

## Annexure (D)

Modi Properties Pvt. Ltd - Site Audit Report

| Company              | Modi Realty Genome Valley LLP                      | Date:                 | 22-03-2021            |
|----------------------|----------------------------------------------------|-----------------------|-----------------------|
| Project              | Bloomdale Residency at Genome Valley               | From / To time:       | 09.30 to 18.00        |
| Visited by:          | R Sanjay kumar                                     | Prepared by           | M.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.           | No                    |                       |
|                      | b) Quality & cleanness of helmets (G/A/P)          | Average               |                       |
|                      | c) Labours working without helmets & masks         | Yes                   |                       |
|                      | d) Safety belts / helmets.                         | No                    |                       |
|                      | e) Safety net provided (in apartment projects)     | No                    |                       |
|                      | f) Infrared thermo meter being used.               | Yes                   | But not using at site |
|                      | g) PVC 500 ltr water tank & Sanitizer is provided. | Yes                   |                       |
|                      | 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    | NA                    |                       |

|                                                          |
|----------------------------------------------------------|
| Remarks on default in following standard procedures: Nil |
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| Complaints: Labours are working with put Helmets and Mask |
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| Suggestions : Main gate security room land line phone not available |
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Annexure (E)  
Modi Properties Pvt. Ltd - Site Audit Report

|                      |                                                         |                                      |                       |                             |
|----------------------|---------------------------------------------------------|--------------------------------------|-----------------------|-----------------------------|
| -Company Name:       |                                                         | Modi Realty Genome Valley LLP        | Date:                 | 22-03-2021                  |
| -Project Name:       |                                                         | Bloomdale Residency at Genome Valley | From / To time:       | 09.30 to 18.00              |
| Visited by:          |                                                         | R Sanjay Kumar                       | Prepared by           | M. 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.                  |                                      | No                    |                             |
| 8.                   | MMC receipt book certified by accounts on weekly basis. |                                      | NA                    |                             |
| 9.                   | Equipment AMC list file.                                |                                      | No                    |                             |
| 10.                  | All registers & DC books certied 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: Equipment AMC list file not maintainng at site. |
| Suggestions : CC Cameras back up has to be taken every week |

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| Company Name:        |                                                                           | Modi Realty Genome Valley LLP        | Date:                 | 22-03-2021                                           |
|----------------------|---------------------------------------------------------------------------|--------------------------------------|-----------------------|------------------------------------------------------|
| Project Name:        |                                                                           | Bloomdale Residency at Genome Valley | From / To time:       | 09.30 to 18.00                                       |
| Visited by:          |                                                                           | R Sanjay Kumar                       | Prepared by:          | M.Mahesh Kumar                                       |
| Previous audit date: |                                                                           |                                      | Sign:                 |                                                      |
| Sl No                | Description                                                               |                                      | SOP Followed (Yes/No) | Remarks                                              |
| 1.                   | Creche                                                                    |                                      |                       |                                                      |
|                      | a) Creche Operational.                                                    |                                      | No                    |                                                      |
|                      | 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 to 20              | Kids Playing around the site under construction area |
| 2.                   | Labour quarters                                                           |                                      |                       |                                                      |
|                      | a) No. of labour quarters.                                                |                                      | 10                    |                                                      |
|                      | b) No. of occupied labour quarters.                                       |                                      | 10                    |                                                      |
|                      | c) No. of toilets.                                                        |                                      | 02                    |                                                      |
|                      | d) No. of washrooms.                                                      |                                      | 02                    |                                                      |
|                      | 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                   | 07 Motors                                            |
|                      | c) List of computers & ptheripherals file.                                |                                      | Yes                   | 03 Laptops and one Epson Printer                     |
|                      | d) List of wifi connections file.                                         |                                      | 02                    |                                                      |
|                      | e) List of meters & submeters file.                                       |                                      | 03                    | But not updating register                            |
| 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 : Nil

Complaints :Yes - Files not maintaining properly (Utility), Registers are not signing on daily basis, labour quarters surround to be clean properly, Saftey procedures are not maintaining at site.

Suggesstions : Nil

## Annexure (F)

Modi Properties Pvt. Ltd - Site Audit Report

| Company Name:                                                           | Modi Realty Genome Valley LLP                                                                      | Date:                 | 22.03.2021                    |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------|-------------------------------|
| Project Name:                                                           | Bloomdale Residency at Genome Valley LLP                                                           | From / To time:       | 09.30 to 18.00                |
| Visited by:                                                             | R Sanjay Kumar                                                                                     | Prepared by:          | M.Mahesh                      |
| 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.                                                              | No                    |                               |
|                                                                         | 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.                                               | 02                    | Office Boy -01<br>Sweeper -01 |
|                                                                         | b) No. of Sweepers & other operators (Machine boys & Lift operators sanctioned in association A/c. | No                    |                               |
|                                                                         | c) Uniforms is maintained by all house keeping staff.                                              | Yes                   |                               |
|                                                                         | d) Housekeeping schedule is maintained properly.                                                   | No                    |                               |
| 3.                                                                      | Gardening Services                                                                                 |                       |                               |
|                                                                         | a) No. of Gardeners sanctioned in Builder A/c.                                                     | No                    |                               |
|                                                                         | b) No. of Gardeners Sanctioned in Association A/c.                                                 | No                    |                               |
|                                                                         | 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.                                                              | Yes                   | 02                            |
|                                                                         | c) Time laps camera data backup sending time to time.                                              | NA                    |                               |
| Remarks on default in following standard procedures:                    |                                                                                                    |                       |                               |
| Complaints: Nil                                                         |                                                                                                    |                       |                               |
| Suggestions : CC Camera back up has to be taken at the end of the week. |                                                                                                    |                       |                               |