

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

Company:		GVRC	Date of site visit:	19-03-2020
Site:		GVRC	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.			10 nos , Maintaining at site office
	b) Quality & cleanliness of helmets (G/A/P)			Good
	c) No of labours working without helmets			Majority of labours are not using helmets
3.	Labour quarters			
	a) No. of labour quarters?			20
	b) Occupied labour quarters?			20
	c) No. of labour quarters in poor condition?			3
	d) No. of toilets?			4
	e) No. of washrooms?			4
	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			2 bore pumps + 7 open well submersible &

		Dewatering pump
	b) No of pumps working at site	6 working out of 9 pumps
	c) No of pumps not working at site	03
	d) No of pumps under repair	03
5.	CC Cameras	
	No of Cameras working at site	04
	No of cameras not working at site	02
	Is CC Cameras seal with bar codes	Yes
6.	Staff welfare issues	
	No of staff working at site	06
	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	Yes
	Breathe analyzer is maintaining at site	Yes
	Is drilling machine is working	Yes
	Is cutting machine is working	Yes
	Is floor cleaning grinder machine Is working	No
8.	Cleaning & neatness of CA , model villas	
	Is roads are clean on daily basis	NA
	Is security cabin and main entrance of site office	NA
	Is model villa maintaining clean	NA
	Is site & sales office is clean	Yes
	Is stores are clean and material arranged in order	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	Good
4. Pumps	Yes	Average
5. Equipments	Yes	Good
6. Safety & measurements	Yes	Poor
7. CC Cameras	Yes	Poor
8. Electrical installation safety	Yes	Good
9. Crèche	Yes	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: Nil		
Suggestions 1. To arrange the dept labours to clean labour quarters surroundings 2. There is no proper septic tank connection for labour quarters		