

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

Name of U.H.B.	Nagar Palika, Rajahmundry		Name of SUH	Rahon Busera
Name of Agency through which 3 rd Party Quality Audit is being conducted	P.W.D.		Address of SUH	Main Bazar, Rajahmundry
Date of Audit	22/4/2024		Capacity:	5 Bunks

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	Part of Exsty Post office Building is used for Rahon Busera							
3	Location	Main Bazar, Rajahmundry							
4	General information of building /structure	Approximate overall dimensions		Tehsil	length	width	Distt	height	
Overall details of Building/structure									
No. of story		2		symmetrical		Nonsymmetrical			
No. of Rooms		1							
No. of Bathrooms		1							
No. of Kitchen		Nil							

Starting year of construction		Part of Existing Post office Building		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	Part of Existing Post office Building		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, fencing	Report /undertaking				
security facility		yes/No	No	Yes/No	NOC from Fire Brigade				
14	changes done in original structure/plan		yes/ No	—	if yes, details				
If minor changes done, please specify		— Nil —							

15	History of failure in structure or part of it, if any			
16	failure of adjoining structure, if any			
17	Maintenance details	Part of existing adjacent office building as shown below		
	structural			
	Non-structural			
	water supply			
	Sanitary			
	Electrification			
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
1	Sh. Rajesh Singh	Hised Pur Gailub	E.O	supriya@gmail.com	97808-80187
2	Sh. Rahul Kumar	Hised Pur Gailub	Chief		9501896939
3					
4					

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

- Part of existing adjacent office building is under renovation

6-Jan

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	
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			if yes, details thereof	
11	change of Engineer	yes/No.			

Ref.

Part of Existing Part of the Building is used as John Barber

Part of Existing Part of the Building is used as John Barber

1									
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		
Part of EXISTING office Building is used by Kehen Barbera		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	—	reason					
	if yes, details								
	document available	yes/No.							
	If, done when	—		name of authority	—				
15	Action taken then, yes/ No	—		if yes, details	—				

Bd

Major repairs if any		Type of repair with reason	
Minor repair if any			
16		Any structural defects observed like	
wing/flat	wing/flat	wing/flat	wing/flat
		settlement	Type
		major/ minor cracks	yes/No
		leakage in slab	yes/No
		seepage in slab	yes/No
		spalling of plaster	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	

22/4/2024

(Dr. Subhvir Singh)

Sub Engineer
Punjab State Engineering
College, Patna
Bihar

Ref

Executive Officer
Nagar
Kiratpur Sanib.