

QC Audit Report

Date	13.06.17.	Prepared by	P.Sai Kumar.
Project	NILGIRI HOMES-II	Company	NILGIRI ESTATES
For month beginning date	11.05.17	Ending date	11.06.17
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)?	Yes	
8.	Is proportion box being used (check availability and enquire with workers)?	Yes	
9.	No. of recron packets consumed during the month?	80	
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	Yes	
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: At some Rec works Honey Combs not packing properly , please send the Photos regularly after RCC works completed at site.			
Complaints: <u>Cubes details are not sending regularly</u> . Before making a QC Request please make a Self-check as well as read the New QC Reports Formats, They are not properly maintaining QC files, even though they are not taking out the prints of QC Reports also when we went for further checking purpose. (for above serial no-12 the Villa no=100(slab-02), Between the Engineers there is no proper Co-ordination specially Senior Engineers at site while requesting for qc check of Stage-II & III purpose. Because already QC check was completed but again raised for QC check for those same villas.(Eg:- we can't mentioned the villas no's because they are in numbers).			

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.

Send report of villa no. 80 to 185 - where honey combs packing is not logical.
 Lockeshya. send report by 4/7/17