

Annexure-IV

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

Name of ULB:	Nadada	Name of SUH:	Night Shelter Nadada
Name of Agency through which 3 rd Party Quality Audit is being conducted	Const. Div-1 PWD (BGR) KABURTHALA.	Address of SUH	Nagar Panchayat office, Nadada
Date of Audit	27.2.24	Capacity:	2

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		✓							
2	Description	Night shelter for Urban Homeless							
3	Location	Nagar Panchayat Office, Nadada, Backside Bus stand							
4	General information of building /structure	Approximate overall dimensions		Tehsil	Bholath	Distt	Kapuvthala		
Overall details of Building/structure									
5	No. of story	1	symmetrical				Nonsymmetrical		
	No. of Rooms	1							
	No. of Bathrooms	1							
	No. of Kitchen	—							

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The existing building was undertaken by Police department before,
New Night Shelter is under construction

Starting year of construction		No. Record available.	Reference	Permission certificate	Not Available	
year of completion of construction		N.A.	Reference	completion certificate	- do -	
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					
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	Yes	fencing	Yes/No	Yes
changes done in original structure/plan		yes/ No	yes/ No	N.A. if yes, details		
If minor changes done, please specify		N/A,				

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15	History of failure in structure or part of it, if any		—		
16	failure of adjoining structure, if any		—		
17	Maintenance details	structural	—		
		Non-structural	—		
		water supply /sanitary	—		
		Electrification	Yes		
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	Balwinder Singh		Sanitary Inspector		9815103580
3					
4					

B	Technical record		No written Record Available					
1	Year of construction		N.A.		Reference			
2	Age of structure	years						
3	Materials for construction	RCC		Steel	wall Tk	Masonry	plastic/ fiber	
	Grade of concrete		steel grade		External wall	Internal wall		

Signature

4 Documents / records available		Yes	No	No. Records available	
	if yes, describe	plan			
		elevation			
		cross section			
		structural drawings			N/A
		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				
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			N/A
	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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