



MC MACHHIWARA SAHIB, LUDHIANA

ਨਗਰ ਕੌਂਸਲ ਮਾਛੀਵਾੜਾ ਸਾਹਿਬ, ਲੁਧਿਆਣਾ

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01628 250001



Swachh City
Our City. Your City. Swachh City.

Sr. No. 343

Date 21/03/24

ਸੇਵਾ ਵਿਖੇ,

ਟੈਕਨੀਕਲ ਡਾਇਰੈਕਟਰ,
ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਇਵਲੀਹੁੱਡ ਮਿਸ਼ਨ,
ਮਿਊਂਸਪਲ ਭਵਨ, ਪਲਾਟ ਨੰ.03 ਚੌਥੀ ਮੰਜਿਲ,
ਸੈਕਟਰ-35ਏ ਚੰਡੀਗੜ੍ਹ।

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 ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰਬਰ PSULM/SUH-57/2023/1909 ਮਿਤੀ 22.12.2023 ਦੇ ਸਬੰਧ ਵਿੱਚ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਹਵਾਲੇ ਅਧੀਨ ਨਗਰ ਕੌਂਸਲ ਮਾਛੀਵਾੜਾ ਵੱਲੋਂ ਨਾਇਟ ਸੈਲਟਰ ਦਾ ਥਰਡ ਪਾਰਟੀ ਆਡਿਟ ਅਨੇਚਰ-IV ਅਨੁਸਾਰ ਰਿਪੋਰਟ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਪੰਚਾਇਤ ਮਾਛੀਵਾੜਾ।

ਪਿੱਠ ਅੰਕਣ ਨੰਬਰ

ਇਸ ਦਾ ਉਤਾਰਾ:- 344

ਮਿਤੀ 21/03/24

1. ਮਾਨਯੋਗ ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ (ਸ਼ਹਿਰੀ ਵਿਕਾਸ) ਲੁਧਿਆਣਾ ਜੀ ਨੂੰ ਸੂਚਨਾ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਪੰਚਾਇਤ ਮਾਛੀਵਾੜਾ।

ANNEXURE - IV

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

Name of ULB:	Machhiwara	Name of SUH:	Community Centre
Name of Agency through which 3 rd Party Quality Audit is being conducted	Dr. Dharamvir Singh - Chd.	Address of SUH	Near Bus Stand
Date of Audit	13-03-24	Capacity:	6

A) General

1	Type of Building	Residential	Commercial	Institute	Hospital	Other
2	Description	at Near Bus Stand				
3	Location	Community Centre Near Machhiwara Sahib				
4	General information of building /structure	Approximate overall dimensions		Tehsil	Dist	height
		length		width	height	
		336 Sq feet		164	10 Sq feet	
Overall details of Building/structure:						
5	No. of story	symmetrical		yes	Nonsymmetrical	
	No. of Rooms	2				
	No. of Bathrooms	1				
	No. of Kitchen	1				

B₃

For DHARAMVIR SINGH

Prop.

Starting year of construction		1992		Reference		Permission certificate			
year of completion of construction		1994		Reference		completion certificate			
structure is completed at one time or in stages		One Time		address		under construction		stage	
6	Name of Architect	Avinash Khesla		address		Ludhiana,		Contact No	
7	Name of Engineer	Jshar Singh		address		Ludhiana,		Contact No 7814114978	
8	Name of Builder	Kamaljeet Singh		address		Machhiwara		Contact No 9811511703	
9	Name of contractor	Kamaljeet Singh		address		Machhiwara		Contact No 9815117079	
10	Competent Authority								
11	Existing use	yes	No	Fully	partly				
12	Adjoining structure if any		yes						
13	court matter if any	yes/No	No	if yes,	Report /undertaking	yes			
	security facility	yes/No	yes	fencing	Yes/No	yes	NOC from Fire Brigade		
14	changes done in original structure/plan	yes/No	No	if yes, details		No.			
	If minor changes done, please specify								

By



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Prop.

4	Documents / records available	Yes	Yes	No
	if yes, describe			
		plan	Yes	
		elevation	NA	
		cross section	Yes	
		structural drawings	Yes	
		completion certificate	NA	
		Test reports of materials	NA	
5	Mode of construction contract	tender	Yes	negotiation
		any other document		
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			
8	Additional structure constructed along with this structure	yes/No	NA	Community centre Near New School
9	Extension to existing structure	date	NA	
	if yes, details thereof			
10	Delay in construction if any with reason	NA		if yes, details thereof
11	change of Engineer	yes/No	NA	if yes

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Prop.

12	change of contractor	yes/No.	No				if yes, details	—					
12	stages of construction	complete											
13	Maintenance Type	water proofing	yes/No	No			If yes, frequency						
		plastering	yes/No	yes			If yes, frequency						
		coloring	yes/No	yes			If yes, frequency						
		strengthening	yes/No	yes			If yes, frequency						
		water supply		yes									
		drainage	yes/No	yes			If yes, frequency						
14	Previous inspections done	yes/No	yes.										
	if yes, details	22/6											
	document available	yes/No.	No										
	If, done when		name of authority										
15	Action taken then, yes/ No	No											

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Prop.

	Major repairs if any	No			Type of repair with reason		No	
	Minor repair if any	No			Type of repair with reason		No	
16	Any structural defects observed like				Type			
	wing/flat	wing/flat	wing/flat	settlement	major/minor cracks	yes/No	yes/No	Tilting yes/No
					leakage in slab	yes/No	Yes	roof slab
					seepage in slab	yes/No	Yes	roof slab
					spalling of plaster	yes/No	Yes	roof slab
					major/minor cracks in plaster			
17	Signs of failure at Ground Floor				No			
18	compound wall details							
19	Signs of failure in compound wall							

Bay

For DHARAMVIR SINGH

Prop.