

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

Bungalow no.	83	Stage	Project	Sl. No.	34646
Company	SCV(UP)	Project	SCV	Phase	IX
Prepared by	T. Virend Kumar	Sign	T. Virend Kumar	Date	01/11/19
Project Manager	K. Pushpakam	Sign	K. Pushpakam	Date	01/11/19
Previous stage report no.	34481	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Additions & alterations sheet date	25/06/18	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 clearing 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 prior to of final; 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 minor 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 spiral level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
 7. Civil work near pipes in battery & 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 HQ and approved by MD.

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No	Room	Civil work near pipes in balcony & utility (✓ or X)	C/PVC & 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 changer (✓ or X)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓
13	Verandah / balcony 1	✓	✓	✓	✓	✓	✓	✓
14	Verandah / balcony 2	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓
Remarks								

Remarks on additions & alteration sheet:

Signed by engineer, Yes No

Revised drawing required from HO Yes No

Signed by customer, Yes No

Approved revised drawing attached Yes No

Quality Control Check Report Stage: After Plumbing & Electrical (W/has)

Miscellaneous check		
Depth of drainage line in compound wall specified:	2'-6"	Depth provided: align="center">2'-0"
Fasteners for external PVC (PVC 1 meter or X)	✓	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Setbacks properly leveled and compacted to 3" below proposed PPT?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Lawn area properly leveled and compacted to 9" below lawn PPT?		<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: <u>Water Raising not provided.</u>		