

From: Nilgiri Estates <nilgiriestate@modiproperties.com>
Sent: 04 09 2018 2.14 PM
To: Soham Modi
Cc: Krishna Prasad; Nilgiri Estates; Madhusudhan Eng; Srinivasa Kumar; Mahesh Kumar
Subject: Reg - Status of NE task list S.No. 21 & 33

Dear Soham Modi Sir,

As per task list:

S.No.21 - 15 - 30106 - QC completed on 13-08-2018 - ATR uploaded on 13-Aug-2018
116 - 30300 - QC completed and ATR uploaded

ATR on customer complaints:-

NE 9 - 4148 - 70% work completed, remaining work in progress
NE 58 - 4238 - ATR uploaded on 05-04-2018
NE 57 - 4287 - Customer complaint not found
NE 23 - 4302 and NE 23 - 0 - ATR sent on 04-04-2018

As per task list S.No. 33

With regarding pending QC in Phase-I, it is to inform you that we have completed Stage-III QC in 15 villas out of 18 pending villa QCs.

The pending QCs are in phase-I.

- 1) Villa no.5 & 46 : Possession given long back and customers are staying there so we are unable to close the issue.
- 2) Villa no.49 : Customer is doing false ceiling and colour also has not finalised.
- 3) The pending QCs are in phase-II.(80 A to 80 D) - Civil finishing works near electrical points , Putty finishing works & painting touch-ups.
- 4) 89 duplex, 90 , 97 Civil finishing works near electrical points , M.S Grills not received, Gate not fitted in V.No.97

Thanks & Regards,
G.Srinivasa Kumar
Project Manager
Nilgir Estates

10M - NE

Date: 21-08-2018

116

S. No	Date	Task	Remark/Status
21.	02-08-18	Hold salary Madhusudan and Pasha for ATR report send for 15-30106 ✓ 116-3030 ATR not uploaded uploaded. ATR on customer complaint NE 9-4148 → progress 58-4238 ✓ 57-4287 → progress 23-4302 ✓ 23-0 ✓	
33.	02-08-18	Salary of Pasha not to be released till QC stage II for villa no 1 to 79, 88A to 88D is not completed by end of August. Pending QC few lines Villa no. 1, 3, 6, 14, 15, 22, 24, 26, 34, 35, 37, 38, 39, 43, 46, 48, 49, 72 Stage III	Completed (Stage III) → V. progress (Stage III)
35.	02-08-18	Impose the fine of Rs. 500/- per day on Madhusudan for not operating septic tank till correction is done. Add three vent pipes and permanent connect motor and outline pipe.	

47.	02-08-18	Hold salary of all engineers at site till such time A4 size printout of schedule is stuck on each and every villa and photos send by viber. Hold salary of Madhusudhan till requisition all items of club house is made and POs issued.	
56	21-08-18	Impose the fine on Avinash Rs. 500/- per day till tot-lot areas clean of all areas.	
57	21-08-18	Madhusudhan to be fine Rs. 500/- per day from 24-08-18 if septic tank motor is not fixed properly.	
60	21-08-18	Madhusudhan to be fine should be Rs 500/- and suspend for one day for not caring instruction of about swimming pool. If work is not completed by 05-09-2018, Madhusudan dismissed from service.	
61	21-08-18	Impose the fine of Rs. 500/- on Mahesh for storing flooring material in wash area.	