

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

Name of ULB:	Tapa	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Near Taxi Stand
Date of Audit	18.6.2024	Capacity:	4

A) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					*						
2	Description										
3	Location	It is located near Taxi Stand in Tapa									
					Tehsil	Tapa		Distt	Barnala		
4	General information of building /structure		Approximate overall dimensions		length	15		width	20	height	10
5	Overall details of Building/structure										
	No. of story		1	symmetrical		*		Nonsymmetrical			
	No. of Rooms		1								
	No. of Bathrooms		1								
	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		M.C							
11	Existing use	yes	*	No		Fully	*	partly		
12	Adjoining structure if any		NA							
13	court matter if any		yes/No	No	if yes,	Report /undertaking		-		-
security facility			yes/No	No	fencing	Yes/No		NOC from Fire Brigade		-
14	changes done in original structure/plan			yes/ No	if yes, details					
	If minor changes done, please specify									

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
	Gurmeet Singh		M.C	CMM		
	Satpal		M.C	Inspector		
	Tarsem Chand		M.C	Clerk		
	Narinder Singh		M.C	Clerk		

B	Technical record								
1	Year of construction				Reference				
2	Age of structure		years	Not Available					
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	*	No			
		if yes,	describe	plan		Yes			
				elevation		No			
				cross section		No			
				structural drawings		No			
				completion certificate		Yes			
				Test reports of materials		No			
				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	-		
	if yes , details thereof					-			
10	Delay in construction if any with reason				if yes, details thereof				
11	change of Engineer			yes/No.	-	if yes,	-		-

				details				
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	Yes	If yes, frequency		yrs/month	-	
		strengthening	yes/No	No	If yes, frequency		yrs/month	-	
		water supply		Yes				-	
		drainage	yes/No	-	If yes, frequency		yrs/month	-	
	14	Previous inspections done		yes/No	No				
if yes, details		Reason							
document available		yes/No.	-						
If, done when			name of authority	-					
15	Action taken then, yes/ No		Yes	if yes, details					

	Major repairs if any								Type of repair with reason							
	Minor repair if any				Minor Repir				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	Yes								
					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	Yes, Minors	roof slab	yes/No	No						
	17	Signs of failure at Ground Floor				No										
18	compound wall details				-											
19	Signs of failure in compound wall				No											


 Satyam
 Urban Planner