

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

Name of ULB:	Maur	Name of SUH:	Shelter Home
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	HNYKS	Address of SUH	Located in premises of M.C Building
Date of Audit	17.6.2024	Capacity:	4

B) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					*						
2	Description										
3	Location	Located in premises of M.C Building									
					Tehsil	Maur		Distt	Bathinda		
4	General information of building /structure		Approximate overall dimensions		length	20		width	15	height	10
5	Overall details of Building/structure										
	No. of story		1	symmetrical				Nonsymmetrical			
	No. of Rooms		1								
	No. of Bathrooms		2								
	No. of Kitchen		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			-		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		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		no			
16	failure of adjoining structure, if any		no			
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
	Sukhpal Singh		M.C	Clerk		
	Gagandeep Kaur		M.C	CO		
	Punit		M.C	Clerk		
	Rohit Kumar		M.C	Clerk		

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		Yes			
				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							
13	Maintenance Type	water proofing	yes/No	Yes	If yes, frequency		yrs/month	3 years
		plastering	yes/No	No	If yes, frequency		yrs/month	
		coloring	yes/No	No	If yes, frequency		yrs/month	15 years
		strengthening	yes/No	Yes	If yes, frequency		yrs/month	
		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		no	if yes, details	no			

	Major repairs if any								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	no	Tilting	yes/No	no					
					major/ minor cracks		yes/No	yes								
					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	yes	roof slab	yes/No	no	
	major/minor cracks in plaster						yes/No	yes	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											

  
 Satyam  
 Urban Planner