

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

Name of ULB:	MALERKOTLA	Name of SUH:	NUM MALERKOTLA
Name of Agency through which 3 rd Party Quality Audit is being conducted	PWD (G & E) MALERKOTLA	Address of SUH	NEAR TRUCK UNION MALERKOTLA
Date of Audit	28/03/2024	Capacity:	40 PERSONS

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other					
2	Description	SHELTER FOR HOMELESS PEOPLE									
3	Location	NEAR TRUCK UNION MALERKOTLA		Tehsil	MALERKOTLA	Distt	MALERKOTLA				
4	General information of building /structure	Approximate overall dimensions		length	93'	width	30'	height	12'		
Overall details of Building/structure											
				No. of story		ONE	symmetrical		✓	Nonsymmetrical	
				No. of Rooms		2 Hous					
				No. of Bathrooms		4 Bathrooms + 4 Toilets					
				No. of Kitchen		Two					

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P.S.

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Starting year of construction		11/12/2015		Reference		Permission certificate		Work Order	
year of completion of construction		04/08/2016		Reference		completion certificate		FINAL Bill Copy	
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	Sandeep Singh		address		Khanna, Dist. Ludh		Contact No 7508100568	
8	Name of Builder	—		address		—		Contact No —	
9	Name of contractor	RATINDER KUMAR		address		The Toba Marka Co-op. Society, M.L.K.		Contact No 8417003429	
10	Competent Authority	M.C, Malerkotla		Fully		partly			
11	Existing use	yes		No					
12	Adjoining structure if any	M.C Turewell Having DURS							
13	court matter if any	yes/No		No		if yes, Report undertaken		Letter From E.O Attached	
security facility		yes/No		Yes		fencing Yes/No		NOC from Fire Brigade	
14	changes done in original structure/plan	yes/ No		yes/ No		SANDHEEPLAN WAS NOT AVAILABLE		if yes, details	
If minor changes done, please specify		N/A							

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15	History of failure in structure or part of it, if any		— Null —		
16	failure of adjoining structure, if any		— No —		
17	Maintenance details	structural	Not Needed		
		Non-structural	—		
		water supply /sanitary	Yes, Minor Repairs Required		
		Electrification	Not Needed		
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	ER. Mohanish	PWD (B&R) Maleerkotla	SDG		9847451674
2	ER. BALPREET	"	J-E		9878464331
3	ER. NARINDER KUMAR	M.C. Maleerkotla	AME		9888469022
4	ER. GURCHARAN SINGH	M.C. Maleerkotla	J-E		9417102820

B		Technical record		Reference				Work Order,	
1	Year of construction	2015							
2	Age of structure	years	7 (Seven)						
3	Materials for construction	RCC		Steel	—	Masonry	plastic/ fiber	No Record	
	Grade of concrete	—	steel grade	—	wall Tk	External wall	Internal wall	Approved Drawing	Is Available

By

By

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Documents / records available		Yes	No
if yes, describe	plan		Available
	elevation		Not Available
	cross section		Not Available
	structural drawings		Not Available
	completion certificate		Final Bill
	Test reports of materials		Not Available
	any other document		—
	tender	Yes	
	negotiation	—	
	If any other, please specify		—
5	Mode of construction contract		
6	Changes made in construction as compared to structural design and drawings available	yes/No	Before
7	Adjoining structures available before / during construction	yes/No	Tubewell Room And OHRS
	if yes, details thereof	yes/No	No
8	Additional structure constructed along with this structure		
9	Extension to existing structure	date	NA
	if yes, details thereof		
10	Delay in construction if any with reason		
11	change of Engineer	yes/No.	if yes No Detail Available

Structure Drawings Not Available

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

13	Maintenance Type	water proofing	yes/No	No RECORD OF MAINTAINANCE				If yes, frequency		yrs/month	
		plastering	yes/No	IF AVAILABLE / PROVIDED				If yes, frequency		yrs/month	
		coloring	yes/No					If yes, frequency		yrs/month	
		strengthening	yes/No					If yes, frequency		yrs/month	
		water supply	yes/No					If yes, frequency		yrs/month	
14	Previous inspections done	yes/No	No.				reason				
	if yes, details										
	document available	yes/No.	Not Available								
15	If, done when		name of authority								
	Action taken then, yes/ No	—	if yes, details				No Details Available				

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Major repairs if any		—				Type of repair with reason		—			
Minor repair if any		—				Type of repair with reason		—			
16 Any structural defects observed like						Type					
wing/flat	wing/flat	wing/flat	wing/flat	wing/flat	settlement	No	yes/No	—	Tilting	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					No						
18 compound wall details					NA						
19 Signs of failure in compound wall					NA						

Ref.

At

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