

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

Company:		Vista Homes	Date of site visit:	12/03/2020
Site:		Vista Homes	From / To time:	09.30
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			Yes
	d) Quality of crèche			Average
2.	Safety measurements at site			
	a) No. of helmets maintained with security.			05
	b) Quality & cleanliness of helmets (G/A/P)			Average
	c) No of labours working without helmets			Nil
3.	Labour quarters			
	a) No. of labour quarters?			51
	b) Occupied labour quarters?			51
	c) No. of labour quarters in poor condition?			Nil
	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			6 bore pumps + 1 swimming pool pump+ 1 pump for filter + 2 open well

	b) No of pumps working at site	8 working out of 10 pumps
	c) No of pumps not working at site	02
	d) No of pumps under repair	02
5.	CC Cameras	
	No of Cameras working at site	04 installed
	No of cameras not working at site	-
	Is CC Cameras seal with bar codes	Installed earlier it seems , present its going to start from Monday it seems
6.	Staff welfare issues	
	No of staff working at site	09
	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

List of audit points	checked(Yes/No)	Qualitative rating(G/A/P)
1. Labour quarters	Yes	Average
2. Sanitation	Yes	Good
3. Water & electricity supply	Yes	Average
4. Pumps	Yes	Good
5. Equipments	Yes	Good
6. Safety & measurements	Yes	Average
7. CC Cameras	Yes	-

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: Need to maintain new rent record register.		
Suggestions :Nil		