

ANNEXURE-IV

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

Name of ULB:	Dirba	Name of SUH:	Nagar Panchayat Dirba
Name of Agency through which 3 rd Party Quality Audit is being conducted	Universal ITI, Patna	Address of SUH	N.P. office Dirba
Date of Audit	28/3/2024	Capacity:	04

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
		—	✓	—	—	—
2	Description	First Floor, NP office Dirba				
3	Location	NP office Dirba				
			Tehsil		Distt	
4	General information of building /structure	Approximate overall dimensions	length		width	height
	Overall details of Building/structure					
5	No. of story	01	symmetrical	—	Nonsymmetrical	—
	No. of Rooms	02				
	No. of Bathrooms	02				
	No. of Kitchen	01				

B₃

Starting year of construction		2005		Reference		Permission certificate			
year of completion of construction		2005		Reference		completion certificate			
structure is completed at one time or in stages				On time 2005		under construction		stage	
6	Name of Architect	Sudhdeep Singh		address		Binda		Contact No 90566-33375	
7	Name of Engineer			address				Contact No	
8	Name of Builder	Hermal Krishna		address				Contact No 8847655250	
9	Name of contractor	Hermal Krishna		address				Contact No 8847655250	
10	Competent Authority								
11	Existing use	yes	No	Fully	partly				
12	Adjoining structure if any		No						
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							

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15	History of failure in structure or part of it, if any		Not			
16	failure of adjoining structure, if any	Not				
17	Maintenance details	structural	—			
		Non-structural				
		water supply /sanitary	Regular Check			
		Electrification	Regular Check			
18	Any other information like use of solar energy					
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Huldeep Singh	Dinba (Gangra)	Sweden	maadiba@gmail.com	95924-44504
2						
3						
4						

B	Technical record		Reference			
	1	Year of construction				
	2	Age of structure	years			
	3	Materials for construction	RCC	✓	Steel	✓
		Grade of concrete	steel grade		wall Tk	External wall
						Internal wall

2/1/20

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	<i>Revised</i>	negotiation	If any other, please specify
			<i>tender</i>		
6	Changes made in construction as compared to structural design and drawings available				
7	Adjoining structures available before / during construction	yes/No	<input checked="" type="checkbox"/>		
	if yes, details thereof				
8	Additional structure constructed along with this structure	yes/No	<input checked="" type="checkbox"/>		
9	Extension to existing structure	date			
	if yes, details thereof				
10	Delay in construction if any with reason	<i>No</i>		if yes, details thereof	
11	change of Engineer	yes/No	<input checked="" type="checkbox"/>	if yes	

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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		If yes, frequency		yrs/month		
		coloring	yes/No		If yes, frequency		yrs/month		
		strengthening	yes/No		If yes, frequency		yrs/month		
		water supply	Yes						
14	Previous inspections done if yes, details document available	drainage	yes/No		If yes, frequency		yrs/month		
		yes/No	Yes						
		name of authority							
		if yes, details							
		Action taken then, yes/ No							
15	Reason								

By

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

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