

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

Name of ULB:	Bhagta Bhai ka	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNKS	Address of SUH	Located in sector 11 in Nagar Panchayat
Date of Audit	25.6.2024	Capacity:	8

A) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					*						
2	Description										
3	Location	Located in sector 11 in Nagar Panchayat									
					Tehsil	Bhagta Bhai Ka		Distt	Bathinda		
4	General information of building /structure		Approximate overall dimensions		length	15		width	20	height	10
5	Overall details of Building/structure										
	No. of story		1	symmetrical		*		Nonsymmetrical			
	No. of Rooms		2								
	No. of Bathrooms		1								
	No. of Kitchen		1								

	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		Nagar Panchayat							
11	Existing use	yes	*	No		Fully	*	partly		
12	Adjoining structure if any		-							
13	court matter if any		yes/No	no	if yes,	Report /undertaking		-		
security facility			yes/No	no	fencing	Yes/No	no	NOC from Fire Brigade		yes
14	changes done in original structure/plan			yes/ No	if yes, details					
	If minor changes done, please specify			-						

15	History of failure in structure or part of it, if any		-			
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
	Surjit Kumar		Nagar Panchayat	Clerk		
	Raj Rani		Nagar Panchayat	C.O		
	Shaban Gaba		Nagar Panchayat	C.O		
	Rajdender Singh		Nagar Panchayat	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		-			
				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								no
7	Adjoining structures available before / during construction					yes/No	no		
	if yes , details thereof								
8	Additional structure constructed alongwith this structure					yes/No	no		
9	Extension to existing structure					date	no		
	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	one					

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	15 years	
		strengthening	yes/No	Yes	If yes, frequency		yrs/month	10 years	
		water supply		Yes				5 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	-
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	Major repairs if any		Major repair		Type of repair with reason						
	Minor repair if any				Type of repair with reason						
16	Any structural defects observed like				Type						
	wing/flat	wing/flat	wing/flat	wing/flat	settlement		yes/No	no	Tilting	yes/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
	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