

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

Company:	Mehta & modi realty kowkur - LLP	Date of site visit:	14-03-2020
Site:	GHT	From / To time:	09.30 TO 18.00
Visited by:	M.Mahesh	Prepared by:	Praveen. B
Sl No	Description	Remarks	
1.	<b>Creche</b>		
	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.	<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?	NA	
	b) Occupied labour quarters?	NA	
	c) No. of labour quarters in poor condition?	NA	
	d) No. of toilets?	NA	
	e) No. of washrooms?	NA	
	f) No. of quarters in violation of electric supply rules.	Nil	
	g) Provision of water for labour quarters?	NA	
	h) Quality of toilets/washroom, cleanliness.	NA	
4.	<b>Pumps</b>		
	a) No of pumps at site	3 bore pumps + 5 open well submersible For	

		Dewatering purpose
	b) No of pumps working at site	7 working out of 8 pumps
	c) No of pumps not working at site	01
	d) No of pumps under repair	01
5.	<b>CC Cameras</b>	
	No of Cameras working at site	02
	No of cameras not working at site	01
	Is CC Cameras seal with bar codes	Yes
6.	<b>Staff welfare issues</b>	
	No of staff working at site	03
	Issues	No
7.	<b>Equipments</b>	
	Is Auto level machine is working at site	NA
	Is laser line machine is working at site	NA
	Is Stencil is maintaining at site	Yes
	Breathe analyzer is maintaining at site	Yes
	Is drilling machine is working	NA
	Is cutting machine is working	NA
	Is floor cleaning grainder machine Is working	NA
8.	<b>Cleaning &amp; neatness of CA , model villas</b>	
	Is roads are clean on daily basis	Yes
	Is security cabin and main entrance of site office	No
	Is model villa maintaining clean	NA
	Is site & sales office is clean	Yes
	Is stores are clean and material arranged in order	NA

List of audit points	checked(Yes/No)	Qualitative rating(G/A/P)
1. Labour quarters	Yes	NA
2. Sanitation	Yes	NA
3. Water & electricity supply	Yes	NA
4. Pumps	Yes	Good
5. Equipments	Yes	Good
6. Safety & measurements	Yes	Poor
7. CC Cameras	Yes	Average
8. Electrical installation safety	Yes	Good
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		
<b>Complaints:</b> A. Here in this GHT site engineers & lady engineers do not know how to prepare bills & estimations in excel format. B. Stationery & housekeeping material is missing from site office.		
Suggestions : 1. Lady engineer must and should sit in GHT site instead of VOC site. Lot of material is missing from office.		