

ANNEXURE-IV

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

Name of ULB:	DHILWAN	Name of SUH:	DHILWAN
Name of Agency through which 3 rd Party Quality Audit is being conducted	CONST DIV-1 PWD (S&R) KAPURTHALA	Address of SUH	Nagar Panchayat office, opposite Civil Hospital, Dhilwan, Kapurthala
Date of Audit	26.2.24	Capacity:	02

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		✓							
2	Description	Night Shelters for Urban Homeless							
3	Location	Inside Nagar Panchayat office, opp. Civil Hospital, Dhilwan							
4	General information of building /structure	Approximate overall dimensions		length	width	height			
Overall details of Building/structure									
5	No. of story	1	symmetrical			Nonsymmetrical			
	No. of Rooms	1							
	No. of Bathrooms	1 + 1							
	No. of Kitchen	attached.							

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Starting year of construction		Aug. 2007		Reference		Permission certificate		Not Provided by the Deptt.	
year of completion of construction		Aug 2007		Reference		completion certificate		- do -	
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	Balkar Singh.		address				Contact No	
8	Name of Builder			address				Contact No	
9	Name of contractor	Harjeet Singh		address				Contact No	
10	Competent Authority								
11	Existing use	yes	✓	No		Fully	✓	partly	
12	Adjoining structure if any	MC building. stores							
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. (as per info given) 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		No .		
16	failure of adjoining structure, if any		No .		
17	Maintenance details	structural	-		
		Non-structural	-		
		water supply /sanitary	-		
		Electrification	Yes		
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	Saiveer Kumar .	Kaporthala .	JE		9417344012
3	Kamal		JA		9803772677
4					

B	Technical record					
1	Year of construction	2007		Reference		
2	Age of structure	years	17 .			
3	Materials for construction	RCC	✓	Steel		
	Grade of concrete	Asph	steel grade	wall Tk	External wall	plastic/ fiber Internal wall

Signature

4	Documents / records available	Yes	No	No written Record available	
	if yes, describe	plan		N/A	
		elevation		N/A	
		cross section		N/A	
		structural drawings		N/A	
		completion certificate		N/A	
		Test reports of materials		N/A	
		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	Yes .	Magar Panchayat offices	
	if yes, details thereof				
8	Additional structure constructed alongwith this structure	yes/No	Yes.	(verandah shed)	
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		

Barfi .

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

13	Maintenance Type	water proofing	yes/No	No	If yes, frequency		yrs/month		
		plastering	yes/No	Yes	If yes, frequency	2 years	yrs/month		
		coloring	yes/No	Yes	If yes, frequency	1 year	yrs/month		
		strengthening	yes/No		If yes, frequency		yrs/month		
		water supply		Yes		2-3 year			
		drainage	yes/No	Yes	If yes, frequency	1 year	yrs/month		
14	Previous inspections done	yes/No	No record available						
	if yes, details		reason						
	document available	yes/No.	No						
	If, done when		name of authority		-				
15	Action taken then, yes/ No		if yes, details	-					

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

Sub Divisional Engineer
Constn. Sub. Division PWD B&R Br
Bholath