

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

Name of ULB:	Dhanaula	Name of SUH:	Shelter Home
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	HNYKS	Address of SUH	Located near Bus Stand of Dhanaula
Date of Audit	19.6.2024	Capacity:	2

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
				*						
2	Description									
3	Location	It is located near Taxi stand in Dhanaula								
				Tehsil	Dhanaula	Distt	Barnala			
4	General information of building /structure	Approximate overall dimensions		length	15	width	30	height	15	
	Overall details of Building/structure									
5	No. of story	1	symmetrical	*	Nonsymmetrical					
	No. of Rooms	1								
	No. of Bathrooms	2								
	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	no	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		-						
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		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					-	
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					-	
		Name of person	address	Position	Email	contact No	
1		Chanchal Kumar	M.C	J.A			
2		Jagseer Singh	M.C	Clerk			
3		Amandeep Singh	M.C	P.O			
4		Navkiran Singh	M.C	C.O			

<b>B</b>	<b>Technical record</b>								
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						
7	Adjoining structures available before / during construction	yes/No	yes				
	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.	no	if yes,			

				details			
12	change of contractor	yes/No.	no	if yes, details			
12	stages of construction	1					

13	Maintenance Type	water proofing	yes/No	yes	If yes, frequency		yrs/month	3 years	
		plastering	yes/No	-	If yes, frequency		yrs/month		
		coloring	yes/No	-	If yes, frequency		yrs/month		
		strengthening	yes/No	yes	If yes, frequency		yrs/month	10 years	
		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	yes	if yes, details						

	Major repairs if any				Type of repair with reason							
	Minor Repairs				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					
					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	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				no							
19	Signs of failure in compound wall				no							

  
 Satyam  
 Urban Planner