# ATR on Quality Control Check Repot.

Notes:	☐ Stop further work.☐ Stop further work.	Recommendation that was made by OC.	Checken by MID on	Charles D. M.	Receipt at HO date		Receipt by OC date	Togotara	Project Manager	Prepared by		Company		Bungalow No
	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.	was made hy OC:	-			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Sand and a de		S. L. J. S	James Cus James A	O		•
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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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## Quality Control Check Repot. Stage: After Brickwork (Villas)

Bungalow No.	35	Offers		SI No	7200
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Prepared by	S. Shind Killman Sign			Date	
Project Manager	SUMPON SU	Sign		Date	
Previous stage report no		5	Super-General Service		1010 III
To rouge angertaport		0	Report Hed and signed by PM?	d by PM?	∠Yes □No
Bungaiow No		Other		Other	
Checked By MD on		MD Sign		For filling	Yes No
Stop further work. Stop further work. Proceed with furth	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.	oort to QC team. Procest submitting ATR on ng corrections pointed	ed only after recheck by QC report to QC team.	by QC. ATR not required.	
Proceed with furth	Proceed with further work. ATR not required	red.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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).

## drickwork Check.

- Mark v for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark X X 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 bcds 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.
- 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")
- Check room height with specified height. (Tolerance: 1")
- 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.
- Mark a line 2ft above FFL on the building, compound wall and road face of compound wall. Affix 2 screws. Setbacks must be leveled atleast 6" below FFL of setbacks to ensure plastering is 6" below FFL.

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### Remarks Total Nos. of Chajjas Notes: Width of chajja should be 6"more than the width or the door or window. Quality of edges and corners in all rooms? Chajjas Quality Check Specify rooms that need correction: 0 Slopes incorrect—nos. Quality Control Check Repot. Thickness incorrect -nos Stage: After Brickwork (Villas) 1 |Good ☑ Avg.[ Width incorrect - nos. Height in correct - nos

## Door Frames & Windows check

- Mark & for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- Window template depth should be between 2 to 2 1/2" after plastering.
- Lentil level should be 7'3"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 Cheek Report Stage: After Brickwork (Villas)

	Remarks: O Grate Columns not Provided.	Parapet and compound wan ranning design dumings arming	and the state of t	Darranet wall thickness, height and design ( v or X)	('hicken mesh provided on external joints of villa ( or x)	Specified distance between gate columns:	Specified beight of gate columns:	In level minibed on villa & compound wall with 2 screws, 2 ft above FFL?	la leveling in the withmiks of the villa 6" below FFL?	Confirmation of the Confirmation?	Challey not by the Percent of the Brown of the Brown	Specifical Compound wall beight above 1747.5	CRS t hed specified leyel below FF to	('onnfround wall check		Remarks	Drum (200 lts) provided for curing in each flat?	Storage of building material like bricks sand and cement	Wastage?	Is the Bungalow cleaned for plastering?	Was the Bungalow cleaned before suiting of its works	Condition of proportion pax:	Was 3,75 Cr. I proportion	Misc Checks	
			oxide painting (v or x)			Your months	Actual distance provided:				Cook Cook and Cook an	DBS TOWN	Actual level above FFL:	Actual level below FFL:				-	3 I L		]      	Yes No Cant say	Good Avg. Bad	L Yes	