

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

Bungalow no.	104	Stage		Sl. No.	32-860
Company	Nilgiri estates	Project	Nilgiri estate	Phase	II
Prepared by	P. Sai Kumar	Sign	<i>PSK</i>	Date	11/2/19
Project Manager	Srinivas	Sign	<i>SRN</i>	Date	11/2/19
Previous stage report no.	32400	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Additions & alterations sheet date	23/4/18	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: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

- corrections should be done after:
 - after cleaning the bungalow.
 - after painting, tiling & flooring.
 - after plumbing & electrical 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 MD.

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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 changeover (✓ or X)	
1	Bedroom 1 MB	-	-	✓	-	-	-	-	
2	Toilet 1 MT	-	✓	✓	-	-	-	-	
3	Bedroom 2 MB	-	-	X	-	-	-	-	
4	Toilet 2 CT	-	✓	✓	-	-	-	-	
5	Bedroom-3	-	-	-	-	-	-	-	
6	Toilet-3	-	-	-	-	-	-	-	
7	Bedroom 4	-	-	-	-	-	-	-	
8	Toilet 4	-	-	-	-	-	-	-	
9	Drawing	-	-	✓	-	-	✓	✓	
10	Living	-	-	✓	-	-	-	-	
11	Bedroom	-	-	-	-	-	-	-	
12	Bedroom	-	-	-	-	-	-	-	
13	Bedroom	-	-	-	-	-	-	-	
14	Terrace balcony	-	-	-	-	-	-	-	
15	Head room	-	-	✓	✓	✓	-	-	
16	Pontico	-	-	✓	-	-	-	-	
17	Kitchen	-	✓	X	-	-	-	-	
18	Utility	-	✓	✓	-	-	-	-	
19	Other	-	-	-	-	-	-	-	
Remarks		Kids Light points not provided in kitchen and kids Bedroom							
Remarks on additions & alteration sheet:									
Signed by engineer,			Signed by customer,			Signed by customer,			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Revised drawing required from HO			Approved revised drawing attached			Approved revised drawing attached			
<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No			

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Miscellaneous check		
Depth of drainage line at compound wall specified :	1.3"	Depth provided: 1.3"
Fastners for external PVC/CPVC lines (✓ or X)		✓
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lawn area property 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 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