

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

|             |                                                           |                               |                 |                                               |
|-------------|-----------------------------------------------------------|-------------------------------|-----------------|-----------------------------------------------|
| Company:    |                                                           | Modi Realty (Miryalaguda) LLP | Date            | 05 & 06 -03-2020                              |
| Site:       |                                                           | AGH                           | From / To time: | 09.30 to 18.00                                |
| Visited by: |                                                           | M.Mahesh                      | Approved by:    | Praveen. B                                    |
| Sl No       | Description                                               |                               |                 | Remarks                                       |
| 1.          | <b>Creche</b>                                             |                               |                 |                                               |
|             | a) No. of children attending Creche                       |                               |                 | Nil                                           |
|             | b) Creche teacher and Ayya timing?                        |                               |                 | NA                                            |
|             | c) Average no. of meals provided per day                  |                               |                 | NA                                            |
|             | d) Quality of crèche                                      |                               |                 | NA                                            |
| 2.          | <b>Safety measurements at site</b>                        |                               |                 |                                               |
|             | a) No. of helmets maintained with security.               |                               |                 | NA                                            |
|             | b) Quality & cleanliness of helmets (G/A/P)               |                               |                 | NA                                            |
|             | c) No of labours working without helmets                  |                               |                 | NA                                            |
| 3.          | <b>Labour quarters</b>                                    |                               |                 |                                               |
|             | a) No. of labour quarters?                                |                               |                 | 30                                            |
|             | b) Occupied labour quarters?                              |                               |                 | 27                                            |
|             | c) No. of labour quarters in poor condition?              |                               |                 | 03                                            |
|             | d) No. of toilets?                                        |                               |                 | 6                                             |
|             | e) No. of washrooms?                                      |                               |                 | 6                                             |
|             | f) No. of quarters in violation of electric supply rules. |                               |                 | Yes                                           |
|             | g) Provision of water for labour quarters?                |                               |                 | Good                                          |
|             | h) Quality of toilets/washroom, cleanliness.              |                               |                 | Poor                                          |
| 4.          | <b>Pumps</b>                                              |                               |                 |                                               |
|             | a) No of pumps at site                                    |                               |                 | 03                                            |
|             | b) No of pumps working at site                            |                               |                 | 03                                            |
|             | c) No of pumps not working at site                        |                               |                 | -                                             |
|             | d) No of pumps under repair                               |                               |                 | -                                             |
|             | e) No of Dewatering pumps                                 |                               |                 | 2                                             |
|             | f) No of dewatering pumps under repair                    |                               |                 | Nil                                           |
| 5.          | <b>CC Cameras</b>                                         |                               |                 |                                               |
|             | a) No of Cameras working at site                          |                               |                 | 06                                            |
|             | b) No of cameras not working at site                      |                               |                 | 03                                            |
|             | c) Is CC Cameras seal with bar codes                      |                               |                 | Yes                                           |
| 6.          | <b>Staff welfare issues</b>                               |                               |                 |                                               |
|             | a) No of staff working at site                            |                               |                 | 6                                             |
|             | b) Issues                                                 |                               |                 | No                                            |
|             |                                                           |                               |                 |                                               |
| 7.          | Neatness of site office / stores / model units            |                               |                 |                                               |
|             | Site office                                               |                               |                 | Good                                          |
|             | Stores                                                    |                               |                 | Need to clean & arrange the material in order |
|             | Model units                                               |                               |                 | Good                                          |

| List of audit points                                                                                                                                                                                                                                       | checked(Yes/No) | Qualitative rating(G/A/P) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------|
| 1. Labour quarters                                                                                                                                                                                                                                         | Yes             | Average                   |
| 2. Sanitation                                                                                                                                                                                                                                              | Yes             | Average                   |
| 3. Water & electricity supply                                                                                                                                                                                                                              | Yes             | Good                      |
| 4. Pumps                                                                                                                                                                                                                                                   | Yes             | Good                      |
| 5. Equipments                                                                                                                                                                                                                                              | Yes             | Good                      |
| 6. Safety & measurements                                                                                                                                                                                                                                   | Yes             | Average                   |
| 7. CC Cameras                                                                                                                                                                                                                                              | Yes             | Average                   |
| 8. Electrical installation safety                                                                                                                                                                                                                          | Yes             | Average                   |
| 9. Crèche                                                                                                                                                                                                                                                  | -               | -                         |
| 10. Staff welfare                                                                                                                                                                                                                                          | Yes             | Good                      |
| Misc. -                                                                                                                                                                                                                                                    | -               | -                         |
| Remarks on default in following standard procedures: Nil                                                                                                                                                                                                   |                 |                           |
| Remarks on corrections made in registers or database: Nil                                                                                                                                                                                                  |                 |                           |
| Complaints:                                                                                                                                                                                                                                                |                 |                           |
| A. Security staff is not maintaining full uniform & shoes                                                                                                                                                                                                  |                 |                           |
| Suggestions :                                                                                                                                                                                                                                              |                 |                           |
| 1) Suggested to raise the requisition for Sub meters , PVC box<br>2) Suggested , to send an email to MD.Sir & Praveen- audit, for scavenger to clean all the labour quarters bathrooms & wash rooms<br>3) Surroundings of labour quarters need to be clean |                 |                           |