

file

QC Audit Report

Date	06.07.16.	Prepared by	S.Sunil Kumar.
Project	NILGIRI HOMES II	Company	NILGIRI ESTATES
For month beginning date	05.06.16	Ending date	05.07.16

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?	No
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)?	No
8.	Is proportion box being used (check availability and enquire with workers)?	Yes
9.	No. of recron packets consumed during the month?	55
10.	Are safety belts and helmets regularly used?	NA
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).	
14.	No. of consultants visits. Enclose scanned copy of consultants report.	

Comments:

Suggestions: Cubes casting should be properly done and should be sent in regular basis.

Complaints. : DB Boxes are not locked around total site, Curing not happening at regular intervals, as we observed in Clubhouse at brickwork time.(photos copies attached).

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII Vista, MNM, SOB TIL, GAVE, KNM, Meluh 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.