Sectt. Asstt. 15:17 Pm 22.3.2024

Clean City Green City

Office of the

MUNICIPAL COUNCIL SAMRALA (LUDHIANA)

E-mail ncsamrala@gmail.com Ph.01628-262439

Ref 2433 **Dated** 22/3/24

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 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 ਸਮਰਾਲਾ

ਪਿੰਠ ਅੰਕਣ ਨੰਬਰ ਮਿਤੀ

ਇਸ ਦਾ ਉਤਾਰਾ:-

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

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ ਸਮਰਾਲਾ

ANNEXURE-IV

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

Name of ULB:	MC Samrala	Name of SUH:	Night Shelters
Name of Agency through which 3rd Party Quality Audit is being conducted	Sharma & Associates	Address of SUH	Ludhiana road, ward no. 14 Bus stand, Samrala (Ludhiana)
Date of Audit	13/3/2024	Capacity:	4

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
						Night Shelter				
2	Description	Covert Bus Stand Room to SUH Building								
3	Location	Ludhiana Road ward no. 14 Samrala								
		Samrala	Tehsil	Samrala	Distt	Ludhiana				
4	General information of building /structure		Approximate overall dimensions	length	15	width	8	height	11'	
5	Overall details of Building/structure									
	No. of story		symmetrical	Yes.	Nonsymmetrical					
	No. of Rooms	01								
	No. of Bathrooms	02								
	No. of Kitchen	—								

SHARMA & ASSOCIATES
W. No. 3.
Near Water Tanki
SAMRALA.
Civil Engineers

	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								

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	Pushpinder Kumar	M.C Samrala	EO	mcsamrala@gmail.com	7508913448
2	Jagtar Singh	M.C Samrala	Inspector	mc samrala@gmail.com	98557-31700
3					
4					

B	Technical record									
1	Year of construction		1996			Reference				
2	Age of structure	years	60 Year							
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.	

4	Documents / records available		Yes	Yes	No					
		if yes, describe	plan		yes					
			elevation		NA					
			cross section		NA					
			structural drawings		yes					
			completion certificate		N.A					
			Test reports of materials		N.A					
			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					

(				,details				
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	reason		
	document available	yes/No.	NO	
	If, done when		name of authority	
15	Action taken then, yes/ No	NO	if yes, details	

	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												

Boy