

ANNEXURE-IV

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

Name of ULB: <u>Nagpur Municipal Corporation</u>	Name of SUH: <u>Night Shelter (Nagpur Municipal Corporation)</u>
Name of Agency through which 3 rd Party Quality Audit is being conducted <u>Bejwas</u>	Address of SUH <u>Bejwas</u>
Date of Audit <u>27.2.24</u>	Capacity: <u>2</u>

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	<u>Night Shelter</u>							
3	Location	<u>Bhulelas / Chawak Ward no. 12 Bejwas (First Floor)</u>							
4	General information of building /structure	Approximate overall dimensions		length	11'	width	10'	height	15'
Overall details of Building/structure									
No. of story		<u>Single</u>		symmetrical		Nonsymmetrical			
No. of Rooms		<u>1</u>							
No. of Bathrooms		<u>1</u>							
No. of Kitchen		<u>1</u>							

(No Record available)

Starting year of construction		2003-2004		Reference		Permission certificate		Not Available	
year of completion of construction		-		Reference		completion certificate		- do -	
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			address				Contact No	
10	Competent Authority								
11	Existing use	yes	No	Fully		partly			
12	Adjoining structure if any								
13	court matter if any	yes/No	No	if yes,	Report /undertaking	NOC from Fire Brigade			
security facility		yes/No	Yes	fencing	Yes/No	Yes	if yes, details		
14	changes done in original structure/plan		yes/No	yes/No					
If minor changes done, please specify		NA							

Bj

4	Documents / records available		Yes	No	N/A	
	if yes, describe	plan			N/A	
		elevation			N/A	
		cross section			N/A	
		structural drawings			N/A	
		completion certificate			N/A	
		Test reports of materials			N/A	
		any other document				
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					
7	Adjoining structures available before / during construction		yes/No			
	if yes, details thereof					
8	Additional structure constructed along with this structure		yes/No			
	Extension to existing structure		date			N/A
	if yes, details thereof					
10	Delay in construction if any with reason				if yes, details thereof	
11	change of Engineer	yes/No.		if yes		

Bay

12	change of contractor	yes/No.			if yes, details				
12	stages of construction	Completed							

13	Maintenance Type	water proofing	yes/No		If yes, frequency		yrs/month		
		plastering	yes/No	Yes	If yes, frequency	2 years	yrs/month		
		coloring	yes/No	Yes	If yes, frequency	2 years	yrs/month		
		strengthening	yes/No	-	If yes, frequency		yrs/month		
		water supply		-					
		drainage	yes/No	Yes	If yes, frequency	1 year	yrs/month		
14	Previous inspections done	yes/No		No	data available				
	if yes, details				reason				
	document available	yes/No.							
	If, done when			name of authority					
15	Action taken then, yes/No			if yes, details					

Bd

15	History of failure in structure or part of it, if any					
16	failure of adjoining structure, if any					
17	Maintenance details	structural				
		Non-structural				
		water supply /sanitary				
		Electrification	Yes			
18	Any other information like use of solar energy					
19	Inspection done in presence of					
	Name of person	address	Position	Email	contact No	
	Balwinder Singh		Sanitary Inspector		9815103580	
	1					
	2					
	3					
	4					

B	Technical record		No written Record Available		Reference	
1	Year of construction	N.A.				
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			

Bajwa

		Major repairs if any		N/A		Type of repair with reason		N/A	
		Minor repair if any		N/A		Type of repair with reason		N/A	
16		Any structural defects observed like				Type			
		wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	No	Tilting yes/No
						major/minor cracks	yes/No	minor cracks observed	
						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	minor spalling observed	roof slab yes/No
		major/minor cracks in plaster				yes/No			roof slab yes/No
17		Signs of failure at Ground Floor				No.			
18		compound wall details				—			
19		Signs of failure in compound wall				—			

Boat

Sub Divisional Engineer
Constn. Sub. Division PWD R.E.R. 54
Bholath