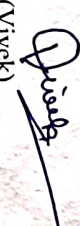


Performa for 3rd Party Quality Audit of Shelters for Urban Homeless

Name of ULB:	M.C. Longowal	Name of SUH:	Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	HN YKS	Address of SUH	near M.C. Office
Date of Audit	27-06-2024	Capacity:	3 beddings

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	Temporary stay for homeless people							
3	Location	near M.C. Office, Longowal							
4	General information of building /structure	Approximate overall dimensions		Tehsil	Length	Distt	width	height	
Overall details of Building/structure									
5	No. of story	Single	symmetrical	✓	Nonsymmetrical				
	No. of Rooms	1	Room						
	No. of Bathrooms	1							
	No. of Kitchen	1							


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Starting year of construction		10-11-2014	Reference		Permission certificate	14		—	
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	yes/No	if yes, Report /undertaking	—	NOC from Fire Brigade			
security facility		yes/No	No	fencing	Yes/No	No	if yes, details		
14	changes done in original structure/plan	yes/ No	Yes	if yes, details					
If minor changes done, please specify		—							

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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	OK		
		Non-structural	OK		
		water supply /sanitary	OK		
		Electrification	Need of Repair		
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
	Mejor Singh	MC Office, Longowal	Superintendent		
	Yogesh Arora	"	C.M.M.		
	Kamal Pal Singh	"	Soil Worker		

B		Technical record		Reference			
1	Year of construction	years	Not	available			
2	Age of structure						
3	Materials for construction	RCC	✓	Steel	✓	Masonry	✓
	Grade of concrete	—	steel grade	✓	wall Tk	External wall	Internal wall

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4	Documents / records available		Yes	☒	No	
	if yes, describe	plan	Yes			
		elevation	No			
		cross section	No			
		structural drawings	No			
		completion certificate	No			
		Test reports of materials	No			
		any other document	Estimate			
5	Mode of construction contract	tender		negotiation		If any other, please specify
	N.A.					
6	Changes made in construction as compared to structural design and drawings available					
7	Adjoining structures available before / during construction	yes/No	—			
	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.	—	if yes,	—	

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				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	NO	If yes, frequency	yrs/month		
		coloring	yes/No	Yes	If yes, frequency	yrs/month	2023	~24
		strengthening	yes/No	NO	If yes, frequency	yrs/month		
		water supply	yes/No	Yes			2022	~22
		drainage	yes/No	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			if yes, details				


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Major repairs if any		—				Type of repair with reason		—	
Minor repair if any		Minor Repaving				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
					major/ minor cracks	yes/No			No
					leakage in slab	yes/No	No	roof slab	yes/No
					seepage in slab	yes/No	No	roof slab	yes/No
					spalling of plaster	yes/No	No	roof slab	yes/No
	major/minor cracks in plaster				yes/No	No			No
17	Signs of failure at Ground Floor				No				
18	compound wall details				—				
19	Signs of failure in compound wall				No				

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