

Annexure (D)

Modi Properties Pvt. Ltd - Site Audit Report

Company	Modi Realty Mallapur LLP	Date:	10.02.2021
Project	Gulmohar Residency	From / To time:	09.30 to 18.00
Visited by:	R Sanjay kumar	Verified by:	Mahesh
Sl No	Description	SOP Followed (Yes/No)	Remarks
1.	Safety measurements at site		
	a) No visitor helmets at security kiosk.	No	
	b) Quality & cleanness of helmets (G/A/P)	Average	
	c) Labours working without helmets & masks	Yes	
	d) Safety belts / helmets.	No	Not using
	e) Safety net provided (in apartment projects)	No	
	f) Infrared thermo meter being used.	No	
	g) PVC 500 ltr water tank & Sanitizer is provided.	No	
	h) Power tools being used with Al-Service wire.	Yes	
	i) Is DB box are locked properly	No	
	j) Is vacant villas / flats are locked properly	No	

Remarks on default in following standard procedures: Nil

Complaints: labours are working with out helmets and Masks Photo Graphs enclosed.

Suggestions : Nil

Annexure (F)

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Company Name:	Modi Realty Mallapur LLP	Date:	10.02.2021
Project Name:	Gulmohar Residency	From / To time:	09.30 to 18.00
Visited by:	R Sanjay Kumar	Verified by	Mahesh
Sl No	Description	SOP followed (Yes/No)	Remarks
1.	Security Services		
	a) No. of security sanctioned as per circular.	Yes	05
	b) No. of security regularly present.	Yes	Day 03 Night 02
	c) Uniform is maintained by all security.	Yes	
	d) No. of sticks & Torch lights provided.	Yes	
	e) Security supervisor is maintained registers properly.	Yes	
2.	House keeping		
	a) No. of sweepers & boys sanctioned in builder A/c.	Yes	03
	b) No. of Sweepers & other operators (Machine boys & Lift operators sanctioned in association A/c.	No	N/A
	c) Uniforms is maintained by all house keeping staff.	Yes	
	d) Housekeeping schedule is maintained properly.	No	N/A
3.	Gardening Services		
	a) No. of Gardeners sanctioned in Builder A/c.	Yes	01 Skilled
	b) No. of Gardeners Sanctioned in Association A/c.	No	N/A
	c) Gardening schedule is maintained properly.	No	N/A
	d) Tools are maintaining at site properly.	Yes	
4.	C.C Cameras		
	a) No of cameras sanctioned at site.	Yes	04
	b) No of cameras not working at site.	Yes	02
	c) Time laps camera data backup sending time to time.	No	No
Remarks on default in following standard procedures: CC Cameras are not working			
Complaints: Nil			
Suggestions : CC Camera back up has to be taken at the end of the week.			

Annexure (C)

Modi Properties Pvt. Ltd - Site Audit Report

Company Name:	Modi Realty Mallapur LLP	Date:	10.02.2021
Project Name:	Gulmohar Residency	From / To time:	09.30 to 18.00
Visited by:	R Sanjay Kumar	Verified By	Mahesh
Previous audit date:		Sign:	
Sl No	Description	SOP Followed (Yes/No)	Remarks
1.	Creche		
	a) Creche Operational.	No	Not Operating
	b) Creche teacher and Ayya attending as per timings 09.00 AM to 17.30 PM.	No	
	c) Midday meals provided.	No	
	d) No of childrens.	15	
2.	Labour quarters		
	a) No. of labour quarters.	62	
	b) No. of occupied labour quarters.	62	
	c) No. of toilets.	06	
	d) No. of washrooms.	06	
	e) Electrical power connection.	Yes	
	f) Provision of water & electricity for labour quarters.	Yes	
3.	Pumps & Equipement.		
	a) Water supply file maintained.	Yes	
	b) List of pumps & Equipement file maintained.	Yes	08 working condition 02 Under repair
	c) List of computers & ptheripherals file.	No	Details given below
	d) List of wifi connections file.	01	GTPL & D-Link Sim card CC Cameras
	e) List of meters & submeters file.	07	02 Main Meter and 05 Sub Meters
4.	Model Units		
	a) Model villas / flats maintained properly.	No	
	b) Club House maintained properly.	NA	
	c) Swimming pool maintained properly.	NA	
	d) Parks and open spaces maintained properly.	NA	

Remarks on default in following standard procedures : Labour quarters Photo Graphs enclosed.

Complaints :1. Creche is not maintaining at site kids are playing at site under construction area informed to lady engineers to maintain creche.

Annexure (C)

2. labour quarters is on poor condition even through not lifting the garbage and labour quarters surround to be clean and remove the garbage.
3. scrap material is lying at site not gathering at one place.
4. security land line phone is also not working.
5. 2 CC Cameras are not working near club house (Tower).

Suggesstions : Nil

Note:

1. Desk tops 01 using at sales office with Epson M-205 Printer
2. No of Laptops 04 Using by Ram Prasad, Sai kumar Engineers and Sravani for Admin work and Murali krishna Sales.
3. Richo Printer is not working and Epson M-205 & M-200 is using at site office.

Annexure (E)
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Project Name:	Gulmohar Residency	From / To time:	09.30 to 18.00
Visited by:	R Sanjay Kumar	Verified by	B Praveen
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.	No	N/A
9.	Equipment AMC list file.	Yes	
10.	All registers & DC books certified by stores incharge.	No	
11.	C.C TV cameras list file.	Yes	
12.	Security services regular file.	Yes	

Remarks on default in following standard procedures: Nil
Complaints: CC Cameras are not working near club house
Suggestions : Nil