

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	QC report stage	Project	Sl. No.	Phase	Date	For filling
22		SERENE CONSTRUCTIONS				
		SIGN			28/12/19	
Project Manager		SIGN			28/12/19	
Receipt by QC date		SIGN				
Receipt at HO date		SIGN				
Checked By MD on		MD SIGN				<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:

POINTS mentioned in the ~~report~~ report has been rectified.

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

Bungalow no.	22	Stage	Project	SL. No.	32991
Company	Seem construction	Project	Seem Jany	Phase	-
Prepared by	S. Kuldip	Sign	S. Kuldip	Date	26/02/19
Project Manager	G. Sawar	Sign	G. Sawar	Date	26/02/19
Previous stage report no.	31859	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Additions & alterations sheet date	10/12/2017	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		

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:

- 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 SPL.
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.

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

Project in-charge	Sign	Date
SARJOOOT		25/3/19

S No	Room	Civil work near pipes in balcony & utility (✓ or X)	CPVC & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Proper use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Placement of Generator changeover (✓ or X)	
1	Bedroom 1 m.B	-	-	✓	-	-	-	-	
2	Toilet 1 m.B	-	✓	✓	-	✓	-	-	
3	Bedroom 2 k.B	-	-	✓	-	-	-	-	
4	Toilet 2 C.T	-	✓	✓	-	✓	-	-	
5	Bedroom 3	-	-	-	-	-	-	-	
6	Toilet 3	-	-	-	-	-	-	-	
7	Bedroom 4	-	-	-	-	-	-	-	
8	Toilet 4	-	-	⊗	-	-	✓	✓	
9	Drawing	-	-	-	-	-	-	-	
10	Dining	-	-	-	-	-	-	-	
11	Lobby 1 S.Tor	-	-	✓	-	-	-	-	
12	Lobby 2	-	-	-	-	-	-	-	
13	Terrace/balcony 1	-	-	-	-	-	-	-	
14	Terrace/balcony 2	-	-	-	-	-	-	-	
15	Head room	-	-	-	-	-	-	-	
16	Porch	-	-	-	-	-	-	-	
17	Kitchen	-	⊗	✓	-	-	-	-	
18	Utility	-	-	-	-	-	-	-	
19	Other	-	-	-	-	-	-	-	
Remarks		X - AC Point to be provided in drawing room / living room.							
Remarks on additions & alteration sheet:		X - washing machine inlet & outlet not provided.							
Signed by engineer,		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Signed by customer,		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No <input 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		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Miscellaneous check

Depth of drainage line at compound wall specified :	1 1/2"	Depth provided:	1 1/2"
Fasteners for external PVC/CPVC lines (✓ or X)		✓	
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Lawn area properly leveled and compacted to 9" below lawn FFL?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Electrical pipes for electric power supply & communication provided from compound wall?		<input 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:			