

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

Name of ULB:	Dhanaula	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Located near Bus Stand of Dhanaula
Date of Audit	19.6.2024	Capacity:	2

A) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					*						
2	Description										
3	Location	It is located near Taxi stand in Dhanaula									
					Tehsil	Dhanaula		Distt	Barnala		
4	General information of building /structure		Approximate overall dimensions		length	15		width	30	height	15
5	Overall details of Building/structure										
	No. of story		1	symmetrical		*		Nonsymmetrical			
	No. of Rooms		1								
	No. of Bathrooms		2								
	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			-		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		-							
13	court matter if any		yes/No	no	if yes,	Report /undertaking				
security facility			yes/No	no	fencing	Yes/No	no	NOC from Fire Brigade		yes
14	changes done in original structure/plan			No	if yes, details					
	If minor changes done, please specify			-						

15	History of failure in structure or part of it ,if any		-			
16	failure of adjoining structure, if any		-			
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		-			
1 2 3 4	Name of person		address	Position	Email	contact No
	Chanchal Kumar		M.C	J.A		
	Jagseer Singh		M.C	Clerk		
	Amandeep Singh		M.C	P.O		
	Navkiran Singh		M.C	C.O		

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		-			
				cross section		--			
				structural drawings					
				completion certificate		-			
				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								
7	Adjoining structures available before / during construction					yes/No	yes		
	if yes , details thereof					-			
8	Additional structure constructed along with 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	1					

13	Maintenance Type	water proofing	yes/No	yes	If yes, frequency		yrs/month	3 years	
		plastering	yes/No	-	If yes, frequency		yrs/month		
		coloring	yes/No	-	If yes, frequency		yrs/month		
		strengthening	yes/No	yes	If yes, frequency		yrs/month	10 years	
		water supply		--					
		drainage	yes/No		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		yes	if yes, details					

	Major repairs if any								Type of repair with reason							
	Minor repair if any				Minor Repairs				Type of repair with reason							
16	Any structural defects observed like								Type							
	wing/flat	wing/flat	wing/flat	wing/flat	settlement		yes/No	no	Tilting	yes/No	no					
					major/ minor cracks		yes/No									
					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