

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

Name of ULB:	Sanauli	Name of SUH:	Sanauli
Name of Agency through which 3 rd Party Quality Audit is being conducted	Harbaceet Singh Rathour Associates Planner/Designer/3D Design	Address of SUH	M.C office Basement Sanauli
Date of Audit	02/4/2024	Capacity:	4

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
			✓			
2	Description	Municipal council Sanauli				
3	Location	Basement MC office Sanauli, Near Marvi Mandir				
		Tehsil	Patiala	Distt	Patiala	
4	General information of building /structure	Approximate overall dimensions	length		width	height
	Overall details of Building/structure					
	Area $15 \times 15 = 25594d$					
	No. of story	Basement	symmetrical		Nonsymmetrical	
5	No. of Rooms	1				
	No. of Bathrooms	1				
	No. of Kitchen	1				

	Starting year of construction	2020	Reference	Permission certificate			
	year of completion of construction	2021	Reference	completion certificate			
	structure is completed at one time or in stages			under construction		stage	
6	Name of Architect	Harpreet Singh	address	# 8 ward No 2 Saran	Contact No	9988 332935	
7	Name of Engineer	Harpreet Singh	address		Contact No	—	
8	Name of Builder	The labour ^{S.P.} Co. Safety LTD	address	VILLAGE Kalan Dist. Mohali	Contact No	—	
9	Name of contractor	—	address		Contact No	—	
10	Competent Authority		E.O				
11	Existing use	yes	No	Fully	<input checked="" type="checkbox"/>	partly	
12	Adjoining structure if any		No				
13	court matter if any	yes/No	if yes,	Report /undertaking	—		
	security facility	yes/No	fencing	Yes/No	NOC from Fire Brigade		
14	changes done in original structure/plan		yes/ No	— No — if yes, details			
	If minor changes done, please specify		— No —				

By

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				
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	Gohar Dwir	MC Sanaw	J.E	—	9988066686
2	Satwinder Singh	MC Sanaw	C.M.M		730777035
3	Ruldeep Singh	MC Sanaw	N.O		7009537368
4	Paramjeet	MC Sanaw	C.T		7814994657

B	Technical record							
1	Year of construction	2021		Reference				
2	Age of structure	years						
3	Materials for construction	RCC	✓	Steel	9"	Masonry	plastic/ fiber	
	Grade of concrete		steel grade	✓	wall Tk	External wall	Internal wall	

By *[Signature]*

4	Documents / records available		Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
	if yes,	describe	plan	Yes		
			elevation	—		
			cross section	—		
			structural drawings	Yes		
			completion certificate			
			Test reports of materials	Yes Imart Engineering Lab Patiala		
			any other document			
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		
9	Extension to existing structure			date		
	if yes , details thereof					
10	Delay in construction if any with reason			if yes , details thereof		
11	change of Engineer	yes/No.		if yes		

By

				details		
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			
		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	Yes	Helping Hand (N.G.O) reason					
		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 Harpreet Singh

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RATHOUR ASSOCIATES
 PLANNER/DESIGNER/3D DESIGN
 Regd. No. MP/1908/2020-21/000822

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	roof slab	yes/No	
					seepage in slab	yes/No	No	roof slab	yes/No	
					spalling of plaster	yes/No	No	roof slab	yes/No	
	major/minor cracks in plaster				yes/No	No	roof slab			
	Signs of failure at Ground Floor				No					
	compound wall details				No					
	Signs of failure in compound wall				No					

Bay

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