

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

Company:		East Side Residency Annojiguda – LLP	Date	10 & 11-03-2020
Site:		ESR	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.			Suggested to raise the requisition for staff
	b) Quality & cleanliness of helmets (G/A/P)			NA
	c) No of labours working without helmets			NA
3.	Labour quarters			
	a) No. of labour quarters?			10
	b) Occupied labour quarters?			03
	c) No. of labour quarters in poor condition?			Only 3 quarters are using
	d) No. of toilets?			2
	e) No. of washrooms?			2
	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			Not installed
	b) No of cameras not working at site			-
	c) Is CC Cameras seal with bar codes			-
6.	Staff welfare issues			
	a) No of staff working at site			5
	b) Issues			Yes
7.	Neatness of site office / stores / model units			
	Site office			Site office is in neat & clean
	Stores			-
	Model units			-

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	-	-
7. CC Cameras	-	-
8. Electrical installation safety	Yes	Average
9. Crèche	NA	NA
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. Mujtahit site engineer is not attending his duties on time ,he is coming at 11.00 AM		
B. Till now main meters is not shifted to specified place and security supervisor is not updating electricity register on daily basis		
Suggestions :		
1) Suggested to raise the requisition against Auto level machine, laser line measurement instrument , tripod stand, Breath analyser		
2) Suggested to raise the requisition for Sub meters for site office , bore motor & Labour quarters		