



Company:		PME	
Project & Phase:		PMA-II	
Prepared by:		Sunil.	
Report Date:		13-10-2017	
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:			

[illegible]

[illegible]

63	B-109	25575	26648	26868	27708	27896	
64	B-110	25465	26649	26869	26869	26869	
65	B-111	25507	26650	26843	27407	27854	
66	B-112	25549	26651	26844	27408	27855	
67	B-113	25441	26652	26845	27890	27911	
68	B-114	25466	26653	26870	27831	27912	
69	B-208	25789	26702	26884	27611	27856	
70	B-209	25844	26703	26887	27612	27968	
71	B-210	25790	26704	26888	27613	27711	
72	B-211	25740	26705	26885	27629	27969	
73	B-212	25694	26706	26886	27900		
74	B-213	25695	26707	27967			
75	B-214	25741	26708				
76	B-308	25872	26732	26903	27620		
77	B-309	XX	26733	27061	27621		
78	B-310	25873	26735	27062	27707	27915	
79	B-311	25976	26737	XX	28074		
80	B-312	25845	26738	26905	27622	27916	
81	B-313	25846	26739	26906	27716	27917	
82	B-314	26022	26740	27063	27857		
83	B-408	26221	26780	27071	27840	28037	
84	B-409	26170	26786	27109	28075		
85	B-410	26171	26781	27110	27714	28038	
86	B-411	26119	26783	27072	27841		
87	B-412	26120	26782	27073	27715	28039	
88	B-413	26082	26784	27074	27842	28096	
89	B-414	26083	26785	27111	27747	27918	
90	B-508	26321	26808	27181	28130		
91	B-509	26394	26809	27116	28093		
92	B-510	26249	26810	27117	28131		
93	B-511	26395	26811	27182	28132		
94	B-512	26168	26812	27183	27780		
95	B-513	26222	26814	27184	28094		
96	B-514	26169	26813				
97	B-608	27087	27186	27440			
98	B-609	26600	27187	27404			
99	B-610	26497	27188	27405	27628		
100	B-611	27088	27379	27380	27499		
101	B-612	XX	27189	27441			
102	B-613	26322	27190	27487			
103	B-614	26599	27191	27488			
104	B-708	26747	27469	27503	27889	28073	
105	B-709	26749	27468	27550			
106	B-710	26750	27451	27549			
107	B-711	27090	27467	XX	27907	28072	
108	B-712	26598	27452	27548	28134		
109	B-713	26496	27466	27547	28133		
110	B-714	27089	27453	27546			
111	B-808	27614	27614	27687			
112	B-809	27391	27560	27572	27713		
113	B-810	27574	27574	27589			
114	B-811	27392	27615	27688			
115	B-812	27285	27575	27590			
116	B-813	27286	27576	27591			
117	B-814	27393	27623	27690			
118	D-122	27543	27745				
119	D-123	27544	27744				
120	D-124	27491	27743				
121	D-125	27545	27742				
122	D-126	27490	27731	27951			
123	D-127	27436	27730	27950			
124	D-128	27435	27729	27949			
125	D-222	27636					
126	D-223	27635					
127	D-224	27634					

128	D-225	27633					
129	D-226	27632					
130	D-227	27631					
131	D-228	27630					
132	D-322	27732					
133	D-323	27733					
134	D-324	27791					
135	D-325	27790					
136	D-326	27789					
137	D-327	27788					
138	D-328	27787					
139	D-422	27992					
140	D-423	27993					
141	D-424	28053					
142	D-425	28054					
143	D-426	28125					
144	D-427	28126					
145	D-428	28127					
146	D-522						
147	D-523						
148	D-524						
149	D-525						
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152	D-528						
153	D-622						
154	D-623						
155	D-624						
156	D-625						
157	D-626						
158	D-627						
159	D-628						
160	D-722						
161	D-723						
162	D-724						
163	D-725						
164	D-726						
165	D-727						
166	D-728						
167	D-822						
168	D-823						
169	D-824						
170	D-825						
171	D-826						
172	D-827						
173	D-828						
174	C-115	27924					
175	C-116						
176	C-117						
177	C-118						
178	C-119	27866					
179	C-120	27865					
180	C-121	27864					
181	C-215						
182	C-216						
183	C-217						
184	C-218						

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