

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

Name of ULB:	Moona B	Name of SUH:	Nagan Panchayat-Moona B
Name of Agency through which 3 rd Party Quality Audit is being conducted	Universal ITI, Rajnagar	Address of SUH	NP Office Moona B
Date of Audit	28/5/2024	Capacity:	09

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		—	✓	—	—	—			
2	Description	NP Office Moona B							
3	Location	NP Office Moona B							
4	General information of building /structure	Approximate overall dimensions	Tehsil	length	width	height	Overall details of Building/structure		
							Moona B Sangrurh		
5	No. of story	01		symmetrical		—		Nonsymmetrical	
		01							
		01						B ₃	
	No. of Bathrooms	01							
	No. of Kitchen	01							

	Starting year of construction		Reference	Permission certificate	stage
	year of completion of construction	2013			
	structure is completed at one time or in stages		2013	under construction	
6	Name of Architect	Vandev Singh	address	Moongh	Contact No 98159-56182
7	Name of Engineer		address		Contact No
8	Name of Builder	Din Doyal	address	Moongh	Contact No 98151-66112
9	Name of contractor	Din Doyal	address	Moongh	Contact No 98151-66112
10	Competent Authority				
11	Existing use	yes	No	Fully	partly <input checked="" type="checkbox"/>
12	Adjoining structure if any	Not			
13	court matter if any	yes/No	if yes,	Report /undertaking	NOC from Fire Brigade
	security facility	yes/No	fencing	Yes/No	
14	changes done in original structure/plan	yes/No	if yes, details		
	If minor changes done, please specify	Not			

84

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	—					
		Non-structural	—					
		water supply /sanitary	Regular (Perb)					
		Electrification	Regular (Perb)					
18	Any other information like use of solar energy							
19	Inspection done in presence of							
	1	Name of person	address	Position	Email	contact No		
	2	Mr. Paan	Moonch (Sangam)	Perb	MPmoonch@gafloc.com			
	3							
	4							

B		Technical record			Reference			
1	Year of construction	years						
2	Age of structure							
3	Materials for construction	RCC	<input checked="" type="checkbox"/>	Steel	<input checked="" type="checkbox"/>	wall Tk	Masonry	plastic/ fiber
	Grade of concrete		steel grade			External wall		Internal wall

Q. Pan

4	Documents / records available		Yes	No	Yes	No	Yes	No
	if yes, describe	describe						
5	Mode of construction contract	tender	Manual 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				
	if yes, details thereof							
8	Additional structure constructed alongwith this structure			yes/No				
	if yes, details thereof							
9	Extension to existing structure			date				
	if yes, details thereof							
10	Delay in construction if any with reason			Yes/No				
	if yes, details thereof							
11	change of Engineer			yes/No				
	if yes, details thereof							

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	Major repairs if any	Not				Type of repair with reason	Not					
	Minor repair if any	Not				Type of repair with reason	Not					
16	Any structural defects observed like				Type							
					wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	tilting	yes/No
	major/minor cracks in plaster				major/minor cracks		yes/No					
					leakage in slab		yes/No	roof slab	yes/No			
					seepage in bath		yes/No	roof slab	yes/No			
				spalling of plaster		yes/No	roof slab	yes/No				
				major/minor cracks in plaster				yes/No	slab	yes/No		
17	Signs of failure at Ground Floor				←							
18	compound wall details				=							
19	Signs of failure in compound wall				=							

Boyer

