

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

Company:	Nilgiri Estates	Date of site visit:	09.03.17 (Thursday)
Site:	Nilgiri Estates	From / To time:	09:30 to 18:00
Visited by:	Praveen	Prepared by:	Praveen
Other:		Sign:	
Sl No.	Description	Remarks	
1.	Is the 'Material shifting authorization forms' used at site? Are the forms serial nos mentioned in the Hire charges register?	Yes Yes	
2.	Is the 'Material issue authorization forms' used at site? Are the form's serial nos mentioned in the stock register?	Yes 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? No. of security personal as approved?	Yes	
5.	Is scrap properly arranged and sold as and when required?	Yes	
6.	Is the Creche running properly with midday meals?	No	
7.	Keys are properly labeled and numbered?	Na	
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?	Na	
9.	Is utility bills and payments details/register updated by Admin Officer regularly?	Yes	
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?	No	
12.	Are attendance, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?	No	
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?	No	
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	-	-																				
Plumbing – PVC	Yes	Good																				
Plumbing –GI	Yes	Good																				
Sanitary	Yes	Good																				
CP fittings	Yes	Good																				
Tiles	Yes	Good																				
Lift	-	-																				
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: Yes																						
1. Registers are not signed by engineer/pm on daily basis General inward register – from 01 month Hire Charges register – from 24.02.17 Building material register – 24.02.17 Cement register – 26.02.17 Outward register – 24.02.17 2. Building material received before 9am and after 6pm <table border="1"> <thead> <tr> <th>Inward no</th> <th>Date</th> <th>Time</th> <th>Material</th> </tr> </thead> <tbody> <tr> <td>a. 11921</td> <td>04.03.17</td> <td>08:06am</td> <td>Robo sand</td> </tr> <tr> <td>b. 11918</td> <td>03.03.17</td> <td>08:05</td> <td>plastering sand</td> </tr> <tr> <td>c. 11917</td> <td>03.03.17</td> <td>07:29</td> <td>6mm mix</td> </tr> <tr> <td>d. 11901</td> <td>28.02.17</td> <td>18:30</td> <td>Robo sand</td> </tr> </tbody> </table> 3. Req No 70551 not updated requisition with inward no and but material received (not in warded) RMC. 4. Req no 70502 , requisition PO /Wo not received, but in remarks on site report entered wrongly.			Inward no	Date	Time	Material	a. 11921	04.03.17	08:06am	Robo sand	b. 11918	03.03.17	08:05	plastering sand	c. 11917	03.03.17	07:29	6mm mix	d. 11901	28.02.17	18:30	Robo sand
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Suggestions: Nil																						

File Ran beh Re. 2000-
4. Step Re. 500-