

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

Name of ULB	Municipal Council Dera Baba Nanak	Name of SUH	Non Day Nulm Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	Sardar Beant Singh State University, Gurdaspur.	Address of SUH	Inside Municipal Council Office, Dera Baba Nanak
Date of Audit	03/04/2024	Capacity	03

A) General									
1).	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		N A	N A	N A	N A	Other			
2).	Description	Non Day Nulm Night Shelter							
3).	Location	Inside of Municipal Council Office							
		Tehsil:	Dera Baba Nanak			Distt:	Gurdaspur		
4).	General information of building / structure	Approximate Overall Dimensions	Length	15 ft	Width	15 ft	Height	12ft	
5).	Overall Details of Building Structure								
	No. of Story	One	Symmetrical	Yes	Non Symmetrical	N A			
	No. of Rooms	One							
	No. of Bathrooms	One							
	No. of Kitchen	One							
	Starting Year of construction	2006	Reference	Permission Certificate	Not provided by MC office				
	Year of completion of construction	2006	Reference	Completion Certificate	Not provided by MC office				
	Structure is completed in one time or in stages	One Time			Under Construction	Not Applicable	Stage N A		
6).	Name of Architect	Not provided by MC office	Address	Not Available	Contact No	Not Available			



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7).	Name of Engineer	Sh.Ravinder Singh Kalsi	Address	Retired person	Contact No	Not Available	
8).	Name of Builder	Not provided by MC office	Address	Not Available	Contact No	Not Available	
9).	Name of Contractor	Not provided by MC office	Address	Not Available	Contact No	Not Available	
10).	Competent Authority		Executive Officer				
11).	Existing Use	Yes : Yes	No : NA	Fully : Yes	Partially : NA		
12).	Adjoining Structure , if any	No					
13).	Court Matter if any	Yes / No	No	If Yes	Report/undertaking	Not Applicable	
	Security Facility	Yes / No	No	Fencing	Yes / No	No	NOC from fire brigade
14).	Changes done in original structural plan	Yes / No	No	If Yes, details			Not Applicable
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		Regular Maintenance		
			Electrification		Regular Maintenance		
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	Tehail Singh	M.C office	Clerk	Not Available	9463018092	
	2	Baljinder Singh	M.C office	Clerk	Not Available	9464992164	

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B)	Technical Record									
1).	Year of Construction			2006		Reference				
2).	Age of Structure			Years		18				
	Materials for Construction			RCC						
3).	Materials for Construction	RCC	Yes	Steel	No	Masonry	Plastic / fiber	No		
	Grade of Concrete	Not provided by MC office	Steel Grade	Not provided by MC office		External Wall	9"	Internal Wall	9"	
4).	Documents / records available			Yes / No						
	If yes,	describe	Plan	Not provided by MC office						
			elevation	Not provided by MC office						
			cross section	Not provided by MC office						
			structural drawing	Not provided by MC office						
			completion certificate	Not provided by MC office						
			Test reports of materials	Not provided by MC office						
			Any other document	Not provided by MC office						
5).	Mode of construction contact		Tender	Yes						
6).	Changes made in construction as compared to structural design and drawings available			No						
7).	Adjoining structures available before/during construction			No						
	If yes, details thereof			Not applicable						
8).	Additional Structure constructed along with this structure			No						
9).	Extension to existing structure			date	No					
	If yes, details thereof			No						
10).	Delay in construction in any with reason			No						

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11).	Change of Engineer		No				
12).	Change of Contractor		No				
	Stages of construction		One Only				
13).	Maintenance Type						
	Maintenance Type	water proofing	Yes / No	No	If yes, frequency	N A	Years / Month
		plastering	Yes / No	No	If yes, frequency	N A	Years / Month
		coloring	Yes / No	No	If yes, frequency	N A	Years / Month
		strengthening	Yes / No	No	If yes, frequency	N A	Years / Month
		water supply	Yes / No	Yes	Regular Maintenance		
		Drainage	Yes / No	No	If yes, frequency	N A	Years / Month
14).	Previous Inspection Done		Yes / No	No			
	If yes , details		reason				
	Document available		Yes / No	No			
	If, Done when		N A	Name of Authority		N A	
15).	Action taken then , yes/No		No	If yes , details		N A	
	Major repairs if any		No	Types of repairs with reason			N A
	Minor repairs if any		No	Types of repairs with reason			N A
16).	Any Structural Defects observed like						
	wing / flat	No	Settlement	Yes / No	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



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17).	Signs of failure at Ground Floor	No
18).	compound wall details	No
19).	Signs of failure in compound wall	No
Remarks	Dera Baba Nanak is the place of High Religious Importance, situated near International border of India and Pakistan. This place is connected to National Highway of Amritsar and Jammu at Gurdaspur with four lane road networks, but as observed on day of inspection, local transportation facilities such as buses etc is limited. A large number of devotees form nearby places regularly visit the following places on the days of festival, Sankrant etc. 1). Shri.Kartarpur Sahib Corridor, (International Importance). 2). Gurudwara Baba Shri Chand ji 3). Gurudwara Chola Sahib ji 4). Golden Temple, Dera Baba Nanak In light of above services of Night Shelter available inside Municipal Council Office is very less in comparison to the requirement. A Separate accommodation with more capacity night shelter is required	

