

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

Company:	GMR-LLP	Date of site visit:	11/03/2020
Site:	GMR	From / To time:	09.30 to 18.00
Visited by:	M.Mahesh	Prepared 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.	06 helmets are maintaining at site office	
	b) Quality & cleanliness of helmets (G/A/P)	Average	
	c) No of labours working without helmets	Majority of labours are not wearing	
3. 1	Labour quarters		
	a) No. of labour quarters?	147	
	b) Occupied labour quarters?	125	
	c) No. of labour quarters in poor condition?	11	
	d) No. of toilets?	10	
	e) No. of washrooms?	10	
	f) No. of quarters in violation of electric supply rules.	Nil	
	g) Provision of water for labour quarters?	Poor	
	h) Quality of toilets/washroom, cleanliness.	Poor	
4.	Pumps		
	a) No of pumps at site	2 bore pumps + 10 open well	

		Submersible pump
	b) No of pumps working at site	12 out of 12 pumps are working
	c) No of pumps not working at site	02
	d) No of pumps under repair	02
5.	CC Cameras	
	No of Cameras working at site	02
	No of cameras not working at site	-
	Is CC Cameras seal with bar codes	Yes
6.	Staff welfare issues	
	No of staff working at site	09
	Issues	No
7.	Equipments	
	Is Auto level machine is working at site	Yes
	Is laser line machine is working at site	Yes
	Is Stencil is maintaining at site	Not ordered
	Breathe analyzer is maintaining at site	Yes

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	Average
4. Pumps	Yes	Good
5. Equipments	Yes	Good
6. Safety & measurements	Yes	Average
7. CC Cameras	Yes	Good
8. Electrical installation safety	Yes	Good

9. Crèche	Yes	Average
10. Staff welfare	Yes	Good
Misc. -	-	-
Remarks on default in following standard procedures: Nil		
Remarks on corrections made in registers or database: Nil		
Complaints: NIL		
Suggestions : Need to dewater the drain water from old labour quarters to outside GHMC manhole .		