## ATR on Quality Control Check Repot. (Bungalows)

Recommendation that was made by QC:  Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck learn. Stop further work. Proceed with work after submitting ATR on QC report to QC team.	Checked By MD on	Receipt at HO date	Receipt by QC date	Project Manager	Prepared by	Company	Bungalow No .
was made by QC: Submit ATR on QC re Proceed with work aff	2'			madhidha	ANIL	N919iri Estale Project	176
eport to QC team. Proc	MD Sign	Sign	Sign	Sign	Sign		QC report stage
ecommendation 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.				Mary M	2	NPISIXIEHALS	After Boulding SI No.
by QC.	For filling	Other	Other	Date	Date	Phase	S1. No.
	□Yes □No			25-07-19	25-07-19	H .	34001

- Attach a copy of the QC report to this sheet.

  Circle each correction with a red pen tick ( ) each circle for work completed and cross ( × ) each circle where work has not been completed. Give remarks for each case where work has not completed on this sheet.

  Make 2 copied of the ATR send one to MD and other to QC.
- Enclose required photographs hard copy.

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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.	Checked By MD on	Challes INO	Rungalow, No.	Previous stage man Mod	Tres.		Company.	Bungalow No
it ATR on QC rej sed with work afte k only after maki				Mad hu Sudhan	G. RAJESH	Nilgiri-Estate	941	Quality Co
port to QC team. Proce er submitting ATR on ng corrections pointed red.	MD Sign	Other	31724	Sign	Sign	Project	Others	Quality Control Check Repot.
ed only after recheck b QC report to QC team. out in the QC report. A			Report filed and signed by PM?	M. what	ARIC .	Nilair: - Estates		Stage: After Brickwork (Villas)
y QC. ATR not required.	For filling	Other	ed by PM?	Date	Date	Phase	SI. No.	work (Villas)
	☐ Yes ☐ No		✓Yes □No	16/07/19	16/07/19	1	34001	

- Brickwork, CRS for compound wall, compound wall and gate pillars are completed
- after cleaning the bungalow. chicken mesh fixed
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

- Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark  $\times \times \times$  for major mistake that cannot be corrected.
- Wall thickness should be as per plan. Use of 4" and 6" blocks must be checked
- All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- Chicken mesh should be used in each and every joint between RCC & Brickwork.
- oint between brickwork & beam on external side must be filled.
- Check room dimensions with working plan. (Tolerance: 1")
- Diagonals of each room shall be equal. (Tolerance: 2")
- Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
- Check room height with specified height. (Tolerance: 1")
- Specify the No. of beams which are not aligned by more than 1"in a room. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 15. Door frames must have black Japan coating and wood primer / pellamoar at cost of paulie, 16. Setbacks must be leveled atleast 6" below FFL of setbacks to ensure plastering is 6" below FFL.

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

Madhinde	Project in-charge	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
Manna	Sign	
bleget	Date	

	Rer	19	18	17	16	15	14	13	12	11	10	S	×	7	6	S	4	ω	2	-	S No	
	Remarks	Other	Utility	Kitchen	Portico	Head room	Terrace/balcony2	Terrace/balcony 1	Lobby 2	Lobby 1	Dining	Drawing	Toilet 4	Bedroom 4	Toilet 3	-Bedroom 3	Toilet 2 ド.ゴ	12		Bedroom 1 M.B	Room	
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Quality of edges and corners in all rooms?  Specify rooms that need correction.  Quality Control Check Repot. Stage: After Brickwork (Villas)  Good Avg. Bad	
	-
Chajjas Quality Check	

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## Door Frames & Windows check

Total Nos. of Chajjas

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

Slopes incorrect - nos.

Thickness incorrect -nos

Width incorrect - nos.

Height in correct - nos

Remarks

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- Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.

  Mark X for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- Window template depth should be between 2 to 2 1/2" after plastering.
- Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")

  Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 32"or 33" from SFL. (Tolerance 1")
- Provide single layer table brick at bottom of each door frame without threshold. Thickness of platforms & lofts should be between 2 & 2.5".

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	Remarks: No ()	Other	Other	Kitchen	Portico	Head room	Terrace / balcony 2	Terrace/balcony 1	Lobby 2"	Lobby 1	Dining	Drawing	Toilet 4	Bedroom 4	Toilet 3	Bedroom 3		n 2		l u	Room
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Was 276 Divi		
was 5.75 CF1 proportion box provided?	NO   BOX	
Condition of proportion box?	☐ Good ☑ Avg. ☐ Bad	The second secon
Was the Bungalow cleaned before starting brick work?	Yes No Y Cant' say	reserve the contradiction of the contradiction of the contradiction of $u$
Is the Bungalow cleaned for plastering?	I No	THE MATERIAL CONTRACTOR OF THE PROPERTY OF THE
Wastage?	Me	AND THE PROPERTY OF THE PROPER
Storage of building material like bricks sand and cement,	Good WAYE. Bad	of ist dismission with the constant and the second of seconds and the second seconds.
Drum (200 lts) provided for curing in each flat?	Yes No	en e
Remarks:	I	
Compound wall check		
	beca	_
apecifica compound wall neight above FFL:	•	Actual level above FFL:
Quality and level of PCC on ground floor?		Good Avg Bad
Quality and level of PCC for portico?		☐ Good [7] Avg. ☐ Bad
Is leveling in the setbacks of the villa 6" below FFL?		Yes XX
Specified height of gate columns:	,	Actual height provided: -
Specified distance between gate columns:	· ·	Actual distance provided:
Chicken mesh provided on external joints of villa (vor x)		Se pro-
Parapet wall thickness, height and design (v or x)		<
Parapet and compound wall railing design quality, fitting & redoxide painting (vor x)	xide painting ( vor x)	, ,
Remarks: First : 1. Front Side Compound Wall not Casted	hot Casted As Per	MD APPREVOL
2. external plastering was (	Completed As per in 1)	
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