

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

Name of ULB:	Sangat	Name of SUH:	Shelter Home
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	HNYKS	Address of SUH	Located in M.C office premises
Date of Audit	27.06.2024	Capacity:	2

B) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
				*						
2	Description	Located in M.C office premises								
3	Location	Located in M.C office premises								
			Tehsil	Sangat	Distt	Bathinda				
4	General information of building /structure	Approximate overall dimensions		length	15	width	15	height	10	
Overall details of Building/structure										
5	No. of story	1	symmetrical	Nonsymmetrical						
	No. of Rooms	1								
	No. of Bathrooms	1								
	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		M.C						
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	
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	Good			
		Non-structural	Good			
		water supply /sanitary	Good			
		Electrification	Good			
18	Any other information like use of solar energy		-			
19	Inspection done in presence of		-			
		Name of person	address	Position	Email	contact No
1		Gurjeet Singh	M.C	Clerk		
2		Balwinder Singh	M.C	Clerk		
3		Sandeep Kumar	M.C	Peon		
4		Rohit	M.C	Peon		

<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		Yes			
		cross section		Yes			
		structural drawings		Yes			
		completion certificate		Yes			
		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						

13	Maintenance Type	water proofing	yes/No	Yes	If yes, frequency		yrs/month	5 years			
		plastering	yes/No	Yes	If yes, frequency		yrs/month	10 years			
			coloring	yes/No	Yes	If yes, frequency		yrs/month	10 years		
			strengthening	yes/No	Yes	If yes, frequency		yrs/month	15 years		
			water supply		Yes					8 years	
			drainage	yes/No	yes	If yes, frequency		yrs/month	3 years		
14	Previous inspections done		yes/No	no							
	if yes, details		reason								
	document available		yes/No.	no							
	If, done when			name of authority							
15	Action taken then, yes/ No		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	no		
					major/ minor cracks	yes/No						
					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											
18	compound wall details											
19	Signs of failure in compound wall											

*S. Satyam*  
Satyam

Urban Planner