

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	O2	QC report stage	After Plumbing & Electrical	Sl. No.	
Company	MUDI REPUTY (MIRYORALUDALCP)	Project	AGH	Phase	
Prepared by	M. Venkata Rao	Sign	<i>MVR</i>	Date	19/06/2018
Project Manager	M VENKAT RAO	Sign	<i>MVR</i>	Date	19/06/2018
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: *A11 works Completed*

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

Bungalow no.	02	Stage	Project	Sl. No.	30052
Company	MRM (CCP)	Project	AMH	Phase	-
Prepared by	M. Tejaswini	Sign	AT	Date	17/04/18
Project Manager	Simon Kumar	Sign	J. Kumar	Date	17/04/18
Previous stage report no.	29306	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date		All pages signed by engineer & customer?		<input 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 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.

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

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 (MB)	—	—	✓	—	—	—	—
2	Toilet 1 (MT)	—	—	✓	—	—	—	—
3	Bedroom 2 (KB)	—	XX	✓	—	—	—	—
4	Toilet 2 (CT)	✓	XX	✓	—	—	—	—
5	Bedroom 3 (QB)	✓	XX	✓	—	—	—	—
6	Toilet 3 (CB) (SF) (K)	✓	XX	✓	—	—	—	—
7	Bedroom 4 (MB) (SF)	✓	XX	✓	—	—	—	—
8	Toilet 4 (MT) (K)	✓	XX	✓	—	—	—	—
9	Drawing	—	—	✓	—	—	—	—
10	Dining	—	—	✓	—	—	—	—
11	Lobby 1 (P) (K) (SF)	—	—	✓	—	—	—	—
12	Lobby 2	—	—	✓	—	—	—	—
13	Terrace / balcony 1	—	—	—	—	—	—	—
14	Terrace / balcony 2	—	—	—	—	—	—	—
15	Headroom	—	—	—	—	—	—	—
16	Portico	—	—	—	—	—	—	—
17	Kitchen	—	—	—	—	—	—	—
18	Utility	—	—	✓	—	—	—	—
19	Other	—	—	—	—	—	—	—

Remarks: *XX* W.C angle work in block basin with pipe heights are not as per specification.

Note: *Before the start for Plumbing & Electrical, Flowing & Water works completed.*

Remarks on additions & alteration sheet: *Model Villa*

Signed by engineer, Yes No Signed by customer, Yes No

Revised drawing required from HO Yes No Approved revised drawing attached Yes No

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

Miscellaneous check

Depth of drainage line at compound wall specified :	Depth provided:
Fashers for external PVC/CPVC lines (✓ or X)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks:	
(1) In Drawing (1st Floor) one Swell board projecting out from wall.	