

File *MMT*

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

Company:	Vista Homes	Date of site visit:	03.09.2015 (Thursday)
Site:	Vista Homes	From / To time:	09:30 to 14:00
Visited by:	Praveen	Prepared by:	Praveen
Other:		Sign:	
SI No.	Description		Remarks
1.	Is the 'Material shifting authorization forms' used at site?		Yes
	Are the forms serial nos mentioned in the Hire charges register?		Yes
2.	Is the 'Material issue authorization forms' used at site?		Yes
	Are the form's serial nos mentioned in the stock register?		Yes
3.	Are the Site office, Clubhouse and Model Flats properly maintained and cleaned on a daily basis?		Yes
4.	Is Security properly dressed and are provided with a stick and torch?		Yes
	No. of security personal as approved?		No
5.	Is scrap properly arranged and sold as and when required?		Yes
6.	Is the Creche running properly with midday meals?		Yes
7.	Keys are properly labeled and numbered?		Yes
8.	Is use of helmets and safety belts properly enforced? Are 12 nos. neat and clean white helmets stocked at security cabin in apartment projects for customers?		Yes
9.	Is utility bills and payments details/register updated by Admin Officer regularly?		No
10.	Is the condition of labour quarters, water and sanitation facility in order? There is no misuse of electric power.		Yes
11.	Are requisitions properly filed and signed by project manager?		Yes
12.	Are attendance, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?		Yes
13.	Do weekly reports tally with registers?		Yes
14.	There are no receipts of building material before 9 am and after 6 pm without due authorization?		Yes
15.	Is job work book being properly maintained?		Yes
16.	Is the attendance recorder properly installed and used? Is the ID no. register properly maintained?		Yes
17.	Has security supervisor ensured that all vacant flats & villas are locked?		Yes
18.	Are gate passes being properly maintained and correctly filled?		Yes
19.	Are Bills & Dc's Inward/outward register being properly maintained		Yes
20.	Stores and stock registers are properly arranged / maintained?		Yes
21.	Is the construction circular spiral bound in good condition? Is file for latest circulars and internal memos properly maintained?		Yes
22.	Are hire charges and building material photographs being printed from database within one working day?		Yes
23.	Are store rooms properly secured?		Yes
24.	There is no material lying out side the storerooms?		Yes
25.	Stock Register quantity tallies with physical quantity?		Yes

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)
Electrical	Yes	Good
Cement	Yes	Good
Plumbing – PVC	Yes	Good
Plumbing –GI	Yes	Good
Sanitary	Yes	Good
CP fittings	Yes	Good
Tiles	Yes	Good
Lift	Yes	Good
General Material	Yes	Good
Tools	Yes	Good
Doors & hardware	Yes	Good
Misc.	-	-
Remarks on default in following standard procedures: Nil		
Remarks on corrections made in registers or database: Nil		
Complaints: Nil		
Suggestions: Nil		