

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

Bungalow no	117		Stage		Sl. No	32643
Company	Nilgiri Estates		Project		Phase	II
Prepared by	N. Sanketh		Sign		Date	14/01/19
Project Manager	Madhusudhan		Sign		Date	14/01/19
Previous stage report no.	32321		Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
Additions & alterations sheet date	13/03/18		All pages signed by engineer & customer?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
Checked By: MID 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:
- after cleaning the bungalow.
 - before starting painting, tiling & flooring.
 - electrical conduit, 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 MID.

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S No	Room	Civil work near premises balcony & utility (✓ or X)	CPVC & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Pre-use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Placement of Generator (✓ or X)
1	Bedroom 1 M.B	-	-	X X ⁰	-	-	-	-
2	Toilet 1 M-Toi	-	X X ⁰	✓	-	-	-	-
3	Bedroom 2 M.B	-	-	X X ⁰	-	-	-	-
4	Toilet 2 C-Toi	-	X X ⁰	✓	-	-	-	-
5	Bedroom 3	-	-	-	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-
7	Bedroom 4	-	-	-	-	-	-	-
8	Toilet 4	-	-	-	-	-	-	-
9	Drawing	-	-	X X ⁰	-	-	✓	-
10	Dining	-	-	X X ⁰	-	-	-	-
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: X X⁰ Ceiling fan points not provided in master bedroom, kids room, dining and drawing.
 X X⁰ Mosaic basin, toilet points not provided as per specified heights in master & common toilets.

Signed by engineer, Yes No

Revised drawing required from HO Yes No

Signed by customer, Yes No

Approved revised drawing attached Yes No

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Miscellaneous check

Depth of drainage line at compound wall specified	2'-0"	Depth provided	2'-0"
Fasteners for external PVC (PPVC) lines (✓ or X)	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Setback properly leveled and compacted to 3" below proposed FFL?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Lawn area properly leveled and compacted to 9" below lawn FFL?		<input type="checkbox"/> Yes <input checked="" 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:	<u>Not levelling not done at East side setback of the villa.</u>		