

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

Name of ULB:	Raman	Name of SUH:	Shelter Home
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	HNYKS	Address of SUH	Opposite SBI Bank, Band Road of Raman
Date of Audit	29.6.2024	Capacity:	10

B) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
				*					
2	Description	-							
3	Location	Opposite SBI Bank, Band Road of Raman							
			Tehsil	Raman	Distt	Bathinda			
4	General information of building /structure	Approximate overall dimensions		length	40	width	45	height	10
5	Overall details of Building/structure								
	No. of story	1	symmetrical	Nonsymmetrical					
	No. of Rooms	2							
	No. of Bathrooms	1							
	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	no						
13	court matter if any	yes/No	no	if yes,	Report /undertaking			
	security facility	yes/No	no	fencing	Yes/No	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		-			
		Name of person	address	Position	Email	contact No
1		Sunil Kumar	M.C	Clerk		
2		Rajesh Kumar	M.C	J.A		
3		Sunil Kumar	M.C	Clerk		
4		Hunny	M.C	Clerk		

<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	yes	No			
	if yes, describe	plan		yes			
		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	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	1					

13	Maintenance Type	water proofing	yes/No	yes	If yes, frequency		yrs/month	5 years	
		plastering	yes/No	no	If yes, frequency		yrs/month		
		coloring	yes/No	no	If yes, frequency		yrs/month		
		strengthening	yes/No	yes	If yes, frequency		yrs/month	10 years	
		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	Minor cracks				
					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						

  
 Satyam  
 Urban Planner