

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

Name of ULB:		Name of SUH:	
Name of Agency through which 3 rd Party Quality Audit is being conducted		Address of SUH	
Date of Audit	Capacity:		

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
2	Description	Tot floor of Busstand Sarulgarh.				
3	Location	Bus Stand.				
4	General information of building /structure	Approximate overall dimensions	length	width	height	
Overall details of Building/structure						
5	No. of story	01	symmetrical	✓	Nonsymmetrical	
	No. of Rooms	02				
	No. of Bathrooms	02				
	No. of Kitchen	ND				

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Starting year of construction		2010		Reference		Permission certificate			
year of completion of construction		2010		Reference		completion certificate		2010	
structure is completed at one time or in stages				think under construction		stage			
6	Name of Architect	Girani Jai Singh		address		Bastimda		Contact No	
7	Name of Engineer	Gurpreet Singh		address		J.E. NPSandhuji		Contact No	
8	Name of Builder	Harmandir Singh		address		Grewal. Lem Dastar		Contact No	
9	Name of contractor	Harmandir Singh		address		1)		Contact No	
10	Competent Authority			No		Fully		partly	
11	Existing use	yes							
12	Adjoining structure if any			Not any					
13	court matter if any	yes/No				if yes, Report /undertaking		—	
security facility		yes/No				fencing		Yes/No	
changes done in original structure/plan		yes/No						if yes, details	
14	If minor changes done, please specify			Not any					

Ref


 Jai Singh
 Engineer
 Municipal Council
 Budhadas (Mansa)

History of failure in structure or part of it, if any		Not Any					
15	failure of adjoining structure, if any	Not Any					
17	Maintenance details	structural	—				
		Non-structural	—				
		water supply /sanitary	Regular				
		Electrification	Regular check				
18	Any other information like use of solar energy	—					
19	Inspection done in presence of	Name of person	address	Position	Email	contact No	
		1	Praveen Kumar	MF, Chowdhan			98440050
		2					
		3					
		4					

B		Technical record		Reference			
1	Year of construction	2010					
2	Age of structure	years		Steel		Masonry	plastic/ fiber
3	Materials for construction	RCC	✓	wall Tk	External wall		Internal wall
	Grade of concrete		steel grade				

Signature

Inspector

Inspector

Inspector



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4 Documents / records available		Yes	No
	if yes, describe	plan	
		elevation	
		cross section	
		structural drawings	
		completion certificate	
		Test reports of materials	
		any other document	
5	Mode of construction contract	tender	negotiation
		Manual tender	—
			If any other, please specify
			—
	Changes made in construction as compared to structural design and drawings available		
6	Changes made in construction before / during construction	yes/No	
7	Adjoining structures available before / during construction	yes/No	
	if yes, details thereof		
8	Additional structure constructed along with this structure	yes/No	
		date	10 Nov 2022
9	Extension to existing structure		
	if yes, details thereof		
		No.	
10	Delay in construction if any with reason	yes/No.	if yes
11	change of Engineer		

Barth
 Engineer
 Municipal Council
 Buchinda (Mansa)

12	change of contractor	yes/No.				, details							
12	stages of construction	Completed.											
13	Maintenance Type	water proofing	yes/No			If yes, frequency			yrs/month				
		plastering	yes/No			If yes, frequency			yrs/month			10.	
		coloring	yes/No			If yes, frequency			yrs/month			10 yrs.	
		strengthening	yes/No			If yes, frequency			yrs/month			10 yrs.	
		water supply	✓										
		drainage	yes/No			If yes, frequency			yrs/month			10 yrs.	
14	Previous inspections done	yes/No				reason							
	if yes, details	yes/No.											
	document available												
	If, done when												
15	Action taken then, yes/No												

Major repairs if any				Not Any				Type of repair with reason			
Minor repair if any				Not Any				Type of repair with reason			
16				Any structural defects observed like				Type			
wing/flat				wing/flat				settlement			
wing/flat				wing/flat				major/minor cracks			
wing/flat				wing/flat				leakage in slab			
wing/flat				wing/flat				seepage in slab			
wing/flat				wing/flat				spalling of plaster			
wing/flat				wing/flat				major/minor cracks in plaster			
17				Signs of failure at Ground Floor				—			
18				compound wall details				—			
19				Signs of failure in compound wall				—			


 Engineer
 Municipal Council
 Budhadas (Mansu)