



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/ ਸ਼.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।

BABA BANDA SINGH BAHADUR ENGG COLLEGE

Fatehgarh Sahib

No.:

Date: 01/04/2024

ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ (ਜ)
ਫਤਹਿਗੜ੍ਹ ਸਾਹਿਬ

UDX

24/04

ਵਿਸ਼ਾ: ਨਾਈਟ ਸੈਲਟਰਾਂ (ਰੈਣ ਬਸੇਰਾ) ਦੇ ਕੁਆਲਟੀ ਆਡਿਟ ਦੀ ਰਿਪੋਰਟ ਸੰਬੰਧੀ।

ਸ਼੍ਰੀਮਾਨ ਜੀ,

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸੰਬੰਧ ਵਿੱਚ ਆਪਣੀ ਦੇ ਪੱਤਰ ਨੰ. 540/ਏ.ਡੀ.ਸੀ (ਜ)/ਸ਼.ਵਿ. ਮਿਤੀ 26/02/2024 (ਮਿਤੀ 05/03/2024 ਨੂੰ ਕਾਲਜ ਵਿੱਚ ਪ੍ਰਾਪਤ ਹੋਏ ਪੱਤਰ) ਅਨੁਸਾਰ ਕਾਲਜ ਦੇ ਸੰਬੰਧਿਤ ਫਕੈਲਟੀ ਮੈਂਬਰਾਂ ਦੁਆਰਾ ਹੇਠ ਲਿਖੇ ਪਿੰਡਾ/ਸ਼ਹਿਰਾਂ ਵਿੱਚ ਬਣੇ ਨਾਈਟ ਸੈਲਟਰ ਦਾ ਕੁਆਲਟੀ ਆਡਿਟ ਕੀਤਾ ਗਿਆ ਤੇ ਨਿਰਧਾਰਿਤ ਪ੍ਰੋਫਾਰਮੇ ਵਿੱਚ ਰਿਪੋਰਟ ਪੁਰ ਕਰਕੇ ਆਪਣੀ ਪਾਸ ਭੇਜੀ ਜਾਂਦੀ ਹੈ:

- 1) ਗੋਬਿੰਦਗੜ੍ਹ
- 2) ਅਮਲੋਹ
- 3) ਖਮਾਣੇ
- 4) ਬਸੀ ਪਠਾਣਾ

ਦਫਤਰ ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ (ਜ)
ਫਤਹਿਗੜ੍ਹ ਸਾਹਿਬ।
ਤਾਰੀਖ ਪ੍ਰਾਪਤੀ ਦੀ ਮਿਤੀ: 6/6
ਤਾਰੀਖੀ ਨੰ: 616

24/04

ਧੰਨਵਾਦ ਸਹਿਤ

01/04/24
(ਡਾ. ਲਖਵੀਰ ਸਿੰਘ)

ਪ੍ਰਿੰਸੀਪਲ

Principal
B.B.S.B. Engg. College
Fatehgarh Sahib (Pb)

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

Name of ULB:	Gobindgarh	Name of SUH:	Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	BBSBEC FGS.	Address of SUH	DR. BR Ambedkar Bhawan Mandi Gobindgarh
Date of Audit	19-03-24	Capacity:	Total = 7 (M+F+H=7)

A) General										
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
		✓								
2	Description	Accommodation								
3	Location	DR. BR Ambedkar Bhawan, Gobindgarh								
					Tehsil	Gobindgarh	Distt.	FGS.		
4	General information of building /structure	Approximate overall dimensions		length	36'	width	36'	height	12'	
Overall details of Building/structure										
5	No. of story	1-GL	symmetrical	✓	Nonsymmetrical					
	No. of Rooms	M+F+H = 3								
	No. of Bathrooms	M+F ⇒ 1+1 = 2								
	No. of Kitchen	0								

* M → Male
 * F → Female
 * GL → Ground Floor
 * H → Handicapped

n. P. M. LHS



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				Not Provided		under construction			
6	Name of Architect	Not Provided		address				stage	
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	yes	No	Fully	partly			
12	Adjoining structure if any		Some are the Part of existing Partly Bhawan						
13	court matter if any	yes/No	NOT Provided	yes	Report /undertaking				
	security facility	yes/No	NO	fencing	Yes/No	NO			
14	changes done in original structure/plan		yes/ No	Not Provided		NOC from Fire Brigade		NO	
	If minor changes done, please specify		no		if yes, details				

n. f. m. .



15	History of failure in structure or part of it, if any		Not provided		
16	failure of adjoining structure, if any		No		
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 solar energy		Not Installed		
19	Inspection done in presence of				
	Name of person	address	Position	Email	contact No
1	Rakesh kumar	Gobindgarh	clerk		9988006763
2	Sukhwinder kumar	Gobindgarh	CMM		
3	Parmod kumar	Gobindgarh	Superintendent		76279-08521
4					

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

n. P. Singh. 1/1/20

4	Documents / records available		Yes	No	
	if yes,	describe	plan		NO
			elevation		not provided
			cross section		4
			structural drawings		4
			completion certificate		4
			Test reports of materials		4
			any other document		4
5	Mode of construction contract		tender	negotiation	If any other, please specify
			not provided		
6	Changes made in construction as compared to structural design and drawings available				
7	Adjoining structures available before / during construction			yes/No	NO
	if yes, details thereof				yes
8	Additional structure constructed along with this structure			yes/No	Residential Houses
					not provided
9	Extension to existing structure			date	
	if yes, details thereof				not provided
10	Delay in construction if any with reason			if yes	details thereof
11	change of Engineer	yes/No		if yes	not provided



12	change of contractor	yes/No.	Not Provided	details			
12	stages of construction		Not Provided	if yes details			

13	Maintenance Type	water proofing	yes/No	Not Provided	If yes, frequency	yrs/month	
		plastering	yes/No	u	If yes, frequency	yrs/month	
		coloring	yes/No	u	If yes, frequency	yrs/month	
		strengthening	yes/No	u	If yes, frequency	yrs/month	
		water supply		u			
		drainage	yes/No	u	If yes, frequency	yrs/month	
14	Previous inspections done	yes/No	Not Known				
	if yes, details						
	document available	yes/No.	NO				
	If, done when						
15	Action taken then, yes/ No	Not Provided	name of authority				
			if yes, details				

Major repairs if any		Not provided		Type of repair with reason			
Minor repair if any		no		Type of repair with reason			
16	Any structural defects observed like				Type		
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	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	
						roof slab	yes/No
						roof slab	yes/No
						roof slab	yes/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

n 12/11/2020
Prof. Gagandeep Singh
Prof. Mandeech Singh



Prof. Gajit Singh

Key Observations During Audit

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

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

(A) Observations:

1. The employee attendance register, complaint register, and locked complaint/suggestion box were not there.
2. On physical inspection it was found that the bathrooms were very dirty, unhygienic, and without taps/sanitary fittings. Hence was not well maintained.
3. The presence of dampness and efflorescence on the walls of the rooms.
4. No proper arrangements for handicapped persons are available (wheelchairs, washroom utilities, etc.).
5. Facilities like geysers in bathrooms, RO system, water-cooler, CCTV cameras and Lockers/almirahs for the personal belongings of inmates were not available.
6. The fire safety equipment was out of order.

(B) Requirements:

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

Committee:



Prof. Guljit Singh



Prof. Gagandeep Singh



Prof. Mandeep Singh

