

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

Company:		SOV - LLP	Date of site visit:	16-03-2020
Site:		SOV	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			15
	b) Creche teacher and Ayya timing?			09.00 to 17.00
	c) Average no. of meals provided per day			No
	d) Quality of crèche			Average
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			NA
3.	Labour quarters			
	a) No. of labour quarters?			98
	b) Occupied labour quarters?			90
	c) No. of labour quarters in poor condition?			8
	d) No. of toilets?			3
	e) No. of washrooms?			3
	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.			Very poor
4.	Pumps			
	a) No of pumps at site			4 bore pumps + 2 open well submersible , 3 hp submersible pump is

		laying in stores
	b) No of pumps working at site	6 working out of 7 pumps
	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	04
	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	07
	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	Yes
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	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	Good
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 : 1. To raise the requisition against 1 feet LED tube lights for labours quarters 2. To discuss about convex mirror with MD.Sir to Install at entrance of barricade beside villa no 1		