


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

ANNEXURE-IV

Name of ULB:	MC MASITHA	Name of SUH:	Shelter for Urban Homeless
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	Diamond Industrial Training Institute Amritsar	Address of SUH	Near MC office
Date of Audit	05-02-24	Capacity:	4

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
2	Description	Main Road, Majitha								
3	Location	MC MASITHA			Tehsil	MASITHA	Distt	Amritsar		
4	General information of building /structure	Approximate overall dimensions		length	12	width	10	height	41	
Overall details of Building/structure										
5	No. of story	Ground Floor	symmetrical	Nonsymmetrical						
	No. of Rooms	1								
	No. of Bathrooms	1								
	No. of Kitchen	0								


  
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	Starting year of construction	established in pre-built building		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	NA		address	NA		Contact No NA
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	NA					
13	court matter if any	yes/No		if yes,	Report /undertaking		
	security facility	yes/No		fencing	Yes/No		NOC from Fire Brigade
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		- NA -			
16	failure of adjoining structure, if any		NO			
17	Maintenance details	structural	Yes			
		Non-structural	NO			
		water supply /sanitary	Yes			
		Electrification	Yes			
18	Any other information like use of solar energy		NO			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1						
2						
3						
4						

B	Technical record							
1	Year of construction		2010		Reference			
2	Age of structure		years	14				
3	Materials for construction		RCC	✓	Steel	✓	Masonry	✓
	Grade of concrete			steel grade		wall Tk	External wall	plastic/ fiber Internal wall

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4	Documents / records available	Yes		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		negotiation	
					If any other, please specify
6	Changes made in construction as compared to structural design and drawings available				NA
7	Adjoining structures available before / during construction		yes/No		
	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.		if yes	

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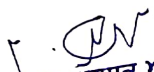
12	change of contractor	yes/No.	NA	,details			
12	stages of construction						
13	Maintenance Type	water proofing	yes/No		If yes, frequency		yrs/month
		plastering	yes/No		If yes, frequency		yrs/month
		coloring	yes/No		If yes, frequency		yrs/month
		strengthening	yes/No		If yes, frequency		yrs/month
		water supply					
		drainage	yes/No		If yes, frequency	Quarterly	yrs/month
14	Previous inspections done	yes/No	reason Formal inspection				
	if yes, details						
	document available	yes/No.					
	If, done when		name of authority				
15	Action taken then, yes/ No		if yes, details				

Principal  
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	Major repairs if any		NA		Type of repair with reason			
	Minor repair if any		NA		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							
18	compound wall details							
19	Signs of failure in compound wall							

  
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