

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	S3	QC report stage	Ap1	Sl. No.	33565
Company	VOC UP	Project	VOC	Phase	-
Prepared by	G. Rama Krishna	Sign	G. Rama Krishna	Date	31/8/19
Project Manager	SURESH A	Sign	(Signature)	Date	31/8/19
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.	83	Stage	Project	Sl. No.	33565
Company	Voc (Llp)	Project	VOC	Phase	
Prepared by	A. RAJESH	Sign	<i>AR</i>	Date	11/05/19
Project Manager	A. SURESH	Sign	<i>JS</i>	Date	11/05/19
Previous stage report no.	33437	Report filed and signed by PM?			
Additions & alterations sheet date	23/07/19	All pages signed by engineer & customer?			
Checked By MD on	MD Sign	For filling	<input checked="" 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 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.

1. All work should be done as per approved drawings.
2. All work should be done as per approved specifications.
3. Mark X X Engineer's name.
4. Mark X X X for the name of the contractor.
5. Location of GVC & P.
6. Location, height and spiral level.
7. Civil work near pipes in balcony & utility must be approved by the engineer.
8. All work should be done as per approved drawings.
9. All work should be done as per approved specifications.
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 MID.

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

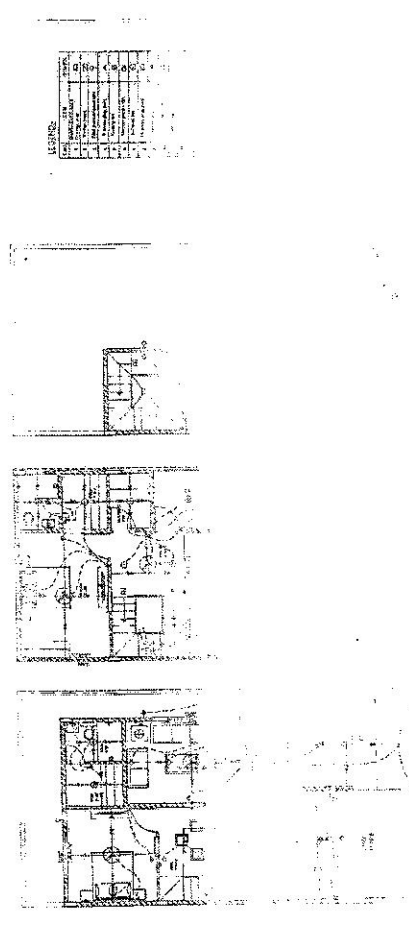
Miscellaneous check

Depth of drainage line at compound wall specified :	2' 0"	Depth provided:	2' 0"
Fasners for external PVC/CPVC lines (✓ or X)		<input checked="" type="checkbox"/>	
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 proposed FFL?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Electrical pipes for electric power supply & communication provided from compound wall?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Workmanship of drainage lines		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor	
Earthing provided?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Remarks			

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 M.β	—	—	✓	—	—	—	—
2	Toilet 1 M.τ	—	—	✓	—	—	—	—
3	Bedroom 2 C.β	—	⊗	✓	—	—	—	—
4	Toilet 2 C.τ	—	⊗	✓	—	—	—	—
5	Bedroom 3 A.β	—	—	✓	—	—	—	—
6	Toilet 3 A.τ	—	—	✓	—	—	—	—
7	Bedroom 4	—	—	✓	—	—	—	—
8	Toilet 4	—	—	✓	—	—	—	—
9	Drawing	—	—	✓	—	—	—	—
10	Dining	—	—	✓	—	—	—	—
11	Lobby 1 E.L	—	—	✓	—	—	—	—
12	Lobby 2	—	—	✓	—	—	—	—
13	Terrace / balcony 1	✓	—	—	—	—	—	—
14	Terrace/balcony 2	—	—	—	—	—	—	—
15	Head room	—	—	✓	—	—	—	—
16	Porch	—	—	✓	—	—	—	—
17	Kitchen	—	—	✓	—	—	—	—

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NO	DESCRIPTION	SYMBOL
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PROJECT: ...
 DRAWING NO: ...
 SHEET NO: ...
 DATE: ...
 SCALE: ...
 PROJECTED BY: ...
 CHECKED BY: ...
 APPROVED BY: ...
 ARCHITECT: ...
 ENGINEER: ...

