

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

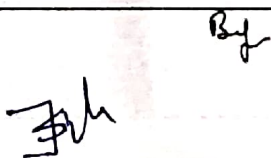
Name of ULB:	M.C. PHAGWARA	Name of SUH:	PHAGWARA
Name of Agency through which 3 rd Party Quality Audit is being conducted	PROV. SUB-DIVISION PHD PHAGWARA	Address of SUH	HADIABAD CHOWK PHAGWARA
Date of Audit	15-03-2024	Capacity:	02

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
		✓				
2	Description	NIGHT SHELTER FOR URBAN HOMELESS				
3	Location	HADIABAD CHOWK, NAKODAR ROAD PHAGWARA				
			Tehsil	PHAGWARA	Distt	KAPURTHALA
4	General information of building /structure	Approximate overall dimensions		length	width	height
Overall details of Building/structure						
5	No. of story	1	symmetrical	Nonsymmetrical		
	No. of Rooms	1				
	No. of Bathrooms	1				
	No. of Kitchen	1				

[Signature]

	Starting year of construction		No RECORD		Reference		Permission certificate		—		
	year of completion of construction		NO RECORD		Reference		completion certificate		—		
	structure is completed at one time or in stages			ONETIME		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		INDEPENDENT BUILDING								
13	court matter if any		yes/No	NO	if yes,		Report /undertaking	—			
security facility			yes/No	YES	fencing	Yes/No	NO	NOC from Fire Brigade		—	
14	changes done in original structure/plan		yes/ No	NO if yes, details							
If minor changes done, please specify											

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	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		SH. RAVINDER KALSI	MC PHAGWARA	SDO		
2		SH. KANWAR PAL	MC PHAGWARA	JE		
3						
4						

B	Technical record							
1	Year of construction	NO RECORD		Reference				
2	Age of structure	years	—					
3	Materials for construction	RCC	✓	Steel		Masonry	plastic/ fiber	
	Grade of concrete		steel grade		wall Tk	External wall	Internal wall	

By

3/11

4	Documents / records available	Yes		No	NO WRITTEN RECORD AVAILABLE		
	if yes, describe	plan	—NA—				
		elevation	—NA—				
		cross section	—NA—				
		structural drawings	—NA—				
		completion certificate	—NA—				
		Test reports of materials	—NA—				
		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	NO		
	if yes, details thereof			—			
8	Additional structure constructed alongwith this structure			yes/No	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			

File

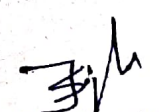
By

				,details			
12	change of contractor	yes/No.	NO	if yes ,details			
12	stages of construction	ONE STAGE					
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	1-2 YRS	yrs/month
		strengthenin g	yes/No	NO	If yes, frequency		yrs/month
		water supply		YES		ON ROUTINE BASIS	AS & WHEN REQUIRED
		drainage	yes/No	NO	If yes, frequency		yrs/month
	14	Previous inspections done	yes/No	NO RECORD AVAILABLE			
	if yes, details	reason					
	document available	yes/No.	NO				
	If, done when		name of authority				
15	Action taken then, yes/ No		if yes, details				

[Signature]

By

	Major repairs if any				Type of repair with reason					
	Minor repair if any		YES		Type of repair with reason		ANNUAL PAINTING/CAPOWCEM			
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				
					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	YES MINOR CRACKS	roof slab	yes/No	NO	
	17	Signs of failure at Ground Floor		NO						
18	compound wall details		NO							
19	Signs of failure in compound wall		NO							

Baf

 Sub Divisional Engineer
 Provincial Sub Division
 PWD B&R Phagwara