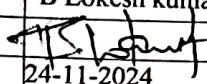
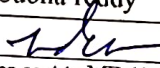


# EHS Audit – Site Visit Report

Company	GVRC	Audited by	B Lokesh kumar
Site	Innopolis	Sign	
Project manager name	S V Subha reddy	Date	24-11-2024
Sign		Previous site visit date	14-11-2024


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 atleast 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.	Description/compliance with safety procedures	Rating
1.	Labour compliance with PPE	Avg
2.	Tying of safety nets wherever required.	Avg
3.	Material stored safely and properly.	Good
4.	Engineers awareness and compliance with safety procedures including their PPE.	Good
5.	Maintenance of labour quarters, cleanliness, provision of toilets & water supply.	Avg
6.	Electrical power supply for construction activity, pumps, temporary lighting.	Avg
7.	Working of guard siren.	Good
8.	Working of cameras + power supply to cameras.	Good
9.	Maintenance of creche, creche teacher, mid-day meals.	Good
10.	Safety procedures for earth work including earth storage, barricading, shoring.	Avg

S No.	Suggested rectifications/corrections	ATR required
1.	3600 Block,Electrical dp need to fix ASAP	
2.		
3.		
4.		

Sl. No.	Suggested improvements in SOP (that can be easily taken up)	
1.		
2.		
3.		

Sl. No.	Suggested improvements in SOP (to be implemented after discussion with MD/ Admin/Construction Team/Etc.)	
1.		
2.		
3.		

  
 24/11/2024



# EHS Project Final Report

Company	Nextropolis	Audited by	B Lokesh kumar
Site	NRK	Sign	<i>B. Lokesh Kumar</i>
Project manager name	Ahmed	Date	26/11/2025
Sign		Previous audit date	N/A

## NRK Site -EHS Project Final Report

S no.	Description	Achievements
1.	Total number of workers(Man power)	(Avg 25memebers per day*1320 Days ) 33,000 Workers
2.	Total Safe man hours	2,64,000
3.	Total incidents	Zero
4.	No.of Days	(44 months*30Days) 1,320
5.	No of Thefts	3(Closed)
6.	Site starting date	05/11/2021
7.	No.of staff worked for site	10
8.	No.of TBT Conducted	70
9.	No.of Safety drills	30
10.	Security services name and remark	Expert Security services(Good)
11.	Housekeeping Service name& remark	Sreyas Housekeeping Service(Good)
12.	Gardening name and remark	Green belt Gardening(Good)
13.	Handover Date	30/11/2025
14.	EHS report staring date	12/08/2021
15.	EHS report closing date	26/11/2025
16.	Fire incidents	Zero
17.	No.of First Aid used	10
18.	No.of safety officers	1(lokesh)
19.	Scaffolding accidents	Zero

**Zero incidents & accidents, Safety awareness bring a lot of happiness, congratulations for everyone to complete this project smoothly, Heartily thanking you all for helping us**

Project managers note and stamp	EHS Incharge note and stamp
<p>The construction project has been completed successfully with full compliances to EHS standards. No major incidents occurred, &amp; all minor observations were resolved immediately. We extend our heartfelt appreciation to the entire project for the successful completion of the project with all safety measures.</p> <p style="text-align: right;"><i>Ahmed</i></p>	<p>It has been a privilege to serve on this project</p> <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <p><b>APPROVED BY</b></p> <p><b>26 NOV 2025</b></p> <p><b>B. LOKESH KUMAR</b> SAFETY OFFICER-EHS DIVISION</p> </div> <p style="text-align: right;"><i>B. Lokesh Kumar</i></p>