EHS Audit - Site Visit Report

				D Lakash V						
Compan	y	NGH	Audited by	B Lokesh Kuma	<u> </u>					
Site		Ngh	Sign	K Page 1						
Project manager name		Vijay raj	Date	22-7-2025						
		1-5	Previous site visit date	18-06-2025	All major sites to					
Note: 1. (New 1 Original copy of report + ATR to be sent to MD (Asharya). 2. This report to be sent of size two weeks. 5. Sites like Screne and									
be visited	be visited by Lokesh at least once a week and this report to be sent. 4. All other sites may be visited once in a month/quarter. 6. Rating should be good, avg., poor. 7. In ATR required fill Yes/No. 8. Project manager/Engineer AGH may be visited once in a month/quarter. 6. Rating should be good, avg., poor. 7. In ATR required fill Yes/No. 8. Project manager/Engineer									
must sen					Rating					
SI. No.		Avg								
1.	Labour complian	Avg								
2.	Tying of safety	Good								
3.	Material stored	Avg								
4.		Good								
5.		Avg								
6.	Electrical power	Good								
7.	Working of guard siren.				Avg					
8.	Working of carr	Good								
9.		Good								
10.	Safety procedures for earth work including earth storage, barrenamy,									
S No.	Suggested rectif	ications/corrections								
1.	Cleaning require	Cleaning required in multiple areas								
2.	Labour quarters	Labour quarters surrounding cleaning required								
3.	Labours checking	required by security								
4			(
SI. No.	Suggested impro	ovements in SOP (that o	can be easily taken up)							
1.										
2.										
3.			1.0 "	acion with MD	1					
SI. No.	Suggested impro	ovements in SOP (to be	e implemented after discu	ission with MID	′ \					
51. 140.	Admin/Construc	tion Team/Etc.)								
1.										
2.										
2.										

3.

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Company	1	MCMET	Audited by	B Lokesh ku	mai		
Site		MCMET	Sign	100			
Project m		P.SAI\PRAVEEN	Date	24-07-2025			
Sion		Ded	Previous site visit date	24-06-2025	3 All major sites to		
Note: 1 Or be visited b	iginal copy of report + A' y Lokesh atleast once a w	ATR to be sent to MD (Ashaiya) 2. To week and this report to be sent 4. All h/quarter. 6. Rating should be good, as s report.	his report to be sent on site viber go tother sites may be visited once in	two weeks. 5. Sites	like Serene and manager/Engineer		
must send	ATR within 3 days of this	/quarter. 6. Raung snould be good, as report.	wg., poor. 7. III / The required in .		Rating		
Sl. No.		pliance with safety procedu		*	Good		
1.	Labour complian	Labour compliance with PPE					
2.	Tying of safety n	Tying of safety nets wherever required.					
3.	Material stored sa	Good Good					
4.	Engineers awaren	Good					
5.	Maintenance of la	Maintenance of labour quarters, cleanliness, provision of toilets & water supply.					
6.	Electrical power	Electrical power supply for construction activity, pumps, temporary lighting.					
7.	Working of guard	Working of guard siren.					
8.		Working of cameras + power supply to cameras.					
9.		Maintenance of creche, creche teacher, mid-day meals.					
10.	Safety procedures	Good ATR required					
S No.	Suggested rectific	cations/corrections			ATK require		
2.	Labour quarter cle	eaning required	12 1				
3.					<u> </u>		
Sl. No.	Suggested impro	Vomanta in COD (4)			1. S. A. L. F. 1883		
1.	CO P.C.	vements in SOP (that can be	e easily taken up)	- 1	No. of State		
2.					1		
3.							
Sl. No.	Suggested improv Admin/Construction	vements in SOP (to be imple ion Team/Etc.)	emented after discussion v	vith MD/	2		