

Performa for 3rd Party Quality Audit of Shelters for Urban Homeless

AnnEXURE-IV

Name of ULB: <u>Mundgod Council, Anandpur Sahib</u>		Name of SUH: <u>Dawat Palace Anandpur Sahib</u>	
Name of Agency through which 3 rd Party Quality Audit is being conducted		Address of SUH: <u>Road - no. 4 Dawat Palace Smeri, Anandpur Sahib</u>	
Date of Audit	<u>26-3-24</u>	Capacity:	<u>8 (6+2)</u>

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
2	Description	<u>Part of Existing Community Centre Building is used as Rehan Borew.</u> <u>Govt. Building Community centre.</u>				
3	Location	<u>VIP ROAD, SRI ANANDPUR SAHIB</u>				
4	General information of building /structure	Approximate overall dimensions	length	width	height	
Overall details of Building/structure						
No. of story		<u>2</u>	symmetrical	—		
No. of Rooms		<u>2 (1+1)</u>				
No. of Bathrooms		<u>2 (1+1)</u>				
No. of Kitchen		<u>Nil -</u>				
		Nonsymmetrical		—		

B

15	History of failure in structure or part of it, if any		— No —		
16	failure of adjoining structure, if any		— No —		
17		Maintenance details	structural	— No —	
			Non-structural	— No —	
			water supply /sanitary	— No —	
	Electrification		— No —		
18	Any other information like use of solar energy		— No —		
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	Sulekhir Singh	Anandpur Sahib	clerk .		98552-5289
2	Harbax Singh	Anandpur Sahib	E.O		946368970
3					
4					

Technical Record

"Rahon Baxera is Purposed in old Existing Building"

4 Documents / records available		Yes		No	
	if yes, describe				
		plan			
		elevation			
		cross section			
		structural drawings			
		completion certificate			
		Test reports of materials			
		any other document			
5	Mode of construction contract	tender	—	negotiation	—
					If any other, please specify
6	Changes made in construction as compared to structural design and drawings available				
7	Adjoining structures available before / during construction		yes/No		
	if yes, details thereof				

Existing Building
Used for Rehan
Basement

Existing Building -

12	change of contractor	yes/No.			details				
12	stages of construction				if yes details				

13	Maintenance Type	water proofing	yes/No	No	If yes, frequency	yrs/month			
Exsiting Building Used for Bhan Bana.		plastering	yes/No	No	If yes, frequency	yrs/month			
		coloring	yes/No	No	If yes, frequency	yrs/month			
		strengthenin g	yes/No	No	If yes, frequency	yrs/month			
		water supply		No					
		drainage	yes/No						

— Nil —

Major repairs if any		- No -				Type of repair with reason		- Not Required -									
Minor repair if any		- Not Required -				Type of repair with reason		-									
16 Any structural defects observed like						Type											
wing/flat	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No		Tilting	yes/No								
Existing Building Borewell, used for Rehman						- No -											
						major/minor cracks						yes/No					
						leakage in slab						yes/No					
						seepage in slab						yes/No					
						spalling of plaster						yes/No					
major/minor cracks in plaster						yes/No											


 Sub Divisional Engineer
 Prov. Sub Division PWD B&R
 Sri Anandpur Sahib
 CAE SUKHYR


 Executive Officer,
 Municipal Council
 Sri Anandpur Sahib