

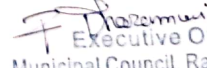
Performa for 3rd Party Quality Audit of Shelters for Urban Homeless

ANNEXURE - LV

Name of ULB:	MC Ramdass	Name of SUH:	Shelter for Urban Homeless
Name of Agency through which 3 rd Party Quality Audit is being conducted	Raymond Industrial Training Institute Amritsar	Address of SUH	Near MC Office
Date of Audit	05-02-24	Capacity:	4

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other		
2	Description	office MC Ramdass						
3	Location	MC Ramdass						
			Tehsil	AJNALA	Distt	Amritsar		
4	General information of building /structure	Approximate overall dimensions	length	12	width	12	height	11
Overall details of Building/structure								
5	No. of story	Ground floor	symmetrical	✓	Nonsymmetrical			
	No. of Rooms	1						
	No. of Bathrooms	1						
	No. of Kitchen	-						


 Executive Officer
 Municipal Council, Ramdass (Asr.)

	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				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	yes	NOC from Fire Brigade
14	changes done in original structure/plan		yes/No	NO			
	If minor changes done, please specify		NO				

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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	Tarun Breet Singh	Village Khemkaran	T.E	Mcbandas@gmail.com	8360 550842
2					
3					
4					

B	Technical record							
	Year of construction		2010		Reference			
	Age of structure		years	14				
	2	Materials for construction	RCC	✓	Steel	✓	Masonry	✓
3	Grade of concrete		steel grade		wall Tk	External wall	plastic/ fiber Internal wall	

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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					
7	Adjoining structures available before / during construction				yes/No	NO
	if yes, details thereof					
8	Additional structure constructed alongwith this structure				yes/No	NO
	if yes, details thereof					
9	Extension to existing structure				date	NO
	if yes, details thereof					
10	Delay in construction if any with reason					
11	change of Engineer		yes/No.	NO	if yes	

By

P. Charamma
Executive Officer
Municipal Council, Ramdass (Asr.)

12	change of contractor	yes/No.	✓	,details			
12	stages of construction			if yes ,details	✓		
13	Maintenance Type	water proofing	yes/No	No	If yes, frequency	yrs/month	
		plastering	yes/No	Yes	If yes, frequency	yrs/month	Feb 2023
		coloring	yes/No	Yes	If yes, frequency	yrs/month	Feb 2023
		strengthening	yes/No	No	If yes, frequency	yrs/month	
		water supply		Yes			
		drainage	yes/No	Yes	If yes, frequency	Quarterly (3 months) yrs/month	3
14	Previous inspections done	✓ yes/No	Yes				
	if yes, details			reason	Formal Inspections		
	document available	yes/No.					
	If, done when			name of authority			
15	Action taken then, yes/ No			if yes, details			

Bj

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Municipal Council, Ramnagar (Asr.)

Major repairs if any		NO		Type of repair with reason				
Minor repair if any		NO		Type of repair with reason				
16	Any structural defects observed like				Type			
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	NO	Tilting
					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
17	Signs of failure at Ground Floor							
18	compound wall details							
19	Signs of failure in compound wall							

Boj

Principal
Dayanand Industrial Training Institute
Amritsar

Executive Officer
Municipal Council, Ramdass (Asr.)