

ਪੱਤਰ ਨੰਬਰ: - 1497

ਮਿਤੀ: 22.03.2024

ਸੇਵਾ ਵਿਖੇ,

ਟੈਕਨੀਕਲ ਡਾਇਰੈਕਟਰ,
ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਇਵਲੀਹੁੱਡ ਮਿਸ਼ਨ,
ਮਿਊਂਸਪਲ 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 ਖੰਨਾ ਵੱਲੋਂ ਨਾਇਟ ਸ਼ੈਲਟਰ ਦਾ ਤੀਜੀ ਧਿਰ
ਦਾ ਆਡਿਟ ਅਨੈਕਸਚਰ-IV ਅਨੁਸਾਰ ਰਿਪੋਰਟ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ ਖੰਨਾ ।

ਪਿੱਠ ਅੰਕਣ ਨੰਬਰ
ਇਸ ਦਾ ਉਤਾਰਾ:-

ਮਿਤੀ

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

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ ਖੰਨਾ ।

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

Name of ULB:	M.C. KHANNA	Name of SUH:	NIGHT SHELTER
Name of Agency through which 3 rd Party Quality Audit is being conducted	B.S. Grewal (D.M. Civil) KHANNA	Address of SUH	Main Bus STAND, KHANNA
Date of Audit	13-03-2024	Capacity:	50 Persons

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
	✓								
2	Description	Residential for Urban Homeless							
3	Location	Main Bus Stand, G.T. Road, Khanna							
4	General information of building /structure	Approximate overall dimensions		Tehsil	KHANNA	Distt	L.D.H.		
				length	55 FT	width	50 FT	height	15 FT
Overall details of Building/structure									
		No. of story		02	symmetrical	Yes		Nonsymmetrical	
		No. of Rooms		02					
		No. of Bathrooms		02					
		No. of Kitchen		01					


B.S. Grewal D.M. Civil
 Regd. Surveyor No. 379/1978
 Category B Class, M.C. Khanna

Starting year of construction		2015		Reference		Permission certificate			
year of completion of construction		2017		Reference		completion certificate			
structure is completed at one time or in stages				One time		under construction		stage	
6	Name of Architect	Rohit Gupta		address				Contact No	98197-24439
7	Name of Engineer	Rohit Gupta		address				Contact No	11
8	Name of Builder	Ajay Construction Co.		address				Contact No	11
9	Name of contractor	Ajay Kumar Gupta		address				Contact No	11
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				
security facility		yes/No	Yes	fencing	Yes/No	Yes	NOC from Fire Brigade		Yes
14	changes done in original structure/plan	yes/ No	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		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				
1	Name of person	address	Position	Email	contact No
2	Sl. Chanderjit Singh	MC Khanna	E.O.	comkhanna@gmail.com	96460-08771
3	Sl. Karamdeep Singh	" "	Subintendent	" "	97800-39605
4	Sl. Amardeep Singh	" "	Inspector	" "	99888-00473
	Sl. Harvish Khanna	" "	Mstrng	" "	94172-91262

B	Technical record		Reference	
1	Year of construction	2015		
2	Age of structure	years 60 years		
3	Materials for construction	RCC	Steel	✓
	Grade of concrete	✓	steel grade	✓
			wall Tk	External wall
			qll	plastic/ fiber
			qll	Internal wall
			qll	qll

B.S. Dhanoo M. Civil
Regd. Surveyor No. 3791/1978
Category B Class, M.C. Khanna

Documents / records available		Yes	No
	if yes, describe	plan	YES
		elevation	YES
		cross section	YES
		structural drawings	
		completion certificate	NA
		Test reports of materials	NA
		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 along with 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

B.S. GREVAT
 Regd. Surveyor No. 324978
 Category B Class, M.C. Khanna

Major repairs if any		NO				Type of repair with reason			
Minor repair if any		YES				Type of repair with reason			
16	Any structural defects observed like				Type				
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	NO	yes/No		
					major/ minor cracks	yes/No	NO		
					leakage in slab	yes/No	NO		
					seepage in slab	yes/No			
					spalling of plaster	yes/No			
					major/minor cracks in plaster	yes/No	YES	roof slab	yes/No
							roof slab	yes/No	NO
17	Signs of failure at Ground Floor				NO				
18	compound wall details				NO				
19	Signs of failure in compound wall				NO				

B.S. Grewal D.M. Civil
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Ref.