

ATR on Quality Control Check Report. (Bungalow)

Bungalow No	36	QC report stage	APL	Sl. No.	33372
Company	VOC UP	Project	VOC	Phase	II
Prepared by	Rama Rndu	Sign		Date	
Project Manager	A. Soeesh	Sign		Date	30/05/19
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 copied 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.	36	Stage	Project	SL No.	33373
Company	VOC (LLP)	Project	VOC	Phase	-
Prepared by	S. Kulkarni	Sign	<i>[Signature]</i>	Date	10-04-19
Project Manager	A. Suresh	Sign	<i>[Signature]</i>	Date	10-04-19
Previous stage report no.			Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Additions & alterations sheet date	06/06/18		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 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

1. Mark of Permitted work to be done.
2. Mark of Prohibited work to be done.
3. Mark X X for major mistakes that cannot be corrected.
4. Mark X X X for major mistakes that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurement given in elevation & plan. Referance for location, height and spiral level of electrical points must be checked as per measurement given in elevation & plan. Referance for
6. Civil work near pipes in balcony & utility must be marked as per request for reference for height of pipes.
7. Water proofing must cover all pipes & check height of pipes.
8. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
9. Height of JDB box must be as per below table ceiling level or reference slab level.
10. 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 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 R.B	-	-	✓	-	-	-	-
2	Toilet 1 R.T	-	✓	✓	✓	-	-	-
3	Bedroom 2 R.B	-	✓	✓	-	-	-	-
4	Toilet 2 R.T	-	✓	✓	✓	-	-	-
5	Bedroom 3 R.B	-	-	✓	-	-	-	-
6	Toilet 3 R.T	-	✓	✓	-	-	-	-
7	Bedroom 4	-	-	✓	-	-	-	-
8	Toilet 4	-	-	✓	-	-	-	-
9	Drawing	-	-	✓	-	-	-	-
10	Dinning	-	-	✓	-	-	-	-
11	Lobby-1	-	-	✓	-	-	-	-
12	Lobby-2	-	-	✓	-	-	-	-
13	Terrace/ balcony 1	✓	✓	-	-	-	-	-
14	Terrace/ balcony 2	✓	✓	-	✓	-	-	-
15	Head room	-	-	✓	-	-	-	-
16	Portico	-	-	✓	-	-	-	-
17	Kitchen	-	-	✓	-	-	-	-
18	Utility	-	-	✓	-	-	-	-

Remarks: Work done. Ready for inspection.

Remarks on additions & changes made:

Signed by engineer:

Yes No

Signed by customer:

Yes No

Revised drawing required from ITO

Yes No

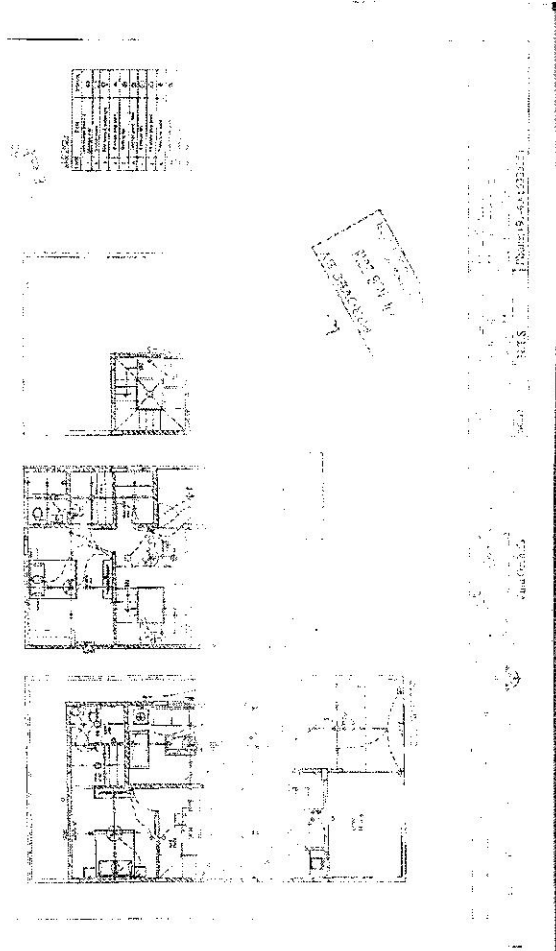
Approved revised drawing attached

Yes No

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

Miscellaneous check

Depth of drainage line at compound wall specified :	1.25"	Depth provided: 1.25"
Fashers for external PVC/CPVC lines (✓ or X)	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lawn area properly leveled and compacted to 9" below lawn FFL?		<input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Earthing provided?		
Remarks:		



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