

Company:	Nilgiri Estates
Project & Phase:	Nilgiri homes-II
Prepared by:	Sunil
Report Date:	#####
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:	

RCC Works - Villas									
S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
1	B.No-01	24834	25135	25279					
2	B.No-02	24433	24639	25250					
3	B.No-03	25110	25224	25335					
4	B.No-04	24851	25087	25336					
5	B.No-05	24434	24655	25223					
6	B.No-06	24090	24332	24636	24707	24816	24830 XX		24892
7	B.No-07	24091	24296	24563	24573	24946	24729		
8	B.No-08	24911	25129	25280					
9	B.No-09	23539	23860 XX		24214	24326	24323		
10	B.No-10	23691	24119	24835	24856	24978	25003		
11	B.No-11	23999	24120	24947	24448	24808	24805		
12	B.No-12	24475	24667						
13	B.No-13	25065	25137	25298					
14	B.No-14	24877	25171	25310					
15	B.No-15	24365	24668	24828	25127	25231	25264		
16	B.No-16	23651	23754	24035	24137	24204	24333	24948	24671
17	B.No-17	23581	23725	24051	24138	24205	24574		
18	B.No-18	23652	23726	24052	24261	24949	24747		
19	B.No-19	24878	25139	25316					
20	B.No-20	24502	24803	25220					
21	B.No-21	23751	24118	24638	24768	24827	25068		
22	B.No-22	23660	23733	24170	24277	24452	24474		
23	B.No-23	23692	23861	24121	24179	24559	24298		
24	B.No-24	23544	23673	23760	23878	23939	23982	24070	24072
25	B.No-25	24207	24640	24826	25001	25302	25338		
26	B.No-26	23849	24227	24643	24928	25048	25058		
27	B.No-27	23552	23674	23761	24016	24128			

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
28	B.No-28	23553	23675	23762	23981	24129	24375		
29	B.No-29	24037	24167	24328	24376	24454	24538		
30	B.No-30	23711	24162	24329	24447	24950	24673		
31	B.No-31	23545	23832	24107	24218	24453	24557		
32	B.No-32	23599	23735	23937	24092	24330	24442		
33	B.No-33	23600	23704	23938	24093	24331	24443		
34	B.No-34	24026	24583	24583	24756	24866	24893		
35	B.No-35	24357	24682	25099	25169/2519	25270	25327		
36	B.No-36	25167	25276						
37	B.No-37	24575	25168	25326					
38	B.No-38	24832	25265						
39	B.No-39	24833	25269						
40	B.No-40	24439	24615	24865					
41	B.No-41	24440	24614						
42	B.No-42	24737	25102						
43	B.No-43	24441	24605	24843					
44	B.No-44	24344	24634	24829	25057	25141	25225		
45	B.No-45	24228	24860	25133					
46	B.No-46	24472	24861	25170					
47	B.No-47	24738	24867	25177					
48	B.No-48	24473	25197						
49	B.No-49	24912 24929	25237						
50	B.No-50	25066	25238						
51	B.No-51	24321	24818	25049	25101	25134	25138		
52	B.No-52	23540	23740	24006	24038	24181			
53	B.No-53	24466	24604	24956	25140	25196	25271		
54	B.No-54	24358	24757 XX		25060	25311	25337		
55	B.No-55	23605	23727	24004	24130	24560	24233		

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
56	B.No-56	23541	23709	23901	23940	24071	24165		
57	B.No-57	24262	24669	24844	24991	25329			
58	B.No-58	23661	23833	24122	24219	24297			
59	B.No-59	23606	23710	23877	24530	24951	24675		
60	B.No-60	23980	24278	24952	24641	24807	24804		
61	B.No-61	23513	23649	23755	23834	23983	24000		
62	B.No-62	23514	23650	23756	23835	23986	24001		
63	B.No-63	23516	23659	23757	23862	23984	24002		
64	B.No-64	24027	24247	24531	24857 XX		25027		
65	B.No-65	23554	23702	23758	23900	23985	24003		
66	B.No-66	24322	24705	24809	25176	25266			
67	B.No-67	24457	24706	24810	25028	25267			
68	B.No-68	24133	24681	24811	24962	25253			
69	B.No-69	24256	24603	24953	24766	25254			
70	B.No-70	24135	24582	24954	24767	25255	25299		
71	B.No-71	24136	24319	24532	24556	24814	25300		
72	B.No-72	24200	24320	24533	24558	24815	25301		
73	B.No-73	23555	23776	23902	23941	24005	24108		
74	B.No-74	24188	24633	24845	24879	24979	25323		
75	B.No-75	24050	24206	24398	24584	24842	24846		
76	B.No-76	24189	24378	24955	24769	24980	25312		
77	B.No-77	24501	25002	25194	25249				
78	B.No-78	24730	24961	25195	25260				
79	B.No-79	24036	24201	24399	24599	25018	24802	25067	25100
80	Club house	24683	24890	25025	25108	25178	25313		

Civil Works						
S No.	Block /Flat No	After brick work	After Plastering	Plumbing & electrical	After finishing	Remarks
1	B.No-01					
2	B.No-02					
3	B.No-03					
4	B.No-04					
5	B.No-05					
6	B.No-06					
7	B.No-07					
8	B.No-08					
9	B.No-09	24400	24561			
10	B.No-10					
11	B.No-11					
12	B.No-12					
13	B.No-13					
14	B.No-14					
15	B.No-15					
16	B.No-16					
17	B.No-17	25215				
18	B.No-18	25063				
19	B.No-19					
20	B.No-20					
21	B.No-21					
22	B.No-22					
23	B.No-23	25263				
24	B.No-24	25228				
25	B.No-25					
26	B.No-26					
27	B.No-27	24973	25226	25272		
28	B.No-28	24974	25181	25247		
29	B.No-29	24919	25182	25248		
30	B.No-30	24920	25183	25216		
31	B.No-31	24731	24819	24858		
32	B.No-32	25050	25193	25256		
33	B.No-33					
34	B.No-34					
35	B.No-35					
36	B.No-36					
37	B.No-37					
38	B.No-38					
39	B.No-39					
40	B.No-40					
41	B.No-41					
42	B.No-42					
43	B.No-43					
44	B.No-44					
45	B.No-45					
46	B.No-46					
47	B.No-47					
48	B.No-48					
49	B.No-49					
50	B.No-50					
51	B.No-51					
52	B.No-52	24226	24367	24374		
53	B.No-53					

S No.	Block	Flat No	After brick work	After Plastering	Plumbing & electrical	After finishing	Remarks
54	B.No-54						
55	B.No-55		25051	25235	25333		
56	B.No-56		25059	25236	25334		
57	B.No-57						
58	B.No-58		24880	25175	25192		
59	B.No-59						
60	B.No-60		25064				
61	B.No-61		25088				
62	B.No-62		25089				
63	B.No-63		25128				
64	B.No-64						
65	B.No-65		25214				
66	B.No-66						
67	B.No-67						
68	B.No-68						
69	B.No-69						
70	B.No-70						
71	B.No-71						
72	B.No-72						
73	B.No-73		24225	24302	24335		
74	B.No-74						
75	B.No-75						
76	B.No-76						
77	B.No-77						
78	B.No-78						
79	B.No-79						