Annexure (D)

Modi Properties Pvt. Ltd - Site Audit Report

Company	Kadakia & Modi Housing	Date:	03-02-2021
Project	Bloomdale	From / To time:	09.30 to 18.00
Visited by:	R Sanjay kumar	Prepared by	Sanjay / Mahesh
Previous audit date:		Sing:	

Sl No	Description	SOP Followed (Yes/No)	Remarks
1.	Safety measurements at site		
	a) No visitor helmets at security kiosk.	NA	Security kiosk is not ready at site
	b) Quality & cleanness of helmets (G/A/P)	Average	
	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.	No	Not Using
	g) PVC 500 ltr water tank & Sanitizer is provided.	NA	
	h) Power tools being used with Al-Service wire.	No	
	i) Is DB box are locked properly	Yes	
	j) Is vacant villas / flats are locked properly	NA	

Remarks on default in following standard procedures: Nil
Complaints: Infrared thermometer is not using at site and Breathing machine is not using at site.
Suggestions : Nil

Annexure (F)

Modi Properties Pvt. Ltd - Site Audit Report

Company Name:	Kadakia & Modi Housing	Date:	03.02.2021
Project Name:	Bloomdale	From / To time:	09.30 to 18.00
Visited by:	R Sanjay Kumar	Prepared by:	Mahesh / Sanjay
Previous audit date:		Sing:	

Sl No	Description	SOP followed (Yes/No)	Remarks
1.	Security Services		
	a) No. of security sanctioned as per circular.	Yes	
	b) No. of security regularly present.	Yes	
	c) Uniform is maintained by all security.	Yes	
	d) No. of sticks & Torch lights provided.	No	
	e) Security supervisor is maintained registers properly.	NA	
2.	House keeping		
	a) No. of sweepers & boys sanctioned in builder A/c.	NA	
	b) No. of Sweepers & other operators (Machine boys & Lift operators sanctioned in association A/c.	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.	NA	
	b) No. of Gardeners Sanctioned in Association A/c.	NA	
	c) Gardening schedule is maintained properly.	No	
	d) Tools are maintaining at site properly.	Yes	
4.	C.C Cameras		
	a) No of cameras sanctioned at site.	Yes	02
	b) No of cameras not working at site.	No	
	c) Time laps camera data backup sending time to time.	NA	
Remarks on default in following standard procedures:			
Complaints: Note: Security, House Keeping and gardening are maintaining by association members			
Suggestions : CC Camera back up has to be taken at the end of the week.			

Modi Properties Pvt. Ltd - Site Audit Report -

Company Name:	Kadakia & Modi Housing	Date:	03.02.2021
Project Name:	Bloomdale	From / To time:	09.30 to 18.00
Visited by:	R Sanjay Kumar	Prepared by:	Sanjay / Mahesh

Sl No	Description	SOP Followed (Yes/No)	Remarks
1.	Creche		
	a) Creche Operational.	NA	
	b) Creche teacher and Ayya attending as per timings 09.00 AM to 17.30 PM.	NA	
	c) Midday meals provided.	NA	
	d) No of childrens.	NA	
2.	Labour quarters		
	a) No. of labour quarters.	NA	
	b) No. of occupied labour quarters.	NA	
	c) No. of toilets.	NA	
	d) No. of washrooms.	NA	
	e) Electrical power connection.	Yes	
	f) Provision of water & electricity for labour quarters.	NA	
3.	Pumps & Equipement.		
	a) Water supply file maintained.	No	
	b) List of pumps & Equipement file maintained.	Yes	
	c) List of computers & pheripherals file.	Yes	01 Laptops and One Printer
	d) List of wifi connections file.	1	
	e) List of meters & submeters file.	NA	NA
4.	Model Units		
	a) Model villas / flats maintained properly.	NA	
	b) Club House maintained properly.	NA	
	c) Swimming pool maintained properly.	NA	
	d) Parks and open spaces maintained properly.	NA	

Remarks on defualt in following standard procedures : Nil
Complaints : Nil
Suggesstions : Nil

Annexure (E)

Modi Properties Pvt. Ltd - Site Audit Report

-Company Name:		Kadakia & Modi Housing	Date:	03-02-2021
-Project Name:		Bloomdale	From / To time:	09.30 to 18.00
Visited by:		R Sanjay Kumar	Prepared by	Sanjay / Mahesh
Previous audit date:			Audit date:	
Sl No	Description		SOP followed (Yes/No)	Remarks (Breif Discription)
MMC				
1.	Monthly Maintenance File.		NA	
2.	MMC logbook manual.		NA	
3.	No. Of units with arreras of more than 2 months of MMC.		NA	
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.		No	
10.	All registers & DC books certfied by stores incharge.		No	
11.	C.C TV cameras list file.		Yes	02 Nos
12.	Security services regular file.		No	Need to Maintain

Remarks on default in following standard procedures: Nil
Complaints: CC Cameras are not working at site
Suggestions :