

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

Name of ULB:	RHPNPAUDI	Name of SUH:	Nagar Panchayat Kharausi
Name of Agency through which 3 rd Party Quality Audit is being conducted	Universal ITI, Raigarh	Address of SUH	old Nagar Panchayat office.
Date of Audit	28/3/24	Capacity:	10

A) General

1	Type of Building	Residential	Commercial	Institute	d	c
2	Description	Ground Floor, NP office Kharausi				
3	Location	NP office, Kharausi				
4	General information of building /structure	Approximate overall dimensions	length	width	height	Overall details of Building/structure
5	No. of story	01	symmetrical	✓	Nonsymmetrical	X
		No. of Rooms	02			
		No. of Bathrooms	01			
		No. of Kitchen	No			

Starting year of construction	2013		Reference	Permission certificate	Completion certificate	stage
	year of completion of construction	2013				
structure is completed at one time or in stages						
6	Name of Architect	Bhog Chand	address	Khanawasi		Contact No 94171-86701
7	Name of					
8	Name of Builder	The Banarasi Gob-Land Society Ltd.	address	Khanawasi		Contact No 98789-06565
9	Name of contractor	The Banarasi Gob-Land Society Ltd.	address	Khanawasi		Contact No 98789-06565
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	<input checked="" type="checkbox"/>	if yes, Report undertaken		
	security facility	yes/No	<input checked="" type="checkbox"/>	fencing	Yes/No	NOC from Fire Brigade
14	changes done in original structure/plan	yes/No	<input checked="" type="checkbox"/>	if yes, details		
	If minor changes done, please specify	Not any				

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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 DecR			
	Electrification	Regular DecR				
18	Any other information like use of solar energy					
19	Inspection done in presence of					
	Name of person	address	Position	Email	contact No	
	1	Sh. Nandlal Sharma	NP Office Khamsi	J. A.	NP Khamsi@gmail.com	98766-69885
	2					
	3					
	4					

B		Technical record		Reference			
1	Year of construction	2013					
2	Age of structure	years					
3	Materials for construction	RCC	✓	Steel	✓	Masonry	plastic/ fiber
	Grade of concrete		steel grade		✓	External wall	Internal wall

B. Sharma

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	Manual Tenders	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	<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		No				if yes, details thereof	
11	change of Engineer	yes/No.	<input checked="" type="checkbox"/>	if yes				

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

Boh

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

Boat

