

Office of the
NAGAR COUNCIL, MULLANPUR DAKHA (LUDHIANA)
ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ ਮੁੱਲਾਂਪੁਰ ਦਾਖਾ (ਲੁਧਿਆਣਾ)

Letter No: 404

Date 22/03/2024

ਪੱਤਰ ਨੰਬਰ:

ਮਿਤੀ:

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


ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,

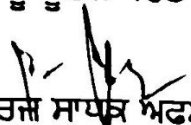
ਨਗਰ ਕੌਂਸਲ ਮੁੱਲਾਂਪੁਰ ਦਾਖਾ

ਮਿਤੀ 22/03/2024

ਪਿੱਠ ਅੰਕਣ ਨੰਬਰ

ਇਸ ਦਾ ਉਤਾਰਾ:- 405

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


ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,

ਨਗਰ ਕੌਂਸਲ ਮੁੱਲਾਂਪੁਰ ਦਾਖਾ

o/c

Annexure-IV

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

Name of ULB:	Mc Mullanpur Dakh	Name of SUH:	Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	Borahi Academy	Address of SUH	Ward No-11, Mullanpur Dakh
Date of Audit	14/08/2024	Capacity:	05

A) General													
1	Type of Building	Residential	Commercial	Institute	Hospital	Other							
2	Description	Convert to SUH Buildings											
3	Location	Ward No-11, Rehan Bazaar Night Shelter Mullanpur Dakh.											
4	General information of building /structure	Approximate overall dimensions		Tehsil	Mullanpur	Distt	Ludhiana	length	30.FT	width	20.FT	height	14 FT
Overall details of Building/structure :													
No. of story		01	symmetrical		yes	Nonsymmetrical							
No. of Rooms		01											
No. of Bathrooms		01											
No. of Kitchen		01											

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									
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	No	Partly				
12	Adjoining structure if any	NA							
13	court matter if any	yes/no	No	if yes	Report undertaken				
security facility		yes/no	yes	fencing	Yes/no	NOC from Fire Brigade			
changes done in original structure/plan		yes/no	yes/no	NO		if yes, details			
If minor changes done, please specify		NA							

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		

1	Name of person	address	Position	Email	contact No
2	Sa. Chamanjit Singh	MC Mullana Pura Dakhra	E.O	ENP Mullana Pura Dakhra	9646008971
3	Sa. Guseel Singh	MC Mullana Pura Dakhra	S.I	ENP Mullana Pura Dakhra	7837150100
4					

B	Technical record		Reference	
1	Year of construction	2022		
2	Age of structure	years		
3	Materials for construction	RCC	Steel	Masonry
	Grade of concrete	34	steel grade	plastic/ fiber
			wall Tk	Internal wall
			External wall	
			9 inch	9 inch

Signature

4	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 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	if yes		

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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								
	document available	yes/No.	NA						
	If, done when								
15	Action taken then, yes/ No	NO		if yes, details					

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	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				
					seepage in slab	yes/No	NO				
					spalling of plaster	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										

Ref

