

Annexure-IV

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

Name of ULB:	Dharamkot	Name of SUH:	Nagar Council, Dharamkot
Name of Agency through which 3 rd Party Quality Audit is being conducted	Prudh DHARAMKOT	Address of SUH	Nagar Council Dharamkot
Date of Audit	15/03/2024	Capacity:	04

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
2	Description	Residential								
3	Location	Nagar Council, Dharamkot								
4	General information of building /structure	Approximate overall dimensions		length	20'	width	30'	height	15'	
Overall details of Building/structure										
No. of story		1	symmetrical		—		Nonsymmetrical		—	
No. of Rooms		1								
No. of Bathrooms		1								
No. of Kitchen		No								

Starting year of construction		1/4/2011		Reference		N.A.	
year of completion of construction		1/4/2012		Reference		N.A.	
structure is completed at one time or in stages				One Time		No	
Name of Architect		N/A		address		Contact No	
Name of Engineer		N/A		address		Contact No	
Name of Builder		N/A		address		Contact No	
Name of contractor		N/A		address		Contact No	
Competent Authority				E.O. Dharamkot			
Existing use		Yes		Fully		partly	
Adjoining structure if any				Yes with Library			
court matter if any		yes/No		No		if yes, Report /undertaking	
security facility		yes/No		No		NOC from Fire Brigade	
changes done in original structure/plan		yes/No		yes/No		if yes, details	
If minor changes done, please specify				N.A.			

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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 - RAJ KUMAR	वठारा-अमरा-27	ग्राम	—	602349-07448
2 - SHAN-CHANDRA	NEAR POLICE - STATION	Member	comdmba	700944-52926
3 - Hajrat Singh	वठारा-अमरा-27	ग्राम	gahu-com	94177-94170
4 - VIKAS SHARMA	मोदी लोडो.	ग्राम	—	98727-75319

Technical record		2012		Reference		A	
1	Year of construction	years	10				10 Years
2	Age of structure	RCC	✓	Steel		plastic fiber	
3	Materials for construction	steel grade		wall Tk	External wall	Internal wall	
	Grade of concrete	A					

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4	Documents / records available		Yes	☒	No	☒
	if yes.	describe	plan			
			elevation			
			cross section			
			structural drawings	No		
			completion certificate	No		
			Test reports of materials	No		
			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					No
7	Adjoining structures available before / during construction		yes/No		No	
	if yes . details thereof		yes/No		No	
8	Additional structure constructed alongwith this structure		yes/No		No	
9	Extension to existing structure		date		No	
	if yes . details thereof				No	
10	Delay in construction if any with reason		No		if yes, details thereof	
11	change of Engineer		yes/No.	No	if yes	

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

13	Maintenance Type	water proofing	yes/No	No		If yes, frequency	—	yrs/month		—		
			plastering	yes/No	No		If yes, frequency	—	yrs/month		—	
				yes/No	No		If yes, frequency	—	yrs/month		—	
				coloring	yes/No	No		If yes, frequency	—	yrs/month		—
				strengthening	yes/No	No		If yes, frequency	—	yrs/month		—
				water supply	Yes			—				
14	Previous inspections done if yes, details document available	yes/No	No	reason	drainage	yes/No	—	yrs/month		—		
					If, done when	yes/No.	No	name of authority	—			
						—						
15	Action taken then, yes/ No	No			if yes, details	—						

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Major repairs if any		Nil			Type of repair with reason		Not Yet			
Minor repair if any		White Wash, Plastering, Roof Waterproofing, Partition Etc.			Type of repair with reason		Its necessary required			
16		Any structural defects observed like			Type					
wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	No	Tilting	yes/No	No	
				major/ minor cracks	yes/No					
				leakage in slab	yes/No					No
				seepage in slab	yes/No					No
				spalling of plaster	yes/No					Yes
major/minor cracks in plaster				yes/No	Yes	roof slab	yes/No	Yes		
17		Signs of failure at Ground Floor			Minor Repair Required on floor					
18		compound wall details			Bit Plaster improving					
19		Signs of failure in compound wall			Nothing much but little bit					

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70094-82996
 Hareesh Singh
 Member
 198737-25319
 16/8/2018
 17/8/2018