

QC Audit Report

Date	18.01.18.	Prepared by	P.Sai Kumar.
Project	NILGIRI ESTATES	Company	NILGIRI ESTATES
For month beginning date	17.12.17	Ending date	17.01.18

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 retron packets consumed during the month?	54
10.	Are safety belts and helmets regularly used?	NA
11.	Are CC cubes being sent for testing regularly?	No
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:

Complaints: At the time of Backfilling supervision of work was not happening by Site-Engineers, due to this a couple of Columns are bending. Electrical Safety precautions are not taking at Labour Quarters.

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.



