

Annexure-IV

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

Name of URB:	MC ALWAR office	Name of SUH:	MC ALWAR office
Name of Agency through which 3 rd Party Quality Audit is being conducted		Address of SUH	MC ALWAR office
Date of Audit		Capacity:	2

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
		yes	-	-	-	-
2	Description	SUH is on Hospital building and is located in MC ALWAR office				
3	Location	MC ALWAR office				
4	General information of building /structure	Approximate overall dimensions	Tehsil	Dist	Jalandhar	
		length	width	height	10 12	
Overall details of Building/structure						
	No. of story	1	symmetrical	Nonsymmetrical		
5	No. of Rooms	1				
	No. of Bathrooms	1				
	No. of Kitchen	6				

3

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Starting year of construction		2020		Reference		Permission certificate		Yes	
year of completion of construction		2021		Reference		completion certificate		Yes	
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	ULB		PLAURAL PRA					
11	Existing use	yes	No	Fully	partly				
12	Adjoining structure if any	—							
13	court matter if any	yes/No	✓	if yes,	Report /undertaking				
security facility		yes/No	✓	fencing	Yes/No	NOC from Fire Brigade PLAURAL PRA			
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	—	—		—	—
2	—	—		—	—
3	—	—		—	—
4	—	—		—	—

B		Technical record		Reference	
1	Year of construction	2000			
2	Age of structure	years			
3	Materials for construction	RCC	Yes	Steel	Yes
	Grade of concrete		steel grade	wall Tk	External wall
					plastic/ fiber Internal wall
					Yes

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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			
7	Adjoining structures available before / during construction	yes/No		
	if yes, details thereof			
8	Additional structure constructed along with this structure	yes/No		
9	Extension to existing structure	date		
	if yes, details thereof			
10	Delay in construction if any with reason			
11	change of Engineer	yes/No.	if yes	

Ref.

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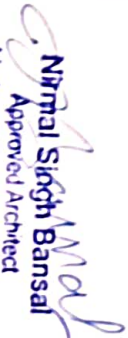
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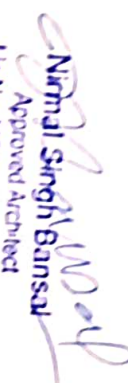
Dist. Jalandhar

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


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	Major repairs if any		Type of repair with reason	
	Minor repair if any		Type of repair with reason	
16	Any structural defects observed like wing that wing that wing that wing that	settlement major/minor cracks leakage in slab seepage in slab spalling of plaster	Type yes/No yes/No yes/No yes/No yes/No	Tiling yes/No yes/No yes/No yes/No yes/No
	major/minor cracks in plaster	yes/No	No	No
17	Signs of failure at Ground Floor			
18	compound wall details			
19	Signs of failure in compound wall			

Bof


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