

Bungalow no.	204	Stage	T	Sl. No.	34744
Company	VCC CLPD	Project	VCC	Phase	-
Prepared by	G. PATESH	Sign	<i>[Signature]</i>	Date	18/11/19
Project Manager	A. SURESH	Sign	<i>[Signature]</i>	Date	18/11/19
Previous stage report no.	34669	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Additions & alterations sheet date	13/04/19	All pages signed by engineer & customer?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Checked By MD on	MID 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 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 MID.

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

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							
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	Terrace balcony 1							
14	Terrace balcony 2							
15	Head room							
16	Porcheo							
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

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

Miscellaneous check

Depth of drainage line at compound wall specified : \_\_\_\_\_ Depth provided: 6"

Fashers for external PVC/CPVC lines (✓ or X) \_\_\_\_\_

Setbacks properly leveled and compacted to 3" below proposed FFL?  Yes  No

Lawn area properly 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: Note: Corrosion observed on all pipes. Also note: Electrical.