilet 4	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓					
10	Dinning	✓	✓	✓	✓	✓					
11	Lobby 1	✓	✓	✓	✓	✓					
12	Utility / balcony 1	✓	✓	✓	✓	✓					
13	Utility / balcony-2	✓	✓	✓	✓	✓					
14	Utility / balcony 3	✓	✓	✓	✓	✓					
15	Kitchen	✓	✓	✓	✓	✓					
Remarks											

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Staircase Railing		Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X)												
1	S No	Room	Railing as per design	MS Railing quality	MS Fitting quality	MS Grinding quality	MS railing painting	Banister workmanship / shape	Banister polishing	Banister wood quality	Banister fitting quality	Aluminum cups for banister used		
2	Railing 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Railing 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Remarks														

Steps		Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X)												
1	S No	Room	Raiser height	Tread depth	Tread width	Tread spirit level	Material quality	Workmanship	Polishing	Skirting	Treads perpendicular to wall			
2	Staircase 1		✓	✓	✓	✓	✓	✓	✓	✓	✓			
	Staircase 2		✓	✓	✓	✓	✓	✓	✓	✓	✓			
Remarks														

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S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX)											
		Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 MT	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 FB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility/balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility/balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✓ for Master toilet door, cracks are appear there at the bottom of door.											

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Outside works		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X)																		
1	S No																			
	Room																			
Remarks		<input checked="" type="checkbox"/>	Pavers on sides	<input checked="" type="checkbox"/>	Tiles / Pavers in portico	<input checked="" type="checkbox"/>	Lawn height	<input checked="" type="checkbox"/>	Lawn quality	<input checked="" type="checkbox"/>	Wash area height	<input checked="" type="checkbox"/>	Wash area tiling and finishing	<input checked="" type="checkbox"/>	GI & PVC pipe fitting					
	Note: Pavers near kitchen doorway not laid.																			

Elevation		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X)																		
1	S No																			
	Room																			
Remarks		<input checked="" type="checkbox"/>	Plastering quality	<input checked="" type="checkbox"/>	Painting quality	<input checked="" type="checkbox"/>	Edge building	<input checked="" type="checkbox"/>	Roof tiles / wall cladding	<input checked="" type="checkbox"/>	Compound wall plastering	<input checked="" type="checkbox"/>	Compound wall painting	<input checked="" type="checkbox"/>	Compound wall grills	<input checked="" type="checkbox"/>	Gate as per design	<input checked="" type="checkbox"/>	Gate quality	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	Gate fitting quality	<input checked="" type="checkbox"/>	Gate grinding quality	<input checked="" type="checkbox"/>														