

Municipal Council Kartarpur, Jalandhar

ਦਫ਼ਤਰ ਨਗਰ ਕੌਂਸਲ ਕਰਤਾਰਪੁਰ, ਜਲੰਧਰ

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Ref. No. 282

Date : 13-03-2024

ਸੇਵਾ ਵਿਖੇ

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

ਵਿਸ਼ਾ:-

ਡੇ-ਨੂਲਮ ਸਕੀਮ ਦੇ ਸ਼ੈਲਟਰ ਫਾਰ ਅਰਬਨ ਹੋਮਲੈਸ ਕੰਪੇਨੈਂਟ 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 ਦਫ਼ਤਰ 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।

P. Kumar
ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ, ਕਰਤਾਰਪੁਰ।

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

Name of ULB:	M.C. Katarpur	Name of SUH:	M.C. Katarpur
Name of Agency through which 3 rd Party Quality Audit is being conducted	Pragati Pragati Association	Address of SUH	ज.स. एन. नगर, ज.स. नगर, ज.स. नगर
Date of Audit	12/3/24	Capacity:	2

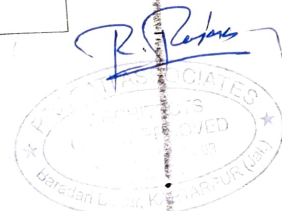
A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other			
		✓							
2	Description	2							
3	Location	Municipal Council Katarpur							
			Tehsil	Katarpur	Distt	Jalandhar			
4	General information of building /structure	4	Approximate overall dimensions	length	12.0'	width	10.0'	height	11.0'
	Overall details of Building/structure								
5	No. of story	Single	symmetrical	Nonsymmetrical					
	No. of Rooms	one							
	No. of Bathrooms	one							
	No. of Kitchen	one							



	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	E.O. M.C. / K. S. / ad. pur					
11	Existing use	yes	No		Fully	partly	
12	Adjoining structure if any	—					
13	court matter if any	yes/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.			

By



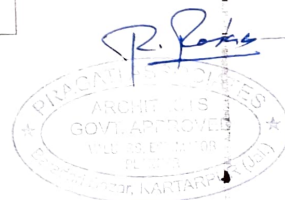
15	History of failure in structure or part of it, if any		N.A		
16	failure of adjoining structure, if any		N.P		
17	Maintenance details	structural	✓		
		Non-structural	yes		
		water supply /sanitary	yes		
		Electrification	No		
18	Any other information like use of solar energy				
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	Rodney Rajan	Baroda Bazar	Architect	Rajan_bhandari_92@gmail.com	9876440471
2					
3					
4					

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



4	Documents / records available	Yes		No		n
	if yes, describe	plan				
		elevation				
		cross section				
		structural drawings				
		completion certificate				fic
		Test reports of materials				f
		any other document				n
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					s
7	Adjoining structures available before / during construction			yes/No	N	io
	if yes, details thereof				N	
8	Additional structure constructed along with this structure			yes/No		re
9	Extension to existing structure			date		
	if yes, details thereof					
10	Delay in construction if any with reason			if yes, details thereof N.A		
11	change of Engineer	yes/No.		if yes		

By



				details		
12	change of contractor	yes/No.	Nb	if yes details		
12	stages of construction	N.P				
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
		strengthening	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			

Bij



	Major repairs if any				Type of repair with reason				-
	Minor repair if any				Type of repair with reason				r
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

