

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

Name of ULB:	Tapa	Name of SUH:	Shelter Home
Name of Agency through which 3 rd Party Quality Audit is being conducted	HNYKS	Address of SUH	Near Taxi Stand
Date of Audit	18.6.2024	Capacity:	4

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
				*					
2	Description								
3	Location	It is located near Taxi Stand in Tapa							
				Tehsil	Tapa	Distt	Barnala		
4	General information of building /structure	Approximate overall dimensions		length	15	width	20	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							

	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	NA						
13	court matter if any	yes/No	No	if yes,	Report /undertaking	-		-
	security facility	yes/No	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							

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		Gurmeet Singh	M.C	CMM		
2		Satpal	M.C	Inspector		
3		Tarsem Chand	M.C	Clerk		
4		Narinder Singh	M.C	Clerk		

B	Technical record								
1	Year of construction				Reference				
2	Age of structure	years	Not Available						
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	*	No			
	if yes, describe	plan	Yes				
		elevation	No				
		cross section	No				
		structural drawings	No				
		completion certificate	Yes				
		Test reports of materials	No				
		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						
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	-				
	if yes , details thereof		-				
10	Delay in construction if any with reason	if yes, details thereof					
11	change of Engineer	yes/No.	-	if yes,	-	-	

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

13	Maintenance Type	water proofing	yes/No	Yes	If yes, frequency		yrs/month	-	
		plastering	yes/No	Yes	If yes, frequency		yrs/month	-	
		coloring	yes/No	Yes	If yes, frequency		yrs/month	-	
		strengthening	yes/No	No	If yes, frequency		yrs/month	-	
		water supply		Yes				-	
		drainage	yes/No	-	If yes, frequency		yrs/month	-	
14	Previous inspections done	yes/No	No						
	if yes, details	Reason							
	document available	yes/No.	-						
	If, done when		name of authority	-					
15	Action taken then, yes/ No	Yes	if yes, details						

	Major repairs if any								Type of repair with reason					
	Minor repair if any				Minor Repir				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	Yes						
					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	Yes, Minors	roof slab	yes/No	No				
17	Signs of failure at Ground Floor				No									
18	compound wall details				-									
19	Signs of failure in compound wall				No									


 Satyam
 Urban Planner