

ATR on Quality Control Check Report. (Apartments)

Flat No	D-902.	QC report stage		Sl. No.	28860
Company	BVC	Project		Phase	12
Prepared by	Vijay	Sign		Date	8.1.18
Project Manager	Subba Reddy	Sign		Other	
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		MD Sign			

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 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks: 1. All works completed.

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**Quality Control Check Report. Stage: After Plumbing & Electrical (Apartments)**

Flat No.	D-902	Other	SI. No.	28860
Company	BNC	Project	Phase	II
Prepared by	S. SURESH KUMAR	Sign	Date	03/01/18
Project Manager	K. MANI KUMAR	Sign	Date	03/01/18
Previous stage report no.	28615	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	NA	All pages signed by engineer & customer?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on	NA	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:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

**After Plumbing & Electrical Check**

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

**Quality Control Check Report. State: After Plumbing & Electrical (Apartments)**

S No	Room	Civil work near pipes in balcony & utility (✓ or X)	CPVC & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Proper use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Placement of Generator changecover (✓ or X)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 R. Bed	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3-	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓

Remarks: (1) Di water points not provided in both toilets. (2) In G. light points provided in M. Toi. (3) In both toilets W.C. show body points not fixed as per drawing. (4) In G. Bed electrical points not fixed as per drawing. (5) All TV points to be not as per specification.

Remarks on additions & alteration sheet: Vacant flat.

Signed by engineer,  Yes  No Signed by customer,  Yes  No

Revised drawing required from HO  Yes  No Approved revised drawing attached  Yes  No

NOTE: side engineer not showing any interest to make self check. (Kanaknath).

(1) (2) (3) (4) (5)