

Name of ULB		Municipal Corporation		Name of SUH		Night Shelter	remarks
Name of Agency Through which 3 rd party Quality Audit is being conducted		Sh. Harmeet Singh S.D.O. IT Gurdaspur		Address of SUH		Balmiki Chowk, Pathankot Dist. Pathankot	
Date of Audit		03-4-2024		Capacity		60	

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
			✓						
2	Description	G.Floor running as Labour shed, 1st Floor as Night Shelter for Male And 2 nd Floor for Female							
3	Location	Balmiki Chowk, Pathankot Distt. Pathankot							
4	General Information of building / Structure	Approximate overall dimensions	Tehsil	Pathankot	Distt.	Pathankot		Height	33'
			length	54'	width	35'			
Overall details of Building / Structure									
5	NO. Of Story	3		Symmetrical			Nonsymmetrical		
	No. Of Rooms	2 Halls (1 for Male & 1 for Female							
	No. Of Kitchen	Yes							
	NO. Of Bathrooms	6 bathrooms & 6 Toilets							
	Starting year of Construction	2015		Reference	Permission				

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Pathankot.

Year of completion of construction		2016		Reference		certificate		Completion certificate	
Structure completed at one time or in stages									
6	Name of Architect	Sh. Gurpreet Singh	Address	Amritsar	Under Construction	Stage			
7	Name of Engineer	Sh. Paramjit Singh, Sh. Harmeet Singh & Sh. Satpal Singh	Address	M.C. Pathankot	Contact No	9417010003			
8	Name of Builder	Sh. Vikas Mahajan	Address	Abrol Nagar, Pathankot	Contact No	9814823230			
9	Name of Contractor	Sh. Vikas Mahajan	Address	Abrol Nagar, Pathankot	Contact No	9814823230			
10	Competent Authority	Municipal Council Pathankot							
11	Existing use	Yes	✓	No	Fully	Party			
12	Adjoining Structure if any	Back side Police station Div. No. 1							
13	Court matter if any	Yes/No	No	If yes,	Report/ undertaking				
14	Security facility	Yes/No	Yes	Fencing	Yes/No	No	NOC from Fire Brigade		
Changes done in original structure plan		Yes/No	No	If yes, details					
If minor changes done please specify		No							
History of failure in structure or part of it, if any		No							

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4	Documents / records available		Yes	No	✓	
	If yea,	Describe	Plan		✓	
			Elevation		✓	
			Cross -Section		✓	
			Structural Drawings		✓	
			Completion certificate		✓	
			Test Reports of materials		✓	
5	Mode of construction Contract		Tender	✓	Negotiation	
6	Changes made in construction as compared to structural design and drawings available					
7	Adjoining structure available before / during construction					
8	Additional Structures constructed along with this structure					
9	Extension to existing structure					
10	Delay in construction if any with reason		No	If yes, details thereof		
11	Change of Engineer	Yes / No	No	If Yes, details		
12	Change of contractor	Yes / No	No	If Yes, details		
13	Stages of construction		Const. in Single Phase			

14	Maintenance Type	Water proofing	Yes/ No	Yes	If yes,				
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Assistant Engineer,
 Improvement Trust,
 Pathankol.

Major repairs if any				No		Type of repair with reason				-		
Any Structural defects observed like					No		Type					
Wing/flat	Wing/flat	Wing/flat	Wing/flat	Wing/flat	Settlement	no	Yes/No	No	Tilting	Yes/No	No	
					Major /Minor cracks		Yes/No	No	Roof Slab	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	
18	Signs of failure at Ground Floor				No							
19	Compound Wall details				No							
20	Signs of failure in compound wall				No							

Assit. Trust Engineer
Improvement Trust
Pathankot.