

QC Audit Report

[Signature]

Date	16.11.17.	Prepared by	P.Sai Kumar.
Project	PMR-II	Company	PMR-II
For month beginning date	11.10.17	Ending date	15.11.17
Sl No.	Description		Remarks
1.	Are all plans filed as per Internal memo no. 917/5?		Yes
2.	Are provision for curing adequate?		Yes
3.	Is temporary electrical points for construction provided on each floor/villa?		Yes
4.	Is temporary electric power connection provided around the site with 10 sq mm cable and DBs?		Yes
5.	Are DBs for temporary electrical power connection locked?		Yes
6.	Is power connection in labour quarters secured and safe?		Yes
7.	Is curing being done for 21 days (check procedure and enquire with workers)?		Yes
8.	Is proportion box being used (check availability and enquire with workers)?		Yes
9.	No. of recron packets consumed during the month?		120
10.	Are safety belts and helmets regularly used?		No
11.	Are CC cubes being sent for testing regularly?		Yes
12.	Any default in proceeding with work without QC inspection at any stage? Give details		No
13.	Recommendation for imposition of fines as per circular no. 607(a).		No
14.	No. of consultants visits. Enclose scanned copy of consultants report.		Nil
Comments:			
Suggestions:			
Complaints: Safety belts and helmets not wearing at the time of RCC works (After seeing the QC People only at Site the workers are wearing Helmets and Safety Belts)			

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.