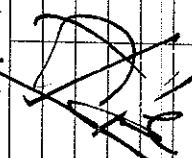


QC reports list NILGIRI ESTATES --17-01-17.xls

Company:	Nilgiri Estates									
Project & Phase:	Nilgiri homes-II									
Prepared by:	Sunil.									
Report Date:	#####									
Sign:										
Check list for QC at each stage.										
Notes:										
1.	Report should be send once a quarter on or before 15th of the succeeding month.									
2.	Where QC was done write the QC report number if available or mark a 'tick'.									
3.	Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately.									
4.	Mark 'XX' if QC check was missed and cannot be undertaken now.									
5.	Mark 'NA' if QC check was not applicable (work done before QC was introduced).									
6.	Leave blank if work has not taken up.									
Remarks:										

RCC Works - Villas									
S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
1	B.No-01	24834	25135	25279	25463	25958	XX		
2	B.No-02	24433	24639	25250	25699	25959	25979		
3	B.No-03	25110	25224	25335	25637	25960	25980		
4	B.No-04	24851	25087	25336/25424	25592	25961	25981/25995		
5	B.No-05	24434	24655	25223	25703	25962	26020		
6	B.No-06	24090	24332	24636	24707	24816	24830	25435	24892
7	B.No-07	24091	24296	24563	24573	24946	24729		
8	B.No-08	24911	25129	25280	25784	26015	26021		
9	B.No-09	23539	23860	XX	24214	24326	24323		
10	B.No-10	23691	24119	24835	24856	24978	25003		
11	B.No-11	23999	24120	24947	24448	24808	24805		
12	B.No-12	24475	24667	25890	25737				
13	B.No-13	25065	25137	25298	25817	26016	26074		
14	B.No-14	24877	25171	25310	25563	25929	25966	26146	26193
15	B.No-15	24365	24668	24828	25127	25231	25264	26019	26076
16	B.No-16	23651	23754	24035	24137	24204	24333	24948	24671
17	B.No-17	23581	23725	24051	24138	24205	24574		
18	B.No-18	23652	23726	24052	24261	24949	24747		
19	B.No-19	24878	25139	25316/25572	25876	26017	26075	XX	26077
20	B.No-20	24502	24803	25220	25388	25636	25920	26018	
21	B.No-21	23751	24118	24638	24768	24827	25068		
22	B.No-22	23660	23733	24170	24277	24452	24474		
23	B.No-23	23692	23861	24121	24179	24559	24298		
24	B.No-24	23544	23673	23760	23878	23939	23982	24070	24072
25	B.No-25	24207	24640	24826	25001	25302	25338		
26	B.No-26	23849	24227	24643	24928	25048	25058		
27	B.No-27	23552	23674	23761	24016	24128	XX		

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
28	B.No-28	23553	23675	23762	23981	24129	24375		
29	B.No-29	24037	24167	24328	24376	24454	24538		
30	B.No-30	23711	24162	24329	24447	24950	24673		
31	B.No-31	23545	23832	24107	24218	24453	24557		
32	B.No-32	23599	23735	23937	24092	24330	24442		
33	B.No-33	23600	23704	23938	24093	24331	24443		
34	B.No-34	24026	24583	24583	24756	24866	24893		
35	B.No-35	24357	24682	25099	25169/2519	25270	25327	25450	25508
36	B.No-36	25167	25276	25632	25772	25912	25949		
37	B.No-37	24575	25168	25326	25414	25913	25950		
38	B.No-38	24832	25265	25609	25760	25902	25951		
39	B.No-39	24833	25269	25610	25761	25903	25952		
40	B.No-40	24439	24615	24865	25693	25904	25953		
41	B.No-41	24440	24614	25418	25669	25879	25905		
42	B.No-42	24737	25102	25413	25580	25881	25906		
43	B.No-43	24441	24605	24843	25562	25842	25882		
44	B.No-44	24344	24634	24829	25057	25141	25225		
45	B.No-45	24228	24860	25133	25346	25747	25831		
46	B.No-46	24472	24861	25170	25376	25748	25832		
47	B.No-47	24738	24867	25177	25445	25749	25833		
48	B.No-48	24473	25197	25616	25651	25841	25883		
49	B.No-49	24912/24929	25237	25348	25483	25828	25970		
50	B.No-50	25066	25238	25362/25426	25484	25829	25884		
51	B.No-51	24321	24818	25049	25101	25134	25138		
52	B.No-52	23540	23740	24006	24038	24181	XX		
53	B.No-53	24466	24604	24956	25140	25196	25271		
54	B.No-54	24358	24757	25436	25060	25311	25337		
55	B.No-55	23605	23727	24004	24130	24560	24233		

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
56	B.No-56	23541	23709	23901	23940	24071	24165		
57	B.No-57	24262	24669	24844	24991	25329	25382		
58	B.No-58	23661	23833	24122	24219	24297	XX		
59	B.No-59	23606	23710	23877	24530	24951	24675		
60	B.No-60	23980	24278	24952	24641	24807	24804		
61	B.No-61	23513	23649	23755	23834	23983	24000		
62	B.No-62	23514	23650	23756	23835	23986	24001		
63	B.No-63	23516	23659	23757	23862	23984	24002		
64	B.No-64	24027	24247	24531	24857	25437	25027		
65	B.No-65	23554	23702	23758	23900	23985	24003		
66	B.No-66	24322	24705	24809	25176	25266	25377		
67	B.No-67	24457	24706	24810	25028	25267	25378		
68	B.No-68	24133	24681	24811	24962	25253	25379		
69	B.No-69	24256	24603	24953	24766	25254	25380		
70	B.No-70	24135	24582	24954	24767	25255	25299		
71	B.No-71	24136	24319	24532	24556	24814	25300		
72	B.No-72	24200	24320	24533	24558	24815	25301	25347	
73	B.No-73	23555	23776	23902	23941	24005	24108		
74	B.No-74	24188	24633	24845	24879	24979	25323		
75	B.No-75	24050	24206	24398	24584	24842	24846		
76	B.No-76	24189	24378	24955	24769	24980	25312		
77	B.No-77	24501	25002	25194	25249	25917	25347		
78	B.No-78	24730	24961	25195	25260	25375	25387		
79	B.No-79	24036	24201	24399	24599	25018	24802	25067	25100
80	Club house	24683	24890	25025	25108	25178	25313	25439	25451
81	Septic Tank	NA	NA	NA	25349				
82	OHT	NA	NA	NA	25853/26162				
83	Lift room	NA	NA	NA	25854				

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
84	B.No-80A	26182							
85	B.No-80B	25956							
86	B.No-80C								
87	B.No-80D	25957							
88	B.No-81	25998							
89	B.No-82	25999							
90	B.No-83	26094							
91	B.No-84								
92	B.No-85	26309							
93	B.No-86								
94	B.No-87								
95	B.No-88								
96	B.No-89								
97	B.No-90								
98	B.No-91								
99	B.No-92	2594							
100	B.No-93	26029							
101	B.No-94	26183							
102	B.No-95	26184							
103	B.No-96								
104	B.No-97								
105	B.No-98								
106	B.No-99	26313							
107	B.No-100	26095							
108	B.No-101								
109	B.No-102								
110	B.No-103								
111	B.No-104								

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
112	B.No-105								
113	B.No-106								
114	B.No-107								
115	B.No-108								
116	B.No-109								
117	B.No-110								
118	B.No-111								
119	B.No-112								
120	B.No-113								
121	B.No-114								
122	B.No-115								
123	B.No-116								
124	B.No-117								
125	B.No-118								
126	B.No-119								
127	B.No-120								
128	B.No-121								
129	B.No-122								
130	B.No-123								
131	B.No-124								
132	B.No-125								
133	B.No-126								
134	B.No-127								
135	B.No-128								
136	B.No-129								
137	B.No-130								
138	B.No-131								
139	B.No-132								

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
140	B.No-133								
141	B.No-134								
142	B.No-135	26127							
143	B.No-136	26138							
144	B.No-137								
145	B.No-138								
146	B.No-139								
147	B.No-140								
148	B.No-141								
149	B.No-142								
150	B.No-143								
151	B.No-144								
152	B.No-145								
153	B.No-146								
154	B.No-147								
155	B.No-148								
156	B.No-149								
157	B.No-150								

Civil Works						
S No.	Block /Flat No	After brick work	After Plastering	Plumbing & electrical	After finishing	Remarks
1	B.No-01	26187				
2	B.No-02	26235				
3	B.No-03					
4	B.No-04	26188				
5	B.No-05	26236				
6	B.No-06					
7	B.No-07	25381	25983	26284		
8	B.No-08					
9	B.No-09	24400	24561	25889		
10	B.No-10	25479	25856	25944/26088		
11	B.No-11	25480	XX	26026		
12	B.No-12					
13	B.No-13					
14	B.No-14					
15	B.No-15					
16	B.No-16	25419	25588/25830	25843		
17	B.No-17	25215	25586	25577		
18	B.No-18	25063	25587	25578		
19	B.No-19					
20	B.No-20					
21	B.No-21	25546	25984	26185		
22	B.No-22	25509	25985	26186		
23	B.No-23	25263	25668	25696		
24	B.No-24	25228				
25	B.No-25	25919	25986/26208			
26	B.No-26	25753	25928			
27	B.No-27	24973	25226	25272		
28	B.No-28	24974	25181	25247		
29	B.No-29	24919	25182	25248		
30	B.No-30	24920	25183	25216		
31	B.No-31	24731	24819	24858		
32	B.No-32	25050	25193	25256		
33	B.No-33	25754	25955	25982		
34	B.No-34					
35	B.No-35					
36	B.No-36					
37	B.No-37	26104	26264			
38	B.No-38					
39	B.No-39					
40	B.No-40					
41	B.No-41					
42	B.No-42					
43	B.No-43					
44	B.No-44	25780				
45	B.No-45	26210				
46	B.No-46	25855	26265	26285		
47	B.No-47	XX	26266	26291		
48	B.No-48					
49	B.No-49	26126				
50	B.No-50					
51	B.No-51	25914	26192	26248		
52	B.No-52	24226	24367	24374		
53	B.No-53	25675	25926	25943		

S No.	Block /Flat No	After brick work	After Plastering	Plumbing & electrical	After finishing	Remarks
54	B.No-54	26027	26189			
55	B.No-55	25051	25235	25333		
56	B.No-56	25059	25236	25334		
57	B.No-57	25851	26191	26287		
58	B.No-58	24880	25175	25192		
59	B.No-59	26028	26190	26247		
60	B.No-60	25064	25677	25697		
61	B.No-61	25088	25678	25698		
62	B.No-62	25089	25617	25633		
63	B.No-63	25128	25363	25570		
64	B.No-64	25470	25927	25992		
65	B.No-65	25214	25364	25571		
66	B.No-66					
67	B.No-67					
68	B.No-68	25891	26268	26288		
69	B.No-69	25718	26269	26289		
70	B.No-70	25779	26270	26290		
71	B.No-71	26209				
72	B.No-72					
73	B.No-73	24225	24302	24335		
74	B.No-74	25765	26025	26051		
75	B.No-75					
76	B.No-76	25719	26293			
77	B.No-77					
78	B.No-78	26163	26297			
79	B.No-79	261664	26299			
80	B.No-80A					
81	B.No-80B					
82	B.No-80C					
83	B.No-80D					
84	Clubhouse Gro.floor	26147				
85	Clubhouse 1st.floor	26148				
86	Clubhouse 2nd.floor	26156				
87	Clubhouse 3rd.floor	26157				
88	Clubhouse 4th.floor					
89	B.No-81					