

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

Name of ULB:	Bhucho Mandi	Name of SUH:	Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Near bus stand of Bhucho Mandi
Date of Audit	28.6.2024	Capacity:	4

A) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					*						
2	Description										
3	Location	Near bus stand of Bhucho Mandi									
					Tehsil	Bhucho Mandi		Distt	Bathinda		
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		3								
	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			-		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							
11	Existing use	yes	*	No		Fully	*	partly		
12	Adjoining structure if any		No							
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		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
	Gujant Singh		M.C		J. E		
	Ramesh Singh		M.C		Clerk		
	Bikran Gupta		M.C		CMM		
	Maninder Singh		M.C		CO		

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	*	No			
		if yes,	describe	plan		yes			
				elevation		yes			
				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	-		
	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	-	If yes, frequency		yrs/month		
		plastering	yes/No	-	If yes, frequency		yrs/month		
		coloring	yes/No	-	If yes, frequency		yrs/month		
		strengthening	yes/No	-	If yes, frequency		yrs/month		
		water supply		-					
		drainage	yes/No	-	If yes, frequency		yrs/month		
	14	Previous inspections done		yes/No	No				
if yes, details		Reason							
document available		yes/No.							
If, done when			name of authority	-					
15	Action taken then, yes/ No			if yes, details	-				

	Major repairs if any		-		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	-	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
	major/minor cracks in plaster						yes/No	-	roof slab	yes/No	-
	Signs of failure at Ground Floor				No						
compound wall details				No							
Signs of failure in compound wall				No							


 Satyam
 Urban Planner