

Company:	Nilgiri Estates
Project & Phase:	Nilgiri homes-II
Prepared by:	Sunil.
Report Date:	05-07-2018
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	26585		
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			
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	25169/2516	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		

S No	Block / Villa No	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
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		
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		

S No	Block / Villa No	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
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	25349/26324				
82	OHT	NA	NA	NA	25853/26162				
83	Lift room	NA	NA	NA	25854				
84	B.No-80A	26182/27137	27940	28057	28566	28917	29058		
85	B.No-80B	25956	27541	28058	28117	28347	28393		
86	B.No-80C	27353	27626	28059	28307	28909	29126		
87	B.No-80D	25957	27592	28004	28116	28348	28392		
88	B.No-81	25998	26374	26544	27142	27253	28142		
89	B.No-82	25999	26402	26588	27143	27254	28217		
90	B.No-83	26094	26418	26594	27304	27784	27799		
91	B.No-84	26095	26846	27249	27305	27586	27785		
92	B.No-85	26309	26765	27202	27694	28000	28286		
93	B.No-86	26459	26764	27203	27695	28001	28287		
94	B.No-87	26158	26632	27204	27887	28255	28288		
95	B.No-88	26159	26468	26602	27888	28290	28289		
96	B.No-89	27534	27982	28366	28508	28584/294	28612	29654/298	29893
97	B.No-90	27227	28002	28367	28509	28585	28613		
98	B.No-91	26328	26370	26545	26596	26849	27060		
99	B.No-92	2594	26477	26664	26850	27206	27205		
100	B.No-93	26029	26490	26665	27075	27122	27415		
101	B.No-94	26183	26512	26666	26895	27081	27076		
102	B.No-95	26184	26521	26667	26987	27123	27500		
103	B.No-96	26329	26563	26668	27059	27124	27174		
104	B.No-97	26450	26851	27155	27383	27502	27501		
105	B.No-98	26601	26877	27156	27252	27325	27334		
106	B.No-99	26313	26931	27157	27209	27324	27335		
107	B.No-100	26095	26469	26589	26836	27251/275	27323	27985	28056
108	B.No-101	26460	27141	27336	27402	27551	27556		
109	B.No-102	29112	29820	30117	30262				
110	B.No-103	29484	29908	30170	30485				
111	B.No-104	28473	30206	30518	30685				
112	B.No-105	29586	30299	30574					
113	B.No-106	29042	30355	30621					
114	B.No-107	28396	29991	30392	30517				
115	B.No-108	27867	29622	29948	30061	30407			
116	B.No-109	27228	27983	28993	29185	29287	29524	29661	29853

S No	Block / Villa No	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
117	B No-110	27419	28069	28356	28775	29039	29322		
118	B.No-111	26352	26489	26663	28206	28604	28610		
119	B.No-112	26353	26633	27326	28207	28605	28611		
120	B No-113	26766	28003	28657	29655	29792	29879		
121	B.No-114	26513	28834	29236	30354	30573	30667		
122	B.No-115	26430	28836	29548	29864	30398	30572		
123	B.No-116	26431	26934	27250	30028	30300	30665		
124	B.No-117	29128	29793	30285	30471	30634			
125	B.No-118	28676	29794	30286	30472	30635			
126	B.No-119	26488	26932	27297	29411	29584	29649		
127	B.No-120	26562	26933	27298	29308	29547	29585		
128	B.No-121	26566	26997	29221	29201	29354	29467		
129	B No-122	26800	28023	28539	29202	29355	29468		
130	B.No-123	27403/27521	28655	29186	29352	29527	29892	30263	30368
131	B No-124	26994	28656	29113	29353	29466	29526		
132	B No-125	26801	27343	28254	28414	28591	29254		
133	B No-126	26593	27535	28118	28415	28590	29255		
134	B No-127	28346	28653	30391					
135	B No-128	29075							
136	B No-129	30510							
137	B No-130								
138	B No-131								
139	B No-132	30509							
140	B No-133	27018	27816	28429	28522	28908	29056		
141	B No-134	26662	27815	28060	28298	28427	28807		
142	B.No-135	26127	26453	26567	26996	27295	27410		
143	B.No-136	26138	26476	26669	27210	27296	27411		
144	B.No-137	27342	27702	28081	28299	28428	28882	29391	29525
145	B.No-138	28662							
146	B.No-139	29707							
147	B No-140	30148							
148	B No-141	30408							
149	B.No-142	28774	29947						
150	B.No-143	29332	30039						
151	B.No-144	28302	28654	30365					
152	B No-145	26875	27584	28253	29059				
153	B No-146	28803	29940						
154	B No-147	30366							
155	B.No-148	29621							

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
156	B.No-149	30041							
157	B.No-150	30042							
158	B.No-151	30367							
159	B.No-152								
160	B.No-153	28079							
161	B.No-154	28523							
162	B.No-155	28380							
163	B.No-156	28730							
164	B.No-157	29561	30607						
165	B.No-158	27718	29047	30356					
166	B.No-159	28565	29048	30357					
167	B.No-160	26876	28141	28540	29025				
168	B.No-161	28916	29132	30208	30584				
169	B.No-162	29483	29821	30207	30458	30636			
170	B.No-163	28435	29079	30186	30321	30511			
171	B.No-164	27984	28703	29288	29429	29564	30040	30168	30240
172	B.No-165	27136	27717	28822	28967	29127	29184		
173	B.No-166	26993	27681	28119	28239	28349	28808	29040	29057
174	B.No-167	26802	27608	28082	28238	28430	28521		
175	B.No-168	28587	29252	29648					
176	B.No-169	28831	29253						
177	B.No-170	30118							
178	B.No-171	30322							
179	B.No-172	29764							
180	B.No-173	28789	30688						
181	B.No-174	28549	28907	29183	29390	29465			
182	B.No-175	27175	28489						
183	B.No-176	30139							
184	B.No-177	28848							
185	B.No-178	29410							
186	B.No-179	30266							
187	B.No-180	30427							
188	B.No-181								
189	B.No-182	28992							
190	Water Sump	NA	NA	NA	26533				