

ANNEXURE-IV

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

Name of ULB:	MC Nawanshahr	Name of SUH:	Shelter for urban Homeless
Name of Agency through which 3 rd Party Quality Audit is being conducted	P.W.D	Address of SUH	Kariyam Road Near Railway Station Nawanshahr
Date of Audit	05/09/2024	Capacity:	50 Persons

A) General									
1	Type of Building	Residential ☒	Commercial ☐	Institute ☐	Hospital ☐	Other ☐			
2	Description	Shelter for urban Homeless at Nawanshahr							
3	Location			Tehsil	Nawanshahr	Distt	SBS Nagar		
4	General information of building /structure	Approximate overall dimensions		length	82'9"	width	43'6"	height	14'
Overall details of Building/structure									
5	No. of story	symmetrical ☒		Nonsymmetrical ☐					
	No. of Rooms	02							
	No. of Bathrooms	08							
	No. of Kitchen	02							

	Starting year of construction		19.10.2016		Reference		Permission certificate				
	year of completion of construction		2017		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	Charanjit Singh			address		Bekdara			Contact No	98583 00700
8	Name of Builder	The M/S Himcons construction			address		Hoshiarpur			Contact No	98159-96181
9	Name of contractor	The M/S Himcons construction			address		Hoshiarpur			Contact No	98159-96181
10	Competent Authority		EO MC Nawanshahr								
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	Required Paints on Walls of Night Shelter		
		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	Deepmala	O/p MC Nawanshahi	Sanitary inspector	mc.nawanshahi@gmail.com	9815032897
2					
3					
4					

B	Technical record									
1	Year of construction	2016-17		Reference						
2	Age of structure	years	07 years							
3	Materials for construction	RCC	✓	Steel		Masonry	plastic/ fiber	- No		
	Grade of concrete	M20	steel grade F.E 500	wall Tk	External wall	Brick work	Internal wall	- NA		

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 along with 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 ☒					
	if yes, details	reason					
	document available	yes/No ☒					
	If, done when		name of authority				
15	Action taken then, yes/ No	NO	if yes, details				

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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						

Boj
 Sub. Divisional Engineer,
 Provl. Sub. Division P.W.D, B&R,
 Nawanshahar