

ANNEXURE-IV

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

Name of ULB:	MC Banga	Name of SUH:	Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	P.W.D.	Address of SUH	Near Bus Stand Banga
Date of Audit	27/03/2024	Capacity:	10 Persons

A) General										
1	Type of Building	Residential ☒	Commercial	Institute	Hospital	Other				
2	Description	Night Shelter Banga								
3	Location	Near Bus Stand Banga			Tehsil	Banga	Distt	SBS MASAR		
4	General information of building /structure	Approximate overall dimensions		length	12' 15'	width	12' 15'	height	11	
Overall details of Building/structure										
5	No. of story	symmetrical ☒		Nonsymmetrical						
	No. of Rooms	01								
	No. of Bathrooms	01								
	No. of Kitchen	01								

	Starting year of construction	2020	Reference	Permission certificate				
	year of completion of construction	2021	Reference	completion certificate				
	structure is completed at one time or in stages		One time	under construction		stage		
6	Name of Architect		address				Contact No	
7	Name of Engineer	Sh. Bhupinder Singh	address	Banga				Contact No
8	Name of Builder	The Nowanshah Jattas Co-op Llc Society	address	Balachaur				Contact No
9	Name of contractor	The Nawanshah Jatta Co-op Llc Society	address	Balachaur				Contact No
10	Competent Authority	EO MC Banga						
11	Existing use	yes	No	Fully	partly			
12	Adjoining structure if any							
13	court matter if any	yes/No	if yes,	Report /undertaking				
	security facility	yes/No	fencing	Yes/No	NOC from Fire Brigade			
14	changes done in original structure/plan	yes/ No	if yes, details					
	If minor changes done, please specify							

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15	History of failure in structure or part of it, if any		N.A			
16	failure of adjoining structure, if any		N.A			
17	Maintenance details	structural	-			
		Non-structural	-			
		water supply /sanitary	-			
		Electrification	-			
18	Any other information like use of solar energy		Solar energy can be used for the electrical parts			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Sh. Huson Lal	M.C. Bangg	S.I	mc.bangg1836@gmail.com	94174-78482
2						
3						
4						

B	Technical record				Reference			
1	Year of construction				Reference			
2	Age of structure			years				
3	Materials for construction			RCC	Steel	Masonry	plastic/ fiber	- No
	Grade of concrete			M. 20	steel grade 16.500	wall Tk	External wall	Brick work
							Internal wall	- NA

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4	Documents / records available		Yes		No	
	if yes,	describe	plan	attached		
			elevation			
			cross section			
			structural drawings			
			completion certificate	attached final Bill copy		
			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	
	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			No Delay if yes, details thereof		
11	change of Engineer	yes/No.	☒	if yes		

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12	change of contractor	yes/No.		,details			
12	stages of construction	Single stage					
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	reason				
	if yes, details						
	document available	yes/No.					
	If, done when		name of authority				
15	Action taken then, yes/ No	No	if yes, details				

By

Major repairs if any		NIL		Type of repair with reason		NIL		
Minor repair if any		NIL		Type of repair with reason		NIL		
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	roof slab	yes/No
					seepage in slab	yes/No	roof slab	yes/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		NIL					
18 compound wall details		NIL						
19 Signs of failure in compound wall		NIL						


 Sub. Divisional Engineer,
 Provl. Sub. Divison P.W.D, BSR,
 Nawanshahar