

Annexure-IV

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

Name of ULB:	NP GHANAVAR	Name of SUH:	NIGHT SHELTER NAGAR-P. GHANAVAR
Name of Agency through which 3 rd Party Quality Audit is being conducted	LABOUR & CON. Co. OP. Society Ltd. RAOPURGA	Address of SUH	WARD NO. 3. GHANAVAR
Date of Audit	27/03/2024	Capacity:	10

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		✓	—	—	—	—			
2	Description	WARD NO-3, NEAR PUBLIC MODEL SCHOOL GHANAVAR							
3	Location			Tehsil	RAOPURA	Distt	PATNANA		
4	General information of building /structure	Approximate overall dimensions		length	48 ft	width	40	height	12
Overall details of Building/structure									
		No. of story		symmetrical		Nonsymmetrical			
		No. of Rooms	1						
		No. of Bathrooms	1+1						
		No. of Kitchen	1						

33

3

Starting year of construction		2011		Reference		Permission certificate		Yes	
year of completion of construction		2012		Reference		completion certificate		Yes	
structure is completed at one time or in stages						under construction		stage	
6	Name of Architect	PARAMDEET SINGH		address		GHANNAUR		Contact No	
7	Name of Engineer	AMIT KUMAR		address		J.E. GHANNAUR		Contact No	
8	Name of Builder	VIKAS SHARMA		address		GHANNAUR		Contact No	
9	Name of contractor	VIKAS SHARMA		address		GHANNAUR		Contact No	
10	Competent Authority								
11	Existing use	yes	No	Fully		✓		partly	
12	Adjoining structure if any	NO							
13	court matter if any	yes/No	NO	if yes, fencing		Report /undertaking		NA	
security facility		yes/No	NO	fencing		YES/NO		NO	
14	changes done in original structure/plan	yes/ No	NO	NO				if yes, details	
If minor changes done, please specify		NA							

34

15	History of failure in structure or part of it, if any		NO		
16	failure of adjoining structure, if any	NO	NA		
17	Maintenance details	structural	NO		
		Non-structural	NO		
		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	SANJEEV KUMAR	RADPURA	—	—	9216200711
2	PRITPAL SHARMA	GHANAUR	Clerk	—	8837796063
3	SATWINDER SINGH	—	CMM	—	7307777035
4	RADIV SHARMA	BHADSON	Clerk	—	9855940856

B	Technical record		Reference			
1	Year of construction	2017/12				
2	Age of structure	years	12			
3	Materials for construction	RCC	✓	Steel	Masonry	plastic/ fiber
	Grade of concrete		steel grade	wall Tk	External wall	Internal wall

By *[Signature]*

4	Documents / records available	Yes	No	
	if yes, describe	plan	YES	NA
		elevation	—	
		cross section	—	
		structural drawings	YES	
		completion certificate	YES	
		Test reports of materials	—	
		any other document	—	
5	Mode of construction contract	tender	OPEN TENDER	negotiation
				If any other, please specify
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		NA	
8	Additional structure constructed along with this structure	yes/No	NO	
			NA	
9	Extension to existing structure	date	NA	
	if yes, details thereof		NA	
10	Delay in construction if any with reason	NO		if yes, details thereof
11	change of Engineer	yes/No.	NA	

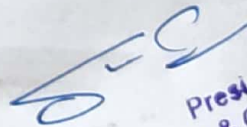
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12	change of contractor	yes/no.	No	if yes, details	N/A							
12	stages of construction	_____										
13	Maintenance Type	water proofing	yes/No	YES	If yes, frequency		yrs/month					
		plastering	yes/No	No	If yes, frequency		yrs/month					
		coloring	yes/No	No	If yes, frequency		yrs/month					
		strengthening	yes/No		If yes, frequency		yrs/month					
		water supply		YES								
		drainage	yes/No	YES	If yes, frequency		yrs/month					
14	Previous inspections done if yes, details	yes/No	YES	HELPING HAND WELFARE SOCIETY SOCIAL AUDIT								
	document available	yes/No.	YES									
	If, done when	2024 (22-02-24)		name of authority	HELPING HAND WELFARE SOCIETY							
15	Action taken then, yes/ No	No		if yes, details	N/A							

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	Major repairs if any	NO		Type of repair with reason	NA		
	Minor repair if any	NO		Type of repair with reason	NA		
16	Any structural defects observed like			Type			
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/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		NO				
19	Signs of failure in compound wall		NO				

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 President,
 The Labour & Const.
 Co-op. Society Ltd. Rajpura

