

Company:			MRMa (LLP)						
Project & Phase:			GMR						
Prepared by:			S.Sunil Kumar.						
Report Date:			06-04-2022						
Sign:									
Check list for QC at each stage.									
Notes:									
1. Report should be send once a quarter on or before 15th of the succeeding month.									
2. Where QC was done write the QC report number if available or mark a 'tick'.									
3. Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately.									
4. Mark 'XX' if QC check was missed and cannot be undertaken now.									
5. Mark 'NA' if QC check was not applicable (work done before QC was introduced).									
6. Leave blank if work has not taken up.									
Remarks:	B-block (Plinth Beam) work not done.								
	F-block (Plinth Beam) work not done.								

S No	Block , Villa No	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3	Col 4	Slab 4	Col 5	Slab 5	Col 6	Slab 6	Col 7	Slab 7	Col 8	Slab 8	OTB & lift room	drive-way col	drive-way slab
1	A 34287/34348/ 34369/34587	34873/349 2035903/3 5077	34876/350 781509/3 5242	35266/353 39/3502	35488/355 53	35453/355 31/35544	35538/35563/35 669/35721	35781	35788/360 93	36178/362 32	36323/363 35/36356	36445/365 32	36626	36779	36910/369 29/36931	37136/37140	37481/37547/37548/379	39174				
2	B 34378/34525/ 34750/34786	34856/349 35/35155	34919/351 97/35225	35002/350 32/35367	35446	35421/35485	35564	35410/356 73/35758/3 6053	35584	35766/361 31	36079/362 31	36158/363 13	36278/363 75	36334/365 05	36720/384 90/38631	36593/36603	37570/37588	37855	38171/38438			
3	F 35561/35612/ 35668/36468	37681/377 03	NA	NA	36188/369 71	36306/380 82	37125	36557/369 04/37354	36675/369 03	36747/369 76/37047/3 7819	37127/380 52/38337	37256/382 59/38386	37335/383 94/38463	37583/376 42/38560	37820/384 90/38631	38608/38720/38877	39210	XX				
4	C 36109/36189 36406/36594	NA	37643/378 68	37285/377 09/37803	37775/378 02	37912/381 57	38008/38020	38158/382 91	38226/382 45	38339/385 52	38462	38579	38684/387 29	38832/388 67	38959/391 71	39015/39074/ 39300/39414	39244/39442	XX				
5	G 36625/36655/ 37066/37354	NA	36793/377 56	36905/375 84/37851	37046/379 57	38013/388 21	38121	38237/382 62	38325/383 38	38406/384 64	38530	38561/385 92	38643/386 75	38765/387 93	38842/388 69/39091	39008	39102	39227/39243				
6	D 37244/37302/ 37411/37473	37678/376 98/37735/3 7771	37720/378 52	37675/380 52	37955	38015/388 49	38097/38107	38178	38254/382 61	38309/383 22	38394/384 07	38465/384 66	38549	38584/385 93	38649	38808/38809						
7	H 38053/38138/ 38399/39027	NA	37556	37679	37978	38050	38129	38323	38499	38554	38726	38866	39090	39296	39613							

Civil Works							
S No.	Block /Flat No	After brick work	After Plastering	Stage I, Plumbing & electrical	Stage II	Stage III	Remarks
1	A-101	36015	36092	36127	36410	36411	
2	A-102	36471	36717	36973	37633	38609	
3	A-103	36435	36612	36968	37710	38617	
4	A-104	36409	36676	37018	37630	38618	
5	A-105	36324	36613	36991	37631	38686	
6	A-106	36436	36677	36992	37746	38727	
7	A-107	36357	36614	36969	37722	38728	
8	A-108	36358	36688	36974	37711	38610	
9	A-109	35983	36076	36128	36320	36412	
10	A-201	36733	37003	3779			
11	A-202	36818	37034	37080			
12	A-203	36898	37088	37100	39151	39371	
13	A-204	36819	37004	37094			
14	A-205	36627	36751	37095	37632	38687	
15	A-206	36734	36886	37098			
16	A-207	36899	37089	37101	39164	39372	
17	A-208	36834	37035	37081			
18	A-209	36950	37299	37927	37812	39331	
19	A-301	37242	37383	37389	38246	38650	
20	A-302	37243	37384	37390	37672	38742	
21	A-303	37108	37273	37346	38495	39105	
22	A-304	36949	37172	37327	37770	38743	
23	A-305	37042	37283	37347	38239	38651	
24	A-306	37244	37398	37472	38437	39406	
25	A-307	37096	37274	37392	37813	39125	
26	A-308	37171	37275	37391	37673	39130	
27	A-309	37245	37385	37399	38535	39330	
28	A-401	37471	37614	37747	38247	39177	
29	A-402	37349	37578	37759	38384	39386	
30	A-403	37324	37524	37716/37748	38269	39124	
31	A-404	37296	37525	37717	38429	39106	
32	A-405	37284	37585	37753	38460	39192	
33	A-406	37350	37651	37719	38268	39374	
34	A-407	37325	37579	37718	38496	39129	
35	A-408	37441	37580	37749	38248	39329	
36	A-409	37442	37625	37760	38217	39407	
37	A-501	37670	37814	38200	38724	39165	
38	A-502	37671	37895	38201	38785	39166	
39	A-503	37634	37754	38179	38834	39252	
40	A-504	37657	38030	38202	38857	39283	
41	A-505	37482	37892	38146	38883	39328	
42	A-506	37635	37893	38147	38998	39354	
43	A-507	37652	37755	38180	38787	39355	
44	A-508	37658	37894	38181	38884	39408	
45	A-509	37757	38270	38308	39004	39409	
46	B-101	36179	36678	37053	38710		
47	B-102	36166	36679	37054	38470		
48	B-103	35926	36681	37693	38469		
49	B-104	35712	35887	36077	36325	36413	
50	B-105	35713	35888	36078	36326	36414	
51	B-106	35927	36185				

52	B-107	36167	36682	37055	38711		
53	B-108	36180	36683	37056	38717		
54	B-201	36330/36469	36745	37444			
55	B-202	36615	36917	37445			
56	B-203	36470	36918	37459			
57	B-204	36398	36919	37374	38708	39450	
58	B-205	36741	36751/36920	37376	38709	39451	
59	B-206	36399	36746				
60	B-207	36328	36684				
61	B-208	36329	36685	37446			
62	B-301	36742	37116	37447			
63	B-302	36817	37117	37644	39415	39452	
64	B-303	36743	37118	38293	39063		
65	B-304	36616	36967	37401	38713		
66	B-305	37199	37344	37402			
67	B-306	36617	37002	38242			
68	B-307	36744	37119	38392	39064		
69	B-308	36750	37007	37403	38712		
70	B-401	36963	37154	37455			
71	B-402	37287	37370	37645	39449		
72	B-403	37286	37371	38294	39416		
73	B-404	36964	37198	37456	38715	39453	
74	B-405	37134	37280	37457	38716		
75	B-406	36965	37281	38243			
76	B-407	36921	37345	38244			
77	B-408	36966	37155	37458	38714		
78	B-501	37310	37581	37615			
79	B-502	37483	37677	37985	39087		
80	B-503	37484	37690	38524	39446		
81	B-504	37485	37613	37988	39088		
82	B-505	37745	37896	38523	39089		
83	B-506	37646	37691	39599			
84	B-507	37486	37614	37987	39448		
85	B-508	37311	37582	37702	39067		
86	B-601	38624	38778	38938			
87	B-602	38497	38779	38939			
88	B-603	38387	38780	38940			
89	B-604	38388	38781	38941			
90	B-605	37990/38087	38522				
91	B-606	37991/38088	38784	38960			
92	B-607	38498	38782	38961			
93	B-608	38521	38783	38942			
94	F-101	37150	37587	37662	39160		
95	F-102	37707	38271	38994	39588		
96	F-103	38992	39162	39493			
97	F-104	38993	39163	39494			
98	F-105	37704	38272	38995			
99	F-106	37151	37586	37663	39161		
100	F-201	37293	37777	38116			
101	F-202	38136	38851				
102	F-203	39051	39278				
103	F-204	39052	39279				
104	F-205	38137	38852				
105	F-206	37294	37778	38117			
106	F-301	37660	37911	38134	39589		
107	F-302	38448	39322				

108	F-303	39319	39607				
109	F-304	39320	39604				
110	F-305	38449/38676	39326				
111	F-306	37661	37913	38135	39590		
112	F-401	38062	38849	39053			
113	F-402	39370	39649				
114	F-403	39225	39324				
115	F-404	39226	39325				
116	F-405	39321	39650				
117	F-406	38063	38850	39054			
118	F-501	38826	39280	39495			
119	F-502	39601					
120	F-503	39482					
121	F-504	39483					
122	F-505	39602					
123	F-506	38827	39281	39496			
124	F-601	39611					
125	F-602						
126	F-603						
127	F-604						
128	F-605						
129	F-606	39612					
130	D-101						
131	D-102	38858	39253				
132	D-103	38859	39254				
133	D-104	38791	39255				
134	D-105	38632	39256				
135	D-106	38633	39257				
136	D-107	38792	39258				
137	D-108	38879	39259	39475			
138	D-201	39041	39577				
139	D-202	39045	39578				
140	D-203	39080	39579				
141	D-204	39081	39580				
142	D-205	39083	39489				
143	D-206	39084					
144	D-207	39044					
145	D-208	39043					
146	D-301	39262					
147	D-302	39263					
148	D-303	39273					
149	D-304	39274					
150	D-305	39260					
151	D-306	39261					
152	D-307	39175					
153	D-308	39176					
154	D-401	39523					
155	D-402	39524					
156	D-403	39546					
157	D-404	39547					
158	D-405	39608					
159	D-406	39609					
160	D-407	39575					
161	D-408	39576					
162	D-501						
163	D-502						

164	D-503						
165	D-504						
166	D-505						
167	D-506						
168	D-507						
169	D-508						
170	D-601						
171	D-602						
172	D-603						
173	D-604						
174	D-605						
175	D-606						
176	D-607						
177	D-608						
178	C-101	38773	38985	39147			
179	C-102	38730	38986	39148			
180	C-103	38660	38987	39149			
181	C-104	38661	38988	39150			
182	C-105	38731	38989	39157			
183	C-106	XX	39098	39158			
184	C-107	38837	38990	30159			
185	C-201	39011	39336				
186	C-202	38929	39337				
187	C-203	38913	39338				
188	C-204	38914	39339				
189	C-205	38915	39342				
190	C-206	39007	39384				
191	C-207	38999	39385				
192	C-301	39204/39248					
193	C-302	39205/39249					
194	C-303	39099					
195	C-304	39070					
196	C-305	39119					
197	C-306	39120					
198	C-307	39206/39250					
199	C-401	39405					
200	C-402	39361					
201	C-403	39269					
202	C-404	39303					
203	C-405	39304					
204	C-406	39362					
205	C-407	39363					
206	C-501						
207	C-502						
208	C-503	39498					
209	C-504	30499					
210	C-505	39525					
211	C-506	39629					
212	C-507						
213	C-601						
214	C-602						
215	C-603						
216	C-604						
217	C-605						
218	C-606						

219	C-607						
220	G-101	39364	39644				
221	G-102						
222	G-103	39055					
223	G-104	39399					
224	G-105	39056					
225	G-106	39365	39645				
226	G-107	39647					
227	G-201	39366					
228	G-202	39400					
229	G-203	39401					
230	G-204	39402					
231	G-205	39403					
232	G-206	39367	39646				
233	G-207	39556					
234	G-301	39368					
235	G-302	39275					
236	G-303	39276					
237	G-304	39533					
238	G-305	39277					
239	G-306	39369					
240	G-307						
241	G-401	39648					
242	G-402						
243	G-403						
244	G-404						
245	G-405						
246	G-406						
247	G-407						
248	G-501						
249	G-502						
250	G-503						
251	G-504						
252	G-505						
253	G-506						
254	G-507						
255	G-601						
256	G-602						
257	G-603						
258	G-604						
259	G-605						
260	G-606						
261	G-607						
262	H-101						
263	H-102						
264	H-103						
265	H-104						
266	H-105						
267	H-106						
268	H-107						

269	H-201						
270	H-202						
271	H-203						
272	H-204						
273	H-205						
274	H-206						
275	H-207						
276	H-301						
277	H-302						
278	H-303						
279	H-304						
280	H-305						
281	H-306						
282	H-307						
283	H-401						
284	H-402						
285	H-403						
286	H-404						
287	H-405						
288	H-406						
289	H-407						
290	H-501						
291	H-502						
292	H-503						
293	H-504						
294	H-505						
295	H-506						
296	H-507						
297	H-601						
298	H-602						
299	H-603						
300	H-604						
301	H-605						
302	H-606						
303	H-607						
304	C.B.-1st floor	39481					
305	C.B.-2nd floor	39633					
306	C.B.-3rd floor						
307	C.B.-4th floor						