

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

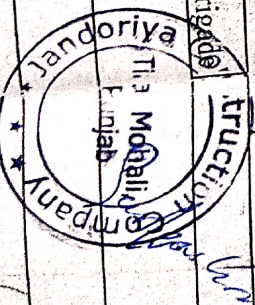
Name of ULB:	Mohali	Name of SUH:	SHELTER FOR URBAN HOMELESS
Name of Agency through which 3 rd Party Quality Audit is being conducted	Tandoriya Construction	Address of SUH	Ph-6, Near Dada Studio Mohali
Date of Audit	20/11/2024	Capacity:	42 Beds

A) General

1		Residential	Commercial	Institute	Hospital	Other			
Type of Building		✓							
2 Description									
3 Location Ph-6, Near Dada Studio Mohali									
4 General information of building /structure		Approximate overall dimensions		length	27.5ft	width	15ft	height	12ft
Overall details of Building/structure									
No. of story		symmetrical		Nonsymmetrical					
5 No. of Rooms		03 Halls							
No. of Bathrooms		03 Bathrooms							
No. of Kitchen		one							



Starting year of construction		2015		Reference		Permission certificate		Work order no 832 dated 8/9/2015	
year of completion of construction		31-12-2015		Reference		completion certificate		vide letter no 865 dated 9/5/2016	
structure is completed at one time or in stages						under construction		stage	
6	Name of Architect	Sunil Sharma, DC		address		MC Mandi		Contact No (97800 21352)	
7	Name of Engineer	Sunil Sharma, DC		address		MC Mandi		Contact No 98783	
8	Name of Builder	Chakrat 124000		address		Main Bazaar Mandi		Contact No 00012	
9	Name of contractor	— DC —		address		— DC —		Contact No	
10	Competent Authority	Commissioner, Municipal Corporation, SRS Nagar Mandi							
11	Existing use	yes		No		Fully		partly	
12	Adjoining structure if any	NO							
13	court matter if any	yes/No		if yes,		Report /undertaking		NOC from Fire Brigade	
security facility		yes/No		fencing		Yes/No		if yes, details	
14	changes done in original structure/plan	yes/No		yes/No					
If minor changes done, please specify		NO							



B		Technical record							
1	Year of construction	2015		Reference					
2	Age of structure	years	9 years						
3	Materials for construction	RCC		Steel		Masonry		plastic/ fiber	
	Grade of concrete		steel grade		wall Tk	External wall		Internal wall	



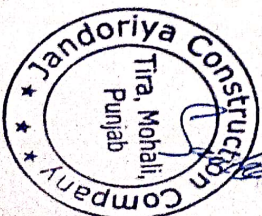
Documents / records available		Yes	No
if yes, describe			
	plan		
	elevation		
	cross section	yes	
	structural drawings	yes	
	completion certificate	yes	
	Test reports of materials	yes	
	any other document		
5	Mode of construction contract	tender	negotiation
		tender	—
6	Changes made in construction 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	
	if yes, details thereof		
10	Delay in construction if any with reason		if yes, details thereof
11	change of Engineer	yes/No	if yes

Ref



12	change of contractor	yes/No.	—		if yes, details	—						
12	stages of construction											
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	✓	reason								
	if yes, details											
	document available	yes/No.										
	If, done when	—		name of authority								
15	Action taken then, yes/ No	—		if yes, details								

Bayan



	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	wing/flat	settlement	✓	yes/No	—	Tiling	yes/No	
						major/ minor cracks	yes/No					
						leakage in slab	yes/No		roof slab	yes/No		
						seepage in slab	yes/No		roof slab	yes/No		
						spalling of plaster	yes/No		roof slab	yes/No		
	major/minor cracks in plaster					yes/No			roof slab	yes/No		
17	Signs of failure at Ground Floor					—						
18	compound wall details											
19	Signs of failure in compound wall					—						

Bay

