

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

Name of ULB:	Sultanpur Lodhi	Name of SUH:	Nagar Council Sultanpur Lodhi Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	P.W. D	Address of SUH	Bus stand
Date of Audit		Capacity:	4 No.

A) General

1	Type of Building	Residential —	Commercial —	Institute —	Hospital —	Other ✓		
2	Description	Night shelter for urban homeless						
3	Location	Bus stand Sultanpur Lodhi						
		Tehsil	Sultanpur Lodhi	Distt	Kapurthala			
4	General information of building /structure	Approximate overall dimensions	length	30	width	15	height	12
Overall details of Building/structure								
5	No. of story	1	symmetrical	Nonsymmetrical				
	No. of Rooms	1						
	No. of Bathrooms	2						
	No. of Kitchen	—						


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Scanned with CamScanner

Starting year of construction		2018		Reference		Permission certificate		Yes		
year of completion of construction		2019		Reference		completion certificate		Yes		
structure is completed at one time or in stages				Yes		under construction		—		
Name of Architect		address				Contact No				
Name of Engineer		address				Contact No				
Name of Builder	Build by P.R.T.C		address				Contact No			
Name of contractor			address				Contact No			
Competent Authority										
Existing use	yes	✓	No	—	Fully	✓	partly	—	As informed	
Adjoining structure if any		No —								
court matter if any	yes/No	No		if yes,		Report /undertaking		— NA —		
security facility	yes/No			fencing		Yes/No		NOC from Fire Brigade		
changes done in original structure/plan		yes/ No				No		if yes, details		
If minor changes done, please specify		No								

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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	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	Sachin	office P.W.D.	J.E.		94677-40024
2					
3					
4					

B	Technical record							
1	Year of construction	2018		Reference				
2	Age of structure	years	5					
3	Materials for construction	RCC	✓	Steel	✓	Masonry	plastic/ fiber	
	Grade of concrete	Not Available	steel grade	wall Tk	External wall		Internal wall	


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Documents / records available		Yes		No	✓
	if yes, describe	plan		NO	
		elevation		NO	
		cross section		NO	
		structural drawings		NO	
		completion certificate			
		Test reports of materials		not Available	
		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	NO	
	if yes, details thereof				
10	Delay in construction if any with reason		- NO if yes, details thereof		
11	change of Engineer	yes/No.	NO	if yes	

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

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			
	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	Not Applicable						

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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
					major/ minor cracks	yes/No	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	NO			
		roof slab	yes/No	NO			
		roof slab	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		

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Bay