

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

Name of ULB:	Raj Pura.	Name of SUH:	Raj Pura.
Name of Agency through which 3 rd Party Quality Audit is being conducted	C.E (structure)	Address of SUH	First Floor, Town Hall, municipal Council, Raj Pura.
Date of Audit	22/3/2024	Capacity:	30

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
			✓			
2	Description	municipal Council, Raj Pura.				
3	Location	First Floor, Town, Hall, municipal Council				
			Tehsil	Raj Pura.	Distt	Patiala.
4	General information of building	Approximate overall dimensions		length	width	height
	/structure Area: 4195.58 (36'11" x 41'8")					
Overall details of Building/structure						
5	No. of story	First Floor.	symmetrical	Nonsymmetrical		
	No. of Rooms	One Hall				
	No. of Bathrooms	8				
	No. of Kitchen	1				

Starting year of construction		04/09/2017		Reference		2126 / 04/09/2017	
year of completion of construction		21/09/2018		Reference		21/09/2018	
structure is completed at one time or in stages				under construction		stage	
6	Name of Architect	Rajneesh walia		address		3221, Sect - 47, Chandigarh	
7	Name of Engineer	Rajneesh walia		address		Contact No	
8	Name of Builder	Ajit Singh Bagga		address		Contact No	
9	Name of contractor	Ajit Singh Bagga		address		Contact No	
Competent Authority				E.O			
10	Existing use	yes	No	Fully	✓	partly	
11	Adjoining structure if any		No				
12	court matter if any	yes/No	Yes	if yes, Report /undertaking	ARR3	NOC from Fire Brigade	
13	security facility	yes/No	Yes	fencing	Yes/No	if yes, details	
14	changes done in original structure/plan	yes/ No	No	if yes, details			
If minor changes done, please specify		No					

34

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	No			
		Non-structural	No			
		water supply /sanitary	No			
		Electrification	No			
18	Any other information like use of solar energy		Not installed.			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Rajeev sharma.	Raj Pura.	J.E		7986228359
2		Satwinder Singh	Raj Pura.	C.M.M		7307777035
3		Anand Kumar.	Raj Pura	C.O		9781818580
4		Rafat	Raj Pura.	C.T		9988853850

B	Technical record				Reference			
	1	Year of construction		2018				
	2	Age of structure		years				
	3	Materials for construction		RCC	✓	Steel	wall Tk	Masonry
	3	Grade of concrete			steel grade		External wall	plastic/ fiber Internal wall

By *[Signature]*

4	Documents / records available		Yes	☒	No	☐
	if yes,	describe	plan	Yes		
			elevation	-		
			cross section	-		
			structural drawings	Yes		
			completion certificate	Yes		
			Test reports of materials	Yes		
			any other document	Imarat engineering lab Ref- 323 Date 13/03/2018		
5	Mode of construction contract		tender	online	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
	Extension to existing structure				date	-
9	if yes , details thereof				if yes , details thereof	
10	Delay in construction if any with reason				No	
11	change of Engineer		yes/No.	No	if yes	

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

13	Maintenance Type	water proofing	yes/No	Yes	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	Yes	If yes, frequency		yrs/month			
		water supply		Yes						
		drainage	yes/No	Yes	If yes, frequency		yrs/month			
	14	Previous inspections done		yes/No	Yes	reason Joint Deputy Director. (U.D.)				
		if yes, details								
document available		yes/No.	Yes							
If, done when			name of authority							
15	Action taken then, yes/ No		Yes	if yes, details						

By

By

Major repairs if any		No		Type of repair with reason		No	
Minor repair if any		No.		Type of repair with reason		No.	
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
					seepage in slab	yes/No	No
					spalling of plaster	yes/No	No
	major/minor cracks in plaster				yes/No	No	roof slab yes/No
	Signs of failure at Ground Floor				No		
compound wall details				No			
Signs of failure in compound wall				No			

Bay

Chirag
ER. CHIRAG SHARMA
 C.E. (STRUCTURE) Civil A-Class
 Arc./Engg. Approved By M.C. Rajpura
 Regd. No. 45/328 Dt. 21-10-2019
 M. No. 78884-24475

