## ATR on Quality Control Check Repot. (Bungalows)

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.	Checked By MD on MD Sign	Receipt at HO date Sign	Receipt by QC date Sign	Project Manager ASOCISH Sign	Prepared by G. Rowa (swisher Sign Sign	Company YOC lef Project YOC	Bungalow No つし QC report stage 4 の Si No
eck by QC.	For filling	Other	Other	Date	Date	Phase	Sl No.
	Yes No			2117119	2117119	•	31464

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

  Circle each correction with a red pen tick ( > ) 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.

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				Remarks:
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	Quality Co	Quality Control Check Repot.	Stage: After Brickwork (Villas)	VOTK (VIIIAS)	
Bungalow No.	91	Others		SI. No.	1464
Сотрапу	VOC (11p)	Project	YOC	Phase	
Prepared by	小Samps上	Sign	V. S. KUM	Date	14 09 18
Project Manager	A.S. Sesh	Sign	- X	Date	14109118
Previous stage report no.	no.	304-86	Report filed and signed by PM?	ed by PM?	MYes □No
Bungalow No		Other		Other	]
Checked By MD on		MD Sign		For filling	∐Yes ∐No
Recommendation:  Stop further work.  Stop further work.  Proceed with furth	Submit ATR on QC Proceed with work a ler work only after ma	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.	æed only after recheck ) QC report to QC tean d out in the QC report.	by QC 1. ATR not required.	
Proceed with furth	Proceed with further work. ATR not required.	uircd.			

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 ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.

  Mark X X 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"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- Chicken mesh should be used in each and every joint between RCC & Brickwork.
- Joint between brickwork & beam on external side must be filled.
- 4 4 4 4 6 5 8 6

- Check room height with specified height. (Tolerance: 1")
  Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- 9. Check room dimensions with working plan. (Tolerance: 1")
  10. Diagonals of each room shall be equal. (Tolerance: 2")
  11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
  12. Check room height with specified height. (Tolerance: 1")
  13. Check plumb of walls where ever it appears to be out of plumb.
  14. Specify the No. of beams which are not aligned by more than 1"
  15. Door frames must have black Japan coating and wood primer / p
  16. Setbacks must be leveled atleast 6" below FFL of setbacks to en
  17. Mark a line 2ft above FFL on the building, compound wall and 1 Specify the No. of beams which are not aligned by more than I'm 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.
- Mark a line 2ft above FFL on the building, compound wall and road face of compound wall. Affix 2 screws.

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Remarks	Other	Utility	Kitchen	Portico	Head room	Terrace / balcony-2	Terrace/ balcony 1	Lebby-2-	Lebby I 2	Dining	Drawing	Toilet 4	Bedreem-4-	Toilet 3	Bedroom 3	Toilet 2	Bedroom 2		Bedroom I	Room
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			<	1	<	1	۲	ļ	1	ı_	1	1	1	1	(	~	4	۷.	۷,	Wall thickness (✓ or ×)
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			~	1	4	-	۷	1	1	1	4	1	١	۷.	۷	4	4	۷,	4	External brickwork & beam joint ( v or X)
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			~	1	~	1	4	1	ı	4	1		-	4	4	<b>\</b>	۷	1	Ł	Room Height
			~	1	4	1	~	1	1	から	1	1	1	*	4	۲,	_	۷	Ł	Plumb of walls (Good/Avg./Bad)
			2	Į	<	.]	2	1	(	<	4	1	)	4	4	4	4	4	1	Alignment of beams and walls - Nos.

	Quality Control Check Repot.		Stage: After Brickwork (Villas)	
Quality of edges and corners in all rooms?	ners in all rooms?	☐ Good ☑	☐ Good ☑ Avg. ☐ Bad	
Specify rooms that need correction:	correction:			
		WO ARRAY OF		
Chajjas Quality Check Notes: Width of chajja should	Chajjas Quality Check Notes: Width of chajja should be 6"more than the width or the door or window.	door or window.		
Total Nos. of Chajjas	Slopes incorrect - nos.	Thickness incorrect -nos Width incorrect - nos.	Width incorrect - nos.	Height in correct - nos
œ	~	~	7	
Remarks				

### Door Frames & Windows check Notes:

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

  Mark x for minor mistake that requires minor correction.

  Mark x for major mistake that requires correction by replacement or re-fixing.

  Mark x for major mistake that cannot be corrected.

  Mark x x for major mistake that cannot be corrected.

  Window template depth should be between 2 to 2 ½ after plastering.

  Lentil level should be 73 from SFL & 7 from FFL. (Tolerance 1")

  Lofts should be at a height of 7 to 7 3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 32" or 33" from SFL . (Tolerance 1")

  Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.

  Thickness of platforms & lofts should be between 2 & 2.5".

  Provide single layer table brick at bottom of each door frame without threshold.

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# Quality Control Check Repot. Stage: After Brickwork (Villas)

S.C. Checklong.	pelar	(2) External Plastering was done
	stec	Remarks: 1 ane gate Column was not laster
8	nting ( v or X)	Parapet and compound wall railing design quality, fitting & redoxide painting ( or x)
٧.		Parapet wall thickness, height and design ( vor x)
~		Chicken mesh provided on external joints of villa (v or x)
Actual distance provided: -	·-	Specified distance between gate columns:
البلة عـ Actual height provided: علما الملكة	3-0"	Specified height of gate columns:
✓ Yes □ No	?	Is level marked on villa & compound wall with 2 screws, 2 ft above FFL?
Yes No		Is leveling in the setbacks of the villa 6" below FFL?
☐ Good ☑ Avg. ☐ Bad		Quality and level of PCC for portico?
Good ☐ Avg. ☐ Bad		Quality and level of PCC on ground floor?
Actual level above FFL: 2-0"	71-0"	Specified compound wall height above FFL:
Actual level below FFL:	1	CRS + bed - specified level below FFL:
		Compound wall check
Control of the Contro		
		Remarks:
	√Yes □No	Drum (200 lts) provided for curing in each flat?
	] Good [戎'Avg. □ Bad	Storage of building material like bricks sand and cement.
	High 🖸 Medium 🗹 Low	Wastage?
	MYes □No	Is the Bungalow cleaned for plastering?
ay	Yes No Gant'say	Was the Bungalow cleaned before starting brick work?
	]Good [√Avg. ] Bad	Condition of proportion box?
	yes □No	Was 3.75 CFT proportion box provided?
		Misc, Checks.