MIS	Window Viesta
File No.	RKA/DNCR//
Date of Receiving	

File No.



(INDUSTRIAL PLANT SURVEY FORM) VIS (2021-22) - PL327-302 - (Version 2.1) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 30.01.2020 366

HOD Engg. Grade Submitted Signature To be Assigned Assigned Items On date completed to Date To by date NA NA NA Deepar File Received By Doe pak Survey

Preparation	2. Average D. Poor E - Extremely Poor
A - Very Good, B - Sai	tisfactory, C - Average, D - Poor, E - Extremely Poor
File Returned to HOD Engg. unprepared due to reason	□ Proper documents not received, □ Gurrey and properly done, □ Identification not properly filled, □ Market survey for rates is not properly done, □ Photographs not is not clearly done, □ Measurement is not properly done, □ Photographs not clearly taken, □ Selfie/ Owner or owner representative photo not taken, □ Owner/ owner representative signature not taken, □ Google Map not taken, □ Survey summary sheet not filled
	for preparation with warning to
In case File is returned by the preparer - HOD Engg. comment & Signature	<ul> <li>☐ Minor defects in the survey hence approved for preparation with warning to Surveyor. Report preparer to collect the missing information on his own.</li> <li>☐ Major defects in the survey. Survey has to be done again.</li> </ul>
	Major delects in the service

-cally-ro		GENERAL D	ETAIL	<u>s</u>	SEP EN PRIOR		
1.	Proposal or Ref. No.						
2.	Type of Service	Valuation Report				T-0	
3.	Type of customer	₽Bânk	□ PSU	) [	NBFC	□ Corporate	
20.50	0.000	□ Company	☐ Private client			☐ Direct client through Bank	
4.	Bank/ FI/ Organization Name & Address	PNB / Vidian	saph		ranchi		
5.	Case Allotment Officer/	Name		Contact	Number		mail ld
J.	Fees paying party Details	Kulbir singh 9416209270 bo9420					
6.	Case Type	☐ Case for Fresh Account ☐ Case for existing customer			And the second of the second o		
7.	Fees Details	Amount of Fees	Advance Amount if any		Payment will be paid by		
		000D+C72	3	_		C□ Bank	□Customer
8.	Billing Details	Billed To Party Na	ame	SEP		GSTIN	
			1				

		CASE DETAILS
1.	Name of the Industry/ Account	4/10/00 1/10/10
2.	Type of Property	Industrial Plant, □ Very Large Scale Industrial Plant  Small Manufacturing Unit, □ Medium Scale Industrial Unit, □ Large Scale Industrial Plant  Email Id
3.	Owner/ Applicant Details	Name Contact Number Email of Jindow Viesta 9931411116
4.	Account Name	111111
5.	Plant Address	PRM located at hal paper Road DA
6.	Who will coordinate on site for the site survey	Name Contact Number 9416209270
7.	Preferred time of survey	Date @ 5 9 21
8.	Documents Received (Any one ownership document and approved site plan/ map is must)  Special Instructions if any:	1. Ownership Documents: □ Sale Deed, □ Power of Attorney, □ Will Relinquishment Deed, □ Transfer Deed, □ Conveyance Deed, □ Allotment Letter, □ Possession Letter, □ Agreement to Sell, □ Mortgage □ Deed, □ Indenture of Memorandum of Understanding with the State Govt., □ Industrial Entrepreneurs Memorandum, □ Environment Clearance, □ Fire NOC  4. Any Other document: □ TIR Report, □ Old Valuation Report, □ Plant & Machinery Inventory Sheet, □ Fixed Asset Register, □ Building Area Statement, □ CLU Document, □ Detailed Project Report, □ Invoices of the Major Equipment's, □ Daily Performance Report, □ TEV Report, □ LIE Report, □ Production data of last one week, □ Plant maintenance log, □ Copy of last paid Electricity Bill, □ Copy of municipal tax receipt □ Any other:  5. No documents provided: □ Provided By Deformance Report, □ Contact No. 100 Person Name Person Nam
9.		
10.	I agree to pay the amount ment on Valuer firm to distort any fac vested interest and to benefit ar	ioned above for the preparation of Valuation Report. I agree that I'll not put pressure its and would not try to influence any member or official of the firm in the ill spirit or by individual or organization by any means illegitimately.

# **IMPORTANT INSTRUCTIONS**

\*FILE PREPARER TO START PREPARING THE FILES ONLY AFTER ENSURING THE STATUS OF ALL THE BELOW POINTS IS COMPLETED. FOR ANY EXCEPTION PLEASE BRING IT INTO NOTICE OF SENIOR GENERAL MANAGER (OPERATIONS), OTHERWISE PENAL ACTION WILL BE TAKEN AGAINST THE FILE PREPARER.

4	Please do not accept the case if you do not have proper documents.
1.	
2.	
3.	Study the Plant Inventory sheet or FAR properly before moving for survey
4.	Firstly please take & study the current applicable officers
	property which needs to get surveyed.
5.	Mark the Owner/ Area/ Boundaries mentioned in the ownership site survey if any bold florescent marker pen before moving for the survey. During site survey if any difference is found in the above fields from the ownership documents then please difference is found in the above fields from the ownership difference.
6.	Identify the Property clearly by matching the boundaries and area mentioned in
О.	the property papers.
7.	Check whether Building Measurement Area is given in the Map of it they have a Building Area sheet or if self-measurement has to be carried out before moving for survey.
8.	Take Google Map location.
9.	Take Google Map location.  Take one photograph of the property along with abutting road.
10.	Take nearby photographs of the Property.
11.	Check Jurisdiction Municipal Limits & Ward Name.
-	Fill the details in the Survey form and tick the appropriate option clearly.
12.	Fill the details in the Survey form and project of the project of the survey of the su
13.	In case customer is found providing misleading information to you or trying to influence you by money or cash then immediately report to the Management & Bank.
	L

S.No.	CHECKLIST	STATUS
1.	IS PURPOSE OF THE ASSIGNMENT UNDERSTOOD CLEARLY	4
2.	IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED	6
3.	FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED	A
4.	IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER	10

S.NO.	CHECKLIST	STATUS
1.	Check nearby prominent landmark	سا
2.	DO CLEAR IDENTIFICATION OF THE PROPERTY	-
3.	Match the boundaries of the property and its directions with the help of compass or sun direction	9
4.	Do sample measurement	7
5.	CHECK IF ANY BUILDING VIOLATIONS DONE	7
6.	Click multiple proper photographs of the property from inside-out	4
7.	Take selfie with the available representative	8

8.	Send Google Map location at maps@rkassociates.org	4
9.	Check municipal jurisdiction	UZ/
10.	Check Main road name & width and its distance from the subject property	
11.	Check Lane width on which property is located	
12.	Check any defects or negativity in the property	M
13.	CONFIRM PROPERTY RATES LOCALLY	1
14.	CHECK NEARBY DEVELOPMENT	

### SPECIAL INSTRUCTIONS:

- 1. During Survey please follow the blocks mentioned in the plant layout and clearly mention the details of each block. Use separate sheet wherever space is not adequate in the form.
- 2. During survey please keep P&M inventory sheet in hand and cross check the machines from the list.
- Mention type, height & area of shed of each block clearly.
- Take photographs of the machines including its machine plate.
- 5. In case machine is not in running condition then test the condition of the machine by moving its lever, pulley and check oil condition.

	SURVEY GRADING MATRIX				
GRADE PARAMETERS/ CRITERIA					
Α	In case all the points below are done properly, timely with full care and diligence:				
	<ol> <li>Survey started with proper work order and knowing the source of payment.</li> </ol>				
	Survey done with proper documents.				
	<ol><li>Done complete homework and studied the documents properly with highlighting the main points before moving for the survey.</li></ol>				
19	Chosen correct survey form as per the property type.				
	<ol><li>All fields of Survey form are properly filled.</li></ol>				
	<ol><li>All site special observations and negative and positive factors are clearly mentioned.</li></ol>				
	<ol><li>Self &amp; client signatures taken on survey form.</li></ol>				
	Property rates information properly taken, mentioned and verified.				
	Site rough sketch plan made.				
	10. Proper photographs taken.				
	11. Selfie with property taken.				
	12. Selfie and owner photograph with property taken				
В	In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the points are covered.				
С	In case of more than 3 minor mistakes and any 1 major mistake in any of the above points and if any points are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12.				
D	In case of 1 major mistake or mission of any 1 point out of 4 0 0 1 1 2 2				
E	In case of more than 1 major mistakes or missing of more than 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.				
1.00	o (Suprov Goodles Market of missing of more than 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.				

## Note (Survey Grading Matrix):

- 1. For special assignments like LIE, Stock Valuation, etc. where till date survey format is not specified or released, in such cases point wise site observation report has to be submitted by the Surveyor duly signing it properly. Without signed Site Observation report, Point 4 will be considered as not done and will fall under Category E.
- 2. Similar Grading Matrix is issued for Case Collection & Report Preparation as well.

## Note (Overall Grading Matrix):

1. In case client reports any careless mistake in the report for which revision has to be done in the report then in that case Grading Matrix may be revised and Grade E will be awarded.

INDUSTRIAL PLANT SURVEY FORM

(FOR INDUSTRIAL PROPERTIES ONLY)

(Version 2.0) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 15.06.2019

The state of the s		
File No. RKA/DNCR//.	Date: 5 8 21	Time:

	GENERAL DETAILS					
1.	Name of the Surveyor	Deepar				
2.	Property shown by	☐ Owner/ Director, ☐ Company Representative, ☐ No one was				
	Bant Howard	available, □ Property is locked, survey could not be done from inside				
		Name Contact No.				
	Honosky	Kulbir singh Pargley 9416209270				
3.	Survey Type	☐ Full survey (inside-out with approximate measurements & photographs), ☐ Full survey (inside-out with approximate sample random measurements & photographs). ☐ Half Survey (Approximate sample random measurements from outside & photographs), ☐ Only photographs taken (No measurements)				
4.	Reason for Half survey or only photographs taken	☐ Property was locked, ☐ Possessee didn't allow to inspect the property, ☐ NPA property so owner was hostile and survey couldn't be carried out, ☐ Under construction property, ☐ Very Large irregular Property, practically not possible to measure the entire area, ☐ Any other reason:				
5.	How Property is Identified	☐ From schedule of the properties mentioned in the deed, ☐—From name plate displayed on the property. ☐ Identified by the owner/ owner representative, ☐ Enquired from nearby people, ☐ Identification of the property could not be done, ☐ Survey was not done				
6.	Type of Industry	Small Manufacturing Unit,   Medium Scale Industrial Unit,   Large Scale Industrial Plant,   Very Large Scale Industrial Plant				
7.	Property Measurement	Self-measured Semple Scale Industrial Plant				
8.	Reason for no measurement	☐ Self-measured, ☐ Sample measurement only, ☐ No measurement ☐ Property was locked/ sealed, ☐ Owner/ possessee didn't allow it, ☐ NPA property so didn't enter the property, ☐ Very Large Property, practically not possible to measure the entire area ☐ Any other Reason:				
9.	Purpose of Valuation	□ Value assessment of the asset for creating collateral mortgage □ Periodic Re-Valuation for Bank □ Distress sale for NPA A/c.,				

		□ For DRT Recovery purpose, □ For Insolvency purpose, □ Capital Gains Wealth Tax purpose, □ Partition purpose, □ General Value Assessment, □ For company merger & amalgamation purpose, □ For any other purpose: □ Project Loan, □ Term Loan, □ CC Limit enhancement, □ Cash Credit				
10.	Type of Loan	☐ Project Loan, ☐ Limit, ☐ Industrial	Loan, □ Busines	ss Loan, □ N	Α	
11.	Loan Amount					
				plat in the classific	POR DECREE DESCRIPTION OF THE PERSON OF THE	
ni nito o		OWNERSHIP	<u>DETAILS</u>	Stanorn SA		
1.	Name of the Industry	\	an lay day	11111	7 1	
2.	Legal Owner Name/s	1	The state of the s			
3.	Property Purchaser Name		1			
4.	Plant Address under Valuation					
5.	Present Residence Address of the Owner/ Director					
6.	Property constitution	☐ Free Hold, ☐ Le	ease Hold			
	- Tables	LOCATION D	ETAILS		South	
1.	Adjoining Properties  (Match it with papers with the help of compass or Sun direction and also confirm it with nearby people)	East	West	North		
2.	Property Facing		g, □ South-Wes		ng, □ South Facing, □ South-East Facing, □	
3.	Landmark					
4.	Ward Name/ No.					
5.	Zone Name					
6.	Main Road Name & Width	Name	Wid	th Di	stance from property	
7.	Approach Road Name & Width		\			
8.	Are proper road facilities available?	□ Yes, □ No	\.			
9.	Type of Approach Road	□ Brick khadanja,	☐ Mud surfacing	□ Broken p	Concrete paver block, otholed metalled road, narrow approach road	

Page 6 of 14

10.	Location characteristics	□ Within well-developed notified Industrial area, □ Within averagely maintained Industrial area, □ Within un-notified Industrial area, □ Within Main city, □ Within city suburbs, □ Within urban developed Area, □ Within urban developing zone, □ Within urban undeveloped area, □ Within urban remote area, □ Within commercial area, □ Within Institutional area, □ Out of municipal limits, no civic infrastructure
		available, □ Within rural village area, □ In interiors, □ Within Backward area, □ Within Remote area
11.	Classification of the Locality	☐ Urban developed, ☐ Urban developing ☐ Semi Urban, ☐ Rural, ☐ Backward, ☐ Industrial, ☐ Institutional
12.	Location consideration	□ Corner Plot, □ 2 side open, □ 3 side open, □ On >30' wide road, □ Near to Metro station, □ Near to Market, □ Near to Highway, □ Entrance North-East Facing, □ Ordinary location within locality, □ Good Location within the locality, □ Normal Location within the locality, □ Average Location within locality, □ Poor location within the locality, □ Property towards end of the locality, □ Any other
13.	Is Plant part of notified Industrial Area? If yes then name of Industrial area/ estate & governing authority managing it.	□ Yes.\□ No
14.	Proximity to civic amenities	School Hospital Market Metro Railway Station Airport  9tm 2tm Stm —
15.	Any new development in surrounding area	No
16.	Jurisdiction limits	□ Nagar Nigam, □ Nagar Panchayat, □ Gram Panchayat, □ Nagar Palika Parishad, □ Area not within any municipal limits
17.	Jurisdiction Development Authority Name	Name: MDDA  □ Area not within any development authority limits
18.	Municipality/ Municipal Corporation Name	Name: MDDA

C 000		
7		□ Area not within any municipal limits
19.	Surrounding land uses and adjoining/ nearby establishment details	Industrial
20.	Is the location proper for the subject industry?	w
21.	Is it a standalone Industry in this area? is it a belt for the subject nature of Industry?	No.
22.	In case Industry gets closed then does the land can be used for any other purpose?	

	THE PARTY OF THE P	PLANT DETAILS
S.No.		DESCRIPTION
1.	Brief History & Description of the Plant	OPVC Window Eleon Plant & named UPVC Window Eleon
2.	Nature of Industry	UPVC Window Roson Mountacher
3.	Plant Inception Date	5014
4.	Commercial Operational Date	20.16
5.	No. of Production Lines	_
6.	Date of Inception of each Production Line	/ -
7.	Total Block Value of the Machines (As on Year ending 31st March)	7-80 1000/- as per list provided
8.	Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT)	No Dy austoner
9.	Establishment Type	☐ Indigenous, ☐ EPC Contractor, ☐ Local Contractor
10.	Plant Type	□ Manual Semi-Automatic, □ Fully Automatic, □ Conventional, □ Non-Conventional, □ Computerized Controlled

11.	Plant & Machinery Purchase Type	Li Filot Haliu, Li Secolu Fianu
12.	Plant & Machinery Make	□ Domestic branded, □ Domestic local made, □ Onsite fabrication □ Imported machines, □ Mix (Domestic + Foreign)
13.	Plant Overall Condition	□ Newly Commissioned, □ Excellent, □ Very Good, □ Good, □ Average, □ Poor, □ Completely scrap
14.	Plant Status	☐ In Operation ☐ Not Running, ☐ Partially running, ☐ Stopped For Maintenance, ☐ Completely shutdown
15.	If Plant is not operational then period since it is not operational & reason for not being in operation	2016
16.	If Plant is not operational then does it require any money for refurbishing to restart the Plant?	Tyes a later of the section
17.	Total money spent in last one year on maintenance of machines	verse to a term of the profession
18.	Any major failure, fault, breakdown in last 3 years?	
19.	Any Technology collaboration of the Plant	
20.	Average Plant Capacity Utilization rate in last one month. Attach Production chart of last one week.	
21.	Name & Function of each block in the plant - Use Separate Sheet If Required	No ME
22.	Main machines used in the Plant - Use Separate Sheet If Required	No MG attached lift provided by cuspomer
23.	Estimated net weight of the large machines and of total machines present at site - Use Separate Sheet If Required	
24.	Estimated Economic Life of the Plant/ Machines	
25.	Age of the Plant/ Remaining Life of Machines	

26.	Record of Last Maintenance Done (Attach Copy Of Maintenance Log Book If Possible)	
27.	Production Capacity In Quantity & Weight For Different Products/ Units	
28.	Description Of Products Manufactured	UPVC WINDOW & DOOY
29.	Brand Name under which Products are sold in the Market	- 2
30.	Raw Material Used & Sources Of Primary Raw Material Used	
31.	No. & Type of Furnace	
32.	No./ Type/ Height of Chimney/ Exhaust	
33.	Is Plant using obsolete technology or currently used technology in the market? Please comment.	
34.	Whether STP is installed (Mention Type & Capacity)	No
35.	Whether ETP is installed (Mention Type & Capacity)	ND
36.	Fire Fighting System	1 NB
37.	No. of Resources Working In the Plant (Managerial, Skilled, Unskilled)	
38.	Is the adequate skilled labour available in this area for the subject Industry?	No
39.	Power Supply arrangements in the Plant (Sanctioned Load Kw and Units consumed in last 3 months)	
40.	Auxiliary power	→□ DG Sets; □ Captive Power Plant

41.	HVAC System In the Plant	No
42.	Cooling System In the Plant	No
43.	Water Arrangements/ Source of water	☐ Jet pump, ☐ Submersible, ☐ Jal board supply, ☐ Reservoir, ☐ Any other:
44.	Major issues noticed in the Industry which can create	No de la companya della companya della companya de la companya della companya del

#### CASE NO.

## UNDERTAKING BY THE CUSTOMER

I confirm that the property is inspected in front of me and I have provided all the information true related to the property to the best of my knowledge. I understand that any false or manipulative information provided by me will be considered as cheating with the professional organization since it will lead to incorrect valuation report and I'd be solely responsible for this unlawful act and will bear the charges for the changes/ modifications which have to undergo due to the false information. I also undertake that I haven't given any cash or in kind to any member of R.K Associates to influence the Value of the Property or favor any individual or organization and the same is not accepted or asked by the member of R.K Associates. Any such act will lead to cancellation of the material prepared by R.K Associates with forfeiting of the fees and i'll be completely responsible for its repercussions and legal actions taken for it.

IMPORTANT: We have not authorized any of our Surveyor to take Cash or kind from the customers in any situation. In case Surveyor or any member of R.K Associates asks for any money or kind from you then kindly please inform on number +91-9999597597. Our Valuation process is very stringent and have multiple check points to ensure correct & error free reports to keep the lending agency risk free. In case Surveyor claims that he would be able to arbitrary effect the Valuation figures unfairly or as per your requirement & need then he is making a false claim to you and we request you to complaint such act immediately on the number provided above.

Name:

Signature: Mobile No.:

Date:

9416209270

5/8/21

UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and Valuation & Survey policy guidelines issued by the organization. I have not taken any cash or kind from the customer or given the customer any wrong or false information or have made any false claims for arbitrary providing the Property Valuation as per one's need or requirement by distorting the facts. In case at any point of time it is found that I have done any kind of fraudulent activity in this case and misled the company then I understand its legal consequences and appropriate penal action which company can take against me. Also in regard to it any monetary or reputation loss will be recovered from me by the company.

Surveyor Name:

Signature:

Date: