

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

| | | | |
|---|-------------|----------------|------------------------|
| Name of ULB: | Rampur Phul | Name of SUH: | Shelter Home |
| Name of Agency through which 3 rd Party Quality Audit is being conducted | HNYKS | Address of SUH | Located near Bus Stand |
| Date of Audit | 25.06.2024 | Capacity: | 8 |

| B) General | | | | | | | | | | |
|------------|--|--------------------------------|-------------|-----------|----------------|-------|----------|--------|----|--|
| 1 | Type of Building | Residential | Commercial | Institute | Hospital | Other | | | | |
| | | | | * | | | | | | |
| 2 | Description | Located near Bus Stand | | | | | | | | |
| 3 | Location | Located near Bus Stand | | | | | | | | |
| | | | | Tehsil | Rampur Phul | Distt | Bathinda | | | |
| 4 | General information of building /structure | Approximate overall dimensions | | length | 30 | width | 30 | height | 10 | |
| | Overall details of Building/structure | | | | | | | | | |
| | No. of story | 1 | symmetrical | | Nonsymmetrical | | | | | |
| 5 | No. of Rooms | 1 | | | | | | | | |
| | No. of Bathrooms | 2 | | | | | | | | |
| | No. of Kitchen | 0 | | | | | | | | |

| | | | | | | | | | |
|----|---|--------|---------|-----------------|------------------------|------------|-----------------------|-----|--|
| | 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 | | | | | | | | |
| 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 | no | fencing | Yes/No | 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 | | | | | | |

| | | | | | | | |
|----------|---|------------------------|-------------|------------|---------------|---------------|----------------|
| 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 | | - | | | | |
| | | Name of person | address | Position | Email | contact No | |
| 1 | | Amandeep Kaur | M.C | Accountant | | | |
| 2 | | Renu | M.C | CO | | | |
| 3 | | Geetika | M.C | Clerk | | | |
| 4 | | Jarnail Singh | 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 | - | 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 | - | | 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 | | Tilting | yes/No | | |
| | | | | | major/ minor cracks | | yes/No | Yes, 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 | | | | | | | |


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