

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

Name of ULB:		Name of SUH:	CONSTN. OF NIGHT SHELTER AT RUPNAGAR	
Name of Agency through which 3 rd Party Quality Audit is being conducted	P.W.D.B&R ROPAR	Address of SUH	NEAR WATER WORKS AT RUPNAGAR (GIANI ZAIL SINGH NAGAR)	
Date of Audit	13/6/2023	Capacity:	8 BEDDED	

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
		✓				
2	Description	CONSTN. OF NIGHT SHELTER AT RUPNAGAR				
3	Location	NEAR WATER WORKS GIANI ZAIL SINGH NAGAR RUPNAGAR				
4	General information of building /structure	Approximate overall dimensions		Tehsil	Distt	height
		length		width		3.50M
		10.50 mtr		7.3 m		
Overall details of Building/structure						
5	No. of story	-	symmetrical	Nonsymmetrical ✓		
	No. of Rooms	2				
	No. of Bathrooms	2				
	No. of Kitchen	-				

Starting year of construction		12/2016		Reference		Permission certificate			
year of completion of construction		8/2017		Reference		completion certificate			
structure is completed at one time or in stages				ONE TIME		under construction		stage	
6	Name of Architect	—		address				Contact No	
7	Name of Engineer	A.M.E. M.C. Rupnagar		address				Contact No	
8	Name of Builder			address				Contact No	
9	Name of contractor	The Royal Modern Co-Op L/c Society		address				Contact No	
10	Competent Authority	E.O. M.C. Rupnagar							
11	Existing use	yes	No	Fully	✓	partly			
12	Adjoining structure if any	—							
13	court matter if any	yes/No	No	if yes,	Report /undertaking				
	security facility	yes/No	No	fencing	Yes/No	NOC from Fire Brigade			
14	changes done in original structure/plan	yes/No	✓	if yes, details					
	If minor changes done, please specify	LOCATION OF TOILETS AND DOORS have been changed During the construction which does not relates with original plan.							

History of failure in structure or part of it, if any		N.A				
16	failure of adjoining structure, if any	N.A				
17	Maintenance details	structural	Required Disturbance, Painting, Repairing of roof etc.			
		Non-structural				
		water supply /sanitary				
		Electrification				
18	Any other information like use of solar energy		Solar Energy can be used wpp solar electric Panels.			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Sahil Sharma	c/o M.C. Koper	Separation	Sahilsharma6350@gmail.com	91636-24371
2		Kund Agarwal	c/o M.C. Koper	G.M.E	-	91632-88653
3						
4						

B		Technical record		Reference	
1	Year of construction	8/2017			
2	Age of structure	years	6		
3	Materials for construction	RCC	✓	Steel	✓
	Grade of concrete	M-20	steel grade	Fe 500	wall Tk
				External wall	Masonry 225 mm
					plastic/ fiber Internal wall

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4	Documents / records available	Yes	☒	No	
	if yes, describe	plan		Attached	
		elevation		-	
		cross section		-	
		structural drawings		-	
		completion certificate		copy of final Bill	
		Test reports of materials		-	
		any other document		Copy of Estimate & E-Tendering & Bill	
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				Yes
7	Adjoining structures available before / during construction	Yes/No	Yes	FIRE SERVICE STATION	
	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	if yes, details thereof		
11	change of Engineer	yes/No.	if yes		

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12	change of contractor	yes/No.											
12	stages of construction	WORK COMPLETE P											

13	Maintenance Type	water proofing	yes/No		If yes, frequency		yrs/month
		plastering	yes/No		If yes, frequency		yrs/month
		coloring	yes/No		If yes, frequency		yrs/month
		strengthening	yes/No		If yes, frequency		yrs/month
		water supply					
		drainage	yes/No		If yes, frequency		yrs/month
14	Previous inspections done if yes, details	yes/No	No				
	document available						
	If, done when						
15	Action taken then, yes/ No						

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Major repairs if any				Type of repair with reason			
Minor repair if any				Type of repair with reason			
Any structural defects observed like				Type			
wing/flat	wing/flat	wing/flat	wing/flat	settlement	major/ minor cracks	yes/No	Tilting yes/No
					leakage in slab	yes/No	roof slab
					seepage in slab	yes/No	roof slab
					spalling of plaster	yes/No	roof slab
					major/minor cracks in plaster	yes/No	roof slab
Signs of failure at Ground Floor							
compound wall details				225 MM THICK BRICK WALL			
Signs of failure in compound wall				— NA —			

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[Signature]
A.F.

Sub Divisional Engineer,
Prov. Sub Division PWD B
Rajnagar