

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	20	QC report stage	A	Sl. No.	30274
Company	Nilgiris Estates	Project	NE	Phase	
Prepared by	K. Srinivas Kumar	Sign	<i>[Signature]</i>	Date	02/06/2018
Project Manager	Machusudhan	Sign	<i>[Signature]</i>	Date	02/06/2018
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: ① Kitchen. Moulden. by Cement. work Completed.

Confirmed that all corrections mentioned
 in the QC report have been completed.

Work done as per ATR

Project Manager	Sign	Date
<i>[Signature]</i>		

Quality Control Check Report, Stage: After Finishing Stage II (Villas)

Flat No	20	Other		SI. No.	302-74
Company	Nigjai Estate	Project		Phase	II
Prepared by	S. Suresh Kumar	Sign	Nigjai Estate	Date	21/5/18
Project Manager	M. M. Suresh Kumar	Sign	M. M. Suresh Kumar	Date	21/5/18
Previous stage report no.	9-979		Report filed and signed by PM		
Checked By MD on		MD Sign		For filing	<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:

- Completion of flooring, bathroom/utility tiles, doors & beading, first coat of paint.
- Completion of windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Granite soffit for main door provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

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

Project In-charge	Sign	Date
Nadukota	M. M. Suresh Kumar	24/5/18

Quality Control Check Report. Stage: After Finishing Stage II (Villas)

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)												
Tiling & granite work		Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
S No	Room													
1	Toilet 1 C-Toi	✓	⊗	⊗	✓	✓	⊗	✓	✓	⊗	✓	✓	✓	✓
2	Toilet 2 M-Toi	✓	⊗	⊗	✓	✓	⊗	✓	✓	⊗	✓	✓	✓	✓
3	Toilet 3 C-Toi	✓	⊗	⊗	✓	✓	⊗	✓	✓	⊗	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dipping area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		⊗ Provision for Modular Kitchen.												

Quality Control Check Repot. Stage: After Finishing Stage II (Villas)

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)												
		Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building	
1.	Bedroom 1 (G. Bed)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2.	Bedroom 2 (M. Bed)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3.	Bedroom 3 (R. Bed)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4.	Bedroom 4-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7.	Lobby 1 (F.L)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8.	Lobby 2-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9.	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10.	Terrace /balcony 2-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12.	Porfeco	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

Remarks: (1) ✓ Doors painting & Beading painting not done.
 (2) ✓ All edges should be properly finished & paint.
 (3) ✓ A couple of places skirting not laid and shown to Eng (Shayam).