

Non-~~CV~~ NULM

C Temporary

ANNEXURE-IV

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

Name of ULB:	Daraha	Name of SUH:	Rehan Barua
Name of Agency through which 3 rd Party Quality Audit is being conducted	Bhalla Associates Appl. No: 37-3/2007	Address of SUH	MC Office Daraha
Date of Audit	15-3-24	Capacity:	4

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
		<input checked="" type="checkbox"/>					Rehan Barua			
2	Description	Convert MC Rooms into SUH Shelter								
3	Location	MC Office Daraha								
			Tehsil	Payal	Distt	Ludhiana				
4	General information of building /structure	Approximate overall dimensions		length	20'	width	10'	height	10'	
Overall details of Building/structure										
	No. of story	1	symmetrical	<input checked="" type="checkbox"/>	Nonsymmetrical					
5	No. of Rooms	3								
	No. of Bathrooms	2								
	No. of Kitchen	1								

B3

	Starting year of construction	N.A	Reference	Permission certificate			
	year of completion of construction	N.A.	Reference	completion certificate			
	structure is completed at one time or in stages			under construction		stage	
6	Name of Architect	N.A	address				Contact No
7	Name of Engineer	N.A	address				Contact No
8	Name of Builder	N.A	address				Contact No
9	Name of contractor	N.A	address				Contact No
10	Competent Authority						
11	Existing use	yes	No	Fully	partly		
12	Adjoining structure if any		No				
13	court matter if any	yes/No	No	if yes,	Report /undertaking		
	security facility	yes/No	Yes	fencing	Yes/No	NOC from Fire Brigade	
14	changes done in original structure/plan		yes/ No	No			
	If minor changes done, please specify		if yes, details				

By _____

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	N.A.		
		Non-structural	N.A.		
		water supply /sanitary	N.A.		
		Electrification	N.A.		
18	Any other information like use of solar energy		No.		
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	Sh. Randhir Singh	Doraha	Inspector	—	9417969002
2					
3					
4					

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

Bijay

4	Documents / records available	Yes		No	N/A	
	if yes, describe	plan	—			
		elevation	—			
		cross section	—			
		structural drawings	—			
		completion certificate	—			
		Test reports of materials	—			
		any other document	—			
5	Mode of construction contract	tender	N/A.	negotiation	N/A	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	No.			
	if yes, details thereof		—			
8	Additional structure constructed alongwith this structure	yes/No	N/A.			
9	Extension to existing structure	date	N/A			
	if yes, details thereof					
10	Delay in construction if any with reason	N/A.				
11	change of Engineer	yes/No.	N/A	if yes		

By

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

By

Major repairs if any		No		Type of repair with reason			
Minor repair if any		Yes		Type of repair with reason			
16	Any structural defects observed like				No		Type
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	Tilting yes/No
					major/ minor cracks	yes/No	No
					leakage in slab	yes/No	No
					seepage in slab	yes/No	No
					spalling of plaster	yes/No	Yes
	major/minor cracks in plaster				yes/No	Yes	No
	Signs of failure at Ground Floor				No		
compound wall details				No			
Signs of failure in compound wall				No			

Bay

