

ATR on Quality Control Check Report. (Bungalows)

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|--------------------|--------|-----------------|-----|-------------|--|
| Bungalow No | 75 | QC report stage | Ap | Sl No. | 31792 |
| Company | VOC UP | Project | VOC | Phase | - |
| Prepared by | SURESH | Sign | UP | Date | |
| Project Manager | SURESH | Sign | UP | Date | |
| 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 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks: All work completed

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

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|---------------------------|-----------|--------------------------------|------------|---|------------|
| Villa No. | 45 | Slugs | | SI. No. | 33792 |
| Company | NOC (LTD) | Project | NOC | Phase | - |
| Prepared by | G. RAJESH | Sign | <i>GRK</i> | Date | 15/06/2019 |
| Project Manager | A. SURESH | Sign | <i>AS</i> | Date | 15/06/2019 |
| Previous stage report no. | 33598 | Report filed and signed by PM? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Checked By MID on | MID 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 & 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 mistakes which does not require correction
2. Mark ✗ for minor mistakes that requires minor correction.
3. Mark ✗✗ for major mistakes that requires correction by replacement of re-fixing.
4. Mark ✗✗✗ for major mistakes 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 door frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

Quality Control Check Report Stage: After Plastering (Villas)

Miscellaneous check

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|---|---|
| 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: Not ✓ Compound wall not casted at South & west face of villa | |
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