

QC Audit Report

Prepared by

P.Sai Kumar

Date	07.03.16.		Prepared by	P.Sai Kumar
Project	Vista Homes	Company	Vista Homes	
For month beginning date	31.01.16	Ending date	29.02.16.	
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 rection packets consumed during the month?			NIL
10.	Are safety belts and helmets regularly used?			Yes
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).			-
14.	No. of consultants visits. Enclose scanned copy of consultants report.			1
Comments:				
Suggestions:				
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.				

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehti 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.