

# Performa for 3<sup>rd</sup> Party Quality Audit of Shelters for Urban Homeless

|                                                                                     |             |                |                             |
|-------------------------------------------------------------------------------------|-------------|----------------|-----------------------------|
| Name of ULB:                                                                        | N.P. Chenna | Name of SUH:   | Night Shelter               |
| Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted | HNYS        | Address of SUH | <del>near</del> N.P. Office |
| Date of Audit                                                                       | 18-06-2024  | Capacity:      | 2 Beddings                  |

| A) General                            |                                            |                                                  |             |           |          |                |       |           |            |
|---------------------------------------|--------------------------------------------|--------------------------------------------------|-------------|-----------|----------|----------------|-------|-----------|------------|
| 1                                     | Type of Building                           | Residential                                      | Commercial  | Institute | Hospital | Other          |       |           |            |
|                                       |                                            | —                                                | —           | ✓         | —        | —              |       |           |            |
| 2                                     | Description                                | For temporary stay for poor and homeless people. |             |           |          |                |       |           |            |
| 3                                     | Location                                   | near N.P. Chenna                                 |             |           | Tehsil   | Dist.          | Dist  | Long side |            |
| 4                                     | General information of building /structure | Approximate overall dimensions                   |             |           | length   | 15'            | width | 10'       | height 11' |
| Overall details of Building/structure |                                            |                                                  |             |           |          |                |       |           |            |
| No. of story                          |                                            | Single                                           | symmetrical |           | ✓        | Nonsymmetrical |       |           |            |
| No. of Rooms                          |                                            | 1                                                |             |           |          |                |       |           |            |
| No. of Bathrooms                      |                                            | 1                                                |             |           |          |                |       |           |            |
| No. of Kitchen                        |                                            | 1                                                |             |           |          |                |       |           |            |

5/11

Quick

(Vivek)

  
 (Vivek)  
 Urban Planner



|                                                 |                                         |          |     |           |        |                             |                       |            |     |
|-------------------------------------------------|-----------------------------------------|----------|-----|-----------|--------|-----------------------------|-----------------------|------------|-----|
| 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. A. |     |           |        |                             |                       |            |     |
| 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   | Yes | fencing   | Yes/No | No                          | NOC from Fire Brigade |            | Yes |
| 14                                              | changes done in original structure/plan | yes/ No  |     | No        |        | if yes, details             |                       |            |     |
| If minor changes done, please specify           |                                         | —        |     |           |        |                             |                       |            |     |

(Vivek Singh)  
Urban Planner

*[Signature]*



|    |                                                       |                        |                    |          |       |            |
|----|-------------------------------------------------------|------------------------|--------------------|----------|-------|------------|
| 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                                                     | Name of person         | address            | Position | Email | contact No |
|    | 2                                                     | Rajkumar               | M.P. Office Chenna | S.A.     |       |            |
|    | 3                                                     | Yashu Abira            | ??                 | C.M.M.   |       |            |
|    | 4                                                     | Dalena Singh           | ??                 | Clerk    |       |            |

|   |                            |                   |               |       |               |                |
|---|----------------------------|-------------------|---------------|-------|---------------|----------------|
| B | Technical record           |                   | Reference     |       |               |                |
| 1 | Year of construction       | years             | not available | Steel | Masonry       | plastic/ fiber |
| 2 | Age of structure           | RCC               | ✓             | ✓     | ✓             | ✓              |
| 3 | Materials for construction | Grade of concrete | steel grade   | ✓     | wall Tk       | External wall  |
|   |                            |                   |               | ✓     | Internal wall | ✓              |

(Vivek)  
Urban Planner



|    |                                                                                      |                           |                           |                                     |    |                              |
|----|--------------------------------------------------------------------------------------|---------------------------|---------------------------|-------------------------------------|----|------------------------------|
| 4  | Documents / records available                                                        |                           | Yes                       | <input checked="" type="checkbox"/> | No |                              |
|    | if yes, describe                                                                     | plan                      | Yes                       |                                     |    |                              |
|    |                                                                                      | elevation                 | No                        |                                     |    |                              |
|    |                                                                                      | cross section             | No                        |                                     |    |                              |
|    |                                                                                      | structural drawings       | Yes                       |                                     |    |                              |
|    |                                                                                      | completion certificate    | No                        |                                     |    |                              |
|    |                                                                                      | Test reports of materials | No                        |                                     |    |                              |
|    |                                                                                      | any other document        | Estimate                  |                                     |    |                              |
| 5  | Mode of construction contract                                                        | tender                    |                           | negotiation                         |    | If any other, please specify |
|    | N.A.                                                                                 |                           |                           |                                     |    |                              |
| 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,                             | —  |                              |

(Vivek)  
Urban Planner





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

|    |                            |                |        |                   |                   |  |           |         |  |
|----|----------------------------|----------------|--------|-------------------|-------------------|--|-----------|---------|--|
| 13 | Maintenance Type           | water proofing | yes/No | NO                | If yes, frequency |  | yrs/month |         |  |
|    |                            | plastering     | yes/No | NO                | If yes, frequency |  | yrs/month |         |  |
|    |                            | coloring       | yes/No | Yes               | If yes, frequency |  | yrs/month | 2022-23 |  |
|    |                            | strengthening  | yes/No | NO                | If yes, frequency |  | yrs/month |         |  |
|    |                            | water supply   | yes/No | Yes               |                   |  |           | 2020-21 |  |
|    |                            | drainage       | yes/No | NO                | If yes, frequency |  | yrs/month |         |  |
| 14 | Previous inspections done  | yes/No         | NO     |                   | reason            |  |           |         |  |
|    | if yes, details            |                |        |                   |                   |  |           |         |  |
|    | document available         | yes/No.        |        |                   |                   |  |           |         |  |
|    | If, done when              | —              |        | name of authority |                   |  |           |         |  |
| 15 | Action taken then, yes/ No | —              |        | if yes, details   |                   |  |           |         |  |

(Vivek)  
Urban Planner





|                               |                                      |           |           |                 |            |                            |        |                            |           |        |    |        |    |           |        |    |
|-------------------------------|--------------------------------------|-----------|-----------|-----------------|------------|----------------------------|--------|----------------------------|-----------|--------|----|--------|----|-----------|--------|----|
| Major repairs if any          |                                      |           |           | —               |            | Type of repair with reason |        |                            |           | —      |    |        |    |           |        |    |
| Minor repair if any           |                                      |           |           | Minor Repairing |            |                            |        | 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    | No     |    |        |    |           |        |    |
|                               |                                      |           |           |                 |            | major/ minor cracks        | yes/No | No                         |           |        |    |        |    |           |        |    |
|                               |                                      |           |           |                 |            | leakage in slab            | yes/No | No                         | roof slab | yes/No | No |        |    |           |        |    |
|                               |                                      |           |           |                 |            | seepage in slab            | yes/No | No                         | roof slab | yes/No | No |        |    |           |        |    |
|                               |                                      |           |           |                 |            | spalling of plaster        | yes/No | No                         | roof slab | 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                |           |           |                 |            | —                          |        |                            |           |        |    |        |    |           |        |    |
| 19                            | Signs of failure in compound wall    |           |           |                 |            | No                         |        |                            |           |        |    |        |    |           |        |    |

(Vivek)  
Urban Planner

