

ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ, ਸਾਹਨੇਵਾਲ ਜ਼ਿਲ੍ਹਾ ਲੁਧਿਆਣਾ।

.....MUNICIPAL COUNCIL SAHNEWAL,.....

DISTT. LUDHIANA npsahnewal@yahoo.co.in

ਫੋਨ ਨੰ:0161-2846003

ਪੱਤਰ ਨੰ:- 786

ਮਿਤੀ:- 27/3/2024

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 ਪ੍ਰਾਪਤ ਪੱਤਰ ਅਧੀਨ ਨਗਰ ਕੌਂਸਲ ਸਾਹਨੇਵਾਲ ਵੱਲੋਂ ਨਾਇਟ ਸੈਲਟਰ ਦਾ ਤੀਜੀ ਧਿਰ ਦਾ ਆਡਿਟ ਅਨੈਚਰ-IV ਅਨੁਸਾਰ ਰਿਪੋਰਟ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਨੂੰ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ ਸਾਹਨੇਵਾਲ।

ਪਿੰਨ ਅੰਕਣ ਨੰਬਰ..... 787

ਮਿਤੀ.....

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ:- ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ (ਸ਼ਹਿਰੀ ਵਿਕਾਸ) ਲੁਧਿਆਣਾ ਜੀ ਨੂੰ ਸੂਚਨਾ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ ਸਾਹਨੇਵਾਲ।

ANNEXURE-IV

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

Name of ULB:	MCSAHNEWAL	Name of SUH:	NIGHT SHELTER
Name of Agency through which 3 rd Party Quality Audit is being conducted	Buta Singh APPROVED DRAFTSMAN	Address of SUH	Ward No 6 Near Tehsil office Sahnewal
Date of Audit	13/03/2024	Capacity:	05

A) General									
1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
2	Description	Community Hall Rooms Convert to SUH Building							
3	Location	Ward No. 6 Near Tehsil office Sahnewal							
				Tehsil	Sahnewal	Distt	Ludhiana		
4	General information of building /structure	Approximate overall dimensions		length	35 FT	width	15FT	height	11 FT
Overall details of Building/structure									
5	No. of story	01	symmetrical	✓	Nonsymmetrical				
	No. of Rooms	01 (Hall)							
	No. of Bathrooms	01							
	No. of Kitchen	01							

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Starting year of construction		1998		Reference		Permission certificate	
year of completion of construction		1999		Reference		completion certificate	
structure is completed at one time or in stages							
Name of Architect		[Signature]		address		Khanna	
Name of Engineer		Sh. Harinder Singh		address		Amritsar	
Name of Builder		Sh. Harinder Singh		address		Khanna	
Name of contractor		Sh. Harinder Singh		address		Khanna	
Competent Authority		No		Fully		partly	
Existing use		yes					
Adjoining structure if any		NA					
court matter if any		yes/No		NO		Report /undertaking	
security facility		yes/No		YES		fencing Yes/No	
changes done in original structure/plan		yes/No		NO		if yes, details	
If minor changes done, please specify		NO					

	Starting year of construction	1998	Reference	Permission certificate	
	year of completion of construction	1999	Reference	completion certificate	
	structure is completed at one time or in stages			under construction	stage
6	Name of Architect	Sh. Harinder Singh	address	Khamma	Contact No
7	Name of Engineer	Sh. Niramal Singh Bhullar	address	Amritsar	Contact No
8	Name of Builder	Sh. Harinder Singh	address	Khamma	Contact No
9	Name of contractor	Sh. Harinder Singh	address	Khamma.	Contact No
10	Competent Authority				
11	Existing use	yes	No	✓	Fully
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			

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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	Yes		
		Non-structural	NA		
		water supply /sanitary	Yes		
		Electrification	Yes		
18	Any other information like use of solar energy		NO		
19	Inspection done in presence of		Yes		
	Name of person	address	Position	Email	contact No
1	Sh. Vikramjeet	MC Sahnewal	Bo	NP Sahnewal@gmail.com	99885-00162
2	Sh. Paramjit Singh	MC Sahnewal	Clerk	NP Sahnewal@gmail.com	98143-39034
3	Sh. Jasvir Singh	MC Sahnewal	C.S.I.	NP Sahnewal@gmail.com	98726-56419
4	Sh. Harpreet Singh	MC Sahnewal	JE	NP Sahnewal@gmail.com	

B	Technical record							
1	Year of construction		1999		Reference			
2	Age of structure		years					
3	Materials for construction		RCC	✓	Steel		Masonry	plastic/ fiber
	Grade of concrete		steel grade	✓	wall Tk	External wall	9"	Internal wall
							9"	9"

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4	Documents / records available	Yes	Yes	No	
	if yes, describe	plan	Yes		
		elevation	NO		
		cross section	Yes		
		structural drawings	NO		
		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	Yes		
	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	NO	If yes, frequency		yrs/month
		plastering	yes/No	NO	If yes, frequency		yrs/month
		coloring	yes/No	NO	If yes, frequency		yrs/month
		strengthenin g	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	reason					
	document available	yes/No.	NO				
	If, done when		name of authority				
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 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				NO					
19	Signs of failure in compound wall				NO					

Bay

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