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

Company VOC (UP) Project VOC Phase	Bungalow no.	240	Stage	H	Sl. No.	305/5
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Inspection should be done after:	Recommendation: Stop further work. Stop further work. Proceed with furth Proceed with furth Inspection should be done	Submit ATR on QC reproceed with work after work only after making work. ATR not requiafter:	port to QC team. Proceer submitting ATR on ing corrections pointed red.	ed only after recheck be QC report to QC team. out in the QC report. A	y QC. ATR not required.	

- after cleaning 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
- 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:

- Mark ✓ for correct or minor mistake which does not require correction
- Mark **X** for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1.8.
- Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- Water proofing must cover all pipes & check height above SFL.
- Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- 0. Height of DB box must be 6" below false ceiling level or 12" below slab level.
- 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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	Yes No	ng attached	Approved revised drawing attached	Appro	Yes No	rom HO	Revised drawing required from HO	R
]Yes No		Signed by customer,	Signed]Yes No		Signed by engineer,	Si
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Generator changeover (• or ×)	DB (• or *)	fasteners check (• or ×)	proofing check (✓ or 🗙)	points check (✓ or ×)	PVC Check (• or ×)	near pipes in balcony & utility (• or ×)	S No Room	CAT
Placement of	Placement of	Proper use of	Water	Electrical	CPVC &	Civil work		

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Miscellaneous check	
Depth of drainage line at compound wall specified:	Depth provided: 2.55
Fastners for external PVC/CPVC lines (• or ×)	ζ.
Setbacks properly leveled and compacted to 3" below proposed FFL?	∑Yes □No
Lawn area property 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: 1. Hole pecking not dene	for catanal villa & Head sum