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

Date of Audit	Name of Agency through which 3 rd ਸਹਾ: ਇੰਜੀਟੀਆਂ Party Quality Audit is being conducted ਜੀਗਾ ਉਸ ਮੰਤਵ, ਸੁੱਟਬੀ	Name of ULB:
i.	भागः शिनीरीमान	Ne mudici
Capacity:	Address of SUH	Name of SUH:
02	Shahidi Rosels	Night Shelter

		5			4		دب	2 D	1.76	i-		
No. of Kitchen	No. of Bathrooms	No. of Rooms	No. of story		General information of building /structure		Location	Description	C OI Dallouis	Type of Building		
hen	coms	oms	ory		ormation of bui		Shalifi Rould Mudici	Roux	1	Residential		
-	-	_	Single		lding	,	Rould M		1	Cor		
			symmetrical	Overall de	Approximate overall dimensions		de			Commercial	A) General	
				Overall details of Building/structure	overall ons	Tehsil				Institute	al	
				lding/st	length	Ferenegas						
	F	•	Nonsymmetrical	ructure	1	July			1	Hospital		
					width	Distt			1	Other		
_		_			1	Feer						
					height	eno.						
					1				•			

ਸੀਹਾ, ਇਜੀ. ਸੰਚਾ, ਉਪ ਮੰਡਲ, ਮੁੱਦਕੀ।

Executive Officer Nagar Panchayat, Mudki.

	14		13	12	=	10	9	00	7	6			_
If minor changes done, please specify		securit	court matter if any	Adjoining a	Existing use	Competent Authority	Name of contractor	Name of Builder	Name of Engineer	Name of Architect	structure is completed at one time or in stages	year of completion of construction	Starting year of construction
nanges done, p	changes done in original structure/plan	security facility	r if any	Adjoining structure if any	yes	uthority				1	completed at in stages	etion of ion	ear of tion
olease	ginal	yes/No	yes/No)aux		1]	1	1	1	one time	1	1
	yes/ No	Mex	8		No						or		
		fencing	if yes,				address	address	address	address	_	Refe	Refe
		Yes/No	/unc		Fully							Reference	Reference
1		c.]	Report /undertaking])	J		under construction	completion certificate	Permission certificate
	if	7	4		partly		1				ction .	ion	te
	if yes, details	OC from									1		
	ils	NOC from Fire Brigade					Contact No	Contact No	Contact No	Contact No	stage	1	1
			_		6						1		
											2		

ਸੰਚਾ. ਉਪ ਮੰਡਲ, ਮੁੰਦਕੀ।

The state of the s

Executive Officer Nagar Panchayat, Mudki.

15 17 16 18 Any other information like use of solar energy Maintenance details failure of adjoining structure, if History of failure in structure or part Materials for construction Inspection done in presence of Age of structure Grade of concrete Year of construction Technical record of it, if any water supply /sanitary Non-structural Electrification Name of person structural RCC Available Available Regular steel grade address Steel wall Tk External Reference Position wall Masonry Internal wall plastic/ fiber Email Exacume officer contact No

ਸਹਾ ਸਹਾ । ਸੰਚਾ. ਉਪ ਮੰਡਲ, ਮੁੱਦਕੀ।

9

lagar Panchayat, Mudki.

	1=	_	9	000	Т	7	6		S								4
l change of Engineer	10 Delay in construction if any with reason	if yes, details thereof	Extension to existing structure	Additional structure constructed alongwith this structure	if yes,	Adjoining structures available before / during construction	Changes made in construction as compared to structural design and drawings available		Mode of construction contract							if yes, describe	Documents / records available
yes/No.	ith reason	s thereof	tingstructu	ed alongwit	if yes, details thereof	efore / dur	struction as		tender	an		con	stn. dra	cro	e	plan	Yes
			re	th this struc	eof	ing constru	compared			any other document	Test reports of materials	completion certificate	structural drawings	cross section	elevation	an	
= ;							to struct		neg	cument	s of	rtificate					No
if ves			date	yes/No		yes/No	ıral desig		negotiation								
	if yes, o						n and dra										
	if yes, details thereof						wings av	please specify	If any other,								
	ereof			N.			ailable										
								-									871

ਸਹਾਂ ਇੰਜੀ. ਸੰਚਾ: ਉਪ ਮੰਡਲ, ਮੁੱਦਕੀ।

A B

Executive Officer Nagar Panchayat, Mudki.

axecimis becer	To		yes,	11 eb	-	0	Action taken then, yes/ N	SI	
-		-	name of authority				If, done when		
-		3.5		yes/No.		document available	7		
					(318.39.1	-	if yes, details	7	
		reason	- C-25	done yes/No			Previous inspections	14	
					Old/2011				
	yrs/month	If yes, frequency	-	yes/No	drainage				
			-		water ylqqus				
	yrs/month	If yes, frequency	_	yes/No	ninədignər 8	1s			
	уга/топф	If yes, frequency	_	yes/No	gniroloo				
	yrs/month	If yes,	-	oN/sək	gninətes	lq	Дуре		
	yrs/month	If yes, frequency	-	yes/No	water proofing		Saintenance	٤١	
-							stages of construction	71	
			if yes details	if yes slistsb,		yes/No.	change of contractor	z	
			slistab						

19	8	17							16		
Signs of failure in compound wall	compound wall details	Signs of failure at Ground Floor	majo					wing/flat wing/flat	Any structural de	Minor repair if any	Major repairs if any
mpound wall	all details	Ground Floor	major/minor cracks in plaster					wing/flat wing/flat	Any structural defects observed like		
			olaster	spalling of plaster	scepage in slab	leakage in slab	major/ minor cracks	settlement			Type
1			yes/No	yes/No	yes/No	yes/No	yes/No	yes/No	Type	Type of repair with reason	of repair v
	1		1]				1		pair with	Type of repair with reason
			roof	roof	roof	roof slab	1	Tilting	ē.	1	
			yes/No	yes/No	yes/No	yes/No		Tilting yes/No	:	V	
			1	}		1		1			

ਸਹਾ. ਇੰਜੀ. ਸੰਚਾ. ਉਪ ਮੰਡਲ, ਮੁੱਦਕੀ।

Executive Wicer Nagar Panchayat, Mudki.