

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

Name of ULB:	Kapusthale	Name of SUH:	M.C. Kapusthale Night Shelter.
Name of Agency through which 3 rd Party Quality Audit is being conducted	P.W.D.	Address of SUH	Backside Shalimas Bagh, Near Sheri Mandis Kpt.
Date of Audit	11-08-2024	Capacity:	50 no. (25 male + 25 female)

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
		—	—	—	—	✓				
2	Description	Night shelter for urban homeless								
3	Location	Back side Shalimas Bagh								
				Tehsil	Kapusthale	Distt	Kapusthale			
4	General information of building /structure	Approximate overall dimensions		length	42' 3"	width	48'	height	10' 6"	
Overall details of Building/structure										
5	No. of story	1	symmetrical	✓	Nonsymmetrical	—				
	No. of Rooms	Two.								
	No. of Bathrooms	Two								
	No. of Kitchen	Two								

	Starting year of construction	2015 as informed		Reference	Permission certificate	As Tender allotment				
	year of completion of construction	2017 as informed		Reference	completion certificate	— Not available —				
	structure is completed at one time or in stages		Two stages as informed		under construction	NO	stage	Complete		
6	Name of Architect			address			Contact No			
7	Name of Engineer	Ajay Paul Verma.		address			Contact No	95011 06567		
8	Name of Builder	VIKAS Beri Manohas Singh		address			Contact No	80548 00901		
9	Name of contractor	— do —		address			Contact No			
10	Competent Authority									
11	Existing use	yes	✓	No	—	Fully	✓	partly	—	As informed.
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	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.							

By

15	History of failure in structure or part of it, if any		No.			
16	failure of adjoining structure, if any		No.			
17	Maintenance details <i>As informed</i>	structural	NIL			
		Non-structural	NIL			
		water supply /sanitary	NIL			
		Electrification	NIL			
18	Any other information like use of solar energy		Nothing.			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		VIVEK RASHISHI	C.D.-1 PWD B&R Kpt	S.D.G	vivekrashishith20@yahoo	9646008789
2		Naveg Singh	C.D.-1 PWD B&R Kpt	A.E.		9646053309
3						
4						

B	Technical record							
1	Year of construction	2015		Reference				
2	Age of structure	years	7					
3	Materials for construction	RCC	✓	Steel	✓	Masonry	plastic/ fiber	
	Grade of concrete	Not available	steel grade	Fe 415 grade	wall Tk	External wall	Bricks	Internal wall
								Brick wall

By

4	Documents / records available		Yes	<input checked="" type="checkbox"/>	No		
	if yes,	describe	plan		Yes		
			elevation		No		
			cross section		Yes		
			structural drawings		Yes.		
			completion certificate		Not issued yet.		
			Test reports of materials		Not available		
			any other document				
5	Mode of construction contract		tender	<input checked="" type="checkbox"/>	negotiation	<input type="checkbox"/>	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 alongwith this structure				yes/No	No.	
					—		
9	Extension to existing structure				date	No	
	if yes, details thereof						
10	Delay in construction if any with reason		Yes		if yes, details thereof Due Non availability of Funds		
11	change of Engineer	yes/No.	No	if yes			

as informed

Boyer


				, details			
12	change of contractor	yes/No.	Yes	if yes , details	Phase -I Noorpur Doha L&C Society Ph. II New Light Bhendal Bat		
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	Yes	If yes, frequency		yrs/month	5 yrs	
		strengthenin g	yes/No	No.	If yes, frequency		yrs/month		
		water supply		Yes			Regular.		
		drainage	yes/No	Yes	If yes, frequency		yrs/month	As reqd	
14	Previous inspections done		yes/No	No.					
	if yes, details			reason					
	document available		yes/No.	Partly Documents available. No					
	If, done when			name of authority					
15	Action taken then, yes/ No			if yes, details	Not applicable				

Bj

	Major repairs if any				Type of repair with reason				NIL		
	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	No
					major/ minor cracks	yes/No	No				
					leakage in slab	yes/No	No.	roof slab	yes/No	No	
					seepage in slab	yes/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							

Bay


 Sub Divisional Engineer
 Construction Sub Division No.1
 Pwd B&R Branch
 Kapurthala