

Annexure (F)

Modi Properties Pvt. Ltd - Site Audit Report

Company Name:	Silver Oak Villas – llp	Date:	28/12/2020
Project Name:	SOV	From / To time:	01/12/2020 08/12/2020
Visited by:	R.Sanjay / M.Mahesh	Prepared by:	Mahesh
Sl No	Description	SOP followed (Yes/No)	Remarks
1.	Security Services		
	a) No. of security sanctioned as per circular.	05	
	b) No. of security regularly present.	05	
	c) Uniform is maintained by all security.	Yes	
	d) No. of sticks & Torch lights provided.	02 torch & 4 sticks	
	e) Security supervisor is maintained registers properly.	Yes	Good
2.	House keeping		
	a) No. of sweepers & boys sanctioned in builder A/c.	02 officeboy 04 sweeper	
	b) No. of Sweepers & other operators (Machine boys & Lift operators sanctioned in association A/c.	NA	NA
	c) Uniforms is maintained by all house keeping staff.	YES	
	d) Housekeeping schedule is maintained properly.	NA	
3.	Gardening Services		
	a) No. of Gardeners sanctioned in Builder A/c.	01	
	b) No. of Gardeners Sanctioned in Association A/c.	03	
	c) Gardening schedule is maintained properly.	NA	
	d) Tools are maintaining at site properly.	YES	
4.	C.C Cameras		
	a) No of cameras sanctioned at site.	06	
	b) No of cameras not working at site.	02	
	c) Time laps camera data backup sending time to time.	NO	
Remarks on default in following standard procedures:			
Complaints: CC cameras are not working properly			
Suggestions :			

Annexure (E)

Modi Properties Pvt. Ltd - Site Audit Report

Company Name:		Silver Oak Villas – llp	Date:	28/12/2020
Project Name:		SOV	From / To time:	01/12/2020 08/12/2020
Visited by:		R.Sanjay / M.Mahesh	Prepared by:	Mahesh
Sl No	Description	SOP followed (Yes/No)	Remarks (Breif Discription)	
MMC				
1.	Monthly Maintenance File.	Yes		
2.	MMC logbook manual.	Yes		
3.	No. Of units with arrears of more than 2 months of MMC.	01		
4.	MMC arrears notice file.	NA		
5.	MMC regular file.	NA		
6.	MMC receipt book maintained properly.	NA		
7.	Cash collection in MMC from customers.	NA		
8.	MMC receipt book certified by accounts on weekly basis.	NA		
9.	Equipment AMC list file.	NA		
10.	All registers & DC books certified by stores incharge.	-		
11.	C.C TV cameras list file.	Yes		
12.	Security services regular file.	Yes		

Remarks on default in following standard procedures: Nil
Complaints:
Suggestions :

Annexure (D)

Modi Properties Pvt. Ltd - Site Audit Report

Company Name:	Silver Oak Villas – llp	Date:	28/12/2020
Project Name:	SOV	From/ To time:	01/12/2020 08/12/2020
Visited by:	R.Sanjay / M.Mahesh	Prepared by:	Mahesh
SlNo	Description	SOP Followed (Yes/No)	Remarks
1.	Safety measurements at site		
	a) No visitor helmets at security kiosk.	NA	
	b) Quality & cleanness of helmets (G/A/P)	NA	
	c) Labours working without helmets & masks	NA	
	d) Safety belts / helmets.	NA	
	e) Safety net provided (in apartment projects)	NA	
	f) Infrared thermo meter being used.	Yes	
	g) PVC 500 ltr water tank & Sanitizer is provided.	Yes	
	h) Power tools being used with AI-Service wire.	Yes	
	i) Is DB box are locked properly	Yes	
	j) Is vacant villas / flats are locked properly	Yes	

Remarks on default in following standard procedures: Nil
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Complaints:

Suggestions :

Annexure (C)

Modi Properties Pvt. Ltd - Site Audit Report

Company Name:	Silver Oak Villas – Iip	Date:	28/12/2020
Project Name:	SOV	From/ To time:	01/12/2020 08/12/2020
Visited by:	R.Sanjay / M.Mahesh	Prepared by:	Mahesh
Sl No	Description	SOP Followed (Yes/No)	Remarks
1.	Creche		
	a) Creche Operational.	Yes	
	b) Creche teacher and Ayya attending as per timings 09.00 AM to 17.30 PM.	Yes	
	c) Midday meals provided.	NA	
	d) No of childrens.	09	
2.	Labour quarters		
	a) No. of labour quarters.	19	
	b) No. of occupied labour quarters.	19	
	c) No. of toilets.	06	Poor condition
	d) No. of washrooms.	06	
	e) Electrical power connection.	Yes	
	f) Provision of water & electricity for labour quarters.	Yes	
3.	Pumps& Equipment.		
	a) Water supply file maintained.	Yes	
	b) List of pumps & Equipement file maintained.	06 bore pumps	
	c) List of computers & pheripherals file.	04	
	d) List of wifi connections file.	02	
	e) List of meters & submeters file.	06	
4.	Model Units		
	a) Model villas / flats maintained properly.	01	Villa no 95
	b) Club House maintained properly.	NA	
	c) Swimming pool maintained properly.	Yes	Maintaining good
	d) Parks and open spaces maintained properly.	Yes	Good

Remarks on default in following standard procedures :

Complaints : All labour quarters toilets need to clean , in this regard take approval from MD.Sir during the site visit , for scavenger on monthly basis payment . last month also I mentioned in audit report

Suggestions :