

ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ ਪਾਤੜਾ (ਪਟਿਆਲਾ)

Email:- mcpatran68@gmail.com

ਨੰ267....

ਮਿਤੀ 27-3-24

ਸੇਵਾ ਵਿਖੇ,

ਟੈਕਨੀਕਲ ਡਾਇਰੈਕਟਰ,
ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ, ਪੰਜਾਬ,
ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ:- 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 ਨੰ. SUH/57/2022/269-270 ਮਿਤੀ 27-02-2023 ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਹਵਾਲੇ ਅਧੀਨ ਪੱਤਰ ਸਬੰਧੀ ਬੇਨਤੀ ਹੈ ਕਿ ਨਗਰ ਕੌਂਸਲ ਪਾਤੜਾ ਵਿਖੇ ਹੋਏ ਥਰਡ ਪਾਰਟੀ ਆਡਿਟ ਸਬੰਧੀ ਰਿਪੋਰਟ ਇਸ ਪੱਤਰ ਨਾਲ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਨੱਥੀ: ਥਰਡ ਪਾਰਟੀ ਆਡਿਟ ਪ੍ਰੋਫਾਰਮਾ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ, ਪਾਤੜਾ।
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ਪਿੱਠ ਅੰਕਣ ਨੰ:- 268

ਮਿਤੀ: 27-3-24

ਉਕਤ ਦਾ ਇੱਕ ਉਤਾਰਾ ਮਾਨਯੋਗ ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ(ਸ਼ਹਿ.ਵਿ.) ਪਟਿਆਲਾ ਜੀ ਨੂੰ ਸੂਚਨਾ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ, ਪਾਤੜਾ।

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

Name of ULB:	PATRAM	Name of SUH:	NON-MULM
Name of Agency through which 3 rd Party Quality Audit is being conducted	UNIVERSAL PVT. I.T.I. Patram	Address of SUH	Ward No. -6 M.C-OFFICE Patram
Date of Audit	10/03/24	Capacity:	4 Person

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
						✓				
2	Description	M.C. OFFICE								
3	Location	Ward No.-6 Model Town								
			Tehsil	PATRAM	Distt	PATIALA				
4	General information of building /structure	Approximate overall dimensions		length	15 Ft.	width	12 Ft.	height	10 Ft.	
Overall details of Building/structure										
5	No. of story	1	symmetrical			Nonsymmetrical				
	No. of Rooms	2 bed Room								
	No. of Bathrooms	2								
	No. of Kitchen	1								

	Starting year of construction		N/A		Reference		Permission certificate		N/A	
	year of completion of construction		N/A		Reference		completion certificate		N/A	
	structure is completed at one time or in stages			one time			under construction		No	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									
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	✓	if yes, details					
	If minor changes done, please specify									

By



15	History of failure in structure or part of it ,if any					
16	failure of adjoining structure, if any					
17	Maintenance details	structural				
		Non-structural				
		water supply /sanitary	Yes Available			
		Electrification	Yes Available			
18	Any other information like use of solar energy		-			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Jydeep Singh	Me Patan	CSI	melatren68@jnuhka	97806-197924
2		Harkmen Sharma	ADC(UD) PTA	CMM	harkmensharma@gmail.com	9877757682
3						
4						

B	Technical record		N/A					
1	Year of construction		Reference					
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		

By



N/A

4	Documents / records available		Yes		No	<i>NO</i>	
		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						<i>N/A</i>
7	Adjoining structures available before / during construction				yes/No	<i>NO</i>	
	if yes , details thereof						
8	Additional structure constructed alongwith this structure				yes/No	<i>NO</i>	
9	Extension to existing structure				date	<i>NO</i>	
	if yes , details thereof						
10	Delay in construction if any with reason				if yes , details thereof		
11	change of Engineer		yes/No.	<i>NO</i>	if yes		

By



				,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	Yes	If yes, frequency		yrs/month			
		coloring	yes/No	Yes	If yes, frequency		yrs/month			
		strengthenin g	yes/No	NO	If yes, frequency		yrs/month			
		water supply		Yes						
		drainage	yes/No	Yes	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						

By



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 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		Good							
19	Signs of failure in compound wall		NO							

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