

ANNEXURE - IV

Name of ULB:	M.C. Amritsar	Name of SUH:	Rehan Baresa, Gool Bagh, Amritsar
Name of Agency through which 3 rd Party Quality Audit is being conducted	PWD (B&R) Asr	Address of SUH	Opp. Railway station, Gool Bagh, Asr
Date of Audit	20/2/2024	Capacity:	100 Beds (50 male + 50 females)

A) General

A) General										
1	Type of Building		Residential	Commercial	Institute	Hospital	Other			
2	Description		Free temporary stay for poor and homeless people							
3	Location		Outside Railway station, Good Road, JSR.							
			Tehsil		Amn'kar		Distt	Amn'kar		
4	General information of building /structure			Approximate overall dimensions		length	115 ft	width	52'0"	height
										12 ft
Overall details of Building/structure										
5	No. of story		5 story		✓		Nonsymmetrical			
	No. of Rooms		4 Rooms, 2 Halls							
	No. of Bathrooms		10 Baths							
	No. of Kitchen		02 Kitchen							

Starting year of construction		2016		Reference		Permission certificate		As per Tender Document	
year of completion of construction		2018		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	Sunil Kumar M.C.A.		address				Contact No	
8	Name of Builder			address				Contact No	
9	Name of contractor	M/S SRG Builders		address		Kalanowar, Gudarapur		Contact No 84457-00001	
10	Competent Authority	M.C.A.							
11	Existing use	yes	✓	No	No	Fully	✓	partly	—
12	Adjoining structure if any	—							
13	court matter if any	yes/No	NO	if yes, Report /undertaking		NOC from Fire Brigade			
security facility		yes/No	NO	fencing	Yes/No				
14	changes done in original structure/plan	yes/ No	NO	if yes, details					
If minor changes done, please specify		—							

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	Nil			
		Non-structural	Nil			
		water supply /sanitary	Nil			
		Electrification	Nil.			
18	Any other information like use of solar energy		Nil			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		TEJINDER SINGH	PWD (B&P) AMRITSAR	A-E		98728-94698
2		JASPREET SINGH.	M.C.A.	C.M.M		9646017476
3		SUDHANSHU	M.C.A.	C.O.		9877110959
4						

B	Technical record		Reference	
1	Year of construction	2016 - 2018		
2	Age of structure	years 06		
3	Materials for construction	RCC	Steel	Masonry
	Grade of concrete	steel grade	wall Tk	plastic/ fiber Internal wall

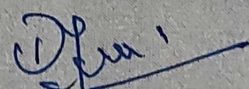
By *[Signature]*

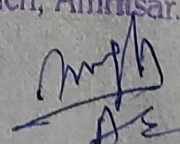
4	Documents / records available	Yes	Partial	No	
	if yes, describe		plan	yes	
			elevation	NO	
			cross section	yes	
			structural drawings	yes	
			completion certificate	NO A.	
			Test reports of materials	yes	
			any other document	—	
5	Mode of construction contract	tender	✓	negotiation	If any other, please specify
6	Changes made in construction as compared to structural design and drawings available				NO
7	Adjoining structures available before / during construction	yes/No	NO		
	if yes, details thereof		—		
8	Additional structure constructed along with this structure	yes/No	NO		
9	Extension to existing structure	date	NO		
	if yes, details thereof		—		
10	Delay in construction if any with reason	NO		if yes, details thereof	
11	change of Engineer	yes/No.	NO	if yes	—

Bay

12	change of contractor	yes/No.	NO		if yes, details				
12	stages of construction	—							
13	Maintenance Type	water proofing	yes/No	NO	If yes, frequency		yrs/month		
		plastering	yes/No	NO	If yes, frequency		yrs/month		
		coloring	yes/No	YES	If yes, frequency		yrs/month	2023	
		strengthening	yes/No	NO	If yes, frequency		yrs/month	Regularly as per requirement	
		water supply		YES					
		drainage	yes/No	YES	If yes, frequency		yrs/month	As required	
14	Previous inspections done	yes/No	NO		reason	—			
	if yes, details	Incomplete Docs.							
	document available	yes/No.			name of authority	—			
	If, done when	—			if yes, details	NA			
15	Action taken then, yes/ No	—				By			

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


 Executive Engineer,
 Central Works Dept. No. 2,
 PWD B&R Branch, Amritsar.


 AE

Bay

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

Name of ULB:	M.C. Amnibhar	Name of SUH:	Yash Niwas (Night Shelter)
Name of Agency through which 3 rd Party Quality Audit is being conducted	Prud (P&R), Asst.	Address of SUH	Gole Bugh, opposite Railway Station. Amnibhar
Date of Audit	20/2/2024.	Capacity:	25 Beds (16 male + 9 females)

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	Free temporary stay for Poor and Homeless People.							
3	Location	Beside Railway Station, Gole Bugh, Asst.							
4	General information of building /structure	Approximate overall dimensions		Tehsil	Amnibhar	Distt	Amnibhar	height	12'0" / 10'8" / 10'0"
Overall details of Building/structure									
No. of story		symmetrical		Nonsymmetrical					
No. of Rooms		Single Storey							
No. of Bathrooms		04 Rooms, 1 Hall							
No. of Kitchen		06 Bath							
		01 Kitchen							

3

	Starting year of construction		20 —		Reference		Permission certificate		—	
	year of completion of construction		—		Reference		completion certificate		—	
structure is completed at one time or in stages			—		—		under construction		—	
6	Name of Architect	—		address		—		Contact No		
7	Name of Engineer	Sunit Kumar M.C.A.		address		—		Contact No		
8	Name of Builder	—		address		—		Contact No		
9	Name of contractor	Ananddeep Suleyria (Masterwork work only)		address				Contact No		
10	Competent Authority	M.C.A.								
11	Existing use	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	NO	fencing	Yes/No	Boundary wall	NOC from Fire Brigade		—	
	changes done in original structure/plan	yes/ No	yes	Yes	if yes, details new Bathroom Toilet Construction					
14	If minor changes done, please specify	minor plaster repair were done (2016-17)								

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	2016 - 2018
		Non-structural	2016 - 2018
		water supply /sanitary	2016 - 2018
		Electrification	2016 - 2018
18	Any other information like use of solar energy		
19	Inspection done in presence of		

1	Name of person	address	Position	Email	contact No
2	TEJINDER SINGH	PWD (B & R) ASR.	A.E.		98728-94608
3	JASPREET SINGH	M.C.A.	C.M.M.		9646017476
4	JASPAL SUDHANSHU	M.C.A.	C.O.		9874110959

B	Technical record	Reference
1	Year of construction	years
2	Age of structure	not available
3	Materials for construction	RCC
	Grade of concrete	steel grade

Steel	✓	Masonry	✓	plastic/ fiber
wall Tk	✓	External wall	✓	Internal wall

By

4	Documents / records available		Yes	No		
	if yes, describe		plan			
			elevation		N.A.	
			cross section		N.A.	
			structural drawings		N.A.	
			completion certificate		N.A.	
			Test reports of materials		N.A.	
			any other document		N.A.	
5	Mode of construction contract	tender		negotiation		If any other, please specify
	N.A.					
6	Changes made in construction as compared to structural design and drawings available					
7	Adjoining structures available before / during construction	yes/No				
	if yes, details thereof					
8	Additional structure constructed along with this structure	yes/No				
9	Extension to existing structure	date				
	if yes, details thereof					
10	Delay in construction if any with reason					
11	change of Engineer	yes/No.		if yes		

Marked as complete

By

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

13	Maintenance Type	water proofing	yes/No	No	If yes, frequency		yrs/month		
		plastering	yes/No	yes	If yes, frequency		yrs/month	2016	—18
		coloring	yes/No	yes	If yes, frequency		yrs/month	2016	—18,
		strengthening	yes/No		If yes, frequency		yrs/month		
		water supply		yes				2016	—18
		drainage	yes/No	yes	If yes, frequency		yrs/month	2016	—18
14	Previous inspections done	yes/No	No						
	if yes, details								
	document available	yes/No.	No						
	If, done when	—		name of authority					
15	Action taken then, yes/ No	—		if yes, details					

By

Major repairs if any		Type of repair with reason	
Minor repair if any		Type of repair with reason	
Minor Repair		flotter, pariet, windows, staircase	
Any structural defects observed like			
wing/flat	wing/flat	wing/flat	wing/flat
Type		Type	
settlement		Tilting	
major/ minor cracks		yes/No	
leakage in slab		yes/No	
seepage in slab		yes/No	
spalling of plaster		yes/No	
major/minor cracks in plaster		yes/No	
Signs of failure at Ground Floor		No.	
compound wall details		—	
Signs of failure in compound wall		No	

Executive Engineer,
 Central Works Divn. No. 2,
 PWD B&R Branch, Amritsar.

Boj