

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

Flat No.	C-101	Other		SL No.	27058
Company	Nisha Homes	Project		Phase	
Prepared by	Sahil	Sign		Date	15/11/19
Project Manager	F. Modha	Sign		Date	18/11/19
Previous stage report no.	96236			Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Additions & alterations sheet date	13/11/19			All pages signed by engineer & customer?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MFD on		MFD 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 apartment.
- before staining 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 previous 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/C 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 connection by replace street 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. Elevation, 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 done 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 JIO and approved by MIO.

Quality Control Check Report - Stages After Plumbing & Electrical (Apartments)

Sl. 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 N-Beo		✓	✓	✓	✓	✓	✓	
2	Toilet 1 M-10A		✓	✓	✓	✓	✓	✓	
3	Bedroom 2 R-10A		✓	✓	✓	✓	✓	✓	
4	Toilet 2 C-10A		✓	✓	✓	✓	✓	✓	
5	Bedroom 3 (A-10A)		✓	✓	✓	✓	✓	✓	
6	Toilet 3		✓	✓	✓	✓	✓	✓	
7	Drawing		✓	✓	✓	✓	✓	✓	
8	Dining		✓	✓	✓	✓	✓	✓	
9	Lobby L		✓	✓	✓	✓	✓	✓	
10	Utility/ balcony 1		✓	✓	✓	✓	✓	✓	
11	Utility/ balcony 2		✓	✓	✓	✓	✓	✓	
12	Utility/ balcony 3		✓	✓	✓	✓	✓	✓	
13	Kitchen		✓	✓	✓	✓	✓	✓	
14	Other		✓	✓	✓	✓	✓	✓	
15	Other		✓	✓	✓	✓	✓	✓	
Remarks		Existing near DB-box not done.							

Remarks on additions & alteration sheet:

Signed by engineer:

Yes No

Signed by customer:

Yes No

Revised drawing required from ITO

Yes No

Approved revised drawing attached

Yes No