


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

Bungalow no: 44 Stage: I Sl. No. 30819

Company: Vee L.P Project: VCC Phase: _____

Prepared by: S. RAJESH Sign: _____ Date: 03.12.19

Project Manager: S. SURESH Sign:  Date: 03.12.19

Previous stage report no: 30793 Report filed and signed by PM: Yes No

Additions & alterations sheet date: 02.01.19 All pages signed by engineer & customer? Yes No

Checked by MID on: _____ MID Sign: _____ For filing: Yes 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 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 prompt 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 1” below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at H/O 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 changeover (✓ or X)
1	Bedroom 1	M.G	✓	✓	✓	✓	✓	✓
2	Toilet 1	M.T	✓	✓	✓	✓	✓	✓
3	Bedroom 2	K.B	✓	✓	✓	✓	✓	✓
4	Toilet 2	K.T	✓	✓	✓	✓	✓	✓
5	Bedroom 3	B.B	✓	✓	✓	✓	✓	✓
6	Toilet 3	G.T	✓	✓	✓	✓	✓	✓
7	Bedroom 4		✓	✓	✓	✓	✓	✓
8	Toilet 4		✓	✓	✓	✓	✓	✓
9	Drawing		✓	✓	✓	✓	✓	✓
10	Porches		✓	✓	✓	✓	✓	✓
11	Bedroom 1	B.T	✓	✓	✓	✓	✓	✓
12	Bedroom 2		✓	✓	✓	✓	✓	✓
13	Terrace balcony 1		✓	✓	✓	✓	✓	✓
14	Terrace balcony 2		✓	✓	✓	✓	✓	✓
15	Hand room		✓	✓	✓	✓	✓	✓
16	Porches		✓	✓	✓	✓	✓	✓
17	Kitchen		✓	✓	✓	✓	✓	✓
18	Utility		✓	✓	✓	✓	✓	✓
19	Other		✓	✓	✓	✓	✓	✓

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

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Miscellaneous check

Depth of drainage line at compound wall specified :

Fasteners for external PVC/CPVC Joints (v or X)

Serbucks properly leveled and compared to 3" below proposed JPL?

Lawn area properly leveled and compared to 9" below lawn PFL?

Electrical pipes for electric power supply & communication provided from compound wall?

Workmanship of drainage lines

Fasteners provided:

Good Avg. Poor
 Yes No

1/6" Depth provided: 1 1/2"

Yes No

Yes No

Yes No

Remarks: 1. For villa External Primer P was not painted
2. For villa couple plates civil works and PVC Hole
packing was not done