ANNEXURE-IV

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

Name of ULB:	GHAGGA	Name of SUH:	NON – NULM
Name of Agency through which 3rd Party Quality Audit is being conducted	Universal Pvt. I.T.I PATRAN	Address of SUH	M.C. OFFICE ghagga
Date of Audit	20/03/24	Capacity:	4 Person

A) General

1	Type of Building	Residential	Commercial	Institute		Hospital	Other			
							✓			
2	Description	M.C. OFFICE								
3	Location	Ward No.-2 GHAGGA								
				Tehsil	PATRAN		Distt	PATIALA		
4	General information of building /structure	Approximate overall dimensions		length	15 Feet		width	12 Feet	height	10 Feet
5	Overall details of Building/structure									
	No. of story	0	symmetrical			Nonsymmetrical				
	No. of Rooms	2								
	No. of Bathrooms	2								
	No. of Kitchen	1								

By

	Starting year of construction	N/A	Reference	Permission certificate	N/A					
	year of completion of construction	N/A	Reference	completion certificate	N/A					
	structure is completed at one time or in stages		ONE time	under construction	No	stage	Final			
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									
11	Existing use	yes ✓	Yes	No		Fully	✓	partly		
12	Adjoining structure if any									
13	court matter if any	yes/No ✓	No	if yes,	Report /undertaking					
	security facility	yes/No ✓	Yes	fencing	Yes/No		NOC from Fire Brigade			
14	changes done in original structure/plan	yes/ No ✓	if yes, details							
	If minor changes done, please specify									

By

15	History of failure in structure or part of it ,if any		
16	failure of adjoining structure, if any		
17	Maintenance details — structural		
	Non-structural		
	water supply /sanitary	Yes Available	
	Electrification	Yes Available	
18	Any other information like use of solar energy		
19	Inspection done in presence of		

	Name of person	address	Position	Email	contact No
1	Gyanail Singh	N.P. Ghagga	J.A.	[illegible]	98888-07090
2	Harshman Sharma	ADC (UD) PTA	CMM	harshmansharma@gmail.com	9877757682
3					
4					

N/A

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

N/A

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		
6	Changes made in construction as compared to structural design and drawings available							N/A	
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	NO				
	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					

By

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

13	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			
14	Previous inspections done		yes/No	NO						
	if yes, details		reason							
	document available		yes/No.	NO						
	If done when			name of authority						
15	Action taken then, yes/ No		NO	if yes, details						

	Major repairs if any				Type of repair with reason						
	Minor repair if any				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	NO
					major/ minor cracks		yes/No	No			
					leakage in slab		yes/No	No	roof slab	yes/No	No
					seepage in slab		yes/No	No	roof slab	yes/No	No
					spalling of plaster		yes/No	No	roof slab	yes/No	No
	major/minor cracks in plaster						yes/No	No	roof slab	yes/No	No
17	Signs of failure at Ground Floor				No						
18	compound wall details				Good						
19	Signs of failure in compound wall				No						

Universal (Pvt.) Ltd. Lahore 20/07/19