QC Audit Report

erly not is	nd finishing prop	g, because edges ar lease check yoursel tor or Worker.	Complaints: : CC Cubes are not properly casting, because edges and finishing properly not good. Before making QC request for checking please check yourself whether work is completed or not and do not depend on Contractor or Worker.	ints: : CC Cubes are fore making QC reed or not and do no	Compla good.Be complet
				ions:	Suggestions:
		•		nts:	Comments:
1	tants report.	ned copy of consult	No. of consultants visits. Enclose scanned copy of consultants report.	No. of consultants	14.
	o. 607(a).	nes as per circular no	Recommendation for imposition of fines as per circular no. 607(a)	Recommendation	13.
Yes	inspection at any	The Alphania	Any default in proceeding with work without QC stage? Give details	Any default in pr stage? Give details	12.
Yes		gularly?	Are CC cubes being sent for testing regularly?	Are CC cubes beir	11.
Yes		used?	Are safety belts and helmets regularly used?	Are safety belts an	10.
NIL		g the month?	No. of recron packets consumed during the month?	No. of recron pack	9.
Yes		ck availability and	Is proportion box being used (check availability and enquire with workers)?	Is proportion box workers)?	8.
Yes	d enquire with	heck procedure an	Is curing being done for 21 days (check procedure and enquire with workers)?	Is curing being d workers)?	7.
Yes		secured and safe?	Is power connection in labour quarters secured and safe?	Is power connection	6.
Yes	d?	er connection locke	Are DBs for temporary electrical power connection locked?	Are DBs for temporal	5.
Yes	the site with 10	n provided around 1	Is temporary electric power connection provided around the site with 10 sq mm cable and DBs?	Is temporary electric posq mm cable and DBs?	4
Yes	ided on each	construction provided	electrical points for	Is temporary ele floor/villa?	3.
Yes			curing adequate?	Are provision for curing adequate?	2.
Yes		no no. 917/5?	Are all plans filed as per Internal memo no. 917/5?	Are all plans filed	1.
Remarks		tion	Description		SI No.
	29.02.16.	Ending date	31.01.16	For month beginning date	For mor
	Vista Homes	Company	1es	Vista Homes	Project
	P.Sai Kumar	Prepared by		07.03.16.	Date

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.