

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

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|---|-----------|----------------|--|
| Name of ULB: | Goniana | Name of SUH: | Shelter Home |
| Name of Agency through which 3 rd Party Quality Audit is being conducted | HNYKS | Address of SUH | Located in water works building of Goniana |
| Date of Audit | 26.6.2024 | Capacity: | 2 |

| A) General | | | | | | | | | | | |
|------------|--|--|--------------------------------|-------------|-----------|---------|----------|----------------|----------|--------|----|
| 1 | Type of Building | Residential | Commercial | | Institute | | Hospital | | Other | | |
| | | | | | * | | | | | | |
| 2 | Description | - | | | | | | | | | |
| 3 | Location | Located in water works building of Goniana | | | | | | | | | |
| | | | | | Tehsil | Goniana | | Distt | Bathinda | | |
| 4 | General information of building /structure | | Approximate overall dimensions | | length | 20 | | width | 15 | height | 10 |
| 5 | Overall details of Building/structure | | | | | | | | | | |
| | No. of story | | 1 | symmetrical | | | | Nonsymmetrical | | | |
| | No. of Rooms | | 1 | | | | | | | | |
| | No. of Bathrooms | | 1 | | | | | | | | |
| | 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 | | | one | | 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, Water works Building | | | | | | | |
| 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 | | | yes/ No | if yes, details | | | | | |
| | If minor changes done, please specify | | | no | | | | | | |

| | | | | | | | |
|------------------|---|------------------------|---------|----------|-------|--|------------|
| 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 2 3 4 | Name of person | | address | Position | Email | | contact No |
| | Narender Kumar | | M.C | E. O | | | |
| | Sukhminder Singh Maan | | M.C | P. O | | | |
| | Prince Mittal | | M.C | C.O | | | |
| | Mnpreet Singh | | M.C | B.D | | | |

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|----------|----------------------------|-------------------------|-------|-------------|-----------|---------|---------------|----------------|---------------|
| B | | Technical record | | | | | | | |
| 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 | | | | | | | | no |
| 7 | Adjoining structures available before / during construction | | | | | yes/No | Yes | | |
| | if yes , details thereof | | | | | - | | | |
| 8 | Additional structure constructed alongwith 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 | one | | | | | |

| | | | | | | | | | |
|--------------------|----------------------------|---------------------------|-------------------|-----------------|-------------------|--|-----------|--|--|
| 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 | no | If yes, frequency | | yrs/month | | |
| | | strengthening | yes/No | no | If yes, frequency | | yrs/month | | |
| | | water supply | | no | | | | | |
| | | drainage | yes/No | no | If yes, frequency | | yrs/month | | |
| | 14 | Previous inspections done | | yes/No | no | | | | |
| if yes, details | | reason | | | | | | | |
| document available | | yes/No. | no | | | | | | |
| If, done when | | | name of authority | | | | | | |
| 15 | Action taken then, yes/ No | | no | if yes, details | | | | | |

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|----|--------------------------------------|----------------------------------|-----------|-----------|----------------------------|----|--------|----|---------------------|--------|--------|----|
| | Major repairs if any | | | | Type of repair with reason | | | | | | | |
| | Minor repair if any | | | | 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 | | |
| | | | | | major/ minor cracks | | yes/No | 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 |
| | 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