



OFFICE OF THE ☎ 01762-251441

NAGAR COUNCIL, BANUR (S.A.S. Nagar)

ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ ਬਨੂੜ (ਐਸ.ਏ.ਐਸ. ਨਗਰ)

ਨੰਬਰ.....2245.....

ਮਿਤੀ. 26/3/2022-4

ਸੇਵਾ ਵਿਖੇ,

ਸੰਯੁਕਤ ਡਾਇਰੈਕਟਰ,

ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਈਵਲੀਹੁਡਜ਼ ਮਿਸ਼ਨ,

ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ ਪੰਜਾਬ।

ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ: ਡੇ ਨੂਲਮ ਸਕੀਮ ਦੇ ਸੈਲਟਰ ਫਾਰ ਅਰਬਨ ਹੋਮਲੈਸ ਕੰਪੇਨੈਂਟ ਅਧੀਨ ਰਾਜ ਵਿੱਚ ਬਣੇ ਨੂਲਮ ਅਤੇ ਨਾਨ ਨੂਲਮ ਸੈਲਟਰਾਂ ਦਾ ਸੋਸ਼ਲ ਆਡਿਟ ਅਤੇ ਤੀਜੀ ਧਿਰ ਦਾ ਕੁਆਲਿਟੀ ਆਡਿਟ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਹਵਾਲਾ: ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰਬਰ ਪਸੂਲਮ/SUH/57/2022/269 ਮਿਤੀ 27/02/2023 ਦੇ ਸਬੰਧ ਵਿੱਚ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਬੇਨਤੀ ਹੈ ਕਿ ਆਪ ਜੀ ਵੱਲੋਂ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਨਾਲ ਨੱਥੀ ਪ੍ਰੋਫਾਰਮੇ ਵਿੱਚ ਭਰ ਕੇ ਭੇਜੀ ਜਾਵੇ।

ਨਾਲ ਨੱਥੀ: ਉਕਤ ਅਨੁਸਾਰ

 26/3/22

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ

ਨਗਰ ਕੌਂਸਲ ਬਨੂੜ

ANNEXURE-IV

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

Name of ULB:	Banur	Name of SUH:	Municipal Council Banur
Name of Agency through which 3 rd Party Quality Audit is being conducted	MC Banur	Address of SUH	MC office
Date of Audit	26/03/2024	Capacity:	3

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
		—	—	—	—	✓
2	Description	MC Road Banur				
3	Location	Municipal Council Banur				
		Tehsil	Banur	Distt	S. A. S Nagar	
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	1				
	No. of Bathrooms	1				
	No. of Kitchen	—				

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Approved Architect
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L. No. 1082

	Starting year of construction	2018	Reference	Permission certificate	—	
	year of completion of construction	2018	Reference	completion certificate	—	
	structure is completed at one time or in stages		One time	under construction	—	stage —
6	Name of Architect	—	address	—	Contact No	—
7	Name of Engineer	Hardeep Singh	address	MC Banur	Contact No	8699206162
8	Name of Builder	—	address	—	Contact No	—
9	Name of contractor	—	address	—	Contact No	—
10	Competent Authority	MC Banur				
11	Existing use	yes	✓	No	—	Fully — partly —
12	Adjoining structure if any	Market MC Road				
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	—				

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15	History of failure in structure or part of it, if any		NIL		
16	failure of adjoining structure, if any		NIL		
17	Maintenance details	structural	Routine Maintenance done by MC Banur		
		Non-structural	— do —		
		water supply /sanitary	— do —		
		Electrification	— do —		
18	Any other information like use of solar energy		N.A		
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	Vandev Singh	MC Banur	S.T		9855286846
2	Aditya Kumar	MC Banur	Inspector		9628800004
3	Satyadev Singh	MC Banur	—		9780144004
4					

B	Technical record							
1	Year of construction		2018		Reference		—	
2	Age of structure		years	20 Yrs				
3	Materials for construction		RCC	RCC	Steel	—	Masonry	plastic/ fiber
	Grade of concrete		—	steel grade	—	wall Tk	External wall	Internal wall

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4	Documents / records available	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	<u>Tender</u>	negotiation	☐ If any other, please specify <u>—</u>
6	Changes made in construction as compared to structural design and drawings available <u>No</u>				
7	Adjoining structures available before / during construction	yes/No	☒	<u>No</u>	
	if yes, details thereof				
8	Additional structure constructed alongwith this structure	yes/No	☒	<u>No</u>	
	if yes, details thereof				
9	Extension to existing structure	date		<u>—</u>	
	if yes, details thereof				
10	Delay in construction if any with reason	<u>N.A</u>	if yes, details thereof		
11	change of Engineer	yes/No	☐	if yes	☐

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

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		
		strengthening	Yes/No		If yes, frequency	—	yrs/month		
		water supply	Yes						
		drainage	Yes/No		If yes, frequency	—	yrs/month		
14	Previous inspections done	Yes/No	Yes						
	if yes, details		reason						
	document available	Yes/No.	Yes						
	If, done when	15/1/2024	name of authority	—					
15	Action taken then, yes/ No	—	if yes, details	—					


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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	Tilting yes/No
					major/ minor cracks	yes/No	
					leakage in slab	yes/No	roof slab yes/No ML
					seepage in slab	yes/No	roof slab yes/No N/L
					spalling of plaster	yes/No	roof slab yes/No N/L
	major/minor cracks in plaster					yes/No	roof slab yes/No N/L
17	Signs of failure at Ground Floor			—			
18	compound wall details			—			
19	Signs of failure in compound wall			—			

Bay

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