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Office of the

MUNICIPAL COUNCIL RAIKOT (LUDHIANA)

ਨਗਰ ਕੌਂਸਲ ਰਾਏਕੋਟ (ਲੁਧਿਆਣਾ)

Clean City
Green CITY

ਪੱਤਰ ਨੰਬਰ: 315

ਮਿਤੀ: 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 ਕੌਂਸਲ ਰਾਏਕੋਟ ਵੱਲੋਂ ਨਾਇਟ ਸਲਟਰ ਦਾ ਥਰਡ ਾਰਟੀ ਆਡਿਟ ਅਨੈਚਰ-IV ਅਨੁਸਾਰ ਰਿਪੋਰਟ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ, ਰਾਏਕੋਟ

ਠ ਅੰਕਣ ਨੰਬਰ ਮਿਤੀ

ਸ ਦਾ ਉਤਾਰਾ:-

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

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ, ਰਾਏਕੋਟ

ANNEXURE-IV

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

Name of ULB:	M.C. Raikot	Name of SUH:	Rohan basera
Name of Agency through which 3rd Party Quality Audit is being conducted	Gupta Architects & Associates	Address of SUH	Municipal council Raikot
Date of Audit	11/03/2024	Capacity:	5 person

A) General

1	Type of Building	Residential		Commercial		Institute		Hospital		Other	✓
2	Description	Convert MC office Room to Building SUH.									
3	Location	Municipal council Raikot									
					Tehsil	Raikot			Distt	Ludhiana	
4	General information of building /structure		Approximate overall dimensions		length	16 feet			width	14 Feet	height 12 Feet
5	Overall details of Building/structure										
	No. of story	01	symmetrical		Yes		Nonsymmetrical				
	No. of Rooms	01									
	No. of Bathrooms	01									
	No. of Kitchen	01									

By

GUPTA ARCHITECTS AND ASSOCIATES
Ar. Nashish Gupta
CA/2017/85490
GOVT. APPROVED ARCHITECTS
21/03/2024

	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	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	N.A							

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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	NO	

	Name of person	address	Position	Email	contact No
1	Sh. Charnjit Singh	MC Rajkot	E.O.	eomcrajkot@gmail.com	96460 [illegible]771
2	Sh. Harpreet Singh	MC Rajkot (Sanitation Supervisor)		emcrajkot@gmail.com	964[illegible]3-17004
3					
4					

B	Technical record								
1	Year of construction	13-05-2007			Reference				
2	Age of structure	years	24Y						
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

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GOVT APPROVED ARCHITECTS

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 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				

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

13	Maintenance Type	water proofing	yes/No	NA	If yes, frequency		yrs/month		
		plastering	yes/No	yes	If yes, frequency		yrs/month		
		coloring	yes/No	yes	If yes, frequency		yrs/month		
		strengthening	yes/No	yes	If yes, frequency		yrs/month		
		water supply		yes					
		drainage	yes/No	yes	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		

GUPTA ARCHITECTS AND ASSOCIATES
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CA/2017/35490
01/03/2021

	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										

Bof

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GOVT APPROVED ARCHITECTS