

Subject: MPL site Audit report -reg

From: Ravi <ravi@modiproperties.com>

Date: 04-11-2020, 11:56

To: report-audit@modiproperties.com

CC: nandini@modiproperties.com, sravani.k@modiproperties.com, mpl-const@modiproperties.com

Dear Nandini & Shravani,

The following issues to be rectify at the earliest.

1. Laborers are not wearing helmets & masks after several instructions also.
2. Centering laborers not wearing satiety belts.
3. C.C Cameras all 3 no's are not working, so immediately to be rectify with help of site electrician & System Sunil (Administrator)
4. Stores material to be segregate and to be clean on daily basis.
5. MIF to be update & to be print on daily basis.
6. HK staff (Office boy) is not wearing uniform.
7. Security personals no one is wearing shoes and there is no loti in site.(Fines to be imposed by site admin as per circular 116 (h).
8. Scrap to be segregate at swimming pool area.
9. Labour quarters inside to be clean on weekly basis with bleaching powder.
10. In Admin & Engg laptops to be install Outlook / Thunderbird instead of yahoo signing.
11. All site laptops to be have Any desk / Ammyy admin remote login.
12. Turnkey contractors material transfer debited amounts tally ledger numbers to be update in logbooks of Rekha pandey, N.Krishna & N.Dharma .

Hence the above issues to be complete ASAP.

Regards,

V.Ravi

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