

QC Audit Report

Date	25-07-2018	Prepared by	P.Sai Kumar.
Project	NILGIRI ESTATES	Company	NILGIRI ESTATES
For month beginning date	14.06.18	Ending date	21.07.18
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?	56	
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 has to read all QC Reports and Formats.			
Complaints: Gunny Bags using for Columns are very Poor in Condition. Honey Combs packing not doing after Casting Footings, Pedestals & plinth Beams this point we are mentioning in last three Audit Reports as well as photos also attached to you and Anand (Contractor) but no improvement was there. When we are going to Site for any QC Checking's we observed that at the time of Brickwork Starting without painting Wooden Primer to Door Frames, masons are directly fixing and Recron also not using properly at time of First Coat Plastering . Anjaneyulu (Centering) using very poor Shuttering boxes for RCC Works. Note: The above mentioned points should be pointed out by Our Site-Engineers but they don't have time to look into these issues, We went for Checking's and asked them but they are not giving proper answers, when we explain them and they are listening at that time only after that QC Checking's completed same thing is going on.			

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Meadi 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 when ever necessary.