

Company:			SOV(LLP)									
Project & Phase:			SOV(part-III).									
Prepared by:			S.Sunil Kumar.									
Report Date:			06.10.2022									
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:												
	Villa no-108 = QC was not taken up QC Team, as per MD Sir Instructions due to Ground Water Stagnating in Footings.											

RCC Works - Villas																
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	OHT-Slab 7
1	B.No-101	35239	35883	36246	36388	XX	36994	37336	37412							
2	B.No-102	35313	35982	36226	36354	36631	36995	37337	37413							
3	B.No-103	35344	35921	36247	36798	37072	37733	37924	38054							
4	B.No-104	35345	35855	36227	36349	36632	36996	37373	37603							
5	B.No-105	35657	36029	36546	36797	37073	37537	37925	37985							
6	B.No-106	36795/36988	37277	37512	38016	38160	38275	38417	38580							
7	B.No-107	36796/36989	37323	37513	37872	38045/383	38162	38373	38467							
8	B.No-108	NA	37557	37654	38110	38276	38562	38629	38655							
9	B.No-109	36699/36883	37414	37977	37975	38161	38428	38588	38656							
10	B.No-110	35923	37246	37602	37847	38044	38260	38418	38574							
11	B.No-111	35924	36908	37342	37923	38047	38494	38583	38657							
12	B.No-112	35240	36693	37343	37776	37974	38332	38575	XX							
13	B.No-113	35319	36244	36642	37211	37601	38218	38330	38468							
14	B.No-114	35498	36245	36643	37107	37600	38099	38278	38371							
15	B.No-115	35668	35981	36355	36618	37074	37173	37883	38100							
16	B.No-116	35669	35930	36305	36619	37075	37276	37884	37999							
17	B.No-117	35670/35851	36228	36862	37106	37833	38101	38514	38626							
18	B.No-118	35852	36620	37372	38051	38333	38532	38627	38776							
19	B.No-119	XX	37736	37836	38109	38488	38628	38767	38861							
20	B.No-120	36700	37558	37835	38163	38489	38769	38908	38962							
21	B.No-121	36946	37448	37714	38277	38768	38848	38910	38963							
22	B.No-122	35808	36962	XX	37853	37986	38068	38155	38191							
23	B.No-123	36417/36537	36909	37184	37443	37822	38014	38060	38192							
24	B.No-124	36401/36434	36887	37065	37358	37655	37882	38017	38193							
25	B.No-125	36400/36433	36799	36932	37224	37359	37507	37821	37846							
26	B.No-126	35296	35817	36140	36225	36440	36590	36732	36778							
27	B.No-127	35265/35662	35646	35825	36141	36239	36302	36441	36595							
28	B.No-128	35154	35518	35655	35364	35547	35648	35830	35950							
29	B.No-129	35145	35456	35621	35468	35601	35734	35863	35951							
30	B.No-130	35214	35582	35470	35656	35739	35799	35864	35952							
31	B.No-131	35338/35649	35829	35996	36061	36168	36252	36442	36596							
32	B.No-132	35352/35663	35829/368	36972	37620	37823	37976	38048	38194							
33	B.No-133	35847	36939	37181	37864	37997	38069	38152	38195							
34	B.No-134	36736	36953	37182	37865	37998	38077	38153	38196							
35	B.No-135	36702	37016	37183	37854	37993	38070	38154	38197							
36	B.No-136															
37	B.No-137	37362	37992	38265	38403	38544	38602	38770	38843							
38	B.No-138	37307	37705	37979	38249	38311	38430	38576	38604							
39	B.No-139	37308	37694	37980	38219	38312	38431	38577	38605							
40	B.No-140	36752	37695	37989	38250	38493	38603	38795	38844							
41	B.No-141	36754	37797	37905	38389	38621	38790	38874	39021							
42	B.No-142	36756	37752	37906	38390	38512	38669	38815	38845							
43	B.No-143	37070	37449	37700	38220	38369	38555	38794	38846							
44	B.No-144	37071	37534	37701	37954	38102	38198	38266	38391							
45	B.No-145	37185	37881	38059	38310	38679	38839	38930	39020							

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	OHT-Slab 7
46	B.No-146	39388	40125	40249	40319	40495	40528									
47	B.No-147	39615	40178	40348												
48	B.No-148	37874	38847	39040	39358	39728	39791	39976	40121							
49	B.No-149	37942	38881	39042	39470	39729	39850	39977	40122							
50	B.No-150	38924	39213	39353	39471	39730	39810	39980	40123							
51	B.No-151	39378	39652	40045	40102	40250	40315	40369	40496							
52	B.No-152	38718	38875	38977	39019	39186	39294	39630	39724							
53	B.No-153	38719	38909	39033	39187	39334	39460	39847	39920							
54	B.No-154	38164/38173	38948	39095	39231	39484	39597	39848	39921							
55	B.No-155	37849	38996	39188	39335	39485	39740	39849	39919							
56	B.No-156	37713	38351	38454	38556	38771	39141	39375	39462							
57	B.No-157	37656	38402	38725	38840	38972	39461	39631	39726							
58	B.No-158	37692	38878	39078	39246	39376	39888	40022	40023							
59	B.No-159	38513	38841	38976	39140	39377	39545	39632	39727							
60	B.No-160	37734/38078	38341	38637/38691	38862	39110	39201	39487	39528							
61	B.No-161	37386	38335	38863	38863	39111	39202	39488	39529							
62	B.No-162	37340	37834	38046	38106	38348	38452	38634	38760							
63	B.No-163	37407	37866	38029	38067	38350	38453	38635	38761							
64	B.No-164	37591	37955	38112	38221	38404	38500	38636	38805							
65	B.No-165	37592	37994	38113	38222	38405	38501	38806	38864							
66	B.No-166	37940	38964	39490	39942	40199	40329	40389	40498							
67	B.No-167	37941	39267	39491	39943	40146	40293	40375	40499							
68	B.No-168	38925	39383	39492	39911	40075	40154	40376	40500							
69	B.No-169	39059	39512	39891	39987	40200	40313	40429								
70	B.No-170	39239	39614	39892	39954	40201	40314	40430	40501							
71	B.No-171	39476	39898	40000	40097	40325	40427									
72	B.No-172	39562	39864	40001	40098	40326	40428									
73	B.No-173	39557	39930	40046	40155	40351	40461	40601								
74	B.No-174	39443	39851	40047	40158	40350	40462	40602								
75	B.No-175	39295	39651	39893	40074	40202	40251	40431								
76	B.No-176	39058	39155	39418	39912	40060	40080/402	40432								
77	B.No-177	38926	39230	39419	39530	39999		40370	40502							
78	B.No-178	38111	39214	39352	39531	39998	40156	40371	40527							
79	B.No-179	38034	39012	39351	39571	39964	40157	40372	40526							
80	B.No-180	37593	37926	38114	38288	38491	38652	38973	39016							
81	B.No-181	37594	37898	38055	38165	38492	38653	38974	39017							
82	B.No-182	37408	37861	38056	38289	38519	38619	38965	39014							
83	B.No-183	37341	37850	38057	38166	38520	38620	38911	39013							
84	B.No-184	37393	38516	38689	38796	39228	39311	39526	39572							
85	B.No-185	37744/38079	38370	38690	38797	39229	39312	39527	39573							
86	B.No-186	39112	40551													
87	B.No-187	39189	40604													
88	B.No-188	39537	40569													
89	B.No-189															
90	B.No-190															
91	B.No-191															

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	OHT-Slab 7
92	B.No-192															
93	B.No-193	40081														
94	B.No-194	40017														
95	B.No-195	39968														
96	B.No-196	39969														
97	B.No-197	40018														
98	B.No-198	40364														
99	B.No-199	40365														
100	B.No-200															
101	B.No-201															
102	B.No-202															
103	B.No-203															
104	B.No-204	40048														
105	B.No-205	40049														
106	B.No-206															
107	B.No-207															
108	B.No-208															
109	B.No-209															
110	B.No-210															
111	B.No-211															
112	B.No-212															
113	B.No-213															
114	B.No-214															
115	C.Complex.	38504/38548	38682	38835	38880	38997	39057	39193	39238	39348	39444	39574	39662	39867		40079/402

Civil Works							
S No.	Block /Flat No	After brick work	After Plastering	Stage I, Plumbing & electrical	Stage II	Stage III	Remarks
1	B.No-101	37981	38772	38917	39507	39535	
2	B.No-102	38515	38971	39131	39835	40024	
3	B.No-103	38828	39065	39220	39836	40025	
4	B.No-104	38215	38813	38955	39563	40145	
5	B.No-105	38340	38814	39060	39837	40152	
6	B.No-106	38793	39068	39236	39842	39857	
7	B.No-107	38831	39066	39237	39856	39955	
8	B.No-108	39127	39395	39585	40333	40455	
9	B.No-109	39096	39396	39586			
10	B.No-110	39018	39298	39420	40100	40224	
11	B.No-111	38970	39233	39421	40101	40225	
12	B.No-112	38931	39197	39422	39967	39992	
13	B.No-113	39217	39654	39765	40507	40532	
14	B.No-114	38591	38918	38991	39668	39731	
15	B.No-115	38958	36556/39198	39440	40175	40332	
16	B.No-116	38557	38860	38928	39642	39732	
17	B.No-117	39069	39340	39539	40160	40186	
18	B.No-118	39126	39299	39472	40185	40189	
19	B.No-119	39234	39437	39540	40401	40448	
20	B.No-120	39341	39532	39655	40470	40530	
21	B.No-121	39208	39436	39541	40504	40531	
22	B.No-122	38545	39251	39542	40400	40503	
23	B.No-123	39196	39417	39543	40115	40147	
24	B.No-124	38804	39232	39441	40148	40471	
25	B.No-125	38127	38876	39221	40043	40082	
26	B.No-126	37338	37907	38685	39515	39978	
27	B.No-127	37508	38216	38774	39516	39979	
28	B.No-128	36171	36371	36513	37535	37589	
29	B.No-129	36314	36556	36709	37536	375590	
30	B.No-130	37135	37339	37737	39423	39509	
31	B.No-131	37064	37361	38762	39860	39879	
32	B.No-132	38550	39034	39203	39688	39843	
33	B.No-133	38606	39306	39544	40161	40183	
34	B.No-134	39077	39466	39587	40063	40066	
35	B.No-135	38889	39305	39656	40188	40388	
36	B.No-136						
37	B.No-137	39653	40177	40413			
38	B.No-138	39240	39659	40187			
39	B.No-139	40067	40446				
40	B.No-140	39997	40447				
41	B.No-141	39834	40540				
42	B.No-142	39513	40057	40402			
43	B.No-143	40124	40541				
44	B.No-144	39673	40058	40403			
45	B.No-145	39347	39993	40282			
46	B.No-146						
47	B.No-147						
48	B.No-148						
49	B.No-149	40457					
50	B.No-150	40529					
51	B.No-151						
52	B.No-152	40264	40598				
53	B.No-153	40136	40552				
54	B.No-154	40323	40553				

S No.	Block /Flat No	After brick work	After Plastering	Stage I, Plumbing & electrical	Stage II	Stage III	Remarks
55	B.No-155	40137	40554				
56	B.No-156	39559	40021	40324			
57	B.No-157	39844	40059	40113			
58	B.No-158	39246/40265	40599				
59	B.No-159	39994	40600				
60	B.No-160	39792	40166	40414			
61	B.No-161	39660	40167				
62	B.No-162	39706	40566				
63	B.No-163	39477	40567				
64	B.No-164	39560	40042	40592			
65	B.No-165	39561	39966	40593			
66	B.No-166						
67	B.No-167						
68	B.No-168						
69	B.No-169						
70	B.No-170						
71	B.No-171						
72	B.No-172						
73	B.No-173						
74	B.No-174						
75	B.No-175						
76	B.No-176						
77	B.No-177						
78	B.No-178						
79	B.No-179						
80	B.No-180	39307	39704	40279			
81	B.No-181	39310	39705	40280			
82	B.No-182	39392	39661	40281			
83	B.No-183	39393	40168				
84	B.No-184	39944	40404				
85	B.No-185	39995	40405				
86	B.No-186						
87	B.No-187						
88	B.No-188						
89	B.No-189						
90	B.No-190						
91	B.No-191						
92	B.No-192						
93	B.No-193						
94	B.No-194						
95	B.No-195						
96	B.No-196						
97	B.No-197						
98	B.No-198						
99	B.No-199						
100	B.No-200						
101	B.No-201						
102	B.No-202						
103	B.No-203						
104	B.No-204						
105	B.No-205						
106	B.No-206						
107	B.No-207						
108	B.No-208						
109	B.No-209						
110	B.No-210						

S No.	Block /Flat No	After brick work	After Plastering	Stage I, Plumbing & electrical	Stage II	Stage III	Remarks
111	B.No-211						
112	B.No-212						
113	B.No-213						
114	B.No-214						
115	C.Complex-1st floor	39467					
116	C.Complex-2nd floor	39514					
117	C.Complex-3rd floor	39809					
118	C.Complex-4th floor	40278					