

Performa for 3<sup>rd</sup> Party Quality Audit of Shelters for Urban Homeless

Name of ULB:	MC Jandiala Gurus	Name of SUH:	Shelter for urban Homeless
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	Rayanand Industrial Training Institute Amritsar	Address of SUH	Near MC Office
Date of Audit	05-02-24	Capacity:	4

## A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
				Office of Municipal Council		✓			
2	Description	Sarai Road, Jandiala Gurus							
3	Location	MC Jandiala Gurus							
			Tehsil	Jandiala Gurus	Distt	Amritsar			
4	General information of building /structure	Approximate overall dimensions		length	12	width	10	height	12
Overall details of Building/structure									
5	No. of story	1	symmetrical	✓	Nonsymmetrical				
	No. of Rooms	1							
	No. of Bathrooms	1							
	No. of Kitchen	—							

	Starting year of construction	old building	Reference	Permission certificate		
	year of completion of construction	1995	Reference	completion certificate		
	structure is completed at one time or in stages			under construction	stage	—
6	Name of Architect	—	address	—	Contact No	—
7	Name of Engineer	—	address	—	Contact No	—
8	Name of Builder	—	address	—	Contact No	—
9	Name of contractor	—	address	—	Contact No	—
10	Competent Authority	Executive officer				
11	Existing use	yes	✓	No	Fully	✓
12	Adjoining structure if any	N.A				
13	court matter if any	yes/No	No	if yes,	Report /undertaking	
	security facility	yes/No	Yes	fencing	Yes/No	Yes
14	changes done in original structure/plan	yes/ No	✓	if yes, details		
	If minor changes done, please specify	No				

By

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	-			
		Non-structural	-			
		water supply /sanitary	Yes			
		Electrification	Yes			
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		Gagandeep Singh	M.C. Jandiala Gurus	JE	MCJandialagurus.com	88279-93356
2						
3						
4						

B	Technical record							
1	Year of construction		2014		Reference			
2	Age of structure		years	9				
3	Materials for construction		RCC	✓	Steel	✓	Masonry	✓
	Grade of concrete			steel grade		wall Tk	External wall	plastic/ fiber Internal wall

B-1

4	Documents / records available	Yes		<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/>	negotiation	<input type="checkbox"/>
			-		-
					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	<input checked="" type="checkbox"/> No		
	if yes , details thereof				
8	Additional structure constructed alongwith this structure	yes	<input checked="" type="checkbox"/> No		
9	Extension to existing structure	date		-	
	if yes , details thereof				
10	Delay in construction if any with reason	if yes , details thereof			
11	change of Engineer	yes/No.		if yes	

By

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

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

By



	Major repairs if any		— NA —		Type of repair with reason					
	Minor repair if any		— NA —		Type of repair with reason					
16	Any structural defects observed like				Type					
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	Tilting	yes/No		
					major/ minor cracks	yes/No				
					leakage in slab	yes/No	No	roof slab	yes/No	No
					seepage in slab	yes/No		roof slab	yes/No	No
					spalling of plaster	yes/No		roof slab	yes/No	
	major/minor cracks in plaster				yes/No		roof slab	yes/No		
17	Signs of failure at Ground Floor									
18	compound wall details									
19	Signs of failure in compound wall									

Principal  
Dayanand Industrial Training Institute  
Amritsar

Executive Officer  
Municipal Council  
Jandiala Guru (Asst)