

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

Company:		May flower platinum	Date	07 -03-2020
Site:		MPL	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			20
	b) Creche teacher and Ayya timing?			09.00 to 17.30
	c) Average no. of meals provided per day			Not providing
	d) Quality of crèche			Good
2.	Safety measurements at site			
	a) No. of helmets maintained with security.			08 numbers , Maintaining at site office
	b) Quality & cleanliness of helmets (G/A/P)			Good
	c) No of labours working without helmets			Centering labours are not wearing & some earth work labours
3.	Labour quarters			
	a) No. of labour quarters?			22
	b) Occupied labour quarters?			22
	c) No. of labour quarters in poor condition?			-
	d) No. of toilets?			9
	e) No. of washrooms?			9
	f) No. of quarters in violation of electric supply rules.			Yes
	g) Provision of water for labour quarters?			Good
	h) Quality of toilets/washroom, cleanliness.			Average
4.	Pumps			
	a) No of pumps at site			4
	b) No of pumps working at site			4
	c) No of pumps not working at site			Nil
	d) No of pumps under repair			Nil
	e) No of Dewatering pumps			2
	f) No of dewatering pumps under repair			Nil
5.	CC Cameras			
	a) No of Cameras working at site			02
	b) No of cameras not working at site			-
	c) Is CC Cameras seal with bar codes			Yes
6.	Staff welfare issues			
	a) No of staff working at site			8
	b) Issues			No
7.	Neatness of site office / stores / model units			
	Site office			Site office is in neat & clean
	Stores			Need to clean &

		arrange the material in order
	Model units	Still work is under progress F# 105 & 106

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	Average
7. CC Cameras	Yes	Good
8. Electrical installation safety	Yes	Average
9. Crèche	Yes	Good
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. Majority of labours are not using Helmets		
B. Security staff is not maintaining full uniform & shoes		
Suggestions :		
1) Suggested to raise the requisition for Sub meters for site office , bore motor & Labour quarters		
2) Suggested , Day time security guard to patrol for checking the labours to maintaining helmets on work		

Details Of Electricity Meter & Sub Meter

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Report date		M.Mahesh	Approved by:	Praveen. B
Sl.no	Meter no's	Meter type	Meter location	Using for
1		Sub meter	Labour quarters	Not installed
3)		Sub meter	for work shop purpose	Not installed
4)		Sub meter	for OHT pumps purpose	Not installed
5)		Sub meter	for RO plant purpose	Not installed
6)		Sub meter	Site office	Not installed