

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	16	QC report stage	I	SL No.	3433A
Company	VOC LLP	Project	VOC	Phase	-
Prepared by	S. Shrivastava	Sign	S. Shrivastava	Date	09/10/19
Project Manager	A. Suresh	Sign	A. Suresh	Date	09/10/19
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 Plumbing & Electrical (Villas)

Bungalow no.	16	Stage	I	SI. No.	34 337
Company	VOC (LLP)	Project	VOC	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	07/09/2019
Project Manager	A. S. Doshi	Sign	[Signature]	Date	07/09/2019
Previous stage report no.			Report filed and signed by PM?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	04/08/18		All pages signed by engineer & customer?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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:

- after cleaning the bungalow.
- 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 pintout 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 X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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 Repot. Stage: After Plumbing & Electrical (Villas)

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 changeover (✓ or X)
1	Bedroom 1 M.Bed	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 C.Bed	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.Bed	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 G.T	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 F.lounge	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓
13	Terrace / balcony 1	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓
19	Other							
Remarks		1. <del>Drain</del> Hole. Packings not done for entire villa internal external. 2. Steel rods are exposing at ground floor bedroom entrance.						
Remarks on additions & alteration sheet:								
Signed by engineer,		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Signed by customer,		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Revised drawing required from HO		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Approved revised drawing attached		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

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

Miscellaneous check		
Depth of drainage line at compound wall specified :	1'-6"	Depth provided: 1'-6"
Fastners for external PVC/CPVC lines (✓ or ✗)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Lawn area property leveled and compacted to 9" below lawn FFL?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Electrical pipes for electric power supply & communication provided from compound wall?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Workmanship of drainage lines		<input type="checkbox"/> Yes <input type="checkbox"/> No
Earthing provided?		
Remarks:	OHT not provided. Level marking not provided internal & external of villa. At guest toilet master tap provided in opposite direction not as per drawing.	