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

Name of ULB:	Suman	Name of SUH:	Night Shelter
Name of Agency through which 3rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Near Baba Chirangi Shah Samadhi
Date of Audit	18.6.2024	Capacity:	2

A) General

1	Type of Building	Residential	Commercial	Institute		Hospital	Other			
2	Description									
3	Location	Near Baba Chirangi Shah Samadhi								
				Tehsil	Suman	Distt	Sangour			
4	General information of building /structure	Approximate overall dimensions		length	11'	width	11'	height	10	
5	Overall details of Building/structure									
	No. of story	1	symmetrical		Nonsymmetrical					
	No. of Rooms	1								
	No. of Bathrooms	1								
	No. of Kitchen	0								

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	Starting year of construction	N. A	Reference	Permission certificate				
	year of completion of construction	N. A	Reference	completion certificate				
	structure is completed at one time or in stages		one time	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. office						
11	Existing use	yes ✓		No		Fully ✓	partly	
12	Adjoining structure if any	N. A						
13	court matter if any	yes/No ✓		if yes,	Report /undertaking			
	security facility	yes/No ✓		fencing	Yes/No		NOC from Fire Brigade	
14	changes done in original structure/plan	yes/ No ✓		if yes, details				
	If minor changes done, please specify							

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15	History of failure in structure or part of it ,if any	N.A	
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	Bal Krishan	M.C office	E.O		
2	Ray Kumar	M.C office	J.C		
3	Yogesh	M.C office	C.M.M		
4					

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

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4	Documents / records available		Yes ✓		No			
		if yes, describe	plan	—				
			elevation	No				
			cross section	No				
			structural drawings	NO				
			completion certificate	No				
			Test reports of materials	NO				
			any other document	No				
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 alongwith this structure	yes/No ✓						
9	Extension to existing structure	date	No					
	if yes , details thereof							
10	Delay in construction if any with reason	NO	if yes, details thereof					
11	change of Engineer	yes/No, ✓		if yes,				

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			details				
12	change of contractor	yes/No.	if yes, details				
12	stages of construction	one					

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	yes						
		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	No	if yes, details						

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	Major repairs if any	N.A			Type of repair with reason	N.A							
	Minor repair if any	N.A			Type of repair with reason	N.A							
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						
					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	No											
18	compound wall details	No											
19	Signs of failure in compound wall	No											

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