

ANNEXURE-IV

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

Name of ULB:	NP Ajnala	Name of SUH:	Shelter for urban homeless
Name of Agency through which 3 rd Party Quality Audit is being conducted	Nagar Panchayat Ajnala Nagar Panchayat Ajnala	Address of SUH	Near Nagar Panchayat
Date of Audit	05-02-24	Capacity:	4

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other		
2	Description	Office Nagar Panchayat Ajnala.						
3	Location	Fatehgarh Road, Near Sewa Kendra Nagar Panchayat Ajnala						
4	General information of building /structure	Approximate overall dimensions	length	12	width	12	height	11
5	Overall details of Building/structure							
	No. of story	Ground floor	symmetrical	✓	Nonsymmetrical			
	No. of Rooms	1						
	No. of Bathrooms	1						
	No. of Kitchen	0						

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	Starting year of construction	established in pre-built building		Reference	Permission certificate		
	year of completion of construction	—		Reference	completion certificate	—	
	structure is completed at one time or in stages			under construction		stage	
6	Name of Architect	NA		address	NA		Contact No NA
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	✓	partly	
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	NOC from Fire Brigade
14	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	No		
		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	Tarunpreet Singh	Village Khambharon	J.E	For NPajjala@gmail.com	8360550842
2	Baba Singh	Village Kaminpuria	J.A		9780023676
3					
4					

B	Technical record							
1	Year of construction		1993		Reference			
2	Age of structure		years		Old Govt. Building.			
3	Materials for construction		RCC	✓	Steel	✓	Masonry	✓
	Grade of concrete			steel grade	wall Tk	External wall	plastic/ fiber	Internal wall

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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	✓	-	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	✓	Yes	If yes, frequency	Quarterly (3 months)	yrs/month	3	
14	Previous inspections done	yes/No	✓	Yes	reason - Formal Inspections.					
	if yes, details									
	document available	yes/No.								
	If, done when		name of authority							
15	Action taken then, yes/ No			if yes, details						

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

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4	Documents / records available	Yes		No	✓	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 Old Govt. Building. since 1993.
6	Changes made in construction as compared to structural design and drawings available					
7	Adjoining structures available before / during construction	yes/No	✓	No		
	if yes, details thereof					
8	Additional structure constructed alongwith this structure	yes/No	✓	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.	No	if yes		

Principal
Dayanand Industrial Training Institute
Amritsar

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Executive Officer.
Nagar Panchayat, Amritsar