## EHS Audit - Site Visit Report

Comp	dify	MRPLLP	Audited by					
		NGH	Sign	B Lokes kumar				
Project manager name		Vijay raj	Date	That				
Sign				24-09-2025				
Note: 1. Original copy of report + /		ATR to be sent to MD (Ashaiv	Previous site visit date	16-08-2025				
AGH ma	by be visited once in a mon	week and this report to be sent	4. All other sites may be visited	oup on same day.	3. All major sites to			
Sl. No.	Original copy of report + ATR to be sent to MD (Ashaiya). 2. This report to be sent on site viber group on same day. 3. All major sites to any 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  Labour control of the project of the projec							
1.	Labour compliance with PPE Rating							
2.	Tying of safety nets wherever required.				Good			
3.	Material stored sa	Avg						
4.	Engineers awarer							
5.	Engineers awarer Maintenance of la	Good						
6.	Floating 1	Good Good						
7.	Maintenance of labour quarters, cleanliness, provision of toilets & water supply.  Electrical power supply for construction activity, pumps, temporary lighting.							
SALES EN AND					Good			
8.	Working of camer	Good						
9.	Manifeliance of CI	Good						
10.	Safety procedures	Good						
S No.	Safety procedures for earth work including earth storage, barricading, shoring.  Suggested rectifications/corrections							
1.	Required cleaning at labour quarters surroundings				Good ATR required			
2.	at labour quarters surroundings							
3.	Company of the second				/-			
No.	Suggested improve	monts: COn to		A TOTAL	The same of the sa			
1.	Suggested improvements in SOP (that can be easily taken up)							
2.								
3.								
No.	Suggested improvements in SOP (to be implemented after discussion with MD/ Admin/Construction Team/Etc.)							
1.	Admin/Construction Team/Etc.)  Admin/Construction Team/Etc.)							
2.								
3.			That I have					

## EHS Audit – Site Visit Report

Company		MRGMLLP	Audited by	B Lokesh kum	ar					
Site		GMR	Sign	B. Lokesh						
Project manager name		Anil	Date	25-09-2025						
Sign		(A)		23-08-2025						
Note: 1. Original copy of report + ATR to be sent to MD (Ashaiya). 2. This report to be sent on site viber group on same day. 3. All major sites to be visited by Lokesh at least once a week and this report to be sent. 4. All other sites may be visited once in two weeks. 5. Sites like Serene and 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 send ATR within 3 days of this report.										
Sl. No.					Rating					
1.	Labour compliance	Good								
2.	Tying of safety ne	Avg								
3.	Material stored sa	Good								
4.	Engineers awaren	Good								
5.	Maintenance of la	Good								
6.	Electrical power s	Good								
7.	Working of guard	Good								
8.	Working of camer	Good								
9.	Maintenance of cr	Good								
10.	Safety procedures	Good								
S No.	Suggested rectification	ATR required								
1.	Required cleaning									
2.										
3.										
Sl. No.	Suggested improve									
1.										
2. 3.										
Sl. No.	Suggested improve	ements in SOP (to be impl	lemented after discussion	with MD/						
31. INU.	Admin/Construction									
1.										
2.										
3.										