

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

Name of ULB:	NP Khenkaran	Name of SUH:	Shelter for Urban homeless
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	PMD	Address of SUH	Near Simran hospital
Date of Audit	28-03-2024	Capacity:	04

## A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other	
		—	—	—	—	✓	
2	Description	Night shelter for Urban homeless					
3	Location	Near Simran Hospital, Khenkaran					
4	General information of building /structure	Approximate overall dimensions	Tehsil	Patti	Dist	Town Town	
			length		width	height	
Overall details of Building/structure							
5	General information of building /structure	No. of story	Ground Floor	symmetrical	✓	Nonsymmetrical	
		No. of Rooms	01				
		No. of Bathrooms	01				
	No. of Kitchen	—					

B<sub>3</sub>

	Starting year of construction		Reference	Permission certificate	stage
	year of completion of construction	structure is completed at one time or in stages			
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>	—	Fully <input checked="" type="checkbox"/> partly <input type="checkbox"/>	—
12	Adjoining structure if any	<b>NO</b>			
13	court matter if any	yes/No <input checked="" type="checkbox"/>	if yes, fencing	Report /undertaking	NOC from Fire Brigade
	security facility	yes/No <input checked="" type="checkbox"/>			
14	changes done in original structure/plan	yes/No <input checked="" type="checkbox"/>			if yes, details
	If minor changes done, please specify		— NA —		

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15	History of failure in structure or part of it, if any	NB			
16	failure of adjoining structure, if any	NO			
17	Maintenance details	structural	-		
		Non-structural	-		
		water supply /sanitary	Yes		
		Electrification	Yes		
18	Any other information like use of solar energy				
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	Maateet	P.W.D. office	SDO		98143-22733
2					
3					
4					

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

*Ref*

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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>
	if yes , details thereof					
8	Additional structure constructed alongwith this structure				yes/No	<input checked="" type="checkbox"/>
	if yes , details thereof					
9	Extension to existing structure			date	- NO	
	if yes , details thereof					
10	Delay in construction if any with reason		NO		if yes , details thereof	
11	change of Engineer	yes/No	<input checked="" type="checkbox"/>	if yes		

By

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

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	NO		reason			
	if yes, details							
	document available	yes/No.						
15	If, done when			name of authority				
	Action taken then, yes/No	Yes		if yes, details				

Boh

	Major repairs if any	No				Type of repair with reason	—				
	Minor repair if any	No				Type of repair with reason	—				
16	Any structural defects observed like					Type					
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	✓	Tilting	yes/No	✓	
	major/minor cracks in plaster					major/minor cracks	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	✓
						yes/No	✓	roof slab	yes/No	✓	
						Nil					
	Signs of failure at Ground Floor					Nil					
	compound wall details					Nil					
19	Signs of failure in compound wall					Nil					

*Vandana M*  
**Executive Officer**  
 Nagar Panchayat Kheem Karan

*W*  
**Sub Divisional Engineer**  
 Construction Sub Division  
 PWD B&R, Tarn Taran

