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

٢	Capacity:	27.2.24,	Date of Audit
begowd.	Address of SUH	,	Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted
Night Shelter (Magan Kunchenyat Begomal)	Name of SUH:	Resource	Name of ULB: Naguri Palveloupet

		S			4	,	u	12		-	
No. of Kitchen	No. of Bathrooms	No. of Rooms	No. of story		General information of building /structure		Location	Description		Type of Building	6
hen	ooms	oms			ormation of bui		Phonlas , Chaut	Might ?	1	Residential	
-	_	_	Simple		lding		Chan	Night Shelter		Com	
			symmetrical	Overall d	Approximate overall dimensions		Š			Commercial	A) General
				Overall details of Building/structure		Tehsil	weed no-			Institute	L
		R	Nonsymmetrical	ding/structure	length W	Bholath	2 Begowal			Hospital	
	•	3	1		width	Distt	(First Floor)			Other	
					to' height	Kentuntu	007)		e, chan 4 c		
					10	-					

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If minor chang		security	court matter i	Adjoining st any	Existing use	Competent Au	Name of contractor	Name of Builder	Name of Engineer	Name of Architect	structure is c	year of comple constructi	Starting ye	
es done, I	one in ori ture/plan	facility	fany	ructure if	yes	thority					ompleted in stages	tion of on	ear of	~ ~ ~ ~ ~
please	ginal	yes/No	yes/No								at one tim			
NA	yes/ No	Kes	2		No						e or		-2004	Perosa aviloble
		fencing	if yes,				address	address	address	address		Refe	Refe	15 (C)
		Yes/No	/unde		Fully							erence	grence	
		X.S	rtaking								constru	comple certific	Permiss certifica	
	if yes				paruy						er	tion	ion	
	, details	C ITOIN FI					0	0	0					
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													1 2 4	Tollo
	please	yes/ No	security facility   yes/No   Yes,   fencing   Yes/No   Yes   if changes done in original structure/plan   yes/No   Specify   Yes/No   Yes,   fencing   Yes/No   Yes,   if yes/No   Yes,	court matter if any yes/No lif yes, /undertaking security facility yes/No lif yes, /undertaking lease lif minor changes done, please lif minor changes done, please NA	Adjoining structure if  any  court matter if any  security facility  changes done in original  changes done, please  If minor changes done, please  NA  Report  Na  Report  Aundertaking  Report  Aundertaking  Yes/No  Yes  fencing  Yes/No  if	Adjoining structure if  Adjoining structure if  any  court matter if any  security facility  changes done in original  lf minor changes done, please  If minor changes done, please  No  Fully  Report  April  April  Report  April  April  Report  April  A	Competent Authority  Existing use yes yes  Adjoining structure if any yes/No ho if yes, court matter if any yes/No if yes/No yes/No yes/No yes/No yes/No if yes/No yes/No yes/No yes/No yes/No yes/No yes/No if yes/No yes/No yes/No yes/No yes/No if yes/No yes/No yes/No yes/No yes/No if yes/No yes/N	Name of contractor  Competent Authority  Existing use yes yes  Adjoining structure if any  court matter if any  security facility yes/No Yes, fencing yes/No Yes, fundertaking yes/No ye	Name of Builder  Name of Name of Name of Competent Authority Existing use yes Adjoining structure if any court matter if any security facility structure/plan If minor changes done, please  Name of Address Address Address  No Fully partly Report Report All if yes, /undertaking if yes/No Yes, fencing Yes/No Yes, /undertaking if yes/No Yes, /undertaking if yes/No Yes, /undertaking if yes/No Yes	Name of Engineer  Name of Builder  Name of Builder  Name of Competent Authority  Existing use yes  Adjoining structure if any yes/No yes/No security facility yes/No changes done in original structure/plan  If minor changes done, please  Name of address address  address  Address  Address  Address  Address  Fully partly  Fully partly  Fully partly  Fully partly  Fully if yes, /undertaking yes/No yes/No yes/No yes/No yes/No yes/No yes/No yes/No if yes, /undertaking yes/No yes/	Name of Architect  Name of Engineer  Name of Engineer  Name of Security facility  If minor changes done, please  Name of Security facility  Name of Security facility  No Securi	Structure is completed at one time or in stages  Name of Architect  Name of Engineer  Name of Builder  Name of Competent Authority  Existing use yes  Adjoining structure if any  court matter if any  court matter if any  If minor changes done, please  Name of Engineer  Name of Engineer  Address  address  address  address  Address  Address  Address  Adjoining structure if Engineer  No Fully  Report Fully  Report Jundertaking  Report Jundertaking	year of completion of construction  structure is completed at one time or in stages  Name of Architect  Name of Engineer  Name of Builder  Name of Builder  Name of Contractor  Name of Contractor  Name of Contractor  Name of Builder  Name of Contractor  Name of Contr	Starting year of construction  year of completion of year of construction  year of completed at one time or structure is completed at one time or in stages  Name of Architect  Name of Engineer  Name of Builder  Name of Competent Authority  Existing use yes  Adjoining structure if any yes/No Yes, fencing yes/No Yes, fencing yes/No

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change of Engineer	Delay in construction if any with reason	if yes, details thereof	Extension to existing structure	Additional structure constructed alongwith this structure	if yes,	Adjoining structures available before / during construction	Changes made in construction as compared to structural design and drawings available		Mode of construction contract							if yes, describe	Documents / records available
yes/No.	ith reason	ls thereof	tingstructure	ed alongwith this	if yes, details thereof	pefore / during con	struction as compa		tender	any other	Test reports of materials	completion	structural drawings	cross section	elevation	plan	Yes
						nstruction	ared to struct		nego	any other document	orts of	completion certificate		)n	ו		No
if yes			date	yes/No		yes/No	ıral desi		negotiation								-
	if yes						gn and di				NA-	2	Z: A	λA	NA	2	70
	if yes, details thereof		I			i de la companya de l	rawings ava	please specify	If any other							Congress of the Congress of th	
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Action taken then, yes/ Nov	If, do	doci									(0		
es/ No	If, done when	document available	if yes, details	Previous inspections done					Lype	Maintenance	stages of construction	change of contractor	
7		yes/No.			drainage	water supply	strengtheni g	coloring	plastering	water proofing	Com	yes/Nó.	
	nx au				yes/N		n yes/No		yes/No	1.8	10/efect		
if yes,	ame of thority			20	765	)	1	Yes	Yes			if yes ,details	,details
	an executive to		reason		If yes, frequency		If yes, frequency	If yes, frequency	If yes, frequency	If yes, frequency			
					1 year			7 4 con 2	2 400%				
					yrs/month		yrs/month	s yrs/month	yrs/month	yrs/month			
		au	yes/No. n.	yes/No.  name of authority  if yes,	one yes/No.  yes/No.  name of authority  if yes,	drainage yes/No yes five one yes/No.  yes/No.  name of authority if yes,	water supply drainage yes/No 7cs If yes, frequency one yes/No.  yes/No.  name of authority  if yes,	strengthenin yes/No lif yes, gewater supply drainage yes/No yes lif yes, frequency one yes/No.  yes/No.  name of authority lif yes, if yes, if yes, if yes, if yes, if yes, lif yes, frequency reason	coloring yes/No Yes frequency strengthenin yes/No If yes, g water supply drainage yes/No Yes frequency one yes/No No daha awllable reason yes/No.  name of authority if yes,	plastering yes/No Yes frequency  coloring yes/No Yes If yes, frequency  strengthenin yes/No — If yes, g  water supply  drainage yes/No Yes frequency  one yes/No Yes frequency  yes/No.  name of authority  if yes,  if yes,	water proofing yes/No frequency plastering yes/No Yes frequency coloring yes/No Yes frequency strengthenin yes/No Yes frequency water supply drainage yes/No Yes frequency frequency frequency name of authority if yes, frequency reason  if yes, if yes,	water proofing yes/No yes frequency plastering yes/No yes frequency coloring yes/No yes frequency strengthenin yes/No yes frequency water supply drainage yes/No yes frequency frequency yes/No.  yes/No.  name of authority if yes,  if yes,	water proofing yes/No yes If yes, frequency plastering yes/No yes frequency strengthenin yes/No yes frequency water supply drainage yes/No yes frequency frequency hadroning yes/No yes frequency authority if yes, frequency reason if yes, i

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1 You Age 2 Material Gr	4 3 2	) I	Inspe	Any other infor	details	Maintenance		failure of ac	History of t
Year of construction Age of structure  Materials for construction Grade of concrete		Name of person Balwinder Singh	Inspection done in presence of	Any other information like use of solar energy	/sanitary Electrification	Non-structural	structural	failure of adjoining structure, if	History of failure in structure or part of it, if any
years RCC		Sing h	nce of	olar energy	\(\sigma\)				r part
written Record  N.A.  Steel grade  w		address							
Reference   Masomy   wall Tk External   wall		Position San tory Inspector				1	I	1	1
plastic/ fiber		Email	1						
all er		9815103580	Contact No						

19	18	17											7	_		- /	٦	
Signs of failure in compound wall	compound wall details	Signs of failure at Oromia i		majo							wing/ilat wing/ilat	· /g · · · · · · · · · · · · · · · · · ·	Any structural de		Minor repair if any	Major repairs it any	if one	
npound wall	all details	Month of the Mind	Floor	major/minor cracks in plaster									Any structural defects observed like	-			30	
	1	1	No.		plasiei	er	seepagein slab		ab	cracks	minor	settlement				-	Type of	
				yes/No		yes/No	yes/No		yes/No		yes/No	yes/No	Lype	3	reason	vpe of re	repair w	
						Spalling	30		20		MINOR	20	=		on	Type of repair with	Type of repair with reason	
god of				slab	oof	roof slab	roof		root		Class	Brinit	7:1:					
					ves/No	yes/No	yes/No	21	yes/No	212	8	2	Tiling was/No					
					20	20		20	3	25	Cracks Usse	Le wes	20		-	7/2		N/A
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Sub Divisional Engineer
Constn. Sub. Division PWD Ber Sir
Bholath