

QC Audit Report

Date	10.05.17.	Prepared by	P.Sai Kumar.
Project	PMR-II	Company	PMR-II
For month beginning date	09.04.17	Ending date	09.05.17

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 retron packets consumed during the month?	205
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	Yes
13.	Recommendation for imposition of fines as per circular no. 607(a).	Yes
14.	No. of consultants visits. Enclose scanned copy of consultants report.	Null.
Comments:		
Suggestions: While making QC Request for RCC Works, Mention Floor wise for Columns and Slabs, and also for After Electrical and Plumbing please mention Flats types.(Example: Type-A,B,C).		
Complaints: Before making QC Request please make a Self-Check for Civil and RCC Works.		

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.