

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

Name of ULB:	Kot Fatta	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Located in M.C office premises
Date of Audit	19.6.2024	Capacity:	4

B) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					8						
2	Description										
3	Location	Located in M.C office premises									
					Tehsil	Kot Fatta		Distt	Bathina		
4	General information of building /structure		Approximate overall dimensions		length	20		width	20	height	20
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		-	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							
11	Existing use	yes	*	No		Fully	*	partly		
12	Adjoining structure if any									
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			-						

15	History of failure in structure or part of it ,if any		-			
16	failure of adjoining structure, if any		-			
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
	Gagandeep Kaur		M.C	C.O		
	Gurpreet Kaur		M.C	Clerk		
	Mohanjeet Kaur		M.C	Motivator		
	Rupinder Kaur		M.C	C.F		

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	no		
	if yes , details thereof								
8	Additional structure constructed alongwith this structure					yes/No	no		
9	Extension to existing structure					date	no		
	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	Yes	If yes, frequency		yrs/month	8 years	
		plastering	yes/No	Yes	If yes, frequency		yrs/month	12 years	
		coloring	yes/No	-	If yes, frequency		yrs/month	-	
		strengthening	yes/No	Yes	If yes, frequency		yrs/month	15 years	
		water supply		-				-	
		drainage	yes/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		-	if yes, details	-				

	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		Tilting	yes/No	
					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	
	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							


 Satyam
 Urban Planner