

**ATR on Quality Control Check Report. (Bungalows)**

Bungalow No	30	QC report stage		Sl. No.	32774
Company	MRMLLP	Project	AGH	Phase	
Prepared by	Md. Sheraz	Sign	[Signature]	Date	27-02-19.
Project Manager	Z. Hossain	Sign	[Signature]	Date	27/02/19
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 (✗) 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 Plumbing & Electrical (Villas)**

Bungalow no.	30	Stage		Sl. No.	32774
Company	AGH	Project	ANR Gulmohar	Phase	-
Prepared by	V. Samketh	Sign	V. Samketh	Date	30/01/19
Project Manager	Zakir Hussain	Sign	Zakir	Date	30/01/19
Previous stage report no.	32232	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	07/01/19	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
<b>Recommendation:</b> <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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 Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark × for minor mistake that requires minor correction.
3. Mark ×× for major mistake that requires correction by replacement or re-fixing.
4. Mark ××× for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
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 MD.

**Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.**

Project in-charge	Sign	Date
Z. Harun	Zakir	30/01/19

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

S No	Room	Civil work near pipes in balcony & utility (✓ or ✗)	CPVC & PVC Check (✓ or ✗)	Electrical points check (✓ or ✗)	Water proofing check (✓ or ✗)	Proper use of fasteners check (✓ or ✗)	Placement of DB (✓ or ✗)	Placement of Generator changeover (✓ or ✗)	
1	Bedroom 1 M.B	-	✓	✓	-	-	-	-	
2	Toilet 1 M-Toi	-	✓	✓	-	-	-	-	
3	Bedroom 2 M.B	-	✓	✓	-	-	-	-	
4	Toilet 2 e-Toi	-	✓	✓	-	-	-	-	
5	Bedroom 3	-	-	-	-	-	-	-	
6	Toilet 3	-	-	-	-	-	-	-	
7	Bedroom 4	-	-	-	-	-	-	-	
8	Toilet 4	-	-	-	-	-	-	-	
9	Drawing	-	-	✗	-	-	-	-	
10	Dining	-	-	✓	-	-	✓	✓	
11	Lobby 1	-	-	-	-	-	-	-	
12	Lobby 2	-	-	-	-	-	-	-	
13	Terrace / balcony 1	-	-	-	-	-	-	-	
14	Terrace / balcony 2	-	-	-	✓	-	-	-	
15	Head room	-	-	✓	-	-	-	-	
16	Portico	-	-	✓	-	-	-	-	
17	Kitchen	-	✗	✓	-	-	-	-	
18	Utility	✓	✓	-	-	✓	-	-	
19	Other	-	-	-	-	-	-	-	
Remarks		(1) In Drawing, Telephone point not as per specified height. (2) Aquaguard Tap Point not provided in Kitchen.							
Remarks on additions & alteration sheet:		(1) ✓ Hob Packing for PVC Pipes not done in both Toilets.							
Signed by engineer,			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Signed by customer,			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Revised drawing required from HO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Approved revised drawing attached			<input type="checkbox"/> Yes <input type="checkbox"/> No	

Miscellaneous check

Depth of drainage line at compound wall specified :	2'-0"	Depth provided:	2'-0"
Fastners for external PVC/CPVC lines (✓ or X)			✓
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Lawn area property 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Remarks:	(1) ✓ Mud levelling not done in setbacks and lawn.		