

Annexure-IV

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

Name of ULB:	Nagar Panchayat (Bholath)	Name of SUH:	Night Shelter Bholath
Name of Agency through which 3 rd Party Quality Audit is being conducted	PUD (BGR) Const. Div 1 KARUETHALA	Address of SUH	Nagar Panchayat office, Bholath, Karuethala
Date of Audit	26.2.24	Capacity:	2+2

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		✓							
2	Description	Night Shelter							
3	Location	Opposite PUD Rest House, Nagar Panchayat office, Bholath							
4	General information of building /structure	Approximate overall dimensions		length	20'	width	11'	height	12'
				Overall details of Building/structure					
5	No. of story	1	symmetrical	✓	Nonsymmetrical				
	No. of Rooms	2							
	No. of Bathrooms	1							
	No. of Kitchen	—							

(		Starting year of construction	2005-2006 (No written record available)	Reference	Permission certificate	Not Available.	
		year of completion of construction	2005-2006 (No written record available)	Reference	completion certificate	- do -	
		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						
11	Existing use	yes	✓	No	Fully	✓	partly
12	Adjoining structure if any	Yes	(old Bus stand Backside of Night shelter)				
13	court matter if any	yes/No	No	if yes,	Report /undertaking		
	security facility	yes/No	Yes	fencing	Yes/No	Yes	NOC from Fire Brigade
14	changes done in original structure/plan	yes/ No		if yes, details			
	If minor changes done, please specify	-					

By

4 Documents / records available		Yes	No	No.	
	if yes, describe	plan		N/A	
		elevation		N/A	
		cross section		N/A	
		structural drawings		N/A	
		completion certificate		N/A	
		Test reports of materials		N/A	
		any other document		N/A	
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	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		

Bay

12	change of contractor	yes/No.	No		if yes details								
12	stages of construction	Completed											
13	Maintenance Type	water proofing	yes/No		If yes, frequency		yrs/month						
		plastering	yes/No	Yes	If yes, frequency	02	yrs/month	years					
		coloring	yes/No	Yes	If yes, frequency	02	yrs/month	years					
		strengthening	yes/No	Yes	If yes, frequency		yrs/month						
		water supply		Yes									
		drainage	yes/No	Yes	If yes, frequency	01	yrs/month	year					
14	Previous inspections done	yes/No		No Record available									
	if yes, details	reason											
	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		—		Type of repair with reason			
Minor repair if any		Yes		Type of repair with reason		Plastering.	
16	Any structural defects observed like			Type			
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	
					major/ minor cracks	yes/No	
					leakage in slab	yes/No	
					seepage in slab	yes/No	No
					spalling of plaster	yes/No	No
major/minor cracks in plaster				yes/No	minor cracks	No	
17	Signs of failure at Ground Floor			—			
18	compound wall details			—			
19	Signs of failure in compound wall			—			

Ref.

Sub Divisional Engineer
Constn. Sub. Division PWD B&R Br
Bholath