

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

Company:		KNM	Date of site visit:	20-03-2020
Site:		KNM	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.			NA
	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?			05
	b) Occupied labour quarters?			05
	c) No. of labour quarters in poor condition?			NIL
	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.			Good
4.	Pumps			
	a) No of pumps at site			4 bore pumps + 1 Dewatering pump & 2 OPENWELL
	b) No of pumps working at site			7

	c) No of pumps not working at site	Nil	
	d) No of pumps under repair	Nil	
5.	CC Cameras		
	No of Cameras working at site	02	
	No of cameras not working at site	Nil	
	Is CC Cameras seal with bar codes	Yes	
6.	Staff welfare issues		
	No of staff working at site	04	
	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	Yes	
	Is security cabin and main entrance of site office	Yes	
	Is model villa maintaining clean	NA	
	Is site & sales office is clean	Average	
	Is stores are clean and material arranged in order	Average	
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	NA
7. CC Cameras	Yes	Average
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: A.		
Suggestions : 1.		