



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

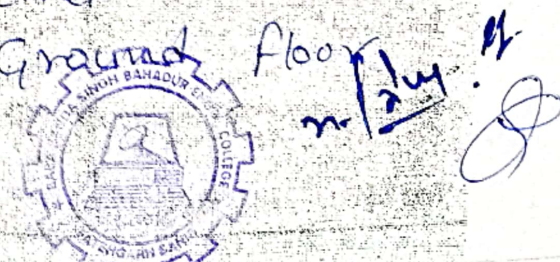
ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ(ਜ),
ਫਤਿਹਗੜ੍ਹ ਸਾਹਿਬ।

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

Name of ULB:	KHAMANON	Name of SUH:	NIGHT SHELTER
Name of Agency through which 3 rd Party Quality Audit is being conducted	BB&BEC FGS.	Address of SUH	MANDIR ROAD KHAMANON
Date of Audit	20 MAR, 24	Capacity:	15

A) General								
1	Type of Building	Residential	Commercial	Institute	Hospital	Other		
		✓						
2	Description	Accommodation						
3	Location	MANDIR ROAD, NEAR MC OFFICE, KHAMANON						
			Tehsil	KHAMANON	Distt	FGS.		
4	General information of building /structure	Approximate overall dimensions	length	27'6"	width	26'6"	height	12'
Overall details of Building/structure								
5	No. of story	1-G.F	symmetrical		Nonsymmetrical	✓		
	No. of Rooms	01						
	No. of Bathrooms	M+F → 1+1 → 2.						
	No. of Kitchen	0						

* M - Male
* F - Female
* GF - Ground Floor



	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	stage
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	Fully	☒
					partly	
12	Adjoining structure if any	Room is the Part of Dharamsha				
13	court matter if any	yes/No	Not Provided	if yes,	Report /undertaking	
	security facility	yes/No	NO	fencing	Yes/No	NO
						NOC from Fire Brigade
14	changes done in original structure/plan	yes/ No	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		No			
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		Makesh Kumar	Khaman	Clerk		97803-00272
2		Vijay Kumar	Khaman (Mohali)	EO		9846350085
3		Kuljeet Rai	Khaman	kon		0785-00283
4						

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

4	Documents / records available		Yes		No	Yes
	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	Not provide	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	Yes
	if yes, details thereof					Drawings not available
8	Additional structure constructed along with this structure				yes/No	Not provided
9	Extension to existing structure				date	Not provided
	if yes, details thereof					
10	Delay in construction if any with reason				if yes	details thereof
11	change of Engineer		yes/No	Not provided	if yes	
				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	Not Provided	If yes, frequency	yrs/month
		coloring	yes/No	Not Provided	If yes, frequency	yrs/month
		strengthening	yes/No	Not Provided	If yes, frequency	yrs/month
		water supply				
		drainage	yes/No	Not Provided	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		

By  

m. p. h. y.
 11/8

Major repairs if any		NO		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	Tiling	yes/No
					major/minor cracks	yes/No	NO	
					leakage in slab	yes/No	roof slab	yes/No
					seepage in slab	yes/No	roof slab	yes/No
					spalling of plaster	yes/No	roof slab	yes/No
					major/minor cracks in plaster	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 are attached along with this proforma.

By



Er. Bahinder Singh

Prof. Mandeek Singh
 Mr. Guljit Singh

Key Observations During Audit

The audit was conducted on 20-03-2024, at Night Shelter, Khamanon, 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. No proper arrangements for handicapped persons are available (wheelchairs, washroom utilities, etc.).
3. Facilities like CCTV cameras, fire protection measures, first aid kits and Lockers/almirahs for the personal belongings of inmates were not available.

(B) Requirements:

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

Committee:


Prof. Guljit Singh


Prof. Mandeep Singh


S. Balwinder Singh

