

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	65	QC report stage	D. plotting	Sl. No.	31501
Company	VOC Up	Project	VOC	Phase	
Prepared by	Ramq Enkhm	Sign	G. Ram	Date	
Project Manager	A. Suresh	Sign	[Signature]	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		M/D 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.*

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

Villa No.	65	Stage		Sl. No.	33501
Company	VOC (LLP)	Project	VOC	Phase	-
Prepared by	G. RATESH	Sign	<i>[Signature]</i>	Date	02/04/19
Project Manager	A. SURESH	Sign	<i>[Signature]</i>	Date	02/04/19
Previous stage report no.	32857	Report filed and signed by PM?			<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:

- 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: Mark ✓ for correct or minor mistake which does not require correction

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. 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. Windows 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 doors 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)

S No	Room	Skirting Provision (✓ or ✗)	Finishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electrical junctions finishing (✓ or ✗)	Window check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing <sup>10</sup> (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M.B	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.B	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 F.L	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Baby-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace / balcony 1	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Porico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>Note If SKIRTING provision was not done properly instead of 9" they provide 5"</p> <p>12 Villa was not cleaned properly</p>											

Quality Control Check Report      Stage: After Plastering (Villas)

Miscellaneous check		<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Overall quality of plastering?		X		
Plastering of compound wall & gate pillars (✓ or X)		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Plastering of compound wall and villa external walls 6" below FFL of setbacks?		Avg		
Is plastering of parapet walls (✓ or X)		Avg		
Plastering quality of parapet walls (✓ or X)		Avg		
Plastering and finishing of chajjas (✓ or X)		Avg		
Remarks:	Note: <u>The gate pillars was not plastered</u> <u>Compound wall masonry patch works are not plastered</u>			