QC Audit Report

Date	16.02.18.	Prepared by	P.Sai Kumar.
Project	MFG-II	Company	B & C
For month beginning date	18.01.18.	Ending date	16.02.18.

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?	Yes
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)?	Yes
8.	Is proportion box being used (check availability and enquire with workers)?	Yes
9.	No. of recron packets consumed during the month?	250
10.	Are safety belts and helmets regularly used?	No
11.	Are CC cubes being sent for testing regularly?	Yes
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.	Nill

Comments:

Suggestions:

Complaints: Before making QC request, Self-check to be done by Engineers and Senior Engineers. At D-block finishing flats are not locking as we already informed to Ramakanth (Senior Engineer), At Basement-1 a couple of Columns Plastering not done and at C-Block Electrical panel room for Ceiling Plastering was not done(Small portion) but Electrical work was so far completed, this point is already mentioned in previous Audit Report.

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.