



Office of the
NAGAR PANCHAYAT,
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Ref no. NPM/1267

Date: 20-2-2024

ਸੇਵਾ ਵਿਖੇ,

ਵਧੀਕ ਪ੍ਰੋਜੈਕਟ ਡਾਇਰੈਕਟਰ,
ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਈਵਲੀਹੁਡਜ਼ ਮਿਸ਼ਨ,
ਮਿਊਂਸਪਲ ਭਵਨ, ਪਲਾਟ ਨੰ:3,
ਸੈਕਟਰ-35 ਏ, ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ:- ਡੇ-ਨੂਲਮ ਸਕੀਮ ਏ ਸੈਲਟਰ ਫਾਰ ਅਰਬਨ ਹੋਮਲੈਸ ਕੰਪੋਨੈਂਟ ਵਿੱਚ ਬਣੇ ਨੂਲਮ ਅਤੇ ਨਾਨ-ਨੂਲਮ ਸੈਲਟਰਾਂ ਦਾ ਸੋਸ਼ਲ ਆਡਿਟ ਅਤੇ ਤੀਜੀ ਪਿਰ ਦਾ ਕੁਆਇਟੀ ਆਡਿਟ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਹਵਾਲਾ :- ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰ 'PSULM/SUH-57/2023/1909' ਮਿਤੀ 22-12-2023 ਦੇ ਸਬੰਧੀ।

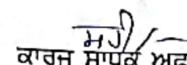
ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਨਗਰ ਪੰਚਾਇਤ, ਮਾਹਿਲਪੁਰ ਵਲੋਂ ਨਾਨ-ਨੂਲਮ ਸੈਲਟਰਾਂ ਦਾ ਸੋਸ਼ਲ ਆਡਿਟ ਅਤੇ ਤੀਜੀ ਪਿਰ ਦਾ ਕੁਆਇਟੀ ਆਡਿਟ ਕਰਵਾ ਦਿੱਤਾ ਗਿਆ ਹੈ। ਜੋ ਕਿ ਐਨਕਸਚਰ-3 ਅਤੇ ਐਨਕਸਚਰ-3 ਨਾਲ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਨੂੰ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।


ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਪੰਚਾਇਤ, ਮਾਹਿਲਪੁਰ।

ਪਿੱਠ ਅੰਕਣ ਨੰ.

ਮਿਤੀ

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ (ਜ), ਹੁਸ਼ਿਆਰਪੁਰ ਜੀ ਨੂੰ ਸੂਚਨਾ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ ਜੀ।


ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਪੰਚਾਇਤ, ਮਾਹਿਲਪੁਰ।

Annexure-IV

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

Name of ULB:	Mahilpus	Name of SUH:	Non - Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	Trid Architects	Address of SUH	Bus stand
Date of Audit	20-02-2024	Capacity:	6

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
		✓				
2	Description	Rm Base				
3	Location	Mahilpus Bus stand				
4	General information of building /structure	Approximate overall dimensions	Tehsil	Crashela	Dist	Hoshierpur
Overall details of Building/structure						
No. of story		symmetrical		Nonsymmetrical		
No. of Rooms		1				
No. of Bathrooms		Male / female				
No. of Kitchen		X				

13

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					
11	Existing use	yes	No	Fully	partly	
12	Adjoining structure if any —					
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	yes/ No	if yes, details		
If minor changes done, please specify						

84

15	History of failure in structure or part of it, if any		—		
16	failure of adjoining structure, if any				
17	Maintenance details	structural	—		
		Non-structural	—		
		water supply /sanitary	—		
		Electrification	—		
18	Any other information like use of solar energy		—		
19	Inspection done in presence of		—		
	Name of person	address	Position	Email	contact No
1	Pavanjit Kaur	Mehilpura	AVT	—	98763-01767
2					
3					
4					

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

Ref

4	Documents / records available		Yes	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		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 along with this structure		yes/No						
9	Extension to existing structure		date						
	if yes, details thereof								
10	Delay in construction if any with reason								
11	change of Engineer		yes/No.		if yes				

Red

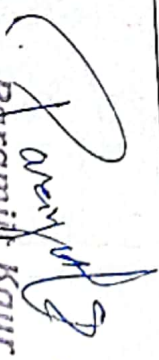
12	change of contractor	yes/No.	—		details if yes, details	—			
12	stages of construction								

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		
		strengthenin g	yes/No	—	If yes, frequency		yrs/month		
		water supply		—					
		drainage	yes/No	—	If yes, frequency		yrs/month		
14	Previous inspections done if yes, details	yes/No	—		reason				
	document available	yes/No.	—						
	If, done when			name of authority					
15	Action taken then, yes/ No	—		if yes, details	—				

By

Major repairs if any				Type of repair with reason			
Minor repair if any		—		Type of repair with reason		—	
16	Any structural defects observed like				Type		
	wing/Flat	wing/Flat	wing/Flat	wing/Flat	settlement	yes/No	—
					major/ minor cracks	yes/No	—
					leakage in slab	yes/No	—
					seepage in slab	yes/No	—
					spalling of plaster	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				—		

Boat


Paramjit Kaur
THIND ARCHITECT
 Mahilpur (Hoshiarpur)
 (M) 98763-01767