ANNEXURE-IV

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

Name of ULB:	BHIKHI	Name of SUH:	NAGAR PANCHAYAT BHIKHI
Name of Agency through which 3rd Party Quality Audit is being conducted	PWRMDC Mansa.	Address of SUH	Near Bus stand, Bhikhi,
Date of Audit	18 Mar-24	Capacity:	02.

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
		—	✓	—	—	—				
2	Description	Ground Floor, NP. office Bhikhi								
3	Location	NP. OFFICE. BHIKHI								
		—	—	Tehsil	MANSA.	Distt	MANSA.			
4	General information of building /structure	Approximate overall dimensions		length	20	width	12	height	11	
5	Overall details of Building/structure									
	No. of story	01	symmetrical	✓	Nonsymmetrical	—				
	No. of Rooms	01								
	No. of Bathrooms	02								
	No. of Kitchen	NO								

By

	Starting year of construction	2010	Reference		Permission certificate				
	year of completion of construction	2010	Reference		completion certificate	2010			
	structure is completed at one time or in stages		one time 2010		under construction		stage		
6	Name of Architect	Darshan Pal	address	Bhikhi			Contact No	98152-82448	
7	Name of Engineer	Amarjeet Singh	address	Mansa			Contact No	—	
8	Name of Builder	Pawan Kumar	address	Bhikhi			Contact No	—	
9	Name of contractor	Pawan Kumar	address	Bhikhi			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							

By

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		—	

	Name of person	address	Position	Email	contact No
1	Ram Singh.	Bhikhi (Mansa)	pump-optr.	eobhikhi@gmail.com	96463-50060
2					
3					
4					

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

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		—	

	Name of person	address	Position	Email	contact No
1	Ram Singh.	Bhikhi (Mansa)	pump-optio.	eobhikhi@gmail.com	96463-50060
2					
3					
4					

B	Technical record				Reference				
1	Year of construction								
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	✓	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 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			NO	if yes , details thereof					
11	change of Engineer	yes/No.			if yes					

Bajaj

				,details				
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							
	if yes, details	—		reason —					
	document available	yes/No.							
	If, done when	—		name of authority	—				
15	Action taken then, yes/ No			if yes, details	—				

Bajaj

	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							
	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	—									
18	compound wall details	—									
19	Signs of failure in compound wall	—									

Sub Divisional Engineer
Lining Sub Division.....
PWRMDC, MANSA