

**Performa for 3<sup>rd</sup> Party Quality Audit of Shelters for Urban Homeless**

Name of ULB:	Raman	Name of SUH:	Shelter Home
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	HNYKS	Address of SUH	Opposite SBI Bank, Band Road of Raman
Date of Audit	29.6.2024	Capacity:	10

B) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					*						
2	Description	-									
3	Location	Opposite SBI Bank, Band Road of Raman									
					Tehsil	Raman		Distt	Bathinda		
4	General information of building /structure		Approximate overall dimensions		length	40		width	45	height	10
5	Overall details of Building/structure										
	No. of story		1	symmetrical				Nonsymmetrical			
	No. of Rooms		2								
	No. of Bathrooms		1								
	No. of Kitchen		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			--		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		no							
13	court matter if any		yes/No	no	if yes,	Report /undertaking				
security facility			yes/No	no	fencing	Yes/No	no	NOC from Fire Brigade		
14	changes done in original structure/plan			yes/ No	if yes, details					
	If minor changes done, please specify			no						

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	Ok			
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
	Sunil Kumar		M.C	Clerk		
	Rajesh Kumar		M.C	J.A		
	Sunil Kumar		M.C	Clerk		
	Hunny		M.C	Clerk		

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	yes	No				
		if yes,	describe	plan		yes				
				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	no			
	if yes , details thereof									
8	Additional structure constructed alongwith this structure					yes/No	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.	no	if yes,				

				details			
12	change of contractor	yes/No.	no	if yes, details			
12	stages of construction	1					

  

13	Maintenance Type	water proofing	yes/No	yes	If yes, frequency		yrs/month	5 years	
		plastering	yes/No	no	If yes, frequency		yrs/month		
		coloring	yes/No	no	If yes, frequency		yrs/month		
		strengthening	yes/No	yes	If yes, frequency		yrs/month	10 years	
		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	Minor cracks			
					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							

  
 Satyam  
 Urban Planner