

ANNEXURE-IV

Performa for 3<sup>rd</sup> Party Quality Audit of Shelters for Urban Homeless

Name of ULB:	BARETA	Name of SUH:	MC BARETA
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	Engg.	Address of SUH	NEAR CITY WATER WORKS BARETA
Date of Audit	5 March	Capacity:	10

A) General							
1	Type of Building	Residential	Commercial	Institute	Hospital	Other	
2	Description	MC BARETA					
3	Location	NEAR WATER WORKS, BARETA					
			Tehsil	BUDHLADA	Distt	MANSA	
4	General information of building /structure	Approximate overall dimensions		length	width	height	
Overall details of Building/structure							
5	No. of story	symmetrical		Nonsymmetrical			
	No. of Rooms	02					
	No. of Bathrooms	02					
	No. of Kitchen	01					



	Starting year of construction	2021	Reference	Permission certificate		
	year of completion of construction	2022	Reference	completion certificate	2022	
	structure is completed at one time or in stages			under construction		stage
6	Name of Architect	ISHWAR YADAV	address	BARETA	Contact No	99158-59667
7	Name of Engineer	Rakesh Kumar	address	Now Lehra gaga	Contact No	98726-37853
8	Name of Builder	The Bareta Society	address	BARETA	Contact No	94641-29507
9	Name of contractor		address		Contact No	
10	Competent Authority					
11	Existing use	yes	No	Fully	partly	<input checked="" type="checkbox"/>
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	NOC from Fire Brigade	
14	changes done in original structure/plan		yes/ No	if yes, details		
	If minor changes done, please specify					

By



15	History of failure in structure or part of it, if any		NOT Any		
16	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	Vikas Shukla	MC BARETA	SI	combareta@gmail.com	9875-9476
2					
3					
4					

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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	negotiation	<input checked="" type="checkbox"/>
					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	<input checked="" type="checkbox"/>		
	if yes, details thereof				
8	Additional structure constructed along with this structure	yes/No	<input checked="" type="checkbox"/>		
9	Extension to existing structure	date			
	if yes, details thereof				
10	Delay in construction if any with reason	<input checked="" type="checkbox"/>	No	if yes, details thereof	
11	change of Engineer	yes/No.	<input checked="" type="checkbox"/>	if yes	

By





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

By



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	wing/flat	wing/flat	settlement	yes/No	Tilting	yes/No
					major/ minor cracks	yes/No		
					leakage in slab	yes/No	roof slab	yes/No
					seepage in slab	yes/No	roof slab	yes/No
					spalling of plaster	yes/No	roof slab	yes/No
	major/minor cracks in plaster				yes/No	roof slab	yes/No	
	17		Signs of failure at Ground Floor		—			
18		compound wall details		—				
19		Signs of failure in compound wall		—				

Bay

