

QC Audit Report

Date	12.08.17.	Prepared by	P. Sai Kumar.
Project	MFG-II	Company	B & C
For month beginning date	11.07.17.	Ending date	11-08-17.
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?	141	
10.	Are safety belts and helmets regularly used?	Yes	
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.	1	
Comments:			
Suggestions: Before calling for QC Inspection please make a Self-Inspection after Completion of so and so Works specially at Civil and Finishing works.			
Complaints: After Completion of Flooring in Flats, Main Doors are not Locked as we informed number of times to the Concern Engineers at Site. Columns not covering fully with Gunny bags at the time of Curing.			
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.			

& C ESTATES

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MAYELOWER GRAN
Sy. No. 2/1/1 (P) 184 (P) 19
Mallapur, Nacharam,
Hyderabad - 500 076.

No. 1083

Date: 10 Aug 17
11 am

Consultant Inspection Report NARSIMHAM V.V.L.

Landscape Consultant.

- Front Main Entrance Ramp cover was inspected.
- Structural Consultant Mr. Dattatreya was also present while inspecting.
- Pedestrian entry has been thought of with a Ramp & few steps with cover as much as possible.
- Concept plans will be worked out soon and submitted for approval.

Narsimham V.V.L.
[Signature]

Consultant Sign