

Name of ULB	Municipal Council N.P Narot Jaimal Singh	Name of SUH	REHAN BASERA	remarks
Name of Agency Through which 3 rd party Quality Audit is being conducted	Sh. Harmmeet Singh S.D.O. IT Gurdaspur	Address of SUH	Hospital Road, Narot Jaimal Singh, Distt. Pathankot	
Date of Audit	03-4-2024	Capacity	2 Nos.	More & more Facilities will be provided

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other		
		✓						
2	Description	1 Hall (Jangh Ghar was constructed by Panchyanti Raj Department, Now this building is used as Night Shelter						
3	Location	Hospital Road, Narot Jaimal Singh, Distt. Pathankot						
4	General Information of building / Structure	Approximate overall dimensions	Tehsil	Pathankot	Distt.	Pathankot	Height	12'
			length	30'	width	25'		
Overall details of Building / Structure								
5	NO. Of Story	1	Symmetrical				Nonsymmetrical	
	No. Of Rooms	1 no. Hall						
	No. Of Kitchen	---						

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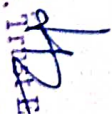
	N0. Of Bathrooms		1 -Bathroom					
	Starting year of Construction		2008		Reference		Permission certificate	
	Year of completion of construction		2009		Reference		Completion certificate	
	Structure completed at one time or in stages				Under Construction		Stage	
6	Name of Architect				Address		Contact No	
7	Name of Engineer		Sh. Hem Raj		Address		Contact No	
8	Name of Builder		Late Sh. Harbhaihan Singh		Address		Contact No	
9	Name of Contractor		Late Sh. Harbhaihan Singh		Address		Contact No	
10	Competent Authority		Municipal Council Narot Jaimal Singh					
11	Existing use		Yes		No		Fully	
12	Adjoining Structure if any						Partly	
13	Court matter If any		Yes/No		No		If yes, Report/ undertaking	
14	Security facility		Yes/No		Yes		Fencing Yes/No	
	Changes done in original structure plan		Yes/No		No		If yes, details	
	If minor changes done please specify		Yes		Originality it was Jangh Char Now Rehann Besara is running in this Building			

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4	Documents / records available			Yes		No	✓	Const. done by Panchyanti Raj Department originally it was Jangh Ghar. Now Night Shelter is running in the building		
		If yea,	Describe	Plan						
				Elevation						
				Cross -Section						
				Structural Drawings						
				Completion certificate						
				Test Reports of materials						
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						Yes/No		No	
7	Adjoining structure available before / during construction						Yes/No		No	
8	Additional Structures constructed along with this structure						Yes /No		No	
9	Extension to existing structure						No		date	
10	Delay in construction if any with reason			No		If yes, details thereof				
11	Change of Engineer			Yes / No	No	If Yes, details				
12	Change of contractor			Yes / No	No	If Yes, details				
13	Stages of construction			Single Phase						

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14	Maintenance Type	Water proofing	Yes/ No	No	If yes, frequency		Yrs/ month		
		Plastering	Yes/ No	No	If yes, frequency		Yrs/ month		
		Coloring	Yes/ No	No	If yes, frequency		Yrs/ month		
		Strengthening	Yes/ No	No	If yes, frequency		Yrs/ month		
		Water Supply							
		Drainage	Yes/ No	No	If yes, frequency		Yrs/ month		
15	Previous inspection done	Yes/No	No						
	If yes, details	reason							
	Document available	Yes/ No	No						
	If, done when	-	Name of authority						
	Action taken then, yes /No	-	If yes, details						


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16	Action taken then	No	Type of repair with reason	-							
	Major repairs if any	No	Type of repair with reason	-							
17	Any Structural defects observed like	No	Type	-							
	Wing/flat	Wing/flat	Wing/flat	Wing/flat	Settlement	-	Yes/No	No	Tilting	Yes/No	
					Major /Minor cracks		Yes/No	No	Roof Slab	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
18	Signs of failure at Ground Floor	N. A									
19	Compound Wall details	-									
20	Signs of failure in compound wall	N. A									

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