

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

Name of ULB:	Tarn-Taran	Name of SUH:	REN BASERA
Name of Agency through which 3 rd Party Quality Audit is being conducted	PWD T.T	Address of SUH	SACHKHAND ROAD TARN-TARAN
Date of Audit	27-02-24	Capacity:	52

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
		—	—	—	—	✓				
2	Description	NIGHT SHELTER FOR URBAN HOMELESS								
3	Location	SACHKHAND ROAD TARN-TARAN								
		TARN-TARAN		Tehsil		Distt				
4	General information of building /structure	Approximate overall dimensions		length		width		height		
Overall details of Building/structure										
5	No. of story	2	symmetrical	✓	Nonsymmetrical	—				
	No. of Rooms	HALL								
	No. of Bathrooms	TWO								
	No. of Kitchen	ONE								

Starting year of construction		2016		Reference		Permission certificate		Yes	
year of completion of construction		2017		Reference		completion certificate		Yes	
structure is completed at one time or in stages				✓		under construction		—	
6	Name of Architect	—		address		—		Contact No	
7	Name of Engineer	Shri Anil Kumar Sharma		address		—		Contact No 99888-25248	
8	Name of Builder	The Reliance Cooperative Society		address		—		Contact No	
9	Name of contractor	—		address		—		Contact No	
10	Competent Authority	Executive officer							
11	Existing use	yes	✓	No	—	Fully	✓	partly	—
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	Yes	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.							

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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		NO		
19	Inspection done in presence of		SDO for PWD office		
	Name of person	address	Position	Email	contact No
1	MALKEET	PWD office	SDO		8146300120
2					
3					
4					

B		Technical record		Reference	
1	Year of construction	years			
2	Age of structure				
3	Materials for construction	RCC	✓	Steel	FE 415
	Grade of concrete	N/A		steel grade	✓
				wall Tk	✓
				External wall	
				Masonry	BRICKS
				plastic/ fiber	
				Internal wall	
					BRICK WALL

Grade

By

4	Documents / records available		Yes	☒	No	
	if yes,	describe	plan		Yes	
			elevation		NO	
			cross section		Yes	
			structural drawings		Yes	
			completion certificate		Not Used yet	
			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					
7	Adjoining structures available before / during construction			yes/No	NO	
	if yes, details thereof				—	
8	Additional structure constructed along with 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		
11	change of Engineer	yes/No.	NO	if yes	—	

Bay

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

13	Maintenance Type	water proofing	yes/No	Yes	If yes, frequency	yrs/month			
		plastering	yes/No	Yes	If yes, frequency	yrs/month			
		coloring	yes/No	Yes	If yes, frequency	yrs/month	After 3 years		
		strengthening	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	NO						
	if yes, details								
	document available	yes/No.		Partly	Documents available				
	If, done when								
15	Action taken then, yes/No	NO		if yes, details					

Bh

Major repairs if any		Type of repair with reason			
Minor repair if any		Type of repair with reason			
16 Any structural defects observed like				Type	
wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No
				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				NIL	
18				NIL	
19				NIL	

Kanishk Singh
Executive Officer
 Municipal Council
 Tarn Taran

P. S. Singh
Sub Divisional Engineer
 Construction Sub Division
 PWD B&R, Tarn Taran

Shashanpreet Singh
M.C.
 Regd. No. 2412
 Tarn Taran