

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by M.Mahesh

Company:		Serene Farms	Date of site visit:	03 & 04-03-2020
Site:		Serene Farms	From / To time:	09.30 to 18.00
Visited by:		M.Mahesh	Approved by:	Praveen. B
Sl No	Description			Remarks
1.	Creche			
	a) No. of children attending Creche			NA
	b) Creche teacher and Ayya timing?			NA
	c) Average no. of meals provided per day			NA
	d) Quality of crèche			NA
2.	Safety measurements at site			
	a) No. of helmets maintained with security.			6
	b) Quality & cleanliness of helmets (G/A/P)			Good
	c) No of labours working without helmets			NA
3.	Labour quarters			
	a) No. of labour quarters?			12 rooms & 18 rooms with sheets
	b) Occupied labour quarters?			22 out of 30
	c) No. of labour quarters in poor condition?			6
	d) No. of toilets?			6
	e) No. of washrooms?			6
	f) No. of quarters in violation of electric supply rules.			Nil
	g) Provision of water for labour quarters?			Good
	h) Quality of toilets/washroom, cleanliness.			Average
4.	Pumps			
	a) No of pumps at site			5
	b) No of pumps working at site			4
	c) No of pumps not working at site			1
	d) No of pumps under repair			1
	e) No of Dewatering pumps			2
	f) No of dewatering pumps under repair			Nil
5.	CC Cameras			
	a) No of Cameras working at site			3
	b) No of cameras not working at site			2
	c) Is CC Cameras seal with bar codes			Yes
6.	Staff welfare issues			
	a) No of staff working at site			5
	b) Issues			Nothing
7.	Neatness of site office / stores / model units			
	Site office			Site office is in neat
	Stores			Need to arrange and physical stock to be recheck again
	Model units			Total we have 6 no s

		of cottages , full clean all fridges , oven are working bathrooms are also in neat
--	--	--

List of audit points	checked(Yes/No)	Qualitative rating(G/A/P)
1. Labour quarters	Yes	Average
2. Sanitation	Yes	Poor
3. Water & electricity supply	Yes	Good
4. Pumps	Yes	Good
5. Equipments	Yes	Good
6. Safety & measurements	Yes	Good
7. CC Cameras	Yes	Average
8. Electrical installation safety	Yes	Average
9. Crèche	NA	NA
10. Staff welfare		
Misc. -	-	-
Remarks on default in following standard procedures: Nil		
Remarks on corrections made in registers or database: Nil		
Complaints:		
1.From the OHT of labour quarters continuously water is getting leakage due to Pipes are damaged		
Suggestions :		
1.to sent one pump for repair and given standard format to fill details of electricity meters numbers & equipments .		
2.And suggested to make clean surroundings of labour quarters with dept Labours or on Sundays with house keeping & gardening staff in half a day .		
3. to raise the requisition against sub meters & PVC electrical boxes to fix required points .		

Borewell details location of Serene Costructions llp site

Company:		Serene Constructions llp	Date:	03-03-02020	
Site:		Serene Farms	Prepared by:	M.MAHESH	
Report date		04-03-2020	Approved by:	Syed.Sarwar	
List of Bore well points in Serene Site					
Sl.no	Depth of bore well	Depth of pump	Capacity of pump	Location	Status
1	200 feet	200 feet fixed	3 HP / 3- phase	Villa no 28	Under Repair
2	350 feet	350 feet fixed	3 HP / 3- phase	Villa no 40	Low Pressure Working
3	450 feet	450 feet fixed	3HP / 3- phase	Villa no 44	Few hrs Working
4	400 feet	400 feet fixed	3 HP /- Phase	Villa no 48	Working
5	400 Change	400 Feet fixed	3 HP 3/- Phase	Villa no 48	Working