

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

Name of ULB:	Bhadur	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Located near of MC office Bhadaur
Date of Audit	21.6.2024	Capacity:	2

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
				*						
2	Description	Located near of MC office Bhadaur								
3	Location	Located near of MC office Bhadaur								
			Tehsil	Bhadaur	Distt	Barnala				
4	General information of building /structure	Approximate overall dimensions		length	15	width	15	height	10	
5	Overall details of Building/structure									
	No. of story	1	symmetrical	Nonsymmetrical						
	No. of Rooms	1								
	No. of Bathrooms	1								
	No. of Kitchen	0								

	Starting year of construction	-		Reference	Permission certificate	-	
	year of completion of construction	-		Reference	completion certificate	-	
	structure is completed at one time or in stages			One stage	under construction	no	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	M.C					
11	Existing use	yes	*	No	Fully	*	partly
12	Adjoining structure if any	M.C Building					
13	court matter if any	yes/No	no	if yes,	Report /undertaking	no	
	security facility	yes/No	-	fencing	Yes/No	No	NOC from Fire Brigade
14	changes done in original structure/plan	No	if yes, details				
	If minor changes done, please specify	no					

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	Ok			
		Non-structural	Ok			
		water supply /sanitary	Ok			
		Electrification	ok			
18	Any other information like use of solar energy		-			
19	Inspection done in presence of		-			
		Name of person	address	Position	Email	contact No
1		Naib Singh	M.C	SI		
2		Manjeet Singh	M.C	Clerk		
3		Avtar	M.C	Clerk		
4		Harpreet	M.C	Clerk		

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

4	Documents / records available	Yes	yes	No			
	if yes, describe	plan		yes			
		elevation		yes			
		cross section		-			
		structural drawings		-			
		completion certificate		yes			
		Test reports of materials		-			
		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						no
7	Adjoining structures available before / during construction	yes/No	Yes				
	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.	no	if yes,			

				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	5 years			
		plastering	yes/No	yes	If yes, frequency		yrs/month	10 years			
			coloring	yes/No	yes	If yes, frequency		yrs/month	10 years		
			strengthening	yes/No	yes	If yes, frequency		yrs/month	15 years		
			water supply		yes					10 years	
			drainage	yes/No	-	If yes, frequency		yrs/month	-		
14	Previous inspections done		yes/No	-							
	if yes, details		reason								
	document available		yes/No.	-							
	If, done when		-	name of authority	-						
15	Action taken then, yes/ No		Yes	if yes, details	-						

	Major repairs if any				Type of repair with reason							
	Minor repair if any				Minor Repair				Type of repair with reason			
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	Yes, Minor				
					leakage in slab		yes/No	No	roof slab	yes/No	no	
					seepage in slab		yes/No		roof slab	yes/No	No	
					spalling of plaster		yes/No	No	roof slab	yes/No	No	
	major/minor cracks in plaster					yes/No	no	roof slab	yes/No	No		
17	Signs of failure at Ground Floor				no							
18	compound wall details				No							
19	Signs of failure in compound wall				No							


 Satyam
 Urban Planner