

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	285	QC report stage	APD	Sl. No.	35021
Company	VOC Leg	Project	VOC	Phase	-
Prepared by	A. Suresh	Sign	[Signature]	Date	30/12/19
Project Manager	A. Suresh	Sign	[Signature]	Date	30/12/19
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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

All works very tedious & printing was done upon content required.

Quality Control Check Report. Stage: After Plastering (Villas)

S No	Room	Skirting Provision (✓ or ✗)	Finishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electrical junctions finishing (✓ or ✗)	Window check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing ¹⁰ (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M. Bed	✓						✓					
2	Toilet 1 M.T	✓											
3	Bedroom 2 C. Bed	✓						✓					
4	Toilet 2 C.T	✓						✓					
5	Bedroom 3 C. Bed	✓						✓					
6	Toilet 3 C.T	✓						✓					
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		<p>work is completed & unable to check the (plastering) villa.</p> <p>without plastering & check entire villa supram</p>											

Quality Control Check Report Stage: After Plastering (Villas)

Miscellaneous check

Overall quality of plastering?	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Plastering of compound wall & gate pillars (✓ or ✗)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Is plastering of compound wall and villa external walls 6" below FFL of setbacks? (✓ or ✗)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Plastering quality of parapet walls (✓ or ✗)	<input checked="" type="checkbox"/>
Plastering and finishing of chajjas (✓ or ✗)	<input checked="" type="checkbox"/>
Remarks:	<input checked="" type="checkbox"/>

Quality Control Check Report. Stage: After Plastering (Villas)

Villa No.	285	Stage		SI. No.	35031
Company	NOC (LLP)	Project		Phase	
Prepared by	T. Vinod Kumar	Sign		Date	28/12/19
Project Manager	A. Suresh	Sign		Date	28/12/19
Previous stage report no.		MD Sign	34269	Report filed and signed by PM?	<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

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.
- Proceed with further work. ATR not required.

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the Villa.
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

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

Plastering 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. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4"
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

Project In-charge	Sign	Date
A. Suresh	[Signature]	29/12/19