

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 (✓ or X)
1	Bedroom 1 (MB)	-	-	X	-	-	-	-
2	Toilet 1 (MT)	-	X	✓	-	-	-	-
3	Bedroom 2 (KB)	-	-	✓	-	-	-	-
4	Toilet 2 (CT)	-	X	✓	-	-	-	-
5	Bedroom 3	-	-	-	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-
7	Bedroom 4	-	-	-	-	-	-	-
8	Toilet 4	-	-	-	-	-	-	-
9	Drawing	-	-	✓	-	-	✓	✓
10	Dinning	-	-	✓	-	-	-	-
11	Lobby 1	-	-	✓	-	-	-	-
12	Lobby 2	-	-	✓	-	-	-	-
13	Staircase / balcony 1	-	-	-	-	-	-	-
14	Terrace / balcony 2	-	-	-	-	-	-	-
15	Head room	-	-	-	-	-	-	-
16	Roofing	-	-	-	-	-	-	-
17	Kitchen	-	✓	X	-	-	-	-
18	Utility	-	-	-	-	-	-	-
19	Other	-	-	-	-	-	-	-

Remarks
 1) The Wash Basin Outlet Pipe in M-Toi & C-Toi was not provided.
 2) Switch Boards in M-Bed, Drawing & Kitchen heights are not as per Specifications.

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

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Miscellaneous check	
Depth of drainage line at compound wall specified :	1'-6" Depth provided: 1'-6" ✓
Fasteners for external PVC/CPVC lines (✓ or ✗)	<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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Workmanship of drainage lines	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Earthing provided?	
Remarks:	

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	12	QC report stage		Sl. No.	
Company	Nilgiri Estates	Project		Phase	I
Prepared by	Sruvar Venay	Sign		Date	01/09/2012
Project Manager	Radheshyam Pal	Sign		Date	01/09/2012
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MID 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 MID and other to QC.
5. Encluse required photographs - hard copy.

Remarks:

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

Project in-charge	Sign	Date
Radheshyam	Rpal	01/09/12

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

Bungalow no.	12	Stage	-	SL No.	27291
Company	Mgiri estate	Project	Mgiri estate	Phase	II
Prepared by	M. Teja Sridhar	Sign	<i>TS</i>	Date	22/05/17
Project Manager	Radhakrishna	Sign	<i>R</i>	Date	22/05/17
Previous stage report no.	26529	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	13/05/2017	All pages signed by engineer & customer?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD 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 hampshaw;
 - 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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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 & 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 H/C and approved by MD.

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

Project In-charge	Sign	Date
Radhakrishna	<i>R</i>	05/05/17