

Company:			KNM							
Project & Phase:			BLOOMDALE							
Prepared by:			S.Sunil Kumar							
Report Date:			07.10.2021							
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-1	104	✓	107	111	113	117	NA	NA
2	B.No-2	123	133	137	27753	27859	27942	27989	27977
3	B.No-3	30401	30968	31664	31782	32319	32552	32685	32686
4	B.No-4	29612	31033	31708	32424	32641	32793	32892	32893
5	B.No-5	30340	31545	32639	32734	32894	33050	33262	33261
6	B.No-6	30342	31456	31827	32320	32553	32640	32733	32794
7	B.No-7	30893	31312	31442	31544	31665	31783	32285	32286
8	B.No-8	23090	23201	23301	23333	23342	23387	NA	NA
9	B.No-9	20981	21043	21096	21141	21181	21188	NA	NA
10	B.No-10	152	XX	158	166	502	506	NA	NA
11	B.No-11	546	548	550	552	555	556	NA	NA
12	B.No-12	156	159	162	168	169	✓	NA	NA
13	B.No-13	27860	27976	28150	28234	28432	28640	28844	29639
14	B.No-14	28029	28437	28568	28779	29002	29087	29598	29917
15	B.No-15	28030	28470	28691	29004	29160	29404	30131	30144
16	B.No-16	20710	20785	20831	20855	20948	20963	NA	NA
17	B.No-17	30649	31381	31666	31921	32480	32895	33048	33049
18	B.No-18	30662	31382	31456	31667	31922	32220	32340	32425
19	B.No-19	557	562	565	570	573	580	NA	NA
20	B.No-20	558	563	566	571	574	576	NA	NA
21	B.No-21	112	✓	122	125	130	131	NA	NA
22	B.No-22	35542	35630	35959	36038	36152	36287	36476/364	36477
23	B.No-23	35541	35631	35960	36039	36154	36289	36475/364	36479
24	B.No-24	33713	33869	34014	34100	34184	34282	34397	34398
25	B.No-25	33200	33513	33740	33848	33947	34015	34182	34183
26	B.No-26	560	567	594	577	585	588	NA	NA
27	B.No-27	569	575	582	583	586	587	NA	NA
28	B.No-28	28364	28569	28780	28928			NA	NA

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3	
29	B.No-29	25967	26211	26359	26448	26519	26628	26873	27005	
30	B.No-30	27782	27941	28031	28219			NA	NA	
31	B.No-31	27783	28033	28365	28514			NA	NA	
32	B.No-32	28433	28641	28930	29134			NA	NA	
33	B.No-33	578	584	589	593	595	597	NA	NA	
34	B.No-34	31920	32423	32896	33454	33574	33691	33741	33833	
35	B.No-35	✓	✓	109	110	115	119	NA	NA	
36	B.No-36	534	536	538	540	542	544	NA	NA	
37	B.No-37	27138	27168	27226	27318	27454	27511	27676	27771	
38	B.No-38	145	146	147	150	153	155	NA	NA	
39	B.No-39	148	XX	154	157	160	167	NA	NA	
40	B.No-40	537	539	541	545	547	553	NA	NA	
41	B.No-41	28363	29041	29313	29432	30026	30059	30461	30502	
42	B.No-42	28567	29312	29645	29822	30029	31385	31547	31551	
43	B.No-43	30060	30311	30523	30803			NA	NA	
44	B.No-44	29489	29993	30460	30651			NA	NA	
45	B.No-45	24421	24467	24523	24548	24608	24674	NA	NA	
46	B.No-46	29003	29641	29994	30313	30522	30807	31043	31032	
47	B.No-47	21280	21316	21360	21391	21493	21535	NA	NA	
48	B.No-48	21190	21317	21361	21392	21494	21551	NA	NA	
49	B.No-49	25968	26197	26360	26388	26520	26542	26874	26999	
50	B.No-50	31310	32481	32837	33201	33393	33622	33692	33739	
51	B.No-51	31311	32554	32839	32975	33127	33512	33623	33693	
52	B.No-52	29918	30402	30650	31380	31550	31668	31780	31826	
53	B.No-53	27885	28032	28212	28434			NA	NA	
54	B.No-54	132	136	138	141	142	143	NA	NA	
55	B.No-55	28465	28781	29196	29311			NA	NA	
56	B.No-56	22072	22120	22174	22208	22279	22292	NA	NA	
57	B.No-57	21791	21821	21897	21944	22078	22108	NA	NA	

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3	
58	B.No-58	507	509	513	517	520	523	NA	NA	
59	B.No-59	2006	20133	20284	20325	20357	20383	NA	NA	
60	B.No-60	116	✓	126	127	128	129	NA	NA	
61	B.No-61	21281	21335	21552	21747	21845	21834	NA	NA	
62	B.No-62	28515	29161	29613	29915	30341	30328	30462	30926	
63	B.No-63	21822	XX	21898	21945	22080	22109	NA	NA	
64	B.No-64	21912	21959	22083	22154	XX	22236	NA	NA	
65	B.No-65	23500	23579	23701	23744	23869	23910	NA	NA	
66	B.No-66	21799	21844	21899	21946	22079	22118	NA	NA	
67	B.No-67	22073	22121	22175	22192	22238	22293	NA	NA	
68	B.No-68	579	592	596	2005	20129	20229	NA	NA	
69	B.No-69	28482	29234	29420	29490			NA	NA	
70	B.No-70	28799	29379	29642	29861			NA	NA	
71	B.No-71	28929	29405	29643	30204			NA	NA	
0.72	B.No-72	29133	29770	29995	30653	30967	31156	31313	31383	
73	Comm.Complex	101	✓	103	105	106	108	114	118	
74	Club house	134	XX	518	524	525	528	530	533	
75	OHT	144	XX	XX	163	XX	505	XX	521	
76	Septic tank	-	-	-	504	-	508	-	516	

Civil Works								
S No.	Block /Flat No	After brick work	After Plastering	Stage I, Plumbing & electrical	Stage II	Stage III	Remarks	
1	B.No-1	121	XX	XX	XX	XX		
2	B.No-2	28845	29198/2959	29646	31657	31943		
3	B.No-3	33128	33455	33689	34460	34649		
4	B.No-4	33288	33690	33940	34597	35021		
5	B.No-5	33879	34281	34342	35202	35560		
6	B.No-6	32982	33260	33515	34598	35022		
7	B.No-7	32791	33202	33287	34018	34650		
8	B.No-8	23592	23870	23911	24422	24422		
9	B.No-9	21326	21461	21461	21937	21937		
10	B.No-10	511	522	522	20346	20346		
11	B.No-11	561	572	572	20295	20295		
12	B.No-12	503	515	519	532	532		
13	B.No-13	30307	30979	31457	32418	32494		
14	B.No-14	30804	31031	31458	32419	32495		
15	B.No-15	30894	31154	31706	32420	32497		
16	B.No-16	21119	21266	21266	21705	21705		
17	B.No-17	33573	33870	34019	35020	35543		
18	B.No-18	32792	33203	33514	34651	34748		
19	B.No-19	590	20052	20052	20769	20769		
20	B.No-20	591	20053	20053	20770	20770		
21	B.No-21	XX	✓	✓	21417	21417		
22	B.No-22	37161	37510					
23	B.No-23	37278	37511					
24	B.No-24	34749	35201	35544				
25	B.No-25	34540	35018	38447				
26	B.No-26	20345	20426	20426	20771	20771		
27	B.No-27	20054	20358	20358	20772	20772		
28	B.No-28	29916	31707	31971	32688	33286		
29	B.No-29	27409	27617	27618	29339	29644		
30	B.No-30	28843	29599	29768	30129	31034		
31	B.No-31	30310	30606	30896	33169	33209		
32	B.No-32	30463	30605	31042	33170	33259		
33	B.No-33	20471	20593	20593	22330	22330		
34	B.No-34	34396	34751	35017	35750	36291		
35	B.No-35	120	XX	XX	XX	XX		
36	B.No-36	549	568	568	21029	21029		
37	B.No-37	27978	28265	28369	33830	34101		
38	B.No-38	161	501	501	XX	XX		
39	B.No-39	170	512	512	529	529		
40	B.No-40	559	581	581	20601	20601		
41	B.No-41	31443	31671	32067	32981	33453		
42	B.No-42	33832	34017	34341	35748	35929		
43	B.No-43	32227	32690	32979	33871	33934		
44	B.No-44	32339	32907	33051	33935	34340		
45	B.No-45	24937	25245	25246	26382	26382		
46	B.No-46	32426	32731	32977	33936	34339		
47	B.No-47	21672	21857	21857	22679	22679		
48	B.No-48	21709	21938	21938	22680	22680		
49	B.No-49	27230	27619	27638	28266	28471		
50	B.No-50	34181	34461	34595	35561	35749		
51	B.No-51	34016	34462	34596	35747	35928		
52	B.No-52	32687	33126	33452	34338	34747		
53	B.No-53	29197	30277	30312	31552	31817		

54	B.No-54	149	165	165	526	526		
55	B.No-55	30898	31444	32218	32839	33775		
56	B.No-56	22511	22621	22674	22867	22867		
57	B.No-57	22348	22494	22494/2253	22534/2279	22534/22798		
58	B.No-58	22561	535	535	564	564		
59	B.No-59	20768	21267	21267	22331	22331		
60	B.No-60	135	164	164	20594	20594		
61	B.No-61	22077	22169	22169/2851	29421	29769		
62	B.No-62	31553	31781	32219	33516	33694		
63	B.No-63	22495	22681	22697	22930	22930		
64	B.No-64	22561	22629	22677				
65	B.No-65	24156	24396	24397	24935	24935		
66	B.No-66	22301	22431	22441	22835	22835		
67	B.No-67	22579	22678	22690/2283	23708	23708		
68	B.No-68	20545	20734	20734	21472	21472		
69	B.No-69	30805	31445	31972	33831	33933		
70	B.No-70	31446	31670	31973	32732	32840		
71	B.No-71	31669	31923	32434	32980	33394		
72	B.No-72	31784	31974	32482	33395	33932		
73	Comm.Com	XX	XX	XX	XX	XX		
74	Club house I	551	554	554	XX	XX		
75	Club house I floor				XX	XX		
76	Club house II floor				XX	XX		
77	Club house III floor				XX	XX		