

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

Name of ULB	Municipal Council Dhariwal	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, Dhariwal
Date of Audit	03/04/2024	Capacity	02

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:	Gurdaspur			Distt:	Gurdaspur		
4).	General information of building / structure	Approximate Overall Dimensions	Length	9 ft	Width	9 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	Zero							
	Starting Year of construction	1980	Reference	Permission Certificate	Not provided by MC office				
	Year of completion of construction	Not provided by MC office	Reference	Completion Certificate	Not provided by MC office				
	Structure is completed in one time or in stages	Not provided by MC office	Under Construction	Not Applicable	Stage				
N A									
6).	Name of Architect	Not provided by MC office	Address	Not provided by MC office	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 provided by MC office	Contact No	Not Available	
9).	Name of Contractor	Not provided by MC office	Address	Not provided by MC office	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	Shelter room situated Municipal boundary wall					
13).	Court Matter if any	Yes / No	No	If Yes	Report/undertaking	Not Applicable	
	Security Facility	Yes / No	Yea (CCTV)	Fencing	Yes / No	No	NOC from fire brigade
14).	Changes done in original structural plan	Yes / No	No	If Yes, details		Not Applicable	
	If minor changes done	Renovation White wash flooring & Doors (December- 2023)					
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	Sucha singh	M.C office	General Inspector	Not Available	9855257580	



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B)	Technical Record									
1).	Year of Construction			1980		Reference				
2).	Age of Structure			Years		24				
	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	Mild Steel		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			Yes						
	If yes, details thereof			(Market Back Side)						
8).	Additional Structure constructed along with this structure			Yes (upstairs) Market on roof						
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		NA				
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
			Seepage in slab		Yes / No	No	Roof Slab
			Spalling of Plaster		Yes / No	No	Roof Slab
	major / minor cracks in plaster				Yes / No	No	Roof Slab



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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

