

ANNEXURE-IV

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

Name of ULB:	NP Rajasansi	Name of SUH:	Shelter for Urban Homeless
Name of Agency through which 3 rd Party Quality Audit is being conducted	Dayanand Industrial Training Institute Amritsar	Address of SUH	Near Nagar Panchayat
Date of Audit	05-08-24	Capacity:	4

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
						Govt building				
2	Description	Near office of Nagar Panchayat Rajasansi								
3	Location	Near SGRD Airport, Rajasansi								
			Tehsil	Lopoke	Distt	Amritsar				
4	General information of building /structure	Approximate overall dimensions		length	16	width	11	height	11	
Overall details of Building/structure										
5	No. of story	Ground Floor	symmetrical	✓	Nonsymmetrical					
	No. of Rooms	01		B ₃						
	No. of Bathrooms	01								
	No. of Kitchen	0								

	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		NA		under construction		stage
6	Name of Architect	NA		address	NA		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		Executive officer				
11	Existing use	yes	✓	No	Fully	✓	partly
12	Adjoining structure if any		NA				
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	NO if yes, details			
	If minor changes done, please specify		NO				

By

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	Yes			
		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		Parminder Singh	Ajnala	J/A	eonprajasani@gmail.com	9988374060
2						
3						
4						

B	Technical record							
1	Year of construction		2006		Reference			
2	Age of structure		years	18				
3	Materials for construction		RCC	✓	Steel	✓	Masonry	✓
	Grade of concrete			steel grade	wall Tk	External wall	plastic/ fiber	Internal wall

By

4	Documents / records available	Yes		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				NA
7	Adjoining structures available before / during construction	yes/No			
	if yes, details thereof				
8	Additional structure constructed alongwith this structure	yes/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.		if yes	

By

12	change of contractor	yes/No.	NA	,details			
12	stages of construction			if yes ,details			
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					
		drainage	yes/No		If yes, frequency	yrs/month	
14	Previous inspections done	yes/No	Yes				
	if yes, details			reason	Formal inspection		
	document available	yes/No.					
	If, done when		name of authority				
15	Action taken then, yes/ No		if yes, details				

By

Starting year of

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

Principal
Dayanand Industrial Training Institute
Amritsar

Superintendent
Additional Deputy Commissioner
(Urban Development) Amritsar