

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

Name of ULB:	Malout	Name of SUH:	Shelter Home
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted		Address of SUH	Near to M.C Building
Date of Audit		Capacity:	

<b>B) General</b>									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
				*					
2	Description	old shelter house was removed from the list of shelter. The building of old Shelter house was very old and in a bad condition. It was not safe to live in that old building. As it may cause risk of life to people who stay there. That's why Shelter house of Malout was removed from the list as it was not safe to live there.							
3	Location	Shelter home is located near to M.C							
				Tehsil	Malout	Distt	Sri Muktsar Sahib		
4	General information of building /structure	Approximate overall dimensions		length	20	width	20	height	10
5	Overall details of Building/structure								
	No. of story	1	symmetrical	Nonsymmetrical					
	No. of Rooms	1							
	No. of Bathrooms	1							

	Starting year of construction	-	Reference	Permission certificate	-				
	year of completion of construction	-	Reference	completion certificate	-				
	structure is completed at one time or in stages		one	under construction	1	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								
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	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		-						

15	History of failure in structure or part of it, if any					
16	failure of adjoining structure, if any		no			
17	Maintenance details	structural	Poor condition			
		Non-structural	Poor condition			
		water supply /sanitary	Poor condition			
		Electrification	Poor condition			
18	Any other information like use of solar energy					
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Jagsir Singh Dhaliwal	M.C	E.O		
2		Pardeep Singh	M.C	CMM		
3		Rajesh Kumar	M.C	CO		
4		Jaskaran Singh	M.C	CF		

<b>B</b>	<b>Technical record</b>								
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	NO	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							NO
7	Adjoining structures available before / during construction			yes/No	-			
	if yes , details thereof			-				
8	Additional structure constructed along with 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.	NO	if yes,	-			

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

13	Maintenance Type	water proofing	yes/No	no	If yes, frequency		yrs/month			
		plastering	yes/No	no	If yes, frequency		yrs/month			
			coloring	yes/No	no	If yes, frequency		yrs/month		
			strengthening	yes/No	no	If yes, frequency		yrs/month		
			water supply		no					
			drainage	yes/No	no	If yes, frequency		yrs/month		
14	Previous inspections done		yes/No	-						
	if yes, details		reason							
	document available		yes/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	no	Tilting	yes/No		
					major/ minor cracks	yes/No	no				
					leakage in slab	yes/No	no	roof slab	yes/No	no	
					seepage in slab	yes/No		roof slab	yes/No	no	
					spalling of plaster	yes/No	no	roof slab	yes/No	no	
	major/minor cracks in plaster					yes/No	no	roof slab	yes/No	no	
17	Signs of failure at Ground Floor				no						
18	compound wall details				no						
19	Signs of failure in compound wall				no						

  
 S. Jayaram  
 Urban Planner