

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

ANNEXURE-IV

Name of ULB:	Budhlada	Name of SUH:	Nagar Council Budhlada
Name of Agency through which 3 rd Party Quality Audit is being conducted	Junior Engineer Doha	Address of SUH	Near Railway Station Budhlada
Date of Audit	4 March	Capacity:	10

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other		
			✓					
2	Description	NEAR RAILWAY Station Budhlada						
3	Location							
		Tehsil	Budhlada	Distt	Muz			
4	General information of building /structure	Approximate overall dimensions	length	30	width	15	height	11.5
Overall details of Building/structure								
5	No. of story	01	symmetrical	✓	Nonsymmetrical			
	No. of Rooms	02						
	No. of Bathrooms	01						
	No. of Kitchen	01						

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Starting year of construction		1965		Reference		Permission certificate			
year of completion of construction		1965		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								
11	Existing use	yes		No		Fully		partly	✓
12	Adjoining structure if any		NOT ANY						
13	court matter if any	yes/No	✓	if yes,	Report /undertaking				
security facility		yes/No		fencing	Yes/No		NOC from Fire Brigade		
14	changes done in original structure/plan		yes/ No	✓	if yes, details				
If minor changes done, please specify		NOT ANY							

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15	History of failure in structure or part of it, if any		Not any		
16	failure of adjoining structure, if any		Not any		
17	Maintenance details	structural			
		Non-structural			
		water supply /sanitary	Regular		
		Electrification	Regular Rheel		
18	Any other information like use of solar energy				
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	DHARAM PAL	MCDUPHLADA	Inspector		982212700
2					
3					
4					

B	Technical record						
1	Year of construction		1965		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

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4	Documents / records available	Yes	<input checked="" type="checkbox"/>	No	
	if yes, describe	plan			
		elevation			
		cross section			
		structural drawings			
		completion certificate			
		Test reports of materials			
		any other document			
5	Mode of construction contract	tender	manually 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 alongwith this structure	yes/No			
9	Extension to existing structure	date	3 years		
	if yes, details thereof				
10	Delay in construction if any with reason	No	if yes, details thereof		
11	change of Engineer	yes/No.	No	if yes	

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

Completed

13	Maintenance Type	water proofing	yes/No		If yes, frequency		yrs/month		
		plastering	yes/No		If yes, frequency		yrs/month	20	
		coloring	yes/No		If yes, frequency		yrs/month	20	
		strengthening	yes/No		If yes, frequency		yrs/month	20	
		water supply	yes/No						
		drainage	yes/No		If yes, frequency		yrs/month	20	
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			if yes, details					

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Major repairs if any		NOT ANY		Type of repair with reason			
Minor repair if any		NOT ANY		Type of repair with reason			
Any structural defects observed like				Type			
wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	water seepage	
				major/ minor cracks	yes/No	Tilting	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	roof slab	yes/No
				major/minor cracks in plaster		yes/No	roof slab
17	Signs of failure at Ground Floor			—			
18	compound wall details			—			
19	Signs of failure in compound wall			—			

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