

QC Audit Report

|                                                                                                                                                                                                                                                                                                                                                                    |                                                                                              |             |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------|-----------------|
| Date                                                                                                                                                                                                                                                                                                                                                               | 10.03.17.                                                                                    | Prepared by | S.Sunil Kumar.  |
| Project                                                                                                                                                                                                                                                                                                                                                            | NILGIRI HOMES-II                                                                             | Company     | NILGIRI ESTATES |
| For month beginning date                                                                                                                                                                                                                                                                                                                                           | 09.02.17                                                                                     | Ending date | 09.03.17        |
| 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)?                 | No          |                 |
| 8.                                                                                                                                                                                                                                                                                                                                                                 | Is proportion box being used (check availability and enquire with workers)?                  | Yes         |                 |
| 9.                                                                                                                                                                                                                                                                                                                                                                 | No. of recron packets consumed during the month?                                             | 110         |                 |
| 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: Project Manager and Engineers are not willing to Study the Drawings unless until QC Team pointing out(Example-Villa no-100 column casting work)                                                                                                                                                                                                          |                                                                                              |             |                 |
| Suggestions: Whatever points mentioning in QC Reports, that points are not corrected and they are proceeding to other Stage of Work (In this regards we already sent through email also) and make a Self Check by concerned Engineer before raising a QC Request.                                                                                                  |                                                                                              |             |                 |
| Complaints: As per Civil Standards RCC and Civil Works not satisfied because lack of supervision missing at the time of works as per our observations. Curing photos of RCC Works not sending on mean time and Honey combs packing not doing properly for Columns and Beams. Contractors and Workers not using the Drawings in proper way(Without Plastic Covers). |                                                                                              |             |                 |

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.