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

Bungalow no.	157		Sl. No.		34300
Company	Nilaya Estates	Project	Nilaya Estates	Phase	II
Prepared by	G. RAJESH	Sign		Date	31/08/19
Project Manager	Madhu Sudhan	Sign	Madhu	Date	31/08/19
Previous stage report no.			34013	Report filed and signed by PM?	☑Yes ☐No
Additions & alterations sheet date			28/11/19	All pages signed by engineer & customer?	☑Yes ☐No
Checked By MD on		MD Sign		For filling	☐Yes ☐No

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 sheets to be transferred to QC file. QC to check if A&A are made as per request.

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.

S No	Room		Civil work near pipes in balcony & utility (✓ or ✗)	CPVC & PVC Check (✓ or ✗)	Electrical points check (✓ or ✗)	Water proofing check (✓ or ✗)	Proper use of fasteners check (✓ or ✗)	Placement of DB (✓ or ✗)	Placement of Generator changeover (✓ or ✗)
1	Bedroom 1	M.B	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	M.T	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	K.B	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	K.T	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3		✓	✓	✓	✓	✓	✓	✓
6	Toilet 3		✓	✓	✓	✓	✓	✓	✓
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

Remarks on additions & alteration sheet:

Signed by engineer,	☑ Yes ☐ No	Signed by customer,	☑ Yes ☐ No
Revised drawing required from HO	☐ Yes ☑ No	Approved revised drawing attached	☐ Yes ☐ No —

Miscellaneous check

	Depth provided: 1' 6"
Depth of drainage line at compound wall specified : 1' 6"	✓
Fastners for external PVC/CPVC lines (✓ or ✗)	
Setbacks properly leveled and compacted to 3" below proposed FFL?	☐ Yes ☑ No
Lawn area property leveled and compacted to 9" below lawn FFL?	☑ Yes ☐ No
Electrical pipes for electric power supply & communication provided from compound wall?	☑ Yes ☐ No
Workmanship of drainage lines	☐ Good ☑ Avg. ☐ Poor
Earthing provided?	☑ Yes ☐ No

Remarks: