

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

Name of ULB:	Kot Fatta	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Located in M.C office premises
Date of Audit	19.6.2024	Capacity:	4

B) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
				8					
2	Description	Located in M.C office premises							
3	Location	Located in M.C office premises							
			Tehsil	Kot Fatta	Distt	Bathina			
4	General information of building /structure	Approximate overall dimensions		length	20	width	20	height	20
Overall details of Building/structure									
5	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		-		under construction	-	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	yes/ 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					-		
		Name of person	address	Position	Email		contact No	
1		Gagandeep Kaur	M.C	C.O				
2		Gurpreet Kaur	M.C	Clerk				
3		Mohanjeet Kaur	M.C	Motivator				
4		Rupinder Kaur	M.C	C.F				

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						no
7	Adjoining structures available before / during construction			yes/No	no		
	if yes , details thereof						
8	Additional structure constructed alongwith this structure			yes/No	no		
9	Extension to existing structure			date	no		
	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	one					

13	Maintenance Type	water proofing	yes/No	Yes	If yes, frequency		yrs/month	8 years		
		plastering	yes/No	Yes	If yes, frequency		yrs/month	12 years		
			coloring	yes/No	-	If yes, frequency		yrs/month	-	
			strengthening	yes/No	Yes	If yes, frequency		yrs/month	15 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.	no						
	If, done when			name of authority						
15	Action taken then, yes/ No		-	if yes, details	-					

	Major repairs if any	-				Type of repair with reason						
	Minor repair if 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				no							
18	compound wall details				no							
19	Signs of failure in compound wall				no							


 Satyam
 Urban Planner