

Name of ULB	Municipal Council Sujianpur	Name of SUH	Night Shelter	remarks
Name of Agency Through which 3 <sup>rd</sup> party Quality Audit is being conducted	Sh. Harmeeet Singh S.D.O. IT Gurdaspur	Address of SUH	Community Center, Near Tempu stand, Sujianpur, Distt. Pathankot	
Date of Audit	03-4-2024	Capacity	4 Nos. (2 Male & 2 Female)	

### A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other		
2	Description	Night shelter is on 1st Floor and G.Floor as Community hall	✓					
3	Location	Community Center, Near Tempu stand, Sujianpur, Distt. Pathankot						
4	General Information of building / Structure	Approximate overall dimensions	Tehsil length	Pathankot 50'	Distt. width	Pathankot 40'	Height 12'	
Overall details of Building / Structure								
5	NO. Of Story	2	Symmetrical				Nonsymmetrical	
	No. Of Rooms	2						

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No. Of Kitchen	1							
NO. Of Bathrooms	2							
Starting year of Construction	2002		Reference	Permission certificate				
Year of completion of construction	2006		Reference	Completion certificate				
Structure completed at one time or in stages			Under Construction	Stage				
Name of Architect	Sh. Sukhwinder Singh	Address	Ranjit Avenue, Amritsar	Contact No				
Name of Engineer	Sh. Harmeet Singh	Address	Utam garden, Colony Manwal, Pathankot	Contact No	9417010003			
Name of Builder	Sh. Vikas Mahajan	Address	Abrol Nagar, Pathankot	Contact No	9814823230			
Name of Contractor	Sh. Vikas Mahajan	Address	Abrol Nagar, Pathankot	Contact No	9814823230			
Competent Authority	Municipal Council Sujanpur							
Existing use	Yes	No	Fully	Partly				✓
Adjoining Structure if any	G. Floor is used for community Hall 1st Floor is used as Night Shelter							
Court matter if any	Yes/No	No	If yes,	Report/ undertaking				
Security facility	Yes/No	Yes	Fencing	Yes/No	No	NOC from Fire Brigade		✓
Changes done in original structure plan	Yes/No	No	If yes, details					
If minor changes done please specify	No							

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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	-		
	Non-Structural	-		
	Water Supply /sanitary	Maintenance is done by M.C Sujapur		
	Electrification	Maintenance is done by M.C Sujapur		
18	Any other information like use of solar energy	No		
19	Inspection done in Presence of			
	Name of Person	Address	Position	Email
	Sh. Rakesh Saini	MC Sujapur	Clerk	-
				9988722004

B	TECHNICAL RECORD								
1	Year of Construction	2009	Reference						
2	Age of Structure	years	15 years						
3	Materials for construction	RCC	✓	STEEL	✓	Masonry	✓	Plastic / Fiber	✓
	Grade of Concrete	M-25	Steel Grade	Fc 415	Wall Tk	External wall	9"	Internal wall	9"


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4	Documents / records available		Yes		No	✓	
	If yea,	Describe	Plan				
			Elevation				
			Cross -Section				
			Structural Drawings				
			Completion certificate				
			Test Reports of materials				
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 structure available before / during construction						
8	Additional Structures constructed along with this structure						
9	Extension to existing structure						
10	Delay in construction if any with reason		No		If yes, details thereof		
11	Change of Engineer	Yes / No	No		If Yes, details		
12	Change of contractor	Yes / No	No		If Yes, details		
13	Stages of construction		3 Phase				

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Maintenance Type		Water proofing		Yes/ No	Yes	If yes, frequency	Yrs/ month		
			Plastering	Yes/ No	Yes	If yes, frequency	Yrs/ month		
			Coloring	Yes/ No	Yes	If yes, frequency	Yrs/ month		
			Strengthening	Yes/ No	No	If yes, frequency	Yrs/ month		
			Water Supply		Yes				
			Drainage	Yes/ No	yes	If yes, frequency	Yrs/ month		
15	Previous inspection done	Yes/No	No						
	If yes, details	reason							
	Document available	Yes/ No	No						
	If, done when	-	Name of authority						
	Action taken then, yes /No	-	If yes, details						

  
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Action taken till		NO		Type of repair with reason	
Major repairs if any		Minor repair is being done time to time by M.C. sujanpur		Type of repair with reason	
17	Any Structural defects observed like	No	Type		
	Wing/flat	Wing/flat	Wing/flat	Settlement	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
18	Signs of failure at Ground Floor	No			
19	Compound Wall details	Brick work			
20	Signs of failure in compound wall	No			

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