# ATR on Quality Control Check Repot. (Bungalows)

Recommendation that was made by QC: Stop-further work. Submit ATR on Q Stop further work. Proceed with wor	Checked By MD on	Receipt at HO date	Receipt by QC date	Project Manager	Prepared by	Company	Bungalow No
it was made by QC: Submit ATR on QC: Control Proceed with work a				A. SOCETH	J. Roma Krishy.	An DOA	78
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.	MD Sign	Sign	Sign	Sign	Sign	Project	QC report stage
ceed only after recheck			-	C L	C. Rours	VOC	By Finshy
by QC.	For filling	Other	Other	Date	Date	Phase	SI. No.
	Yes UNo			3118119	318 11	7	30092

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

  Circle each correction with a red pen tick (v) each circle for work completed and cross (X) 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.

			Remarks:
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			SANOM
			All works completed.
			Red.
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	Quality Cor	Quality Control Check Repot.	Stage: After Brickwork (Villas)	ork (Villas)	
ungalow No.	8t	Others		Sl. No.	30092
ompany	ASC (275)	Project	YOC	Phase	1
epared by	P. Son Kine Sign	Sign	1'4dy 11.	Date	21/4/18
oject Manager	A · Sweth	Sign	( Yu	Date	21/4/18
evious stage report no.	10.	29164	Report filed and signed by PM?	d by PM?	Yes UNo
ungalow No		Other		Other	
hecked By MD on		MD Sign		For filling	□Yes □No
ccommendation:  Stop further work.  Stop further work.  Proceed with further	ccommendation:  Stop further work. Submit ATR on QC report Stop further work. Proceed with work after s  Froced with further work only after making  Proced with further work. ATP not required	ccommendation:  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.	eed only after recheck of QC report to QC team out in the QC report.	by QC. ATR not required.	

Inspection should be done after:

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

## Brickwork Check.

### Notes:

- Mark v for correct or minor mistake which does not require correction
- Mark XX for major mistake that requires correction by replacement or re-fixing. Mark XXX 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"thickness with one no. 6 mm or 8 mm rod with M15 CC.
- Chicken mosh should be used in each and every joint between RCC & Brickwork.
- Joint 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")
- Mark v for correct or minor mistake which does not require to 2. Mark x for minor mistake that requires ninor correction.
   Mark x x for major mistake that requires correction by repla
   Mark x x for major mistake that cannot be corrected.
   Mark x x x for major mistake that cannot be corrected.
   Wall thickness should be as per plan. Use of 4"and 6"blocks r
   Chicken mesh should be used in each and every joint between
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   Joint between brickwork & beam on external side must be fill
   Check room dimensions with working plan. (Tolerance: 2")
   Diagonals of each room shall be equal. (Tolerance: 2")
   Balcony sill level should be 3"from SFL. (Tolerance: 1")
   Check plumb of walls where ever it appears to be out of pluming. Check plumb of walls where ever it appears to be out of pluming. Door frames must have black Japan coating and wood primer than
   Specify the No. of beams which are not aligned by more than
   Setbacks must be eveled atleast 6" below FFL of subacks to Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
  - Specify the No. of beams which are not aligned by more than 1"in a room. Door frames must have black Japan coating and wood primer / pellambar - at cost of painter.
- Setbacks must be leveled atleast 6" below FFL of setbacks to ensure plastering is 6" below FFL

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nrks	Other	county	TOTAL TOTAL	Kitchon	Partico	Head room	Townse / bulcony )	Twenty hadunty !	- Quiny 1	Labor In the		Rinming	Toilet 4	Bedroom 4		Bedroom 3 CB	Toilet 2	Bedroom 2 MB	Toilet 1 CT	1 C	
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		,		1	1	<	}	)	K	5	7	١		/	1	, <	, <	k	, <		Alignment of beams and walls - Nos.

Remarks		Chajjas Quality Check Notes: Width of chajja should be 6"more than the width or the door or window. Total Nos, of Chajjas  Slopes incorrect – nos.  Thickness i	Specify rooms that need correction:	Quality Of edges and corners in all rooms?
	<u></u>	6"more than the width or the do Slopes incorrect – nos.	rection:	Quality Control Chees in all rooms?
	<	be 6"more than the width or the door or window.  Slopes incorrect - nos.  Thickness incorrectnos.  Width incorrect - nos.		Ouality Control Check Repot. Stage: After Brickwork (Villas) all rooms?
	<	Width incorrect - nos.		r Brickwork (Villas) Avg. □Bad
	<	Height in correct - nos		

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# Duot France & Windows check

- Mark × he centred or inmortantials which closs not require correction.

  Mark × for influe mittale that requires minor correction, by replacement or re-lixing.

  Mark ×× for major mistake that requires corrected.

  Mark ×× for major mistake that remaid be corrected.

  Mark ×× for major mistake that cannot be corrected.

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10000	Check Repot.
	Stage:
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	Brickwork
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not cooled	when principles	North Fide	not done and	Set -backs levelling w
)			Casted	you river
	X		doxide painting (v or x)	Parapet and compound wall railing design quality, fitting & redoxide painting (vor x)
	£,			Parapet wall thickness, height and design (v or x)
		-		Chicken mesh provided on external joints of villa (v or x)
	Actual distance provided: 💘	, , , Act		Specified distance between gate columns:
	Actual height provided:	Acti		Specified height of gate columns:
	Yes No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Is leveling in the setbacks of the villa 6" below FFL?
	] Good [▼ Avg. ☐ Bad			Quality and level of PCC for partico?
	Good Avg. Bad			Quality and level of PCC on ground floor?
	Actual level above FFL:	Act		Specified compound wall height above FPL:
	Actual level below FFL:	Act		CRS + bed - specified level below FFL:
			8 8	Compound wall check
		33		TO THE TAX
				Remarks:
			☐Yes ☐No	Drum (200 lts) provided for curing in each flat?
		Bad	☐ Good [VAvg. ☐ Bad	Storage of building material like bricks sand and cement.
		n 🗌 Low	☐ High ☐ Medium ☐	Wastage?
			☐Yes ☐No	Is the Bungalow cleaned for plastering?
		Cant' say	□Yes □No	Was the Bungalow cleaned before starting brick work?
		∃Bad	☐ Good ☐ Avg.	Condition of proportion box?
			No □No	Was 3.75 CFT proportion box provided?
				Misc. Checks.