

ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ ਭੋਗਪੁਰ, ਜਲੰਧਰ

Office of the

Municipal Council Bhogpur,
Jalandhar



Ref. No.-1650

Date:-14.03.2024

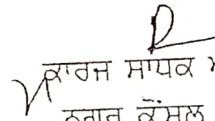
ਸੇਵਾ ਵਿਖੇ

ਸੰਯੁਕਤ ਡਾਇਰੈਕਟਰ,
ਪੰਜਾਬ ਸਟੇਟ ਅਪਬਨ ਲਾਈਵਲੀਹੁਡਸ ਮਿਸ਼ਨ,
ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ ਪੰਜਾਬ,
ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ:- ਡੇ-ਨੂਲਮ ਸਕੀਮ ਦੇ ਸ਼ੈਲਟਰ ਫਾਰ ਅਰਬਨ ਹੋਮਲੈਸ ਕੰਪੋਨੈਂਟ ਅਧੀਨ ਰਾਜ ਵਿੱਚ ਬਣੇ ਨੂਲਮ ਅਤੇ ਨਾਨ-ਡੇ ਨੂਲਮ ਸ਼ੈਲਟਰ ਦਾ ਸੋਸ਼ਲ ਆਡਿਟ ਅਤੇ ਤੀਜੀ ਧਿਰ ਦਾ ਕੁਆਲਟੀ ਆਡਿਟ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਹਵਾਲਾ:- ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰ. ਪਸੂਲਮ /Such /57/2022/562 ਮਿਤੀ: 17.05.2023 ਦੇ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਅਤੇ ਹਵਾਲੇ ਅਧੀਨ ਪੱਤਰ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਵਲੋਂ ਮੰਗੀ ਗਈ ਰਿਪੋਰਟ ਨਾਲ ਨੱਥੀ ਪ੍ਰੋਫਾਰਮੇ ਵਿੱਚ ਆਪ ਜੀ ਨੂੰ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।


ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ
ਨਗਰ ਕੌਂਸਲ ਭੋਗਪੁਰ

ANNEXURE-IV

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

Name of ULB:	BHOGPUR	Name of SUH:	BUS STAND
Name of Agency through which 3 rd Party Quality Audit is being conducted	Pragati Associates Bhopur	Address of SUH	BUS STAND BHOGPUR
Date of Audit	11/3/24	Capacity:	2

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
						Yes			
2	Description	SUH is located at the Bus Stand.							
3	Location	BUS STAND							
		BUS STAND		Tehsil	ADAMPUR	Distt	JALANDHAR		
4	General information of building /structure	Approximate overall dimensions		length	10	width	10	height	12
Overall details of Building/structure									
5	No. of story	1	symmetrical	Nonsymmetrical					
	No. of Rooms	1							
	No. of Bathrooms	1							
	No. of Kitchen	0							



	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	ULB BHOLPUR					
11	Existing use	yes	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	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			

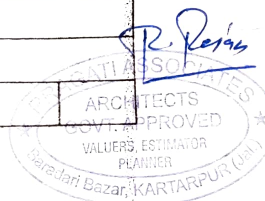


15	History of failure in structure or part of it, if any		—			
16	failure of adjoining structure, if any		—			
17	Maintenance details	structural	Yes			
		Non-structural	—			
		water supply /sanitary	Yes			
		Electrification	Yes			
18	Any other information like use of solar energy		No			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Rocky Rajan	Baradai	Architect		
2			Barai (Karkpur)			
3					Rajanbhadraojas@gmail.com	
4						9876440471

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



4	Documents / records available		Yes		No	
	la	if yes, describe	plan			
	e		elevation			
	os		cross section			
	ru		structural drawings			
	tr		completion certificate			
			Test reports of materials			
	n		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		No	
	if yes, details thereof					
8	Additional structure constructed along with this structure		yes/No		No	
9	Extension to existing structure		date			
	if yes, details thereof					
10	Delay in construction if any with reason		if yes, details thereof			
11	change of Engineer		yes/No.		if yes	



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

13	Maintenance Type	water proofing	yes/No	No	If yes, frequency	yrs/month		
		plastering	yes/No	Yes	If yes, frequency	yrs/month		
		coloring	yes/No	Yes	If yes, frequency	yrs/month		
		strengthenin g	yes/No		If yes, frequency	yrs/month		
		water supply	Yes					
		drainage	yes/No	No	If yes, frequency	yrs/month		
	14	Previous inspections done	yes/No		reason			
		if yes, details						
		document available	yes/No.					
		If, done when		name of authority				
15	Action taken then, yes/ No			if yes, details				



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	
					seepage in slab	yes/No	roof slab	yes/No	
					spalling of plaster	yes/No	roof slab	yes/No	
	major/minor cracks in plaster					yes/No	roof slab yes/No		
17	Signs of failure at Ground Floor				NA				
18	compound wall details				NA				
19	Signs of failure in compound wall				NA				

Bay

