

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

Name of ULB:	Kadluni Kolan	Name of SUH:	Kadluni Kolan
Name of Agency through which 3 rd Party Quality Audit is being conducted	PRMO	Address of SUH	Nayan Handeyad Nbadun Kolan, Kolan Rd.
Date of Audit	21-01-24	Capacity:	02 Beds

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	Non Nbadun SUH at NBP Nbaduni Kolan office.							
3	Location	e/o N.P. Nbaduni Kolan,							
4	General information of building /structure	Approximate overall dimensions		length	width	height			
Overall details of Building/structure									
No. of story		8		symmetrical		Nonsymmetrical		—	
No. of Rooms		61							
No. of Bathrooms		02							
No. of Kitchen		01							

Starting year of construction from		2001		Reference		Yes, N/A	
year of completion of construction from		2001		Reference		Yes N/A	
structure is completed at one time or in stages				Bayle Inc		under construction	
Name of Architect		N/A		address		Contact No	
Name of Engineer		Bayle & Co		address		Contact No 40096 28805	
Name of Builder		Henderson		address		Contact No	
Name of Contractor		Henderson		address		Contact No	
Design Authority		F.D. Regan		address		Contact No	
Planning use		No		Pully		party	
Adjusting structure if any		Yes		No		Yes	
erect masonry if any		yes/no		if yes, Report Undertaking		N/A	
security facility		yes/no		fencing		NOC from Fire Brigade	
changes done in original structure/plan		yes/no		if yes, details		N/A	
If minor changes done, please specify		N/A					

4

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			
8	Additional structure constructed along with this structure			
9	Extension to existing structure			
10	Delay in construction if any with reason			
11	change of Engineer			

Major repairs if any		Minor repair if any		Type of repair with reason		Type of repair with reason	
None		None		None		None	
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		
				leakage in slab	yes/No	roof slab	yes/No
				seepage in slab	yes/No	roof slab	yes/No
				spalling of plaster	yes/No	roof slab	yes/No
major/minor cracks in plaster				yes/No			
17 Signs of failure at Ground Floor				None			
18 compound wall details				None with proper cement, sand, bricks etc.			
19 Signs of failure in compound wall				None			

Sub Divisional Engineer,
Construction Sub Division No. 2,
PWD B&R Br. Moga