

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	48	QC report stage	A. Bunkw	Sl. No.	33470
Company	VOC rep	Project	VOC	Phase	-
Prepared by	S. Dewa Krishna	Sign	S. Dewa Krishna	Date	31/3/19
Project Manager	SURESH	Sign	UP	Date	31/3/19
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: All works completed.

Quality Control Check Report Stage: After Brickwork (Villas)

Bungalow No.	48	Others		Sl. No.	33470
Company	Voc (LUP)	Project	Voc	Phase	-
Prepared by	A. RAJESHA	Sign	<i>gwr</i>	Date	26/04/19
Project Manager	D. SARESHA	Sign		Date	26/04/19
Previous stage report no.	32284		Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Bungalow No		Other		Other	
Checked By MD on		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. _____
4. _____
5. _____
6. All walls should have 2 coats of plaster.
7. Chicken mesh should be used for all walls above ground level.
8. Joint between brickwork & beam joints filling completed.
9. Check room dimensions and level.
10. Diagonals of each room shall be equal.
11. Balancey still level should be maintained.
12. Check room height with respect to floor level.
13. Check plumb of walls relative to reference level.
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 / pellaamber — at east 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.

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

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
3	Bedroom 2 C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
4	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
5	Bedroom 3 A.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
6	Toilet 3 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
8	Toilet 4 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
11	Lobby 1 Pos 1a	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	Avg	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
14	Terrace/ balcony-2-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓

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

Quality of edges and corners in all rooms? (Good) Avg. Bad

Specify rooms that need correction:

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width of the door or window.

Total Nos. of Chajjas	Slopes incorrect - nos.	Thickness incorrect - nos.	Width incorrect - nos.	Height in correct - nos.
01	✓	✓	✓	✓

Remarks

Door Frames & Windows 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 and work to be done by the contractor.
4. Mark ✓✓ for correct work.

5. Mark ✓✓✓ for correct work.
6. Mark ✓✓✓✓ for correct work.
7. Mark ✓✓✓✓✓ for correct work.
8. Mark ✓✓✓✓✓✓ for correct work.
9. Mark ✓✓✓✓✓✓✓ for correct work.
10. The side slope legs of door frames

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

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 & diagnal ⁵ (✓ or ✗)	Windows - template powder coated ³ (✓ or ✗)	Loft & Kitchen platform required? (Yes or No)	Loft & Kitchen platform provided ⁸ (✓ or ✗ or NA)	Loft & Kitchen platform slope (✓ or ✗)
1	Bedroom 1 M.R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 C.R	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 Q.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 A.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 Pevda	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Quality Control Check Report Stage: After Brickwork (Villas)

Misc. Checks:

Was 3.75 CFT proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Bungalow cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Can't say
Is the Bungalow cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Drum (200 lts) provided for curing in each flat?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> —
Remarks:	

Compound wall check

CRS + Bad - specified level below FFL:	Actual level below FFL:
Specified compound wall height above FFL:	Actual level above FFL: <u>3' 6"</u>
Quality and level of PCC on ground floor?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality and level of PCC for portico?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Is leveling in the setbacks of the villa 6" below FFL?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is level marked on villa & compound wall with 200 l drum above FFL?	
Remarks:	