ਨਗਰ ਪੰਚਾਇਤ ਮਲੌਦ, ਜਿਲ੍ਹਾ ਲੁਧਿਆਣਾ

Nagar Panchayat Maloudh, Distt. Ludhiana
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ਫੋਨ ਨੰ: 0161-2857309

Ref.No. 216 Dated: 22-03-2024

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 ਪੰਚਾਇਤ ਮਲੌਦ ਵੱਲੋਂ ਨਾਇਟ ਸਲਟਰ ਦਾ ਥਰਡ ਪਾਰਟੀ ਆਡਿਟ ਅਨੈਚਰ-IV ਅਨੁਸਾਰ ਰਿਪੋਰਟ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਪੰਚਾਇਤ ਮਲੌਦ।

ਪਿੰਠ ਅੰਕਣ ਨੰਬਰ ਮਿਤੀ

ਇਸ ਦਾ ਉਤਾਰਾ:-

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

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਪੰਚਾਇਤ ਮਲੌਦ।

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

Name of ULB:	NP Malaudh	Name of SUH:	Night Shelter
Name of Agency through which 3rd Party Quality Audit is being conducted	HOME DESIGN SOLUTIONS	Address of SUH	Ward No-01, Bus Stand, Malaudh
Date of Audit	13-03-2024	Capacity:	05

A) General

1	Type of Building	Residential		Commercial		Institute		Hospital		Other
										✓
2	Description	Convert Bus Stand Room to SUH Building								
3	Location	Ward No-1, Bus Stand Malaudh			Tehsil	Payal		Distt	Ludhiana	
4	General information of building /structure		Approximate overall dimensions		length			width		height

Overall details of Building/structure

5	No. of story		symmetrical	Yes	Nonsymmetrical	
	No. of Rooms	01				
	No. of Bathrooms	01				
	No. of Kitchen	No				

	Starting year of construction		NA		Reference		Permission certificate			
	year of completion of construction		NA		Reference		completion certificate			
	structure is completed at one time or in stages						under construction		stage	
6	Name of Architect		NA		address				Contact No	
7	Name of Engineer		NA		address				Contact No	
8	Name of Builder		NA		address				Contact No	
9	Name of contractor		NA		address				Contact No	
10	Competent Authority		NA							
11	Existing use	yes		No	✓	Fully		partly		
12	Adjoining structure if any		NA							
13	court matter if any	yes/No	No		if yes,	Report /undertaking				
	security facility	yes/No	Yes		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		No							

By

	History of failure in structure or part of it ,if any		No
	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 N
1	Er. Harmanvinder Singh.	NP Malerdh.	E.O	NPMalerdh @ gmail.com	98881-05207
2	Er. Gurjeet Singh.	NP Malerdh.	J.A	NPMalerdh. @ gmail.com	9855803836
3					
4					

B	Technical record				Reference					
1	Year of construction	1995								
2	Age of structure	years								
3	Materials for construction	RCC		Steel		Masonry		plastic/ fiber		
	Grade of concrete	Yes	steel grade		wall Tk	External wall		Internal wall		

B.J.

Documents / records available			Yes	Yes	No			
	if yes,	describe	plan		Yes			
			elevation		NA			
			cross section		NA			
			structural drawings		Yes			
			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 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			

change of contractor	yes/No.		details						
stages of construction		No	if yes ,details						
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			
Previous inspections done	yes/No	No							
if yes, details	reason								
document available	yes/No.	NA							
If, done when		name of authority							
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		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												

HOME DESIGN SOLUTIONS
Er. Manjinder Singh
App. ARCHITECT, ENGINEER, PLANNERS VALUER, & ESTIMATORS
REGD L. No.03
M.C. MALOUD
CHANDIGARH ROAD, MALOUD TEH.PAYAL (LDH.)