

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

Name of ULB:	Balchaur	Name of SUH:	Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	M N Y K S	Address of SUH	M.C. Office (Community Center)
Date of Audit	25-06-2024	Capacity:	5 Bedding

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	For Temporary stay for Urban Poor and Homeless							
3	Location	M.C. Office, Balchaur (Community Center)							
4	General information of building /structure	Approximate overall dimensions		Tehsil	length	width	height		
Overall details of Building/structure									
No. of story		Single		symmetrical		Nonsymmetrical			
No. of Rooms		2 Rooms							
No. of Bathrooms		1							
No. of Kitchen		1							


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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.A.					
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	No	fencing	Yes/No	No	NOC from Fire Brigade
14	changes done in original structure/plan	yes/ No		No		if yes, details	
	If minor changes done, please specify	—					

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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	Need to Repair			
18	Any other information like use of solar energy					
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Vijay Kumar	M.C. Office, Balacharam	N.O.		
2		Deepak Kumar	"	S.F.		
3		Rajesh Kumar	"	clerk		
4						

B	Technical record		Reference	
1	Year of construction	years	—	
2	Age of structure	years	not available	
3	Materials for construction	RCC	✓	
	Grade of concrete	—	steel grade	
			Steel	
			wall Tk	
			Masonry	
			plastic/ fiber	
			Internal wall	

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4	Documents / records available	Yes	✓	No	
	if yes, describe	plan		Yes	
		elevation		No	
		cross section		No	
		structural drawings		No	
		completion certificate		No	
		Test reports of materials		No	
		any other document		Excluded	
5	Mode of construction contract	tender		negotiation	If any other, please specify
	N.A.				
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		—		if yes, details thereof —
11	change of Engineer	yes/No.	—	if yes,	—

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				details			
12	change of contractor	yes/No.	NO	if yes, details			
12	stages of construction						

13	Maintenance Type	water proofing	yes/No		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		If yes, frequency	yrs/month		
		water supply		Yes				
		drainage	yes/No	Yes	If yes, frequency	yrs/month		
14	Previous inspections done	yes/No	NO		reason			
	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	No				Type of repair with reason	—					
	Minor repair if any	Minor Repairs				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	No		
						major/ minor cracks	yes/No	No				
						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					—						
19	Signs of failure in compound wall					No						

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