

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

Name of ULB:	Rampur Phul	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Located near Bus Stand
Date of Audit	25.06.2024	Capacity:	8

B) General											
1	Type of Building	Residential	Commercial		Institute		Hospital		Other		
					*						
2	Description										
3	Location	Located near Bus Stand									
					Tehsil	Rampur Phul		Distt	Bathinda		
4	General information of building /structure		Approximate overall dimensions		length	30		width	30	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		0								

	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									
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	no	NOC from Fire Brigade		yes	
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
				Amandeep Kaur		M.C	Accountant		
				Renu		M.C	CO		
				Geetika		M.C	Clerk		
				Jarnail Singh		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		-			
				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	-	If yes, frequency		yrs/month		
			plastering		yes/No	-	If yes, frequency		yrs/month		
			coloring		yes/No	-	If yes, frequency		yrs/month		
			strengthening		yes/No	-	If yes, frequency		yrs/month		
			water supply			-					
			drainage		yes/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	Tilting yes/No		
					major/ minor cracks	yes/No	Yes, 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							


 S. Jayaram
 Urban Planner