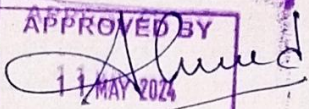


Company:		MRMa (LLP)						
Project & Phase:		GMR						
Prepared by:		QC Team						
Report Date:		08-01-2024						
Sign:								
Check list for QC at each stage.								
Notes:								
1. Report should be send once a quarter on or before 15th of the succeeding month.								
2. Where QC was done write 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.								

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RCC Works - Apartment blocks																						
S No	Block / Villa No.	Before footings	P/Bth	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	OTH & lift room	drive-way col	drive-way slab
1	A	34287/34348/34369/34387	34873/34978/35003/35077	34876/35078/35169/35242	35266/35339/35385/35453	35486/35553/35598/35663	35453/35521/35568/35635	35538/35605/35652/35721	35781/35788/35860/35933	36178/36293/36323/36356	36445/36532/36626/36779	36910/36929/36931/37140	37481/37547/37548/37903	37481/37547/37548/37903	37481/37547/37548/37903	37481/37547/37548/37903	37481/37547/37548/37903	37481/37547/37548/37903	37481/37547/37548/37903	37481/37547/37548/37903	37481/37547/37548/37903	37481/37547/37548/37903
2	B	34378/34525/34750/34786	34856/34935/35007/35077	34856/34935/35007/35077	34919/35132/35225/35367	35007/35032/35367/35446	35421/35483/35564/35610	35564/35610/35673/35758/36053	36079/36243/36278/36313	36314/36503/36593/36603	37570/37588/37855/38171	38438/38699/39210/39245	39245/40096/40353/40354	40096/40353/40354/40704	40704/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882
3	F	35491/35612/35668/36468	37681/37703/37681/37703	NA	NA	36188/36971/36396/38082	37125/36557/36904/37354	36675/36904/37354/37810	37127/38052/38317/38317	37256/38252/38317/38317	37333/38159/38386/38463	37583/37642/38550/38631	37820/38490/38631/38720	38720/38877/38959/39171	39100/39414/39244/39442	40096/40353/40354/40704	40704/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882
4	C	36109/36189/36406/36594	NA	37643/37868/37285/37709/37803	37775/37802/37912/38157	37912/38157/38008/38020	38158/38291/38226/38245	38339/38552/38462/38579	38684/38729/38832/38867	38959/39171/39100/39414	39244/39442/39681/39681	40096/40353/40354/40704	40704/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882	40882/40882/40882/40882
5	G	36625/36655/37066/37334	NA	36793/37256/36905/37584/37851	37046/37957/38013/38021	38121/38237/38262/38325	38406/38438/38536/38561	38643/38692/38765/38775	38842/38869/39008/39102	39227/39243/39855/40112	40112/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266	40266/40266/40266/40266
	D	37264/37302/37411/37473	37678/37698/37723/37771	37720/37852/37675/38031/37953	38015/38049/38097/38107	38178/38254/38261/38369	38394/38407/38465/38466	38540/38584/38593/38649	38808/38809/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979	38875/38979/38875/38979
6	Club house	37312	NA	37556/37679/37978/38050	38172/38323/38499/38554	38726/38866/39090/39296	39613/39971/40149/40482	40766/40925/41035/41427	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465	41733/41741/42352/42465
7	H	38053/38118/38399/39027	NA	39297/39223/39394/39454	39514/39859/39900/39963	39989/40003/40069/40120	40109/40116/40226/40408	40276/40524/40330/40540	40368/40649/40525/40833	40625/40924/40997/42162	41285/41474/41504/41575	41771/42259/42582/42641	42641/42641/42641/42641	42641/42641/42641/42641	42641/42641/42641/42641	42641/42641/42641/42641	42641/42641/42641/42641	42641/42641/42641/42641	42641/42641/42641/42641	42641/42641/42641/42641	42641/42641/42641/42641	42641/42641/42641/42641

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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	37079			
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	40071	
47	B-102	36166	36679	37054	38470	40219	
48	B-103	35926	36681	37693	38469	39923	
49	B-104	35712	35887	36077	36325	36413	
50	B-105	35713	35888	36078	36326	36414	
51	B-106	35927	36185	XX		40638	

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52	B-107	36167	36682	37055	38711	39741
53	B-108	36180	36683	37056	38717	40070
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	39679	39870
63	B-302	36817	37117	37644	39415	39452
64	B-303	36743	37118	38293	39063	39691
65	B-304	36616	36967	37401	38713	40644
66	B-305	37199	37344	37402	39678	39742
67	B-306	36617	37002	38242	40639	40643
68	B-307	36744	37119	38392	39064	39682
69	B-308	36750	37007	37403	38712	39687
70	B-401	36963	37154	37455	40139	40220
71	B-402	37287	37370	37645	39449	39683
72	B-403	37286	37371	38294	39416	39693
73	B-404	36964	37198	37456	38715	39453
74	B-405	37134	37280	37457	38716	39684
75	B-406	36965	37281	38243	39685	39743
76	B-407	36921	37345	38244	39802	39924
77	B-408	36966	37155	37458	38714	39696
78	B-501	37310	37581	37615	39874	40073
79	B-502	37483	37677	37985	39087	39697
80	B-503	37484	37690	38524	39446	40190
81	B-504	37485	37613	37988	39088	40191
82	B-505	37745	37896	38523	39089	39698
83	B-506	37646	37691	39599	39680	39873
84	B-507	37486	37614	37987	39448	39744
85	B-508	37311	37582	37702	39067	39745
86	B-601	38624	38778	38938	40093	40133
87	B-602	38497	38779	38939	40664	40976/42118
88	B-603	38387	38780	38940	39686	40192
89	B-604	38388	38781	38941	39875	40050
90	B-605	37990/38087	38522	40051	40094	40134
91	B-606	37991/38088	38784	38960		
92	B-607	38498	38782	38961		
93	B-608	38521	38783	38942	39876	40052
94	F-101	37150	37587	37662	39160	40633
95	F-102	37707	38271	38994	39588	40634
96	F-103	38992	39162	39493	40128	40635
97	F-104	38993	39163	39494	40129	40637



98	F-105	37704	38272	38995		
99	F-106	37151	37586	37663	39161	40700/42112
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	40740/42113
107	F-302	38448	39322	39733	40320	40741
108	F-303	39319	39607	39735	40510	40937/42115
109	F-304	39320	39604	39736	40322	40742/42116
110	F-305	38449/38676	39326	39734	40321	40743/42117
111	F-306	37661	37913	38135	39590	40744/42114
112	F-401	38062	38849	39053	40130	40931/42127
113	F-402	39370	39649	39906	40511	41040
114	F-403	39225	39324	39852	40855	41041/42134
115	F-404	39226	39325	39882	40491	40940/42132
116	F-405	39321	39650	39853	40490	42133/42135
117	F-406	38063	38850	39054	40068	40932/42131
118	F-501	38826	39280	39495	40267	41074/42195
119	F-502	39601	39815	39854	40492/42196	41094/42197
120	F-503	39482	39816	39855	40673	41095/42198
121	F-504	39483	39817	40064	40493/42199	41042
122	F-505	39602	39818	XX	41043	41317
123	F-506	38827	39281	39496	40269	41075/42200
124	F-601	39611	39819	39880	40409	40942/42263
125	F-602	39663	39820	39975	40494/42262	41157/42264
126	F-603	39674	39973	40131	40971	41223/42265
127	F-604	39675	39974	40132	40972	
128	F-605	39664	39821			
129	F-606	39612	39822	39881	40410	40933/42266
130	D-101	40007	40342			
131	D-102	38858	39253			
132	D-103	38859	39254	XX	41499	
133	D-104	38791	39255	42422	XX	42614
134	D-105	38632	39256	39823	40378	41263/41879
135	D-106	38633	39257	39826	XX	41246/41780
136	D-107	38792	39258	41067/42145	41264/42152	41506/42160
137	D-108	38879	39259	39475	40379	41213/41878
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	41112/42144	41241/42151	41424/42157
143	D-206	39084	39700			
144	D-207	39044	39701			
145	D-208	39043	39702	39814	40390	41081/41798
146	D-301	39262	39739	XX	40739	41505
147	D-302	39263	39707	39868	40380	41045
148	D-303	39273	39708	39869	40518	41019
149	D-304	39274	39710	41083/42143	41119/42153	41409/42159
150	D-305	39260	39711	40008	40459/42381	
151	D-306	39261	39738	40438	40481	41027
152	D-307	39175	39714	40054	40460	41138
153	D-308	39176	38715	39957	41190	41190

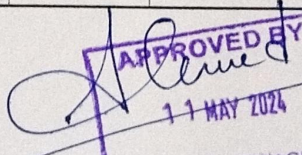
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154	D-401	39523	39838	40366	40555	41123
155	D-402	39524	39839	40110	40381	41028
156	D-403	39546	39840	40111	40697	41029
157	D-404	39547	39841	40233	40488	41128/41797
158	D-405	39608	39913	41054	41050	41655
159	D-406	39609	39914	40216	40479	41020
160	D-407	39575	39915	40217	40480	41429
161	D-408	39576	39916	XX	40745	41525
162	D-501	39812	39981	40819	41127	41656
163	D-502	39813	40040	40818	40947	41598
164	D-503	39877	40041	40362	40772	41072
165	D-504	39878	40009	40773	40803	41334/41877
166	D-505	39896	40010	40820	41335	41618
167	D-506	39897	40014	40363	40534	41214/41875
168	D-507	39845	39982	40294	40949	41343/41781
169	D-508	39846	39983	40295	40841	XX/41876
170	D-601	40184	40347	41039	41063	41438
171	D-602	40180	40239	41114/42142	41464/42155	41657/42158
172	D-603	40126	40275	41051	41060	41552
173	D-604	40181	40343	41113/42141	41191/42154	41616
174	D-605	40055	40182	41082/42140	41340	41617
175	D-606	40222	40415			
176	D-607	40103	41036			
177	D-608	40104	40223	41068/42139	41076/42156	41597
178	C-101	38773	38985	39147	40974	42217
179	C-102	38730	38986	39148	40951	41772
180	C-103	38660	38987	39149	40952	41773
181	C-104	38661	38988	39150	41779	41986
182	C-105	38731	38989	39157	40973	41987
183	C-106	XX	39098	39158	40953	42013
184	C-107	38837	38990	30159	40975	42325
185	C-201	39011	39336			
186	C-202	38929	39337			
187	C-203	38913	39338			
188	C-204	38914	39339	41308	42181	42593
189	C-205	38915	39342			
190	C-206	39007	39384			
191	C-207	38999	39385	40193	41503	42351
192	C-301	39204/39248	39766	39951	41031	42218
193	C-302	39205/39249	39767	39932		
194	C-303	39099	39768	39933		
195	C-304	39070	39769	39945	41032	42621
196	C-305	39119	39770	39946	41033	42075
197	C-306	39120	39771	39952	41034	41989
198	C-307	39206/39250	39772	39953	42326	42347
199	C-401	39405	39795	40234	41151	42216
200	C-402	39361	39796	40235	41152	42026
201	C-403	39269	39797	40236	41153	42027
202	C-404	39303	39798	40237	41684	42622
203	C-405	39304	39799	40240	41154	42028
204	C-406	39362	39800	40241	41155	42029
205	C-407	39363	39801	40238	41395	42030
206	C-501	39657	40268	40657	41396	42076
207	C-502	39658	40271	40658		
208	C-503	39498	40272	40659		
209	C-504	30499	40274	40660	42573	42623

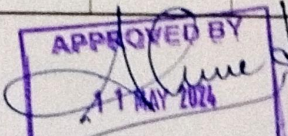
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210	C-505	39525	40289	40661	41501/41796	42624
211	C-506	39629	40290	40662	41502	
212	C-507	39746	40291/41400	40663/42294	41685	42463
213	C-601	40367	40779	42464	42572	42592
214	C-602	40150	40780			
215	C-603	39972	40781			
216	C-604	39889	40782	41131/42296	41688	42008
217	C-605	39890	40783	41204/42295	41686	42613
218	C-606	40151	40784	42327	42348	42433
219	C-607	40179	40785	41203/42297	41687	42432
220	G-101	39364	39644	40033	40966	42176
221	G-102	39703	39690	40034		
222	G-103	39055	39692	40036	41498	42122
223	G-104	39399	39694	40037	40967	42123
224	G-105	39056	39695	40038		
225	G-106	39365	39645	40039		
226	G-107	39647	39781	40970	40968	42225
227	G-201	39366	39956			
228	G-202	39400	42180			
229	G-203	39401	39938			
230	G-204	39402	39939			
231	G-205	39403	39940			
232	G-206	39367	39646			
233	G-207	39556	39947	41055	41381	42057
234	G-301	39368	39756	40283	41304	42085
235	G-302	39275	39757	40284	41305	42224
236	G-303	39276	39758	40285	41290	42124/42137
237	G-304	39533	39759	40286	41737	42690
238	G-305	39277	39760	40287	41292	42125
239	G-306	39369	39761	40288	41382	42642
240	G-307	39948	40170	41053	41291	42221
241	G-401	39648	39941	40382	41383	42126/42136
242	G-402	39904	40171	40383	42394	42396
243	G-403	39905	40172	40384	41549	42058
244	G-404	39894	40173	40385	41738	42682
245	G-405	39925	40174	40386	41435	42086
246	G-406	39895	40194	40387/42194	41436	42177
247	G-407	39990	40195	40398	41437	42059
248	G-501	39926	40196	40619	41550	42087
249	G-502	40004	40419	40620	41677	42615
250	G-503	39927	40420	40621/42193	41739	42178
251	G-504	39991	40421	40622	41678	42256
252	G-505	39928	40197	40623	41679	42393
253	G-506	39929	40198	40624	42379	42616
254	G-507	40273	40556	41247	41551	42617
255	G-601	40005	40422	40666	41680	42382
256	G-602	40088	40558	40667		
257	G-603	40089	40559	40668	42395	42397
258	G-604	40090	40560	40669	42378	42385
259	G-605	40006	40423	40670		


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260	G-606	40091	40424	40671		
261	G-607	40270	40557	40672	42179	42219
262	H-101	40876	41765	42273		
263	H-102	40903	41766	42274		
264	H-103	40877	41767	42275		
265	H-104	40905	41792	42276		
266	H-105	40904	41998	42277		42681
267	H-106	40878	41793	42278		
268	H-107	40879	41794	42279		
269	H-201	40943	42021			
270	H-202	40994	42022			
271	H-203	41091/41790	42023			
272	H-204	41092/41791	41856	42337	42574	
273	H-205	40944	42024			
274	H-206	40993	42025			
275	H-207	40945	41857	42427	42560	
276	H-301	41237/41799	41886	42494		
277	H-302	41238/41800	41887			
278	H-303	41239/41831	41918			
279	H-304	41240/41832	41919	42428	42575	
280	H-305	41248/41858	41920	42311	42576	42693
281	H-306	41249/41859	42048	42310	42577	42680
282	H-307	41250/41862	42049			
283	H-401	41318/41863	42079	42482		
284	H-402	41352	42080	42483		
285	H-403	41353	41889/42081	42484		
286	H-404	41354	41890/42050	42485	42691	
287	H-405	41319/41899	42051	42390		
288	H-406	41320/41900	42082	42391		
289	H-407	41321/41901	42052	42392	42692	
290	H-501	41795	42097	42495		
291	H-502	41477/41913	42098	42496		
292	H-503	41478/41914	42099			
293	H-504	41448/41915	42100			
294	H-505	41449/41916	42083			
295	H-506	41450	42101			
296	H-507	41451/41917	42084			
297	H-601	41999	42474	42497		
298	H-602	41883	42510			
299	H-603	41884	42511			
300	H-604	41763	42512	42607		
301	H-605	41764	42513	42608		
302	H-606	41964	42514			
303	H-607	41858	42515	42609		
304	C.B.-1st floor	39481	39793	41287		
305	C.B.-2nd floor	39633	39794			
306	C.B.-3rd floor	40765	41475			
307	C.B.-4th floor	41089	41401			
308	C.B.-5th floor	41090	41252			

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