

ਦਫਤਰ ਨਗਰ ਕੈਸਲ ਨਵਾਂ ਗਾਉਂ ।

ਪੱਤਰ ਨੰ:- 2717

ਮਿਤੀ:- 21/3/24

ਸੇਵਾ ਵਿਖੇ,

ਟੈਕਨੀਕਲ ਡਾਇਰੈਕਟਰ,
ਸਟੇਟ ਅਰਬਨ ਡਿਵਲਪਮੈਂਟ ਅਥਾਰਟੀ,
ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ, ਪੰਜਾਬ,
ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ:- ਡੇ-ਨੂਲਮ ਸਕੀਮ ਦੇ ਸੈਲਟਰ ਪਾਰ ਅਰਬਨ ਹੋਮਲੈਸ ਕੰਪੋਨੇਂਟ ਅਧੀਮ ਰਾਜ ਵਿੱਚ ਬਣੇ ਨੂਲਮ ਅਤੇ ਨਾਲ ਡੇ-ਨੂਲਮ ਸੈਲਟਰ ਦਾ ਸੇਸ਼ਲ ਆਡਿਟ ਅਤੇ ਤੀਜੀ ਧਿਰ ਦਾ ਕੁਆਲਿਟੀ ਆਡਿਟ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਹਵਾਲਾ:- ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰ ਪਸੂਲਮ Such/57/025022/562 ਮਿਤੀ:- 17.05.2023 ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਸੰਬੰਧੀ ਬੇਨਤੀ ਹੈ ਕਿ ਆਪ ਜੀ ਵੱਲੋਂ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਨਿਰਧਾਰਿਤ ਪ੍ਰੋਫਾਰਮੇ ਵਿੱਚ ਭਰ ਕੇ ਨਾਲ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਨੂੰ ਸੂਚਨਾ ਹਿੱਤ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਨਾਲ ਨੱਥੀ:- ਪ੍ਰੋਫਾਰਮੇ ਦੀ ਕਾਪੀ

ਕਾਰਜ ਸਾਧਕ/ਅਫਸਰ,
ਨਗਰ ਕੈਸਲ ਨਵਾਂ ਗਾਉਂ ।

ਪ੍ਰਤੀਪ

Annexure-IV

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

Name of ULB:		MC NAYAGAON		Name of SUH:		MC NAYAGAON	
Name of Agency through which 3rd Party Quality Audit is being conducted		M. C NAYAGAON		Address of SUH		MC NAYAGAON	
Date of Audit		1st March 2024		Capacity:		6 beds	

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
2	Description	Janta Colony				
3	Location	Janta Colony Near Gurga Model				
4	General information of building /structure	Approximate overall dimensions		length	width	height
Overall details of Building/structure						
No. of story		symmetrical		Nonsymmetrical		
No. of Rooms		1				
No. of Bathrooms		1				
No. of Kitchen		1				

By Approved By
Naresh Kumar (Architect)

Starting year of construction		2017		Reference		Permission certificate			
year of completion of construction		2017		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	-	address	-	Contact No	-			
8	Name of Builder	-	address	-	Contact No	-			
9	Name of contractor	-	address	-	Contact No	-			
10	Competent Authority	MC NAYAGAN							
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		fencing Yes/No	Yes		NOC from Fire Brigade		
14	changes done in original structure/plan	yes/ 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	NIL				
16	failure of adjoining structure, if any	NIL				
17	Maintenance details	structural	Refruse new tendel done by MC Nagaraj			
		Non-structural	o/o			
		water supply /sanitary	o/o			
		Electrification	o/o			
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	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-

B	Technical record		Reference	
1	Year of construction	Year - 2017		
2	Age of structure	7 years		
3	Materials for construction	RCC	Steel	Masonry
	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	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		
	if yes, details thereof			
8	Additional structure constructed along with this structure	yes/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	

By

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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	No	Tilting	yes/No	No
					major/ minor cracks	yes/No	No			
					leakage in slab	yes/No	No	roof slab	yes/No	NIL
					seepage in slab	yes/No		roof slab	yes/No	NIL
					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				✓					
18	compound wall details				—					
19	Signs of failure in compound wall				✓					


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