

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

Name of ULB:	Nihal Singh Wala	Name of SUH:	Night Shelter Ward No. 04
Name of Agency through which 3 rd Party Quality Audit is being conducted	P.W.D (B&R)	Address of SUH	Water works opposite Kamda Nehru Sch.
Date of Audit	11-03-2014	Capacity:	02 Beds

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		✓	-	-	-	-			
2	Description	Nihal Singh Wala							
3	Location	Ward No. 04, Water works opp. site Kamda Nehru School							
				Tehsil	Nihal Singh Wala	Distt	Moga		
4	General information of building /structure	Approximate overall dimensions		length	25 ft	width	10 ft	height	11 ft
Overall details of Building/structure									
5	No. of story	Singla	symmetrical	Nonsymmetrical					
	No. of Rooms	01							
	No. of Bathrooms	01							
	No. of Kitchen	01							

	Starting year of construction	Since - 2012		Reference	Permission certificate	No	
	year of completion of construction	Before - 2012		Reference	completion certificate	No	
	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						
13	court matter if any	yes/No	No	if yes,	Report /undertaking		
	security facility	yes/No	Yes	fencing	Yes/No	NOC from Fire Brigade	No
14	changes done in original structure/plan	yes/ No	No	if yes, details			
	If minor changes done, please specify		-				

ਉਪ ਮੰਡਲ ਇੰਜੀਨੀਅਰ
ਉਸਾਰੀ ਉਪ ਮੰਡਲ ਨੰ: 1
ਡਰਾਈਂਗ ਰੂਮ ਮੰਡਲ

ਨਗਰ ਪੰਚਾਇਤ
ਨਿਰਮਲ ਸਿੰਘ ਰਾਏ

ਨਗਰ ਪੰਚਾਇਤ
ਨਿਰਮਲ ਸਿੰਘ ਰਾਏ

15	History of failure in structure or part of it, if any		-		
16	failure of adjoining structure, if any		-		
17	Maintenance details	structural	-		
		Non-structural	-		
		water supply /sanitary	-		
		Electrification	-		
18	Any other information like use of solar energy		-		
19	Inspection done in presence of		-		
	Name of person	address	Position	Email	contact No
1	Karmajit Singh	P.W.D Moga	ASS. Mg		98775-66000
2	Jagdeep Singh Dholi	President N.S.W	Bandar		98550-00135
3	Jatinder pal	Nagari Panchayat N.S.W	Inspection		79860-49736
4					

B	Technical record					
1	Year of construction	Since - 2012	Reference			
2	Age of structure	years 13 years				
3	Materials for construction	RCC	Steel	Masonry	plastic/ fiber	
	Grade of concrete	steel grade	wall Tk	External wall	Internal wall	

ਉਪ ਉਪ ਮੰਡਲ ਇੰਜੀਨੀਅਰ
ਉਸਾਰੀ ਮਾਲੀ ਉਪ ਮੰਡਲ ਨੰ: 1
ਭਰਮਾਰ ਮੰਡਲ ਮੋਗਾ

ਇੰਸਪੈਕਟਰ
ਨਗਰ ਪੰਚਾਇਤ
ਨਿਹਾਲ ਸਿੰਘ ਰਾਏ

ਪ੍ਰਧਾਨ
ਨਗਰ ਪੰਚਾਇਤ
ਨਿਹਾਲ ਸਿੰਘ ਰਾਏ

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				
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			
	if yes, details thereof				
10	Delay in construction if any with reason	if yes, details thereof			
11	change of Engineer	yes/No.		if yes	

ਉਪ ਮੰਤਰ ਮੰਤਰ ਦਿੱਤੀਆਂ
ਉਸਦੀ ਉਪ ਮੰਤਰ ਨੰ: 1
ਕੁਝ ਮੰਤਰ

ਨਿਰਮਾਣ
ਨਗਰ ਪੰਚਾਇਤ
ਨਿਰਮਾਣ ਮਿੱਥ ਵਾਲਾ

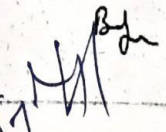
By

ਪ੍ਰਧਾਨ
ਨਗਰ ਪੰਚਾਇਤ
ਨਿਰਮਾਣ ਮਿੱਥ ਵਾਲਾ

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

13	Maintenance Type	water proofing	yes/No	No	If yes, frequency	—	yrs/month	—	
		plastering	yes/No	No	If yes, frequency	—	yrs/month	—	
		coloring	yes/No	No	If yes, frequency	—	yrs/month	—	
		strengthenin g	yes/No	No	If yes, frequency	—	yrs/month	—	
		water supply		No		—		—	
		drainage	yes/No	No	If yes, frequency	—	yrs/month	—	
14	Previous inspections done	yes/No	No						
	if yes, details				reason	—			
	document available	yes/No.	No						
	If, done when			name of authority		—			
15	Action taken then, yes/ No			if yes, details		—			


 ਇੰਸਪੈਕਟਰ
 ਨਗਰ ਪੰਚਾਇਤ
 ਨਿਹਾਲ ਸਿੰਘ ਵਾਲਾ

57

 ਪੰਚਾਤ
 ਨਗਰ ਪੰਚਾਇਤ
 ਨਿਹਾਲ ਸਿੰਘ ਵਾਲਾ

ਉਪ ਮੈਂਬਰ ਇੰਜੀਨੀਅਰ
 ਉਸਾਰੀ ਵਿਭਾਗ ਉਪ ਮੈਂਬਰ ਨੰ: 1
 ਭਰਮ ਭਰਮ ਮੋਹਾ

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	settlement	yes/No	Tilting yes/No			
					major/ minor cracks	yes/No	/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									
18	compound wall details									
19	Signs of failure in compound wall									

ਉਪ ਮੁਖ ਮੰਡਲ ਇੰਜੀਨੀਅਰ
ਉਸਾਰਵਾਲੀ ਉਪ ਮੰਡਲ ਨੰ: 1
ਡਾਇਰੈਕਟਰ ਆਫ ਮੋਰਾ

[Signature]
ਨਗਰ ਪੰਚਾਇਤ
ਨਿਰਮਲ ਸਿੰਘ ਰਾਏ

[Signature]
ਪ੍ਰਧਾਨ
ਨਗਰ ਪੰਚਾਇਤ
ਨਿਰਮਲ ਸਿੰਘ ਰਾਏ