

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

Name of ULB:	Bhawaniganj	Name of SUH:	Nigis sutra
Name of Agency through which 3 rd Party Quality Audit is being conducted	Vishwas Builders	Address of SUH	Bus stand, Bhawaniganj
Date of Audit	1-4-24	Capacity:	6 No

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		✓	—	—	—	—			
2	Description	1 st Floor MC Bhawaniganj							
3	Location	MC Bhawaniganj			Tehsil	Sangur	Distt	Sangur	
		— —							
4	General information of building /structure	Approximate overall dimensions		length		width		height	
Overall details of Building/structure									
		No. of story		symmetrical	✓	Nonsymmetrical	—		
		No. of Rooms	1						
		No. of Bathrooms	2						
		No. of Kitchen	0						
5	3								

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Starting year of construction		2019		Reference		Permission certificate			
year of completion of construction		2019		Reference		completion certificate		2019	
structure is completed at one time or in stages				One time 2019		under construction		stage	
6	Name of Architect	—		address		—		Contact No	
7	Name of Engineer	Mr. Gurwinder Pal		address		Bhavani gash		Contact No 9818460741	
8	Name of Builder	Mr. Sukhwant Singh		address		Bhavani gash		Contact No 9888872413	
9	Name of contractor	Mr. Sukhwant Singh		address		Bhavani gash		Contact No	
10	Competent Authority								
11	Existing use	yes	No	Fully	partly	✓			
12	Adjoining structure if any	Not Any							
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		Not Any							

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15	History of failure in structure or part of it, if any		Not Any		
16	failure of adjoining structure, if any		Not Any		
17	Maintenance details	structural	-		
		Non-structural	-		
		water supply /sanitary	Regular Check		
		Electrification	Regular Check		
18	Any other information like use of solar energy		-		
19	Inspection done in presence of		-		
1	Name of person	address	Position	Email	contact No
2	M. Bhaskarinder	Bhaskarinder	Stable	Eobhaskarinder@gmail.com	9872081712
3					
4					

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

By

4	Documents / records available	Yes	☒	No	
	if yes, describe	plan			
		elevation			
		cross section			
		structural drawings			
		completion certificate			
		Test reports of materials			
		any other document			
5	Mode of construction contract	tender	Manual	negotiation	If any other, please specify
			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	

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

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					

Bd

	Major repairs if any		Not Any				Type of repair with reason				
	Minor repair if any		Not Any				Type of repair with reason				
16	Any structural defects observed like				Type		Tiling		yes/No		
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	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					
17	Signs of failure at Ground Floor										
18	compound wall details										
19	Signs of failure in compound wall										

Ref

For Vishwas Builders
 Manager/Partner
 Karim A

For