

Paramount Avenue		Schedule of Work		Soham			
Prepared by:		11-7-17					
Date :							
Date for possession for furniture works - 31/7/17 where stage III QC is done							
Final possession by 30th Sep 17 - all flats.							
* complete next stage within 4 weeks of due date.							
S No	Bloc	Flat No	Stage to be completed	Due Date	Remarks	Pending works	
1	A	213	I	✓ 25-Jul-17 Bal Due	✓ ANA Bal Due	Move to stage II.	
2	A	313	II	✓ 25-Jul-17 Bal Due	✓	Move to stage II after QC check.	
3	A	314	II	✓ 25-Jul-17 Bal Due	✓		
4	A	508	II	✓ 25-Jul-17 Bal Due	✓		
5	A	509	II	✓ 25-Jul-17 Bal Due	✓		
6	A	510	II	✓ 25-Jul-17 Bal Due	✓		
7	A	511	II	✓ 25-Jul-17 Bal Due	✓		
8	A	512	II	✓ 25-Jul-17 Bal Due	✓		
9	A	513	II	✓ 25-Jul-17 Bal Due	✓		
10	A	608	II	✓ 25-Jul-17 Bal Due	✓		
11	A	609	II	✓ 25-Jul-17 Bal Due	✓		
12	A	610	II	✓ 25-Jul-17 Bal Due	✓		
13	A	611	II	✓ 25-Jul-17 Bal Due	✓		
14	A	612	II	✓ 25-Jul-17 Bal Due	✓		
15	A	613	II	✓ 25-Jul-17 Bal Due	✓		
16	A	709	II	✓ 1-Aug-17 Bal Due	✓		
17	A	710	II	✓ 1-Aug-17 Bal Due	✓		
18	A	712	II	✓ 1-Aug-17 Bal Due	✓		
19	A	713	II	✓ 1-Aug-17 Bal Due	✓		
20	A	808	II	✓ 22-Aug-17 Bal Due	✓		
21	A	809	II	✓ 22-Aug-17 Bal Due	✓		
22	A	810	II	✓ 22-Aug-17 Bal Due	✓		
23	A	811	II	✓ 22-Aug-17 Bal Due	✓		
24	A	812	II	✓ 22-Aug-17 Bal Due	✓		
25	A	308	II*	18-Jul-17 Bal Due			
26	A	309	✓ II*	18-Jul-17 Bal Due			
27	A	310	✓ II*	18-Jul-17 Bal Due			
28	A	311	✓ II*	18-Jul-17 Bal Due			
29	A	312	✓ II*	18-Jul-17 Bal Due			
30	A	408	✓ II*	18-Jul-17 Bal Due			
31	A	409	✓ II*	18-Jul-17 Bal Due			
32	A	410	✓ II*	18-Jul-17 Bal Due			
33	A	411	✓ II*	18-Jul-17 Bal Due			
34	A	412	✓ II*	18-Jul-17 Bal Due			
35	A	413	✓ II*	18-Jul-17 Bal Due			
36	A	414	✓ II*	1-Aug-17 Bal Due			
37	A	208	✓ III	1-Aug-17 Bal Due			
38	A	209	✓ III	1-Aug-17 Bal Due			
39	A	210	✓ III	1-Aug-17 Bal Due			
40	A	211	✓ III	1-Aug-17 Bal Due			
41	A	212	✓ III	1-Aug-17 Bal Due			
42	A	708	✓ III	1-Aug-17 Bal Due			
43	A	711	✓ III	1-Aug-17 Bal Due			
44	A	108	✓ III	Kit bal Bal Due			
45	A	109	✓ III	Kit bal Bal Due			
46	A	110	✓ III	Kit bal Bal Due			
47	A	111	✓ III	Kit bal Bal Due			
48	A	112	✓ III	Kit bal Bal Due			

QC Audit Report

Date	12.08.17.	Prepared by	P.Sai Kumar.
Project	PMR-II	Company	PMR-II
For month beginning date	11.07.17	Ending date	11.08.17
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?	213	
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: Honey Combs packing not doing properly.			
Complaints: After Completion of Flooring in Flats, Main Doors are not Locked. Columns not Covering fully with Gunny bags at the time of Curing.			

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMR-II, 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.