E-mail : eomc_jgn@yahoo.com
Office of the
Phone& Fax: 01624-223233
Fire Barged: 01624-223230

MUNICIPAL COUNCIL JAGRAON (LUDHIANA)
ਦਫ਼ਤਰ ਨਗਰ ਕੌਂਸਲ ਜਗਰਾਉਂ (ਲੁਧਿਆਣਾ)

ਨੰਬਰ 397

ਮਿਤੀ 21/03/24

ਸੇਵਾ ਵਿਖੇ,

ਟੈਕਨੀਕਲ ਡਾਇਰੈਕਟਰ,
ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਇਵਲੀਹੁੱਡ ਮਿਸ਼ਨ,
ਮਿਉਂਸਪਲ ਭਵਨ, ਪਲਾਟ ਨੰ.03 ਚੌਥੀ ਮੰਜਿਲ,.
ਸੈਕਟਰ-35ਏ ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ:- **Social and Third Party Audit of NULM and Non-NULM shelters in the State in DAY-NULM under Shelter for Urban Homeless Component.**

ਹਵਾਲਾ:- ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰਬਰ PSULM/SUH-57/2023/1909 ਮਿਤੀ 22.12.2023 ਦੇ ਸਬੰਧ ਵਿੱਚ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਹਵਾਲੇ ਅਧੀਨ ਨਗਰ ਕੌਂਸਲ ਜਗਰਾਉਂ ਵੱਲੋਂ ਨਾਇਟ ਸਲਟਰ ਦਾ ਥਰਡ ਪਾਰਟੀ ਆਡਿਟ ਅਨੈਚਰ-I Vਅਨੁਸਾਰ ਰਿਪੋਰਟ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ
ਨਗਰ ਕੌਂਸਲ ਜਗਰਾਉਂ

ਮਿਤੀ 21/03/24

ਪਿੰਠ ਅੰਕਣ ਨੰਬਰ 398

ਇਸ ਦਾ ਉਤਾਰਾ:-

1. ਮਾਨਯੋਗ ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ (ਸ਼ਹਿਰੀ ਵਿਕਾਸ) ਲੁਧਿਆਣਾ ਜੀ ਨੂੰ ਸੂਚਨਾਂ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ
ਨਗਰ ਕੌਂਸਲ ਜਗਰਾਉਂ

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

Name of ULB:	MC Jagraon	Name of SUH:	Night Shelter
Name of Agency through which 3rd Party Quality Audit is being conducted	JOHN & ASSOCIATES (Jagraon)	Address of SUH	Raikot Road Chungi No.5
Date of Audit	13-03-2024	Capacity:	05

A) General

1	Type of Building	Residential		Commercial		Institute		Hospital		Other	
										✓	
2	Description	Raikot Road Chungi No.5 MC Jagraon									
3	Location	Night Shelter Near Raikot Road Chungi No.5 MC. Jagraon									
					Tehsil	Jagraon		Distt	Ludhiana		
4	General information of building /structure	Approximate overall dimensions		length	30 FT	width	15 FT	height	11 FT		
5	Overall details of Building/structure										
	No. of story		symmetrical	yes		Nonsymmetrical					
	No. of Rooms	1									
	No. of Bathrooms	1									
	No. of Kitchen	1									

4	Documents / records available		Yes	yes	No				
		if yes, describe	plan		yes				
			elevation		N.A				
			cross section		N.A				
			structural drawings		yes				
			completion certificate		N.A				
			Test reports of materials		N.A				
			any other document						
5	Mode of construction contract		tender	yes	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	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		No		if yes , details thereof				
11	change of Engineer	yes/No.	No		if yes				

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	NA
		Non-structural	NA
		water supply /sanitary	NA
		Electrification	NA
18	Any other information like use of solar energy		No.
19	Inspection done in presence of		No.

	Name of person	address	Position	Email	contact No
1	Smt. Bhupinder Kaur	Jagraon	C.D.P.O	Cdpojagraom@yahoo.com	9779226268
2	Shyam Kumar	MC Jagraon	S.I	eomc_jgn@yahoo.com	8837765180
3					
4					

B	Technical record									
1	Year of construction	NA				Reference				
2	Age of structure	years	NA							
3	Materials for construction	RCC		Steel		Masonry		plastic/ fiber		
	Grade of concrete	Yes	steel grade	.	wall Tk	External wall	9 Inch	Internal wall		9 Inch

	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	NA		address	NA			Contact No	NA	
7	Name of Engineer	NA		address	NA			Contact No	NA	
8	Name of Builder	NA		address	NA			Contact No	NA	
9	Name of contractor	NA		address	NA			Contact No	NA	
10	Competent Authority									
11	Existing use	yes		No		Fully		partly		
12	Adjoining structure if any	yes								
13	court matter if any	yes/No	No	if yes,	Report /undertaking	yes				
	security facility	yes/No		fencing	Yes/No		NOC from Fire Brigade			
14	changes done in original structure/plan	yes/ No	No.	if yes, details						
	If minor changes done, please specify									

				,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			
		plastering	yes/No	No	If yes, frequency		yrs/month			
		coloring	yes/No	No	If yes, frequency		yrs/month			
		strengthening	yes/No	No	If yes, frequency		yrs/month			
		water supply		No						
		drainage	yes/No	No	If yes, frequency		yrs/month			

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

	Major repairs if any				NO				Type of repair with reason				NO	
	Minor repair if any				NO				Type of repair with reason				NO	
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	NO						
					leakage in slab		yes/No	NO			roof slab	yes/No	NO	
					seepage in slab		yes/No	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				NO									
18	compound wall details													
19	Signs of failure in compound wall													

JOHN & ASSOCIATES
App. By M. C. JAGRAON (Ldh.)
Opp. S. B. of INDIA