

Annexure-IV

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

Name of ULB:	NP Bithurind	Name of SUH:	Shelter for Urban homeless
Name of Agency through which 3 rd Party Quality Audit is being conducted	PWD	Address of SUH	back side of Nagar Panchayat office
Date of Audit	28-03-2024	Capacity:	05

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	Night shelter for urban homeless							
3	Location	Back side of Nagar Panchayat office							
4	General information of building /structure	Approximate overall dimensions		length	width	height			
Overall details of Building/structure									
		No. of story		Ground floor	symmetrical	✓	Nonsymmetrical		
		No. of Rooms		01					
		No. of Bathrooms		01					
		No. of Kitchen		—					

3

Starting year of construction		Reference		Permission certificate			
year of completion of construction		Reference		completion certificate			
structure is completed at one time or in stages				under construction		stage	
6	Name of Architect	address				Contact No	
7	Name of Engineer	address				Contact No	
8	Name of Builder	address				Contact No	
9	Name of contractor	address				Contact No	
10	Competent Authority						
11	Existing use	yes	No	—	Fully	✓	partly
12	Adjoining structure if any	NO					
13	court matter if any	yes/No		if yes,	Report /undertaking	NOC from Fire Brigade	
security facility		yes/No		fencing	Yes/No		
14	changes done in original structure/plan	yes/No		if yes, details			
If minor changes done, please specify		— NA —					

15	History of failure in structure or part of it, if any		N0			
16	failure of adjoining structure, if any		NB			
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					
	1	Name of person	address	Position	Email	contact No
	2	Makreel (P.W.D)	P.W.D. office	SDO		98143-227133
	3					
	4					

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

Grade

BRICK

4	Documents / records available		Yes	No		
	if yes, describe	plan				
		elevation				
		cross section				
		structural drawings				
		completion certificate				
		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					NO
7	Adjoining structures available before / during construction		yes/No	✓		
	if yes, details thereof					
8	Additional structure constructed alongwith this structure		yes/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	✓	if yes	

Red

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

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	yes						
		drainage	yes/No		If yes, frequency		yrs/month		
14	Previous inspections done	yes/No		NO	reason				
	if yes, details								
	document available	yes/No.		NO					
	If, done when								
15	Action taken then, yes/ No				if yes, details				

Boj

Major repairs if any		NO	Type of repair with reason		—
Minor repair if any		NO	Type of repair with reason		—
16 Any structural defects observed like			Type		
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		
17 Signs of failure at Ground Floor			NIL		
18 compound wall details			NIL		
19 Signs of failure in compound wall			NIL		

Kondraty
Executive Officer
 Nagar Panchayat Bhikhiwind

P. S.
Sub Divisional Engineer
 Construction Sub Division
 PWD B&R, Tarn Taran



Boat
Jashan Preet Singh