

Quality Control Check Report      Stage After Plumbing & Electrical (V/Ins)

Bungalow no.	<u>39</u>	Stage	<u>I</u>	Sl. No.	<u>3479C</u>
Company	<u>Severe Sanitary</u>	Project		Phase	
Prepared by	<u>Srinidhi Kumar</u>	Sign		Date	<u>26/11/19</u>
Project Manager	<u>Sridhar</u>	Sign	<u>Srinidhi Kumar</u>	Date	<u>26/11/19</u>
Previous stage report no.	<u>34434</u>	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	<u>07/11/18</u>	All pages signed by engineer & customer?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By: MD on	<u>MD Sign</u>	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 erecting the bungalow;
  - before starting painting, tiling & flooring;
  - electrical conduct, waterproofing & plastering 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 in 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 SPL.
  9. Pasteners 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)

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 changer (✓ or X)
1	Bedroom-1 M.Bed			✓				
2	Toilet-1 M.T		✓	✓				
3	Bedroom-2 C.Bed			✓				
4	Toilet-2 C.T		✓	✓				
5	Bedroom-3							
6	Toilet-3							
7	Bedroom-4							
8	Toilet-4							
9	Drawing			✓				
10	Dining			✓				✓
11	Lobby-1 <b>Store</b>			✓				
12	Lobby-2							
13	Terrace-balcony-1							
14	Terrace-balcony-2							
15	Lead room							
16	Porico							
17	Kitchen		✓	✓				
18	Utility	✓						
19	Other							

Remarks: *IN M.Toi Work done & wall mixture 9" is increased.*

Remarks on additions & alteration sheet: *IN C.Toi Work trap instead of 6" both sides they provided 8" & 4".*

Signed by engineer:  Yes  No      Signed by customer:  Yes  No

Revised drawing required from ITO:  Yes  No      Approved revised drawing attached:  Yes  No

*Work packing to be done in drawing room.*

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

Miscellaneous check

Depth of drainage line at compartment wall specified :

Depth provided: 1'-6"

Fasteners for external PVC/CPVC lines (✓ or X)

Yes  No

Setbacks properly leveled and compacted to 3" below proposed HFL?

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: In C.TOI wall texture diagonal finished & 6" top provided 1'-0".  
In Porch is filled with debris & inside of Villa it is filled with  
dust in all rooms.