



IndianOil

Narottam Das Ksk (292334)
Rural Core Agri, Phase VIII

ADDRESS: At-balipada,Po/ps-saili
Govindpur
Dist-cuttack
Bhubneswar DO
Cuttack - 754003

SURVEILLIANCE AUDIT REPORT Q2, 2022-2023



Audit Date: 19-Aug-2022 08:46:
20 PM

Name of Auditor: Ayush Shukla

RO Dealer's Info:
Tel. No.: 7749992259
Email: pdas1579@gmail.com

Field Officer's Name: Subir Kumar
Muduli
Tel. No.: 919019584723

AUDIT SUMMARY

	AUTOMATION	BRANDED FUEL	FIT	QandQ	SAFETY	SEVA
19-Aug-2022 08:46:20 PM	100.0	0.0	81.0	100.0	100.0	98.0
06-Jun-2022 07:36:09 PM	100.0	0.0	70.0	100.0	85.0	94.0

CHECK POINT

Number of DUs found manned by CAs (Observed during audit)?

IMAGE



Number of CAs in clean and complete uniform?



Toilets clean?



Canopy available?



Paved Driveway available?



Paved Entry/exit approaches available?



Gents Toilet available?



Ladies Toilet available?



Boundary wall or Chain Link Fencing available in all 3 sides (2 sides in case of corner RO sites)?



Monolith Available?



Hoarding (s) available?



Number of Digital Air Gauge available?



Water Cooler (cold water facility option) available?



Standard Electrical Panel available?



Inverter (or Solarisation with battery bank) available?



Standard DG Set with acoustic enclosure available?



Water Purifier (or mineral water cans) available ?

