

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

Name of ULB:	RAYYA	Name of SUH:	Shelter for urban Homeless
Name of Agency through which 3 rd Party Quality Audit is being conducted	Dagavand Industrial Training Institute Amritsar	Address of SUH	Near H.E. Office
Date of Audit	05-02-24	Capacity:	4

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
				office of Nagar Panchayat		✓			
2	Description	G.T Road, Near Grain Mkt., Rayya							
3	Location	N. PRAYYA							
			Tehsil	Baba Babala	Distt	Amritsar			
4	General information of building /structure	Approximate overall dimensions		length	10	width	10	height	12
Overall details of Building/structure									
5	No. of story	1	symmetrical	✓	Nonsymmetrical				
	No. of Rooms	1							
	No. of Bathrooms	1							
	No. of Kitchen	1							

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	Starting year of construction	New building	Reference	Permission certificate			
	year of completion of construction	2010	Reference	completion certificate			
	structure is completed at one time or in stages			under construction		stage	
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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Fully	<input checked="" type="checkbox"/>
						partly	<input type="checkbox"/>
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 yes, details			
	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		Gurandeep Singh	Narain Pancha, Ghat Road	O. F.	conpruyya@gmail.com	882799356
2		Balwinder Singh	N.P. Rayya	J. A.	conpruyya@gmail.com	8427120005
3						
4						

B	Technical record							
1	Year of construction		2020			Reference		
2	Age of structure		years	7.4				
3	Materials for construction		RCC	✓	Steel	✓	Masonry	✓
	Grade of concrete			steel grade	wall	External wall	plastic/ fiber	Internal wall

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4	Documents / records available		Yes		No	
	if yes,	describe	plan		NA	
			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		

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Signature

S.I.
M.P. Roy

				,details					
12	change of contractor	yes/No.	Yes	if yes ,details					
12	stages of construction								
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	5	-
		strengthening	yes/No		If yes, frequency		yrs/month		
		water supply	Yes				Quarterly		
		drainage	yes/No		If yes, frequency	Quarterly	yrs/month		
	14	Previous inspections done	yes/No	Yes					
if yes, details		reason							
document available		yes/No.							
If, done when			name of authority						
15	Action taken then, yes/ No		if yes, details						

Principal
Dayanand Industrial Training Institute
Amritsar

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Major repairs if any		- NA -		Type of repair with reason						
Minor repair if any		- NA -		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			
					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									

✓

Bay

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