



PEST CONTROL EXPERTS

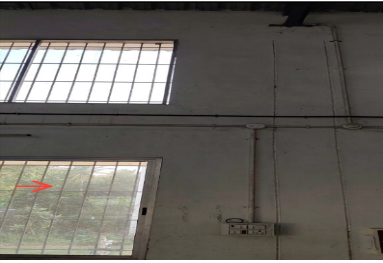


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Cell: 9087200011 ; 9087200022

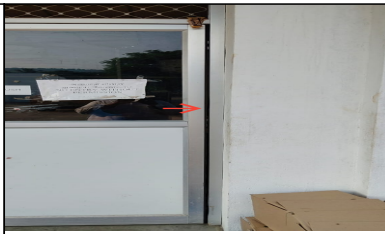


Facility Name & Address: The Vellore District Co-Operative Milk Producers Limited,	Audited On: 08-11-2025
Performed By: MOHAMMED YOUNUS.A	
Client Contact Person Name: Mrs.Saritha Mam	PC Experts Contact Person Name: MOHAMMED YOUNUS.A
Client Contact Person No: 8489821555	PC Experts Contact Person No: 9087200011



FACILITY SURROUNDING

The trees and branches around your product packing and processing godown areas are over grown on to your building the trees are not properly trimmed and appear bushy. Water is also stagnating there.

Internal Premises			REVIEW DATE	COMPLETION DATE
1		Location	Product Packing and Processing Godown Area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Around the window panel gap noticed	
		Access Issues	Nil	
		Description of Pest Infestation	It is serious threat for lizards flies mosquitoes other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Around the window gap will be closed with proper Sealant.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

2		Location	Product Packing and Processing Godown Area	28-11-2025	31-12-2025
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	In ground level all windows not closed by mesh		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious threat for housefly mosquitoes rats lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	All the window screening will be done by proper mesh		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	Product Packing and Processing Godown Area	28-11-2025	31-12-2025
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Entrance Shutter area not covered by PVC strip or Air Curtains.		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious threat for flies rodents, lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Entrance is will be covered my proper PVC strip or air curtains		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Product Packing and Processing Godown Area	28-11-2025	31-12-2025
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Shutter bottom gap noticed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious threat for rodents lizards and snakes		
		Any other observations	Nil		
		Preventive Action suggested to customer	Shutter bottom will be closed with proper rubber beading		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

5		Location	Kulfi production section	28-11-2025	31-12-2025
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door sites and centre of the beading gap noticed		
		Access Issues	Nil		
		Description of Pest Infestation	Is serious threat for house flies and lizards entry		
		Any other observations	Nil		
		Preventive Action suggested to customer	Door will be closed with proper rubber beeding		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Kulfi production section	28-11-2025	31-12-2025
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	All the four sides channel gap noticed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious thread for flies mosquitoes lizards and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	The channel gap will be closed with proper Sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
External Premises				REVIEW DATE	COMPLETION DATE
7		Location	Product Packing and Processing Godown Area	28-11-2025	31-12-2025
		Cleaning / sanitation & Housekeeping Issues	Thick bushes noticed.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious threat for rodents flies mosquitoes ants and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Tree branches trimmed regular interval. Outside the process processing will be maintained in a clean manner.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

8		Location	Product Packing and Processing Godown Area	28-11-2025	31-12-2025
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Water stagnation noticed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Mosquitoes.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Avoid water stagnation and drain must be a free flow of water.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
9		Location	Product Packing and Processing Godown Area	28-11-2025	31-12-2025
		Cleaning / sanitation & Housekeeping Issues	Waste Packing materials and garbages dumped into the facility.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious threat for houseflies mosquitoes road and snake and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Garbages and waste material will be removed regular interval		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
Note: All over the facility entrances not covered with PVC strip or Air Curtains. As well as all windows not properly covered by mesh.					
For Pest Control Experts			For M/s. The Vellore District Co-Operative Milk Producers Limited,		
Authorized Signature.			Authorized Signature.		
Name: MOHAMMED YOUNUS.A			Name:		
Designation: MANAGER			Designation:		
Emp.Code: 001			Emp.Code:		
Phone Number: 9087200011			Phone Number:		
