

Municipal Council, Phillaur (Jalandhar)
ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ, ਫਿਲੌਰ, ਜ਼ਿਲ੍ਹਾ ਜਲੰਧਰ

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Ref. No: 364

Dated:- 07/03/2024

ਸੇਵਾ ਵਿਖੇ

ਸੰਯੁਕਤ ਡਾਇਰੈਕਟਰ
ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਈਵਲੀਹੁੱਡਜ 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 ਸ਼ੈਲਟਰਾਂ ਦਾ ਸੋਸ਼ਲ ਆਡਿਟ ਅਤੇ ਤੀਜੀ ਧਿਰ ਦਾ ਕੁਆਲਟੀ ਆਡਿਟ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਹਵਾਲਾ:- ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰ ਪਸੂਲਮ/SUH/57/2022/562 ਮਿਤੀ 17.05.2023 ਦੇ ਸਬੰਧ ਵਿੱਚ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਅਧੀਨ ਪੱਤਰ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਵਲੋਂ ਮੰਗੀ ਗਈ ਰਿਪੋਰਟ ਨਾਲ ਨੱਥੀ
ਪ੍ਰੋਫਾਰਮੇ ਵਿੱਚ ਆਪ ਜੀ ਨੂੰ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ
ਨਗਰ ਕੌਂਸਲ ਫਿਲੌਰ

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

Name of ULB:	MC Phillaur	Name of SUH:	Bus stand, MC Phillaur.
Name of Agency through which 3 rd Party Quality Audit is being conducted	S.D.O Deepak Pathan phussb phaur.	Address of SUH	Near Neeka Milk Bar, Phillaur.
Date of Audit	12.03.2024	Capacity:	02. Person.

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
2	Description	Near Bus Stand, near Neeka, Milk Bar, Phillaur.								
3	Location	Bus stand.								
4	General information of building /structure	Approximate overall dimensions		Tehsil	length	width	height	Distt		
Overall details of Building/structure										
No. of story		1st	symmetrical			Nonsymmetrical				
No. of Rooms		01								
No. of Bathrooms		02								
No. of Kitchen		0								

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(Signature)

Starting year of construction		2015		Reference		Permission certificate			
year of completion of construction		2016		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		ULB Phillaur						
11	Existing use	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	☒ YES	NOC from Fire Brigade		
14	changes done in original structure/plan		yes/ No	☒ NO	if yes, details				
	If minor changes done, please specify								

By

[Signature]

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[Signature]

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	Routine Maintenance done by MC Phillaur			
		Non-structural	do			
		water supply /sanitary	do			
		Electrification	do			
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		Shavangit Singh	MC Phillaur	S.I	E.O MC PHR@Gmail.com	8054125003
2						
3						
4						

B	Technical record					
1	Year of construction	8 Year (2015)		Reference		
2	Age of structure	years	8 year			
3	Materials for construction	RCC	RCC	Steel	Masonry	plastic/ fiber
	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
		Tender	
			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/No
	if yes, details thereof		
8	Additional structure constructed along with this structure	yes/No	Yes/No
9	Extension to existing structure	date	
	if yes, details thereof		
10	Delay in construction if any with reason	N.A	if yes, details thereof
11	change of Engineer	yes/No.	if yes

Red

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12	change of contractor	yes/No	NO	details					
12	stages of construction	complete							

13	Maintenance Type	water proofing	Yes/No						
		plastering	Yes/No						
		coloring	Yes/No						
		strengthening	yes/No						
		water supply	Yes/No						
14	Previous inspections done if yes, details	drainage	yes/No						
			Yes/No						
15	Action taken then, yes/ No								

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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	Tilting	yes/No	
					major/ minor cracks	yes/No			
					leakage in slab	yes/No	roof slab	yes/No	NIL
					seepage in slab	yes/No	roof slab	yes/No	NIL
					spalling of plaster	yes/No	roof slab	yes/No	NIL
	major/minor cracks in plaster					yes/No	roof slab	yes/No	NIL
17	Signs of failure at Ground Floor								
18	compound wall details								
19	Signs of failure in compound wall								

Bay

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