

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

Name of ULB:	Mukatsar	Name of SUH:	REN BASERA
Name of Agency through which 3 rd Party Quality Audit is being conducted	PWD	Address of SUH	Gomiana Road Mukatsar
Date of Audit	18-04-2024	Capacity:	40

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		—	—	—	—	✓			
2	Description	SHELTER FOR URBAN HOMELESS							
3	Location	Gomiana Road Mukatsar							
4	General information of building /structure	Approximate overall dimensions		length		width		height	
Overall details of Building/structure									
No. of story		2	symmetrical		✓	Nonsymmetrical		—	
No. of Rooms		Hall							
No. of Bathrooms		Four							
No. of Kitchen		one							

B,

Sub Divisional Engineer
 PWD Sub Divn. PWD B&R Br
 Sir Muktsar Sahib

Starting year of construction		2017		Reference		Permission certificate		YES	
Year of completion of construction		2018		Reference		completion certificate		YES	
structure is completed at one time or in stages						under construction		stage	
6	Name of Architect			address				Contact No	
7	Name of Engineer	Rupinder Singh		address				Contact No	
8	Name of Builder	Tazum Bansal		address				Contact No	
9	Name of contractor	,,		address				Contact No	
Executive officer									
10	Competent Authority								
11	Existing use	yes	✓	No		Fully	✓	partly	
12	Adjoining structure if any	NO							
13	court matter if any	yes/No	NO	if yes,	Report /undertaking	N/A			
	security facility	yes/No	YES	fencing	Yes/No	YES	NOC from Fire Brigade		
14	changes done in original structure/plan	yes/ No	NO	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		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		NO			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		MAWJEET SINGH	PWD B&R	SDO		9478930850
2		VINAY KUMAR	PWD B&R	JE		9877168910
3						
4						

B	Technical record		Reference			
1	Year of construction	years				
2	Age of structure					
3	Materials for construction	RCC	✓	Steel	✓	Masonry
	Grade of concrete	M20	steel grade	FE 415 grade	wall Tk	plastic/ fiber
					External wall	Internal wall
						Bridges

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4	Documents / records available	Yes	No	
	if yes, describe	plan		YES
		elevation		NO
		cross section		YES
		structural drawings		YES
		completion certificate		YES
		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
				—

Sub Divisional Engineer
 Pwv. Sub Divn Pwv. & R Br
 Sd/- Muktar Sahib

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

13	Maintenance Type	water proofing	yes/No	YES	If yes, frequency		yrs/month		
		plastering	yes/No	NOT DONE	If yes, frequency		yrs/month		
		coloring	yes/No	NOT DONE	If yes, frequency		yrs/month		
		strengthening	yes/No	YES	If yes, frequency		yrs/month		
		water supply		YES					
		drainage	yes/No	YES	If yes, frequency		yrs/month		
14	Previous inspections done	yes/No	NO						
	if yes, details								
	document available	yes/No.	YES						
	If, done when			name of authority					
15	Action taken then, yes/ No	NO		if yes, details					

Major repairs if any		—		Type of repair with reason		—			
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	Tilting yes/No		
				major/ minor cracks	yes/No	NO			
				leakage in slab	yes/No	NO	roof slab	yes/No	NO
				seepage in slab	yes/No	NO	roof slab	yes/No	NO
				spalling of plaster	yes/No	NO	roof slab	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					

Boj

Executive Officer
Municipal Council
MUKTGAAP

Junior Engineer
Municipal Council,
Sri Muktesar Sahib

Sub Divisional Engineer
P.W.D. Sub Divn PWD B&R Br
Sri Muktesar Sahib