

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

Company:	NILGIRI ESTATES	Date of site visit:	13-03-2020
Site:	NILGIRI ESTATES	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?	23	
	b) Occupied labour quarters?	23	
	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.	POOR	
4.	Pumps		
	a) No of pumps at site	6 bore pumps + 3 open well submersible + dewatering pumps 2	

	b) No of pumps working at site	10 working out of 11 pumps
	c) No of pumps not working at site	01
	d) No of pumps under repair	01
5.	CC Cameras	
	No of Cameras working at site	05
	No of cameras not working at site	01
	Is CC Cameras seal with bar codes	Recently barcode stickers are ordered , till now they are not maintaining
6.	Staff welfare issues	
	No of staff working at site	08
	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, its under repair
8.	Cleaning & neatness of CA , model villas	
	Is roads are clean on daily basis	Yes
	Is security cabin and main entrance road is clean	Yes
	Is model villa maintaining clean	Yes
	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	Average
4. Pumps	Yes	Good
5. Equipments	Yes	Good
6. Safety & measurements	Yes	Nil
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: 1. In part-II roads are not cleaned need 2. Material unloaded at club house stair case		
Suggestions : A. Rent record register need to be update B. Part-II road cleaning purpose increase the house keeping staff -02 sweepers		