



Office of the
Municipal Council Rahon. (Distt. Shahed Bhagat Singh Nagar)
ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ ਰਾਹੋਂ, (ਜ਼ਿਲ੍ਹਾ ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ)



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ਮਿਤੀ. 18/4/2024

ਨੰਬਰ. 330
ਸੇਵਾ ਵਿਖੇ

ਤਕਨੀਕੀ ਡਾਇਰੈਕਟਰ,
ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ, ਸੈਕਟਰ 35 ਏ,
ਮਿਊਂਸਪਲ ਭਵਨ, ਸੈਕਟਰ 35 ਏ ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ: Social and Third Party Audit of NULM and NON NULM Shelter In the state in
DAY NULM under Shelter for Urban Homeless Scheme.

ਹਵਾਲਾ: ਆਪ ਦੇ ਦਫਤਰ ਦਾ ਪੱਤਰ ਨੰ: PSULM/SUH-57/2023/1909 dated 12/22/2023.

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਅਧੀਨ ਪੱਤਰ ਦੇ ਸਬੰਧ ਵਿਚ ਨਗਰ ਕੌਂਸਲ ਰਾਹੋਂ ਦੇ ਨੂਲਮ ਸੈਲਟਰ
ਦਾ ਬਰਡ ਪਾਰਟੀ ਆਡਿਟ ਪਬਲਿਕ ਵਰਕਸ ਡਿਪਾਰਟਮੈਂਟ ਤੋਂ ਕਰਵਾਉਣ ਉਪਰੰਤ ਰਿਪੋਰਟ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਲਈ
ਆਪ ਜੀ ਨੂੰ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਨੱਥੀ: ਰਿਪੋਰਟ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ
ਨਗਰ ਕੌਂਸਲ ਰਾਹੋਂ।

ANNEXURE-IV

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

Name of ULB:	Rahon	Name of SUH:	Night Shelter
Name of Agency through which 3 rd Party Quality Audit is being conducted	P.W.D	Address of SUH	Near Bus Stand Rahon
Date of Audit	16/04/2024	Capacity:	05

A) General										
1	Type of Building	☒ Residential	☐ Commercial	☐ Institute	☐ Hospital	☐ Other				
2	Description	Night Shelter								
3	Location	Near Bus Stand Rahon								
			Tehsil	Nawanshahr	Distt	SBS Nagar				
4	General information of building /structure	Approximate overall dimensions		length	27'-0"	width	18'-0'	height	11'-0'	
Overall details of Building/structure										
5	No. of story	☒ symmetrical		☐ Nonsymmetrical						
	No. of Rooms	01								
	No. of Bathrooms	01								
	No. of Kitchen	NA								

	Starting year of construction	30-12-2021	Reference	Permission certificate			
	year of completion of construction	Work in Progress	Reference	completion certificate			
	structure is completed at one time or in stages	under process	under construction	✓	stage	First floor completed	
6	Name of Architect		address		Contact No		
7	Name of Engineer	Surinder Bhatia	address	Balachaur	Contact No	94171-23073	
8	Name of Builder	Ajay Pal verma SO	address	Banga	Contact No	70098-61818	
9	Name of contractor	Rakhuinder kumar	address	Banga	Contact No	99551-17788	
10	Competent Authority	EO MC Rahon					
11	Existing use	yes	No	Fully	partly		
12	Adjoining structure if any						
13	court matter if any	yes/No	if yes,	Report /undertaking			
	security facility	yes/No	fencing	Yes/No	NOC from Fire Brigade		
14	changes done in original structure/plan	yes/ No	if yes, details				
	If minor changes done, please specify						

By

15	History of failure in structure or part of it, if any		N/A			
16	failure of adjoining structure, if any		N/A			
17	Maintenance details	structural	-			
		Non-structural	Required paints on walls of Night Shelter			
		water supply /sanitary	-			
		Electrification	-			
18	Any other information like use of solar energy		Can be used for electrical Parts			
19	Inspection done in presence of					
		Name of person	address	Position	Email	contact No
1		Sh. Dharmpal	MC Rahon	J.A	mcofficerahon@yahoo.in	985517050
2						
3						
4						

B	Technical record							
1	Year of construction		30-12-2021		Reference			
2	Age of structure		years	1				
3	Materials for construction		RCC	✓	Steel	Masonry	plastic/ fiber	N/A
	Grade of concrete		M20	steel grade FE 50	wall Tk	External wall	Break Work	N/A

By

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	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			
	if yes, details thereof				
8	Additional structure constructed alongwith this structure	yes/No			
9	Extension to existing structure	date			
	if yes, details thereof				
10	Delay in construction if any with reason	Due to short of funds if yes, details thereof			
11	change of Engineer	yes/No.	☒	if yes	

By

				,details			
12	change of contractor	yes/No. ✓		if yes ,details			
12	stages of construction	Single Stage					
13	Maintenance Type	water proofing	yes/No ✓		If yes, frequency		yrs/month
		plastering	yes/No ✓		If yes, frequency		yrs/month
		coloring	✓ yes/No		If yes, frequency		yrs/month
		strengthenin g	yes/No ✓		If yes, frequency		yrs/month
		water supply					
		drainage	yes/No ✓		If yes, frequency		yrs/month
	14	Previous inspections done	yes/No ✓				
if yes, details			reason				
document available		✓ yes/No.					
If, done when			name of authority				
15	Action taken then, yes/ No ✓		if yes, details				

Bu

Major repairs if any		NIL		Type of repair with reason		NIL	
Minor repair if any		NIL		Type of repair with reason		NIL	
16	Any structural defects observed like				Type		Tilting: yes/No
	wing/flat	wing/flat	wing/flat	wing/flat	settlement	yes/No	
					major/minor cracks	yes/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				NIL		
18	compound wall details				NIL		
19	Signs of failure in compound wall				NIL		

Sub. Divisional Engineer,
 Provl. Sub. Divison. P.W.D, S&R,
 Nawanshahar