

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

Name of ULB:	Malout	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted		Address of SUH	Near to M.C Building
Date of Audit		Capacity:	

B) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					*						
2	Description	old shelter house was removed from the list of shelter. The building of old Shelter house was very old and in a bad condition. It was not safe to live in that old building. As it may cause risk of life to people who stay there. That's why Shelter house of Malout was removed from the list as it was not safe to live there.									
3	Location	Shelter home is located near to M.C									
					Tehsil	Malout		Distt	Sri Muktsar Sahib		
4	General information of building /structure		Approximate overall dimensions		length	20		width	20	height	10
5	Overall details of Building/structure										
	No. of story		1	symmetrical				Nonsymmetrical			
	No. of Rooms		1								
	No. of Bathrooms		1								

	Starting year of construction		-		Reference		Permission certificate		-		
	year of completion of construction		-		Reference		completion certificate		-		
	structure is completed at one time or in stages			one		under construction		1	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										
11	Existing use	yes		No	*	Fully		partly			
12	Adjoining structure if any		M.C building								
13	court matter if any		yes/No	no	if yes,	Report /undertaking					
security facility			yes/No	no	fencing	Yes/No		NOC from Fire Brigade			
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		no				
17	Maintenance details	structural	Poor condition				
		Non-structural	Poor condition				
		water supply /sanitary	Poor condition				
		Electrification	Poor condition				
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
	Jagsir Singh Dhaliwal		M.C	E.O			
	Pardeep Singh		M.C	CMM			
	Rajesh Kumar		M.C	CO			
	Jaskaran Singh		M.C	CF			

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	NO	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	-	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	-		
	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	-					

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	no	If yes, frequency		yrs/month		
		strengthening	yes/No	no	If yes, frequency		yrs/month		
		water supply		no					
		drainage	yes/No	no	If yes, frequency		yrs/month		
	14	Previous inspections done		yes/No	-				
if yes, details		reason							
document available		yes/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	no	Tilting	yes/No	
					major/ minor cracks		yes/No	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						


 S. Prasad
 Urban Planner