



## ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ

ਦਫ਼ਤਰ ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ (ਜ), ਫਤਿਹਗੜ੍ਹ ਸਾਹਿਬ

ਸ਼ਹਿਰੀ ਵਿਕਾਸ ਸ਼ਾਖਾ, Email Id: adcudfgs@yahoo.com

ਵੱਲ,

ਟੈਕਨੀਕਲ ਡਾਇਰੈਕਟਰ,  
ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਈਵਲੀਹੁੱਡ ਮਿਸ਼ਨ,  
ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ, ਪੰਜਾਬ,  
ਚੰਡੀਗੜ੍ਹ।

ਨੰਬਰ: 891 /ਏ.ਡੀ.ਸੀ/ ਸ.ਵਿ

ਮਿਤੀ: 5 / 4 / 2024

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 ਦੇ ਦਫ਼ਤਰ ਦੇ ਪੱਤਰ ਨੰ.1909 ਮਿਤੀ 22/12/2023 ਦੇ ਸਬੰਧ ਵਿੱਚ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਹਵਾਲੇ ਸਬੰਧੀ ਬਾਬਾ ਬੰਦਾ ਸਿੰਘ ਬਹਾਦਰ ਇੰਜ. ਕਾਲਜ, ਫਤਿਹਗੜ੍ਹ ਸਾਹਿਬ ਵੱਲੋਂ ਇਸ ਜਿਲ੍ਹੇ ਦੀਆਂ ਸਮੂਹ ਨਗਰ ਕੌਂਸਲਾਂ/ਨਗਰ ਪੰਚਾਇਤ ਦੇ ਨਾਈਟ ਸੈਲਟਰਾਂ ਦਾ ਥਰਡ ਪਾਰਟੀ ਆਡਿਟ ਕਰਨ ਉਪਰੰਤ ਆਪ ਵੱਲੋਂ ਭੇਜੇ ਗਏ ਨਿਰਧਾਰਿਤ ਪ੍ਰੋਫਾਰਮੇ ਵਿੱਚ ਆਡਿਟ ਰਿਪੋਰਟ ਤਿਆਰ ਕਰਕੇ ਇਸ ਦਫ਼ਤਰ ਨੂੰ ਭੇਜੀ ਗਈ ਹੈ। ਜਿਸ ਦੀ ਕਾਪੀ ਆਪ ਨੂੰ ਇਸ ਪੱਤਰ ਨਾਲ ਨੱਥੀ ਕਰਕੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਨਾਲ ਨੱਥੀ-ਉਕਤ ਅਨੁਸਾਰ

ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ(ਜ),

ਫਤਿਹਗੜ੍ਹ ਸਾਹਿਬ।



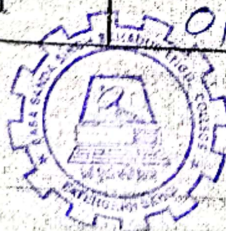
Performa for 3<sup>rd</sup> Party Quality Audit of Shelters for Urban Homeless

Name of ULB:	AMLOH	Name of SUH:	NIGHT SHELTER
Name of Agency through which 3 <sup>rd</sup> Party Quality Audit is being conducted	BBSBEC fatchgarh sahib	Address of SUH	OPPOSITE POLICE STATION AMLOH
Date of Audit	19-03-24	Capacity:	3

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
		✓								
2	Description	Accommodation								
3	Location	OPPOSITE POLICE STATION, AMLOH								
		Tehsil			AMLOH		Dist		FGS	
4	General information of building /structure	Approximate overall dimensions		length	22	width	14	height	10	
Overall details of Building/structure										
5	No. of story	1-GL	symmetrical	✓	Nonsymmetrical					
	No. of Rooms	01								
	No. of Bathrooms	01								
	No. of Kitchen	01								

\* GL - Ground floor

Libis



Libis

Libis

n. Libis






ਦਸਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਉਕਤ ਸਬੰਧੀ ਇਸ ਦਫਤਰ ਵਲੋਂ ਨਾ ਤਿਆਰ

ਭਰ (ਸਹਿਰੀ ਵਿਕਾਸ), ਲੁਧਿਆਣਾ - ੧੪੧੦੦੨

1	Starting year of construction	Not Provided	Reference	Permission certificate	
	year of completion of construction	Not Provided	Reference	completion certificate	
	structure is completed at one time or in stages			under construction	
6	Name of Architect	Not Provided	address		Contact No
7	Name of Engineer	Not Provided	address		Contact No
8	Name of Builder	Not Provided	address		Contact No
9	Name of contractor	Not Provided	address		Contact No
10	Competent Authority	Not Provided			
11	Existing use	yes	No	NO	Fully
12	Adjoining structure if any	Designated room is the part of MC office Building			
13	court matter if any	yes/No	Not Provided	if yes, Report /undertaking	
	security facility	yes/No	NO	fencing	Yes/No
14	changes done in original structure/plan	yes/ No	Not Provided	NOC from Fire Brigade	NO
	If minor changes done, please specify	if yes, details			

1



15	History of failure in structure or part of it .if any		Not Provided		
16	failure of adjoining structure, if any		Not Provided		
17	Maintenance details	structural	Not Provided		
		Non-structural	Not Provided		
		water supply /sanitary	Not Provided		
		Electrification	Not Provided		
18	Any other information like use of solarenergy		Not Installed		
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	Sandeep kumar	Amlah	Clerk		88728-0887;
2	Darshan Singh	Amlah	CMM		85913-86935
3	Balinder Singh	Amlah	EO		98151-13105
4					

B.	Technical record					
1	Year of construction	Not Provided		Reference		
2	Age of structure	years				
3	Materials for construction	RCC	✓	Steel	Masonry	
	Grade of concrete	steel grade		wall Tk	External wall	plastic/ fiber Internal wall



4	Documents / records available	Yes	No	
	if yes, describe	plan		Not Provide
		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
		Not Provide		
6	Changes made in construction as compared to structural design and drawings available			
7	Adjoining structures available before / during construction	yes/No	Not Provide	
	if yes, details thereof		Part of MC office Building	
8	Additional structure constructed alongwith this structure	yes/No	Room is the Part of MC office.	
9	Extension to existing structure	date	Not Provide	
	if yes, details thereof			
10	Delay in construction if any with reason	Not Provide		
11	change of Engineer	yes/No.	if yes	details thereof




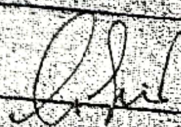
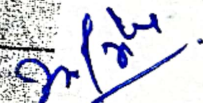
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12	change of contractor	yes/No.	not provided	details			
12	stages of construction	not provided					
13	Maintenance Type	water proofing	yes/No	not provided	If yes, frequency		yrs/month
		plastering	yes/No	1	If yes, frequency		yrs/month
		coloring	yes/No	1	If yes, frequency		yrs/month
		strengthening	yes/No	1	If yes, frequency		yrs/month
		water supply		1			
		drainage	yes/No	1	If yes, frequency		yrs/month
14	Previous inspections done	yes/No	not known (not any document shown)				
	if yes, details						
	document available	yes/No.	NO				
	If, done when		name of authority		reason		
15	Action taken then, yes/ No	not provided	if yes, details				





Major repairs if any		Not Provided		Type of repair with reason			
Minor repair if any		Not Provided		Type of repair with reason			
16	Any structural defects observed like				NO		Type
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	NO	yes/No
					major/minor cracks	yes/No	NO
					leakage in slab	yes/No	NO
					seepage in slab	yes/No	
					spalling of plaster	yes/No	NO
	major/minor cracks in plaster				yes/No	NO	
17	Signs of failure at Ground Floor				NO		
18	compound wall details				NO		
19	Signs of failure in compound wall				NO		

\* key observations during audit is attached along with this proforma.



By

Prof. Mandeep Singh

Prof. Gagandeep Singh

Prof. Guljit Singh



## Key Observations During Audit

The audit was conducted on 19-03-2024, at Night Shelter, Amlah, District Fatehgarh Sahib.

The following observations and requirements based upon the discussions held with staff members/inmates are as under:

### (A) Observations:


1. The Inmate detail register, employee attendance register, complaint register and locked complaint/suggestion box were not there. Even no employee moment register was present. The above-mentioned were not available because no inmates have visited/stayed in since the last many years, as informed by the present officials.
2. On physical inspection it was found that the room designated (designated with paper printout only without any proper name plate) for the night shelter is being used as a store and was full of RCC storm sewer covers. Hence was not well maintained.
3. There was no attached bathroom with the designated room. The room adjoining the designated room was found unfurnished (without paint-work, fan and light fixtures).
4. Only one toilet cum bathroom (without geysers) is there but no separate bathroom for females was there.
5. No proper arrangements for handicapped persons are available (wheelchairs, washroom utilities, etc.).
6. Facilities like CCTV cameras, fire protection measures, first aid kits and Lockers/almirahs for the personal belongings of inmates were not available.
7. The RO system and water cooler were there but were not operational.
8. The beds were not properly placed and the bedding stuff was also not cleaned.


### (B) Requirements:

1. No such requirement is raised as no inmates have visited/stayed in since the last many years as informed by the official present.

Committee:

  
Prof. Guljit Singh

  
Prof. Gagandeep Singh

  
Prof. Mandeep Singh

