

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

Name of ULB:	Bhadur	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Located near of MC office Bhadaur
Date of Audit	21.6.2024	Capacity:	2

A) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					*						
2	Description										
3	Location	Located near of MC office Bhadaur									
					Tehsil	Bhadaur		Distt	Barnala		
4	General information of building /structure		Approximate overall dimensions		length	15		width	15	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			One stage		under construction		no	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		M.C Building							
13	court matter if any		yes/No	no	if yes,	Report /undertaking		no		
security facility			yes/No	-	fencing	Yes/No	No	NOC from Fire Brigade		Yes
14	changes done in original structure/plan			No	if yes, details					
	If minor changes done, please specify			no						

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
	Naib Singh		M.C	SI		
	Manjeet Singh		M.C	Clerk		
	Avtar		M.C	Clerk		
	Harpreet		M.C	Clerk		

B		Technical record							
1	Year of construction	-		Reference		-			
2	Age of structure	years	-	-					-
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	yes	No			
		if yes,	describe	plan		yes			
				elevation		yes			
				cross section		-			
				structural drawings		-			
				completion certificate		yes			
				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								no
7	Adjoining structures available before / during construction					yes/No	Yes		
	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.	no	if yes,			

				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	5 years
		plastering	yes/No	yes	If yes, frequency		yrs/month	10 years
		coloring	yes/No	yes	If yes, frequency		yrs/month	10 years
		strengthening	yes/No	yes	If yes, frequency		yrs/month	15 years
		water supply		yes				10 years
		drainage	yes/No	-	If yes, frequency		yrs/month	-
	14	Previous inspections done		yes/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 Repair				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		
					major/ minor cracks		yes/No	Yes, Minor				
					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
	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				No							
19	Signs of failure in compound wall				No							


 Satyam
 Urban Planner