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

20	Capacity:		Date of Audit
MC ALAWALPOR OFFICE	Address of SUII		Party Quality Audit is being conducted
MC PLAI	PRORTOR Name of SUIT:	DIRONTOR	Name of ULB:

		U,			4		ومرا	13		-	
No. of Kitchen	No. of Bathrooms	No. of Rooms	No. of story		General information of building /structure		Location	Description		Type of Building	
then	rooms	oms	û		ormation of buil	MC AL	MC ALL	8/ HOS	ves	Residential	
			-		ding	AWAL	MORL			0	
0	_	-	symmetrical	Overall details of Building/structure	Approximate overall dimensions	MC ALPWALPUR OFFICE Tehsil Jalendhan	MC ALAWALPOR OFFICE	on Hostical budger and is located in M. ALDWALLER OFFICE	1	Commercial	A) General
				ails of Bui		Tehsil		e b	1	Institute	_
			7	ilding/str	length	Jala	C	212			
	ز	S.	Nonsymmetrical	ucture	0	indian		and is	1	Hospital	
					width	Distt		locate)	Other	
					10 height 12	Jalandian		2			
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3					20			LAWAL			
a Mod								10 to 1			
0)							3514			

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Dist. Jabranar

Saturing year of Construction 2000 Reference Certificate Yes												_		
Statung year of construction 2000 Reference Permission Construction A O O Reference Conflicate Completion of construction Reference Completion Completion of construction Reference Completion Completion Completion Completion Completion Construction Architect Address Address Address Address Adjoining structure if any Yes/No Fully POA Fully POA Existing use Yes No Fully Poph		14		13	12	=	10	9	∞	7	6	-	T	Т-
2080 Reference Permission	If minor chan		security			Existing use	Competent Au	Name of contractor	Name of Builder	Name of Engineer	Name of Architect	structure is c	year of comple constructi	Starting ye
Reference Permission certificate completion certificate under certificate completion certificate under construction decrease construction certificate under construction decrease construction decrease construction decrease certificate under construction decrease certificate under under certificate under un	ges done, pecify	done in orig	facility		structure if Y	yes	ıthority					in stages	tion of on	ear of tion
Reference certificate Reference completion certificate under construction address address address Fully partly if yes, /undertaking fencing Yes/No No Permission certificate under construction partly partly NOC from fencing Yes/No NOC from	olease		yes/No	yes/No				1	1		1	at one time	00 00 00 00 00 00 00 00 00 00 00 00 00	2000
Permission certificate completion certificate under construction Fully Report /undertaking Pes/No NOC from if yes, details		yes/ No		,	1	No	JLB				8	or		
Permission certificate completion certificate under construction y partly NOC from No	>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	fencing	if yes,			7	address	address	address	ıddress		Refe	Refe
ssion icate letion ficate nder ruction partly NOC from if yes, details	O	6.	Yes/No	Rej /unde		Fully	LAWA						rence	rence
n NOC from if yes, details				port rtaking			1 Pup)	1)]	und	comple certific	Permiss certific
Stage Contact No		if yes,	NO	A)	=	partly						er ction	tion ate	ion
ontact No		, details						C	C	C	C			_
PLAWAL PUR		,	e Brigade					ontact No	ontact No	ontact No	ontact No	stage	70%	76%
			DUPUG						1	1	1	1		
			LAR								1			

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					19	200		17			16	15
as v		۰,	_					Maintenance details			failure of ad	History of f
	1		1	Name of person	Inspection done in presence of	Any other information like use of solar energy	Electrification	water supply /sanitary	Non-structural	structural	failure of adjoining structure, if	History of failure in structure or part of it, if any
	1	1		address		70°	Yes	Yes	1	Yes		
				Position]	1
			1	Email								
)))	1	contact No								

					æ
		w	2	_	
	Grade of concrete	Materials for construction	Age of structure	Year of construction	Technical record
		RCC	years		
	steel grade	22.4		ପ୍ରଚ୍ଚର ଓ	
		Steel			
	wall Tk	Steel Yes		Z Z	
	wall Tk External wall	Masonry		Reference	
12		nry			
	Internal wall	plastic/ fiber			
	Sol				

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-	10		9	8		7	6		5								4
change of Engineer	Delay in construction if any with reason	if yes, details thereof	Extension to existing structure	Additional structure constructed alongwith this structure	if yes.	Adjoining structures available before / during construction			Mode of construction contract							if yes, describe	Documents / records available
yes/No.	ith reason	s thereof	ing structi	d alongw	if yes, details thereof	efore / du	struction a		tender	a		col	str dr	crc		q	Yes
	2		ıre	ith this stru	reof	ring constr	s compared			any other document	Test reports of materials	completion certificate	structural drawings	cross section	elevation	plan	
	0			cture			to struct		neg	cument	s of	rtificate					No
if yes			date	yes/No		yes/No	ural desi		negotiation				7				
	if yes, details thereof		No	20		$N_{\mathcal{O}}$	Changes made in construction as compared to structural design and drawings available	please specify	If any other,			1				1	

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15				14						13	12	+	12	
Action taken then, yes/ No	If, done when	document available	if yes, details	Previous inspections done					13/2	Maintenance	stages of construction		change of contractor	
N _o				s done			str		pla	water [ycs/No.	
1	1	yes/No.		yes/No	drainage	water supply	strengthenin yes/No Yes	coloring	plastering	water proofing			\sim	
G =:	nan aud				yes/No Yes		yes/No	yes/No Yee	yes/No Yel	yes/No Yes			,	ь,
if yes, details	name of authority			Yes	Sah	Sah	2a/	25-K	/ex	Yes			if yes details	,details
			reason		If yes, frequency		If yes, frequency	If yes, frequency	If yes, frequency	If yes, frequency				1
1					yrs/month		yrs/month	yrs/month	yrs/month	yrs/month				
					ıth		th	<u>th</u>	5	5				

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-		7							-	5		
19 Signs of failure in compound wall	18 compound wall details	7 Signs of failure at Ground Floor		maj					wing Tlat wing Tlat wing/flat wing/flat settlement	Any structural de	Miny repair if any	Major repairs if any
compound wall	wall details	Ground Floor		major/minor cracks in plaster					wing/llat wing/flat	Any structural defects observed like		•
1		4		aster	spalling of plaster	scepage in slab	leakage in slab	major/ minor cracks	settlement			भारा
			To the same of the	yes/No	yes/No	yes/No	yes/No	yes/No	yes/No	Type	Type of repair with reason	of repair
				20	20	20	20				pair with	Type of repair with reason
				roof slab	roof	roof slab	roof slab	20	Tilting			
				roof yes/No slab	roof yes/No slab	yes/No	ycs/No		Tilting yes/No	┤.		
				ر د	70	20	200					

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