

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

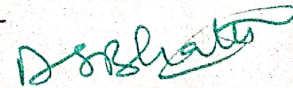
Name of ULB:	MC BATALA	Name of SUH:	REHAN BASERA
Name of Agency through which 3 rd Party Quality Audit is being conducted	GOVT. POLYTECHNIC COLLEGE BATALA	Address of SUH	OPP. MC OFFICE, BATALA
Date of Audit	16/04/2024	Capacity:	25 + 25 = 50 [BED PRESENT]

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
							✓		
2	Description	MADE UNDER NULM SCHEME FOR URBAN HOMELESS							
3	Location	OPP. MC OFFICE, BATALA							
			Tehsil	BATALA	Distt	GURDASPUR			
4	General information of building /structure	Approximate overall dimensions	length	59' [FRONT] 59+19=78' [BACKSIDE]	width	48'	height	31'	
Overall details of Building/structure									
5	No. of story	2 (G+1)	symmetrical	✓	Nonsymmetrical				
	No. of Rooms	2 HALL, 01 ROOM							
	No. of Bathrooms	4 + 4							
	No. of Kitchen	01							

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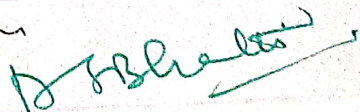
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	Starting year of construction	2015	Reference	Permission certificate		
	year of completion of construction	2018	Reference	completion certificate		
	structure is completed at one time or in stages			under construction		stage
6	Name of Architect	—	address	—	Contact No	—
7	Name of Engineer	—	address	—	Contact No	—
8	Name of Builder	—	address	—	Contact No	—
9	Name of contractor	BRIGHTWAY CONTRACTOR & DEVELOPER	address	BDO MARKET BATALA	Contact No	98140 13322
10	Competent Authority	MUNICIPAL CORPORATION BATALA				
11	Existing use	yes	No	Fully	partly	
12	Adjoining structure if any	NA				
13	court matter if any	yes/No	NO	if yes,	Report /undertaking	NA
	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	NA				

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15	History of failure in structure or part of it, if any		NA		
16	failure of adjoining structure, if any		NA		
17	Maintenance details	structural	NA		
		Non-structural	NA		
		water supply /sanitary	NA		
		Electrification	NA		
18	Any other information like use of solar energy		NA		
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	KULWINDER SINGH	MC BATAKA	XEN	mcbatalanew2019@gmail.com	9888 897201
2	ROHIT UPPAL	"	S.O.E	"	79861-49254
3	JYOTI	"	INSPECTOR	"	94786-88669
4					

B	Technical record		2015 to 2018		Reference		WORK ORDER & COMPLETION CERTIFICATE	
1	Year of construction	years						
2	Age of structure							
3	Materials for construction	RCC	✓	Steel		Masonry	plastic/ fiber	—
	Grade of concrete		steel grade	—	wall Tk	External wall	Internal wall	—

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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	YES	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	NA		
	if yes , details thereof				
8	Additional structure constructed alongwith this structure	yes/No	NA		
9	Extension to existing structure	date	NA		
	if yes , details thereof				
10	Delay in construction if any with reason	if yes , details thereof			
11	change of Engineer	yes/No.	NO	if yes	☐

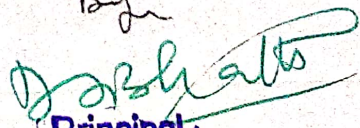
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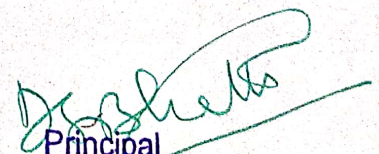


				,details				
12	change of contractor	yes/No.	NO	if yes details				
12	stages of construction	SHELTERS ARE CONSTRUCTED FLOOR WISE						
13	Maintenance Type	water proofing	yes/No	NA	If yes, frequency	—	yrs/month	—
		plastering	yes/No	NA	If yes, frequency	—	yrs/month	—
		coloring	yes/No	NA	If yes, frequency	—	yrs/month	—
		strengthenin g	yes/No	NA	If yes, frequency	—	yrs/month	—
		water supply		NA				
		drainage	yes/No	NA	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		NO		Type of repair with reason		NA		
Minor repair if any		NO		Type of repair with reason		NA		
16	Any structural defects observed like				NA		Type	
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	—	Tilting
					major/ minor cracks	yes/No	—	
					leakage in slab	yes/No	—	
					seepage in slab	yes/No	—	roof slab
							yes/No	—
							roof slab	yes/No
							roof slab	yes/No
major/minor cracks in plaster					yes/No	—	roof slab	yes/No
							roof slab	yes/No
17	Signs of failure at Ground Floor			NO				
18	compound wall details			NA				
19	Signs of failure in compound wall			NA				

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