

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

Name of ULB: ✓	MP Kot 188 Kham		Name of SUH:	Nigam Panchayat Kot 288 Kham.	
Name of Agency through which 3 rd Party Quality Audit is being conducted	Purd		Address of SUH	Nigam Panchayat Kot 188 Kham, Sundera Nagar, KTR, near-	
Date of Audit	21-01-2024		Capacity:	02	

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	1st & 2nd floor is Kham							
3	Location	Sundera Nagar, Kot 188 Kham. Daria Rd,			Tehsil	Shimshat	Distt	Meerut	
4	General information of building /structure	Approximate overall dimensions		length	18	width	12	height	11
Overall details of Building/structure									
No. of story		01	symmetrical	—		Nonsymmetrical	—		
5	No. of Rooms	02 each of			18' by 12'		3		
	No. of Bathrooms	01 and 5, 10							
	No. of Kitchen	0			N/A				

Starting year of construction		2018		Reference		Permission certificate			
Year of completion of construction		2013		Reference		completion certificate			
structure is completed at one time or in stages						under construction		stage	
1	Name of Architect	-		address		-		Contact No	
2	Name of Engineer	-		address		-		Contact No	
3	Name of Builder	-		address		-		Contact No	
4	Name of contractor	-		address		-		Contact No	
10	Competent Authority								
11	Existing use	yes	No	Fully		partly			
12	Adjoining structure if any	No							
13	court matter if any	yes/No	NO	if yes, Report /undertaking		-			
security facility		yes/No	NO	fencing		Yes/No	Yes	NOC from Fire Brigade	
changes done in original structure/plan		yes/No	NO	NO				if yes, details	
If minor changes done, please specify		. NO							

84

15	History of failure in structure or part of it, if any		No / N -	
16	failure of adjoining structure, if any	No	-	
17	Maintenance details	structural	No	
		Non-structural	No	
		water supply /sanitary	Running water available.	
		Electrification	None.	
18	Any other information like use of solar energy		No	
19	Inspection done in presence of			

Name of person	address	Position	Email	contact No
Roshan	Old MP Kd 188 Kham	Chief.	lenf kkk@gmail.com	96969
Ashil	- do -	SI	- do -	57000
Ravi	- do -	Chief Taker	- do -	9780610421

9780610421
1
2
3

B	Technical record		Reference	
1	Year of construction	2018		
2	Age of structure	years		
3	Materials for construction	RCC	Steel	✓
	Grade of concrete	A	steel grade	✓
			Masonry	External wall
			plastic/ fiber	Internal wall
				13

2/1/18

4	Documents / records available	Yes	No	No		
	if yes, describe	plan	N/A			
		elevation	No			
		cross section	No			
		structural drawings	N/A			
		completion certificate	N/A			
		Test reports of materials	N/A			
		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	No			
	if yes, details thereof					
8	Additional structure constructed along with this structure	yes/No	No			
9	Extension to existing structure	No	date	N/A		
	if yes, details thereof		N/A			
10	Delay in construction if any with reason	No	if yes, details thereof			
11	change of Engineer	yes/No	No	if yes		

Bay

				details	-			
12	change of contractor	yes/No	No	if yes details	n/a			
12	stages of construction	sample						

13	Maintenance	water proofing	yes/No	No	If yes, frequency	-	yrs/month	-	
	Type	plastering	yes/No	Yes	If yes, frequency	twice w. 2w	yrs/month	10y	
		coloring	yes/No	No	If yes, frequency	-	yrs/month	-	
		strengthening	yes/No	No	If yes, frequency	-	yrs/month	-	
		water supply	yes/No	Yes	If yes, frequency	for sp work	yrs/month	-	
		drainage	yes/No	Yes	If yes, frequency	-	yrs/month	-	
14	Previous inspections done	yes/No	No		reason				
	If yes, details		Yes						
	document available	yes/No	n/a						
	If done when		n/a	name of authority					
15	Action taken then, yes/ No	yes/No	n/a	If yes, details					

82

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						No		Type	
wing/flat	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	No	Tiling	yes/No
					major/ minor cracks	yes/No	No		
					leakage in slab	yes/No	No	roof slab	yes/No
					seepage in slab	yes/No	No	roof slab	yes/No
					spalling of plaster	yes/No	little	roof slab	yes/No
					major/minor cracks in plaster	yes/No	No	roof slab	yes/No
17 Signs of failure at Ground Floor						—			
18 compound wall details						Good			
19 Signs of failure in compound wall						No			

Bay

Provincial Sub Engineer,
PWT (B&F) Bt Moga.