

NO.CIDCO/SE(QC)/2018/ 484

23.03.2018

**Sub: - Additional points to be incorporated in Quantity Audit by internal quality audit team.**

In continuation to the quantity audit checklist following additional points are to be followed:

1. EE (QC) shall check actual measurements (atleast 5% of values of work done) at site for the work done with respect to that recorded in MB.
2. Also actual measurements for work done are to be cross-checked with design & drawing issued for execution purpose.

*(Handwritten signature)*  
 (K.W. Barapatre)  
 SE(QC)  
 Emp No. 32562

To,  
EE (QC)

CC to: CE(NM) ----- For information Pls.

✓ CC to: SE(HQ) ----- For information Pls.

EE (QC)  
 Inward No. 767  
 Date 28/03/18

Email sent

~~EE (NM)~~  
 Pl. note  
 Ryz

AEEC (RRD)

अ. अ. (उत्तरांच)  
 458  
 23/03/2018