

Annexure-IV

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

Name of ULB:		Baghaburana		Name of SUH:		Nagar Council Baghaburana	
Name of Agency through which 3 rd Party Quality Audit is being conducted		PWS		Address of SUH		Nagar Council Baghaburana	
Date of Audit		20/3/24		Capacity:		02	

A) General							
1	Type of Building	Residential	Commercial	Institute	Hospital	Other	
2	Description	N.C. Baghaburana					
3	Location	Municipal Council office Baghaburana, Near Bus Stand					
4	General information of building /structure	Approximate overall dimensions		length	12	width	10
Overall details of Building/structure							
No. of story		symmetrical		Nonsymmetrical		Total floor area	
No. of Rooms		1				Total area, square meter	
No. of Bathrooms		1					
No. of Kitchen		No					

Sub Divisional Engineer,
Construction Sub Division No. 2,
PWD B&R Br. Moga

Starting year of construction		11/2015		Reference		Permission certificate		N.A	
year of completion of construction		11/2015		Reference		completion certificate		N.A	
structure is completed at one time or in stages						under construction		No	
Name of Architect				address				Contact No	
Name of Engineer				address				Contact No	
Name of Builder				address				Contact No	
Name of contractor				address				Contact No	
Competent Authority									
Existing use		Yes		No		Fully		partly	
Adjoining structure if any				MC Guarantee					
court matter if any		yes/No		No		if yes, fencing		Report undertaking	
security facility		yes/No		Yes		Yes/No		Yes	
changes done in original structure/plan		yes/No		No				if yes, details	
If minor changes done, please specify		N.A.							

ਮੈਨੋਰੀ ਇੰਸਪੈਕਟਰ

ਨਗਰ ਕੌਮਲ, ਬਾਗ ਪੁਰਾਣਾ

Sub Divisional Engineer,
Construction Sub Division No. 2,
PWD B&R Br. Moga

15	History of failure in structure or part of it, if any				
16	failure of adjoining structure, if any	N/A			
17	Maintenance details	structural	N/A		
		Non-structural	N/A		
		water supply	N/A		
		sanitary	N/A		
	Electrification	N/A			
18	Any other information about the structure				
19	List down date in presence of				
	Name of person	address	Position	Email	contact No
1					
2					
3					
4					

B	Technical record		Reference	
1	Year of construction	2015		
2	Age of structure	years		
3	Materials for construction	RCC	✓	Steel
	Grade of concrete	A	steel grade	wall Tk
				External wall
				plastic/ fiber
				Internal wall

Sub Divisional Engineer,
Construction Sub Division No. 2, नगर बोर, बारा पुरा
PWD B&R Br. Moga

सिस्टम इंजीनियर

Major repairs if any		Nil		Type of repair with reason		Not yet	
Minor repair if any		Nil		Type of repair with reason		It's necessary required	
16 Any structural defects observed like				Type			
wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	No	Tiling yes/No
				major/minor cracks	yes/No	No	
				leakage in slab	yes/No	No	
				spalling of plaster	yes/No	No	roof slab yes/No
					yes/No	Yes	roof slab yes/No
				major/minor cracks in plaster			
				No			
17 Signs of failure at Ground Floor				No			
18 compound wall details				OK			
19 Signs of failure in compound wall				No			


 मैनिटरी इंजीनियर
 नगर बॉम्बर, शुभा पुरा
 पणवड

Sub Divisional Engineer,
 Construction Sub Division No. 2,
 PWD B&R Br. Moga