

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

Name of ULB:	MC Nakodan,	Name of SUH:	Near, Rehui Market, Nakodan
Name of Agency through which 3 rd Party Quality Audit is being conducted	S.D. G. Desai & Partners	Address of SUH	Near Rehui Market, Nakodan.
Date of Audit		Capacity:	2.

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	Shelter for urban Homeless is a one store building and is located near. Rehui Market, Nakodan.							
3	Location	Near Nakodan, Rehui Market							
4	General information of building /structure	Approximate overall dimensions		length	width	height			
Overall details of Building/structure									
No. of story		1.	symmetrical			Nonsymmetrical			
No. of Rooms		2							
No. of Bathrooms		2.							
No. of Kitchen		0.							

Starting year of construction		2015		Reference		Permission certificate		Not Required	
year of completion of construction		2015		Reference		completion certificate		Not Required.	
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	MC Paikeda							
11	Existing use	yes	—	No	—	Fully	—	partly	—
12	Adjoining structure if any	—							
13	court matter if any	yes/No	No	if yes,	Report /undertaking	—		NOC from Fire Brigade	
security facility		yes/No	Yes	fencing	Yes/No	Yes	if yes, details		
14	changes done in original structure/plan	yes/ No	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	Ashok Kumar		Mc Akkoda	Chief	ganeshkumar@yahoo.com	
2						
3						
4						

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

By

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					No
9	Extension to existing structure					
	if yes, details thereof					
10	Delay in construction if any with reason					
11	change of Engineer	yes/No.		if yes		

Bay

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

13	Maintenance Type	water proofing	yes/No	Yes	If yes, frequency	—	yrs/month		—
		plastering	yes/No	Yes	If yes, frequency	—	yrs/month		—
		coloring	yes/No	No	If yes, frequency	—	yrs/month		—
		strengthening	yes/No	Yes	If yes, frequency	—	yrs/month		—
		water supply		Yes		—			—
14	Previous inspections done if yes, details document available	drainage	yes/No	Yes	If yes, frequency	—	yrs/month		—
		yes/No		—	reason				
		yes/No.		—					
		If, done when		name of authority					
		Action taken then, yes/ No		if yes, details					
15	— — —								

Boh

Major repairs if any				Type of repair with reason				
Minor repair if any				Type of repair with reason				
Any structural defects observed like				Type				
wing/flat	wing/flat	wing/flat	wing/flat	settlement	major/ minor cracks	yes/No	yes/No	
☒ major/minor cracks in plaster				major/ minor cracks	yes/No			
				leakage in slab	yes/No	roof slab	yes/No	NIL
				seepage in slab	yes/No	roof slab	yes/No	NIL
				spalling of plaster	yes/No	roof slab	yes/No	NIL
☒ major/minor cracks in plaster					yes/No	roof slab	yes/No	NIL
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

