

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

Name of ULB:		NP Melutpur		Name of SUH:		Office NP Melutpur.	
Name of Agency through which 3 rd Party Quality Audit is being conducted		SDO District Rajendra Prasad, B.		Address of SUH		Office NP Melutpur Road Rajendra	
Date of Audit				Capacity:		4	

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	Shelter for Urban Homeless. Building of NP Melutpur office.							
3	Location	NP Melutpur Office.							
4	General information of building /structure	After Anandpur School.		Tehsil	Madhoba	Dist	Deogarh		
		Approximate overall dimensions		length	10	width	10	height	12
Overall details of Building/structure									
		No. of story		symmetrical		Nonsymmetrical			
5		No. of Rooms		1					
		No. of Bathrooms		2					
		No. of Kitchen		2					

Starting year of construction		2012		Reference		Permission certificate		Not Required	
year of completion of construction		2013		Reference		completion certificate		- do -	
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	—		NPWEP		—		—	
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			fencing Yes/No		NOC from Fire Brigade		
14	changes done in original structure/plan	yes/No	yes		Yes		if yes, details		
If minor changes done, please specify		No							

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15	History of failure in structure or part of it, if any		—	
16	failure of adjoining structure, if any		—	
17	Maintenance details	structural	Yes	
		Non-structural	—	
		water supply /sanitary	Yes	
		Electrification	Yes	
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	Sushant Kumar	NP Mahadpur	clerk	NP Mahadpur@gmail.com	
2					
3					
4					

B		Technical record		Reference	
1	Year of construction	15	Year.		
2	Age of structure	years	8		
3	Materials for construction	RCC	Steel	—	plastic/ fiber
	Grade of concrete	—	steel grade	—	Internal wall

2/1/20

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				No
7	Adjoining structures available before / during construction				No
	if yes, details thereof				
8	Additional structure constructed along with this structure	yes/No			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		

Boji

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

Bay

	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	settlement	yes/No	roof slab	yes/No
	major/minor cracks in plaster			major/ minor cracks	yes/No	roof slab	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
					✓ yes/No	roof slab	yes/No
17	Signs of failure at Ground Floor						
18	compound wall details						
19	Signs of failure in compound wall						

Ref



Sub. Divisional Engineer
Pb W/S & Sewerage Sub Division
Phillaur

