



COMPANY	NILGIRI ESTATES	DATE	26.07.17
SITE	NE-I & II	Prepared By	Bhojan Naik
AUDITOR	B. Praveen	Approved By	Radheshyam
Audit report dated on	11.07.17		

S.NO	AUDIT COMMENTS	SITE ADMIN-ATR	CERTIFIED BY PROJECT MANAGER
1	Left over material in villas to be collected and stored at store	Rectified	YES
2	Stock statement not tallied with physical quantity	Up dating	YES
3	Panel boards not lock and key	Some old panel boards with out door that places new panel boards fixing	YES
4	Steel to store in designated place	Where is work going on there place steel shifted	YES
5	Scrap to be sold	Scrap sold dated on 24/07/17, Mahesh admin bill & amount to be submitted at HO	YES
6	Material issue and shifting forms are not maintaining at site	From dated 13/07/17 maintaining	YES
7	POs are not enclosed with requisition forms	rectified	YES
8	There is no back modem for site	Present not required	YES
9	Keys are not labeled properly	Rectified	YES