ANNEXURE-IV

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

Name of ULB:	MC Mansa	Name of SUH:	Night Shelter, MC Mansa
Name of Agency through which 3rd Party Quality Audit is being conducted	—	Address of SUH	Near bus stand, Mansa
Date of Audit	06/03/24	Capacity:	20

A) General

1	Type of Building	Residential	Commercial	Institute		Hospital	Other
		✓	—	—		—	—
2	Description	—					
3	Location	New bus stand, Mansa					
		—	Tehsil	Mansa		Distt	Mansa
4	General information of building /structure	Approximate overall dimensions	length	—	width	—	height —
5	Overall details of Building/structure						
	No. of story	2	symmetrical	—	Nonsymmetrical	—	
	No. of Rooms	2					
	No. of Bathrooms	6					
	No. of Kitchen	No					

By

	Starting year of construction	2018		Reference		Permission certificate		—		
	year of completion of construction	2019		Reference		completion certificate		—		
	structure is completed at one time or in stages			Yes		under construction	No	stage		
6	Name of Architect	—		address	—			Contact No	—	
7	Name of Engineer	JATINDER SINGH		address	Mansa. Wd-15			Contact No	78884-85707	
8	Name of Builder	The Kusla Co-op Ltd		address	Mansa			Contact No	98724-47510	
9	Name of contractor	— Same —		address	—			Contact No	—	
10	Competent Authority	—								
11	Existing use	yes	yes	No	—	Fully	—	partly	—	
12	Adjoining structure if any	NO								
13	court matter if any	yes/No	—	if yes,	Report /undertaking	—				
	security facility	yes/No		fencing	Yes/No		NOC from Fire Brigade		Yes	
14	changes done in original structure/plan	yes/ No	—	if yes, details	—					
	If minor changes done, please specify	NO								

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	—	
		Non-structural	—	
		water supply /sanitary	Yes	
		Electrification	—	
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	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4					

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 F	F-500	wall Tk	External wall		Internal wall	

4	Documents / records available			Yes		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								
7	Adjoining structures available before / during construction			yes/No					
	if yes , details thereof								
8	Additional structure constructed alongwith this structure			yes/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.		if yes					

By

				,details				
12	change of contractor	yes/No.		if yes ,details				
12	stages of construction							

13	Maintenance Type	water proofing	yes/No		If yes, frequency		yrs/month			
		plastering	yes/No		If yes, frequency		yrs/month			
		coloring	yes/No		If yes, frequency		yrs/month			
		strengthening	yes/No		If yes, frequency		yrs/month			
		water supply								
		drainage	yes/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		No.			Type of repair with reason			No					
	Minor repair if any		No			Type of repair with reason			No					
16	Any structural defects observed like					Type								
	wing/flat	wing/flat	wing/flat	wing/flat	settlement		yes/No		Tilting	yes/No	No			
					major/ minor cracks		yes/No							
					leakage in slab		yes/No		roof slab	yes/No	No			
					seepage in slab		yes/No		roof slab	yes/No	No			
					spalling of plaster		yes/No		roof slab	yes/No	No.			
	major/minor cracks in plaster						yes/No		roof slab	yes/No	No.			
17	Signs of failure at Ground Floor				No									
18	compound wall details				Brick Masonry									
19	Signs of failure in compound wall				No,									

Yatveer

Sub Divisional Engineer
Lining Sub Division.....
PWRMDC, MANSA