

## QC Audit Report

| Date                                                                                                                                                                                                                                                                                                                                 | 22-08-2018                                                                                   | Prepared by | P.Sai Kumar.    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------|-----------------|
| Project                                                                                                                                                                                                                                                                                                                              | NILGIRI ESTATES                                                                              | Company     | NILGIRI ESTATES |
| For month beginning date                                                                                                                                                                                                                                                                                                             | 22.07.18                                                                                     | Ending date | 21.08.18        |
| 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?                                             | 106         |                 |
| 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         | 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:                                                                                                                                                                                                                                                                                                                            |                                                                                              |             |                 |
| Suggestions: Newly joined Engineers and Sravan (Engineer) also has to read all QC Reports and Formats.                                                                                                                                                                                                                               |                                                                                              |             |                 |
| Complaints: Curing Photos not Sending Regularly by Site-Engineers and Project Manager as we number of times intimated to them.                                                                                                                                                                                                       |                                                                                              |             |                 |
| 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. |                                                                                              |             |                 |