QC Audit Report

11.10.17.		Prepared by	P.Sai Kumar.	
nilgiri estates		Company	NILGIRI ESTATES	
For month beginning date 12.09.17 Ending date 10.10.17				
No. Description				Remarks
. Are all plans filed as per Internal memo no. 917/5?				Yes
Are provision for curing adequate?				Yes
Is temporary electrical points for construction provided on each floor/villa?				Yes
sq mm cable and DBs?				Yes
Are DBs for temporary electrical power connection locked?				No
Is power connection in labour quarters secured and safe?				Yes
workers);				No
Is proportion box being used (check availability and enquire with workers)?				Yes
No. of recron packets consumed during the month?				90
				NA
				No
Any default in proceeding with work without OC inspection at any				No
No. of consultants visits. Enclose scanned copy of consultants report				
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	Are all plans filed Are provision for of Is temporary electric squam cable and I are DBs for temporary electric curing being discovered. Is power connection in the provision bow workers?  Is proportion bow workers? Is proportion bow workers? No. of recron pack are safety belts an are CC cubes being the proportion of the provision in the provision of the provision in the provision of the provision in the provisi	Are all plans filed as per Internal real plans filed as per Internal real provision for curing adequate?  Is temporary electrical points of floor/villa?  Is temporary electric power connecting and DBs?  Are DBs for temporary electrical points of power connection in labour quare.  Is curing being done for 21 days workers)?  Is proportion box being used (convokers)?  No. of recron packets consumed due. Are safety belts and helmets regula. Are CC cubes being sent for testing and default in proceeding with a stage? Give details  Recommendation for imposition of No. of consultants visits. Enclose sents:	NILGIRI ESTATES  Company  The beginning date 12.09.17 Ending date  Description  Are all plans filed as per Internal memo no. 917/5?  Are provision for curing adequate?  Is temporary electrical points for construction proficor/villa?  Is temporary electric power connection provided around sq mm cable and DBs?  Are DBs for temporary electrical power connection locked is power connection in labour quarters secured and safe?  Is curing being done for 21 days (check procedure and workers)?  Is proportion box being used (check availability and workers)?  No. of recron packets consumed during the month?  Are safety belts and helmets regularly used?  Any default in proceeding with work without QC instage? Give details  Recommendation for imposition of fines as per circular in No. of consultants visits. Enclose scanned copy of consultants:	NILGIRI ESTATES Company NILGIRI EST  nth beginning date 12.09.17 Ending date 10.10.17  Description  Are all plans filed as per Internal memo no. 917/5?  Are provision for curing adequate?  Is temporary electrical points for construction provided on each flcor/villa?  Is temporary electric power connection provided around the site with 10 sq.mm cable and DBs?  Are DBs for temporary electrical power connection locked?  Is power connection in labour quarters secured and safe?  Is curing being done for 21 days (check procedure and enquire with workers)?  Is proportion box being used (check availability and enquire with workers)?  No. of recron packets consumed during the month?  Are safety belts and helmets regularly used?  Are CC cubes being sent for testing regularly?  Any default in proceeding with work without QC inspection at any stage? Give details  Recommendation for imposition of fines as per circular no. 607(a).  No. of consultants visits. Enclose scanned copy of consultants report.

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.