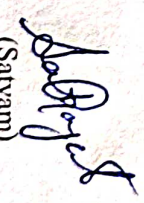


Performa for 3rd Party Quality Audit of Shelters for Urban Homeless

Name of ULB:	<i>Taitu</i>	Name of SUH:	<i>Relax Barua</i>
Name of Agency through which 3 rd Party Quality Audit is being conducted	<i>ANNKS</i>	Address of SUH	<i>Near M.C office Taitu</i>
Date of Audit	<i>28.6.2024</i>	Capacity:	<i>4</i>

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	<i>Part of Existing M.C office is used for Shelter home</i>							
3	Location	<i>Mc Road, Taitu, Puri 751002</i>							
4	General information of building /structure	Approximate overall dimensions		length	width	height			
Overall details of Building/structure									
5	No. of story	1	symmetrical			Nonsymmetrical			
	No. of Rooms	1							
	No. of Bathrooms	1							
	No. of Kitchen	0							


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Starting year of construction		2006		Reference		Permission certificate			
year of completion of construction		2008		Reference		completion certificate			
structure is completed at one time or in stages				one time		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 Building							
11	Existing use	yes	No	Fully	partly				
12	Adjoining structure if any	M.C Building							
13	court matter if any	yes/No	No	if yes,	Report /undertaking				
security facility		yes/No		fencing	Yes/No	No	NOC from Fire Brigade		
14	changes done in original structure/plan	yes/ No	No	if yes, details					
If minor changes done, please specify		No							

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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	Yes, It's a old Building			
		Non-structural	OK			
		water supply /sanitary	OK			
		Electrification	Need of Repair			
18	Any other information like use of solar energy					
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Maninder Pal Singh	M.C office Janta	E.O		
2		Anjush Kopers	"	S.E		
3		Karnel Sharma	"	Clerk		
4						

B	Technical record		Reference	
1	Year of construction	2006		
2	Age of structure	years 18		
3	Materials for construction	RCC	Steel	Yes
	Grade of concrete	M20	wall Tk	External wall
			Masonry	200 mm
			plastic/ fiber	Internal wall
				200 mm

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4	Documents / records available	Yes	Yes	No	
	if yes, describe	plan	Yes		
		elevation	No		
		cross section	No		
		structural drawings	No		
		completion certificate	No		
		Test reports of materials	No		
		any other document	Estimate		
5	Mode of construction contract	tender	Yes	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	No		
	if yes, details thereof				
8	Additional structure constructed along with this structure	yes/No	Yes		
9	Extension to existing structure	date			
	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.	No		if yes, details				
12	stages of construction								

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					
		drainage	yes/No		If yes, frequency	yrs/month		
14	Previous inspections done	yes/No	Yes		reason			
	if yes, details							
	document available	yes/No.	Yes					
	If, done when		name of authority					
15	Action taken then, yes/ No	No		if yes, details				

Repair

Major repairs if any		Plastering, Flooring				Type of repair with reason					
Minor repair if any		Cracking and Sanitary works				Type of repair with reason		Plastering because it is an old building			
16 Any structural defects observed like						Type					
wing/Flat	wing/Flat	wing/Flat	wing/Flat	wing/Flat	settlement	yes/No	No	Tilting	yes/No		
					major/ minor cracks	yes/No					
					leakage in slab	yes/No					
					seepage in slab	yes/No					
					spalling of plaster	yes/No					
major/minor cracks in plaster						yes/No		roof slab	yes/No		
17 Signs of failure at Ground Floor						No					
18 compound wall details						No					
19 Signs of failure in compound wall						No					

Repair :-> Plastering, flooring, Creacking and Sanitary works

Satyanth
(Satyanth)
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