

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

Name of ULB:	MC Patiala	Name of SUH:	Shelter Near Nahau Park
Name of Agency through which 3 rd Party Quality Audit is being conducted	Improvement Trust office Patiala	Address of SUH	Nahau Park, Rajpura Road Patiala
Date of Audit	27/03/2024	Capacity:	80

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	Building used for shelter for Homeless							
3	Location	Near Nahau Park Patiala		Tehsil	Patiala	Distt	Patiala		
4	General information of building /structure	Approximate overall dimensions		length		width		height	
5	Overall details of Building/structure								
	No. of story	Ground	symmetrical	✓	Nonsymmetrical				
	No. of Rooms	2 Rooms							
	No. of Bathrooms	2							
	No. of Kitchen	1							


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Starting year of construction		2016		Reference		Permission certificate			
year of completion of construction		2017		Reference		completion certificate			
structure is completed at one time or in stages				One time		under construction		stage Completed.	
6	Name of Architect			address				Contact No	
7	Name of Engineer	JE Amitej Sharma		address		MC Patiala		Contact No 8558812125	
8	Name of Builder	Chandok Builders		address		Gishind Road, Patiala		Contact No 9988230303	
9	Name of contractor			address				Contact No	
10	Competent Authority		Commissioner, Municipal Corporation Patiala.						
11	Existing use	yes	☒	No	☐	Fully	☒	partly	☐
12	Adjoining structure if any		Store of Horticulture Branch, MC Patiala.						
13	court matter if any		yes/No	NO	if yes,	Report /undertaking			
security facility		yes/No		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									

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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	-		
		Non-structural	-		
		water supply /sanitary	Gents toilet repairs carried out.		
		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	Pandeep Puri	M.C Patiala	Supervisor		9501946200
2					
3					
4					

B	Technical record		2016		Reference		
1	Year of construction						
2	Age of structure		years	6 years			
3	Materials for construction		RCC	Steel	Masonry	plastic/ fiber	
	Grade of concrete		M-20	steel grade	FE-500	Internal wall	
				wall Tk	External wall		

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4	Documents / records available	Yes	Yes	No	
	if yes, describe	plan	Yes		
		elevation			
		cross section			
		structural drawings			
		completion certificate			
		Test reports of materials	Yes		
		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	Yes		
	if yes, details thereof	Store of Horticulture			
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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				,details		
12	change of contractor	yes/No.	NO	if yes ,details		
12	stages of construction	Completed				

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	NO	If yes, frequency		yrs/month			
		strengthenin g	yes/No	NO	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	reason							
document available		yes/No.								
If, done when			name of authority							
15	Action taken then, yes/ No		if yes, details							

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Major repairs if any				Type of repair with reason				
Minor repair if any		Toilet Repair		Type of repair with reason		Settlement of floors due to leakage of water supply pipes.		
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	roof slab yes/No	
					seepage in slab	yes/No	roof slab yes/No	
					spalling of plaster	yes/No	roof slab yes/No	
	major/minor cracks in plaster				yes/No	roof slab yes/No		
	17 Signs of failure at Ground Floor		NO					
	18 compound wall details		Boundary wall					
	19 Signs of failure in compound wall		Compound wall of front portion of the					

S.H. has been failed. Due to earth pressure of the raised portion of the Road. (It was not the part of original structure and was constructed many years back)

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