Comp	any	G.V.R.C	Audited by	VANAM.	RAVI
Site		G.V.R.C Innopolis	Sign	1 DI	~~~
Report	t date	10.01.23			
From (		29.12.12	To Date	04.01.2	2
Note: 1.	Tick with green indicating	SOD in fall - 1 2 3 5 1			3
no.	g is required. 4. Mark xxx  Description	in red if SOP is not implement	red indicating corrections required ted. 5. Mark NA in green if not app	olicable.	in case of default
		Rating			
2.	Sending Johnson	rnkey contractors.			V
3.	Sending Dort 9	k sheets to Viber Audit	group by 12 noon.		×
4.	ornania Dept &	100 Work daily labour	10toil - 4 - 17'1 4 1'.	up by 12 noon.	×
5.					X
6.	Data entry of otto	te by way of virtual to	ur.		N.A
7.	Daily certification	ndance on daily basis.			~
8.	Timely approval	of labour attendance p	orintouts.		V
9.	Dept. work within	of Annexure A / Job wo	ork sheets by MD / Partne	r.	V
0.	Job wok within lin	mints.			777
11.	Preparation of Att	andone 1			~
2.	Paration of All	endance vouchers.			X
3.					^
4.					
mark	s/recommendation	0.			
1)	Dent & Tale	S.	ils are not send are to correct.		
-	0 15	iork . July delo	ill are not send	ind on ly	2
4	Prepardus	of sipl voucleei	ase focurred.	Own lains 1	2 1) (23)
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Comp	any	MRNLLP	Audited by	V. RAV	
Site		G.M.R	Sign	RI	
Report	t date	10.01.23		*	
From o		29.12.22	To Date	04.01.2	3
Note: 1. re-trainin	Tick with green indicating SC ag is required. 4. Mark xxx in	OP is followed. 2. Mark x in red if SOP is not implemente	ed indicating corrections required ad. 5. Mark NA in green if not app	by site. 3. Mark xx in red	in case of default and
S no.	Description	and a ser is not implemente	d. 5. Wark 1474 in green it not app	onedoic.	Rating
1.	Attendance of Turn	key contractors.			1
2.	Sending Job work	sheets to Viber Audit	group by 12 noon.		X
3.	Sending Dept & jo	b work daily labour d	etails to Viber Audit gro	oup by 12 noon.	X
4.	Preparation of job v	work sheets by engine	ers.	up of	
5.	Any remarks in site	by way of virtual tou	r.		X
6.	Data entry of attend	ance on daily basis.			~
7.	Daily certification of	of labour attendance p	rintouts.		~
8.	Timely approval of	Annexure A / Job wo	rk sheets by MD / Partne	er	X
9.	Dept. work within l	imits.		O1.	
10.	Job wok within limi	ts.			1
11.	Preparation of Atter	idance vouchers.			V
12.					-^
13.					
14.					··
Remarl	ks/recommendations:				1 *
ッ	Dept & Jos W.	TRE Daly dela	ils in time they	are no send	N. Company
2)	Preparting of	Jos worn sheels	also some eusine	no moleco	0.00
3)	Monexure 'A'	sept & Johnson	als in time they are engine	e not laveg	in time.
			V		
Note: a	Any additional rames!		ay of email to MD. Ashaiya site/		



Compa	any	th green indicating SOP is followed. 2. Mark x in red indicating corrections required by site. 3. Mark xx in red uired. 4. Mark xxx in red if SOP is not implemented. 5. Mark NA in green if not applicable. cription endance of Turnkey contractors.  ding Job work sheets to Viber Audit group by 12 noon.							
Site		PL Sign  10.01.23  29.12.21 To Date  reen indicating SOP is followed. 2. Mark x in red indicating corrections required by site. 3. Mark xx in red. 4. Mark xxx in red if SOP is not implemented. 5. Mark NA in green if not applicable. ption  ance of Turnkey contractors.							
Report	date	10.01.23							
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1.		key contractors			N.A				
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6.					V				
7.		a entry of attendance on daily basis.  y certification of labour attendance printouts.							
8.	Timely approval of	y certification of labour attendance printouts. ely approval of Annexure A / Job work sheets by MD / Partner.							
9.	Dept. work within l	imits.			V V V V V V V V V V V V V V V V V V V				
10.	Job wok within lim	its.			~				
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Remar	ks/recommendations	Proposiny of	sept voucher's they	are mail	ny				
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Note: a	Any additional remarks or	information may be sent by way of	amail to MD. Ashairra it / d	1 771					



Comp	any	N.R.K	Audited by	VANAM. RAVI
Site		Néxlopolis	Sign	No.
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Note: 1.	Tick with green indicating So	OP is followed 2 Mark v in rec	lindianting assertion : 1	by site. 3. Mark xx in red in case of default as
e-trainir S no.	C Transfer II Transfer IVIVA III	red if SOP is not implemented	<ol> <li>Mark NA in green if not app</li> </ol>	blicable.
	Description			Rating
	Attendance of Turn	key contractors.		X
2.	Sending Job work	sheets to Viber Audit g	group by 12 noon.	up by 12 noon.
3.	Sending Dept & jo	b work daily labour de	tails to Viber Audit gro	up by 12 noon.
4.	rieparation of job v	work sheets by enginee	rs.	V
5.	Any remarks in site by way of virtual tour			
6.	Data entry of attend	lance on daily basis.		N·A
7.	Daily certification	of labour attendance pr	intouts.	V
8.	Timely approval of	Annexure A / Job wor	k sheets by MD / Partne	er 🔻
9.	Dept. work within	imits.		
10.	Job wok within lim	its.		er. X
11.	Preparation of Atte	ndance vouchers.		1
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Remar	ks/recommendations			
1			re no seudis	or Takey approved after
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	Preparting of	weekly Voucley	1	approx after
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			y of email to MD. Ashaiya site	



Comp	any	Cresentia Less	Audited by	V. RAVI				
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1.	Attendance of Turn	ikev contractors			N·A			
2.	Sending Job work	ding Job work sheets to Viber Audit group by 12 noon						
3.	Sending Dept & jo	iding Dept & job work daily labour details to Viber Audit group by 12 noon						
4.	Preparation of job	work sheets by engineers	S.	7up by 12 110011.	N·A			
5.	Any remarks in site	by way of virtual tour.			N.A			
6.	Data entry of attend	dance on daily basis.			~			
7.	Daily certification	of labour attendance prir	ntouts.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
8.	Timely approval of	Annexure A / Job work	sheets by MD / Partn	ier.	V			
9.	Dept. work within	limits.			V			
10.	Job wok within lim				V			
11.	Preparation of Atte	ndance vouchers.			~			
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Site		Genopolis	Sign	Ø)	
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4.	Sending Dept & 10	b work daily labour de	tails to Viber Audit gro	up by 12 noon.	V
5.	Treparation of Job	work sneets by enginee	erc		N.A
	Any remarks in site	by way of virtual tour			N.A
6. 7.	Data entry of attend	lance on daily basis.			~
	Daily certification	of labour attendance pr	intouts.		V
8.	limely approval of	Annexure A / Joh wor	k sheets by MD / Partne	er.	81.6
9.	Dept. Work Within	imits.			1-
10.	Job wok within lim				NA V
11.	Preparation of Atter	ndance vouchers.			-
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3.	Sending Dept & jo	nding Dept & job work daily labour details to Viber Audit group by 12 noon.						
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9.	Dept. work within l	imits.			~			
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S no.	Description	To a soft to not implement	ed. 5. Wark 144 in green it not app	meable.	Rating	
1.	Attendance of Turn	key contractors.			N.A	
2.	Sending Job work	sheets to Viber Audit	group by 12 noon.		N.A	
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5.	Any remarks in site	by way of virtual tou	ır.		N.A	
6.	Data entry of attend	ance on daily basis.		;	ev	
7.	Daily certification of labour attendance printouts.				~	
8.	Timely approval of Annexure A / Job work sheets by MD / Partner					
9.	Dept. work within l	imits.		1.	N·A	
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11.	Preparation of Atter	idance vouchers.			•	
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	1) Jepl &	Jos Work - neil	I details they	As Count	1 1	
		6	A Class	the serialy	lale,	
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t date	10.01.23				
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		roup by 12 noon		N.A	
			up by 12 noon.	V	
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	t date date Tick with green indicating Stag is required. 4. Mark xxx in Description Attendance of Turn Sending Job work Sending Dept & jo Preparation of job w Any remarks in site Data entry of attend Daily certification of Timely approval of Dept. work within 1 Job wok within limi Preparation of Atter	Tick with green indicating SOP is followed. 2. Mark x in red is required. 4. Mark xxx in red if SOP is not implemented.  Description  Attendance of Turnkey contractors.  Sending Job work sheets to Viber Audit g Sending Dept & job work daily labour det Preparation of job work sheets by engineer Any remarks in site by way of virtual tour.  Data entry of attendance on daily basis.  Daily certification of labour attendance pri Timely approval of Annexure A / Job work  Dept. work within limits.  Preparation of Attendance vouchers.	Sign  t date  date  10.01.23  date  29.12.22  To Date  Tick with green indicating SOP is followed. 2. Mark x in red indicating corrections required is required. 4. Mark xxx in red if SOP is not implemented. 5. Mark NA in green if not apple Description  Attendance of Turnkey contractors.  Sending Job work sheets to Viber Audit group by 12 noon.  Sending Dept & job work daily labour details to Viber Audit group Preparation of job work sheets by engineers.  Any remarks in site by way of virtual tour.  Data entry of attendance on daily basis.  Daily certification of labour attendance printouts.  Timely approval of Annexure A / Job work sheets by MD / Partner Dept. work within limits.  Job wok within limits.  Preparation of Attendance vouchers.	Sign    Sign   S	



Comp	oany	MRGV	Audited by	VANAM.	RAVI			
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Repor	t date	10.01.23						
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6.	Data entry of attenda	ance on daily basis			N·A V V			
7.	Daily certification o	f labour attendance pr	rintouts.		10			
8.	Timely approval of	Annexure A / Job wor	rk sheets by MD / Partne	or				
9.	Dept. work within li	mits.	in bitetto by 17112 / 1 ta tal	CI.	•			
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Comp	any	MCMET	Audited by	VANAM.	RAV				
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o no.	Description	dance of Turnkey contractors							
1.	Attendance of Turn	ikey contractors.			Rating				
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5.	Any remarks in site	e by way of virtual tou	nr		NA				
6.	Data entry of attend	dance on daily basis			NA				
7.	Daily certification	of labour attendance p	neintauta		N-A				
8.	limely approval of	Annexure A / Joh wo	ork sheets by MD / Partne		N.A				
9.	Dept. work within li	limits	ork sneets by MID / Partne	er.	N.A				
10.	Job wok within limi	its.			N·A				
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