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

Bungalow no.					C1 11.) ;
VCC \ CP Project VCC Phase	Bungalow no.	りなし	Stage		SI. NO.	34830
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port no. A - SUR (-SH) Sign Report filed and signed by PM?	Prepared by		Sign	Phi	Date	03/12/19
heet date CC CA IQ All pages signed by PM? Legard date CC CA IQ All pages signed by engineer & customer? Legard date For filling For filling Legard date Le	Project Manager	HS-18US-A		() E	Date	03/12/19
All pages signed by engineer & customer? MD Sign For filling R on QC report to QC team. Proceed only after recheck by QC. ith work after submitting ATR on QC report to QC team. y after making corrections pointed out in the QC report. ATR not required. R not required.	Previous stage report	no.		Report filed and signe		Yes No
MD Sign For filling	Additions & alteration	ns sheet date	06 60 90	All pages signed by er		Yes UNO
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.	Checked By MD on		MD Sign		For filling	Yes No
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Inspection should be done after:

- 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.

- Mark v 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, 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. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- Water proofing must cover all pipes & check height above SFL.

- 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.
 - 10. Height of DB box must be 6" below false ceiling level or 12" below slab level. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.

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Control of the Contro	Yes No	ving attached L	Approved revised drawing a	Appr	☐Yes ☑No	from HO	Revised drawing required from HO	evised draw	R
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Placement of Generator changeover (• or ×)	Placement of DB (• or ×)	Proper use of fasteners check (• or ×)	Water proofing check (• or *)	Electrical points check	CPVC & PVC Check	Civil work near pipes in balcony & utility (• or ×)		Room	S No

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Miscellaneous check	
e at compound wall specified:	C' Depth provided: 116 'f
Fastners for external PVC/CPVC lines (v or x)	1
Setbacks properly leveled and compacted to 3" below proposed FFL?	
Lawn area property leveled and compacted to 9" below lawn FFL?	Yes No
Electrical pipes for electric power supply & communication provided from	✓ Yes □No
Workmanship of drainage lines	Good Avg. Poor
Earthing provided?	√Yes □No
Remarks: For Villa Couple Places Civil works	I works and PVC Hole
Packing was not done Proper	property