

PERFORMA FOR SOCIAL AUDIT OF SHELTERS FOR URBAN HOMELESS

ANNEXURE -IV

Name of ULB:- Ferozepur	FEROZEPUR	Name of SUH: Ferozepur (Night Shelter) he Mall, Opp. Bank of Baroda, Town Hall, Office of the Municipal Council, Ferozepur City.
Name of Institution/Organization through which Social Audit is being conducted	PWD Department	Address of SUH:
Date of Social Audit	18-12-2023	Capacity: 16 Beds

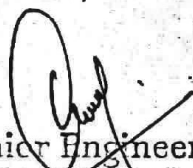
1	Type of Building	Residential	Commercial	Institute	Hospital	Other				
		NA	NA	NA	NA	MC Office				
2	Description	NA								
3	Location	The Mall, Opp. Bank of Baroda, Town Hall, Office of the Municipal Council, Ferozepur	Tehsil	Ferozepur	Distt	Ferozepur				
4	General information of Building/structure	Approximate overall dimensions	lights	NA	width	NA	hight	NA		
Overall details of Building/structure										
5	No of Story	Single	Symmetrical		Nonsymmetrical					
	No fo Rooms	1 Hall			NA					
	No of Bahrooms	1 attached								
	No of Kitchen	1 Inside Hall								
	Starting Year of Construction	NA	Reference	Permission certificate	NA					

Year of completion of construction	2010	Reference	Completion Certificate	NA				
Structure is completed at one time or in stages		NA	Under Construction	NA	Stage	NA		
6	Name of Architect	NA	address	NA	Contact No	NA		
7	Name of Engineer	NA	address	NA	Contact No	NA		
8	Name of Builder	NA	address	NA	Contact No	NA		
9	Name of Contractor	NA	address	NA	Contact No	NA		
10	Competent Authority		NA		Contact No	NA		
11	Existing Use	Yes	NA	No	NA	Fully	NA	Partly
12	Adjoining structure if any		office building					
13	Court matter if any	Yes/No	NA	if yes	report/undertaking			
	Security facility	Yes/No	Yes	fencing	Yes/No	NA	NOC from Fire Brigade	Yes
14	changes done in original structure/plan	Yes/No	if Yes, detail					
	if minor changes done. Please specify	NA						
15	History of failure in structure or part of it, if any	NA						
16	failure of adjoining structure if any	NA						
	Maintenance details	Structural	Regular					
		Non structural	Available					
		Water supply/sanitary	Available					
		Electricification	Available					
18	Any other information like use of solar energy		NA					

NA									
Inspection done in presence of									
1	Name of person	address	position	Email	Contact No				
2	NA	NA	NA	NA	NA				
3	NA	NA	NA	NA	NA				
4	NA	NA	NA	NA	NA				
B	Technical record								
1	Year of Construction	NA	Reference	NA					
2	Age of structure	Years			NA				
3	Materials for construction	RCC	NA	Steel	NA	Masonry	NA	Plastic/Fiber	NA
	Grade of concrete		Steel gade	NA	wall tk	external wall	NA	Internal wall	NA
	NA	NA	NA	NA	NA	NA	NA	NA	
	NA	NA	NA	NA	NA	NA	NA	NA	
	NA	NA	NA	NA	NA	NA	NA	NA	
	NA	NA	NA	NA	NA	NA	NA	NA	
	NA	NA	NA	NA	NA	NA	NA	NA	
4	Documents/Records available	Yes	NA	No	NA				
	if yes describe	Plan							
	elevation				NA				
	cross section				NA				
	structural drawings				NA				
	completion certificate				NA				
	test reports of materials				NA				
	any other document				NA				
5	Mode of construction contract	tender	NA	negotiation	NA	if any other please specify		NA	
6	Changes made in contruction as compared to structural design and drawings available								
	if yes details there of				NA				

	joining structures available before/during construction	yes/No	NA						
	if yes details there of		NA						
8	Additional structure constructed alongwith this structure	yes/No	NA						
9	Extension to existing structure	date	NA						
	if yes details thereof		NA						
10	Delay in construction if any with reason '		if yes details thereof						
11	Change of Engineer	yes/No	NA	if yes details thereof	NA				
12	Change of contractor	yes/No	NA	if yes details thereof	NA				
12	Stages of eonstruction	NA							
13	Maintenance Type	Water Proofing	yes/No	NA	if yes frequency	NA	Yrs/month	NA	
		Plastering	yes/No	NA	if yes frequency	NA	Yrs/month	NA	
		Coloring	yes/No	NA	if yes frequency	NA	Yrs/month	NA	
		Strengthening	yes/No	NA	if yes frequency	NA	Yrs/month	NA	
		Water Supply	yes/No	NA	if yes frequency	NA	Yrs/month	NA	
		drainange	yes/No	NA	if yes frequency	NA	Yrs/month	NA	
14	Previous inspections don	yes/No	NA						
	if yes, details	NA							
	document available	yes/No	NA						

5	if done when	NA	Name of authority	NA						
	Action taken then Yes/No	NA	if yes details	NA						
	Major repairs if any	NA	Type of repair with reason	NA						
	Major repair if any	NA	Type of repair with reason	NA						
16	Any Structural defects observed like			Type						
	Wing/flate ..	wing/flat	wing/flate..	settlement	Yes/No	NA		Tilting	Yes/No	
	NA			Major/minor cracks	Yes/No	NA			NA	
				Leakage in slab	Yes/No	NA		roof slab	NA	
				seepage in slab	Yes/No	NA		roof slab	NA	
				spalling of plaster	Yes/No	NA		roof slab	NA	
	Major/minor cracks in plaster				Yes/No	NA		roof slab	NA	
17	Signs of failure at ground floor		NA							
18	compound wall details		NA							
19	Signs of failure in compound wall		NA							


Junior Engineer
 Municipal Council
 Ferozepur


Asst. Municipal Engineer
 Nagar Council, Ferozepur


Sub Divisional Engineer
 Provincial Sub Division
 PWD B&R Ferozepur


Executive Officer,
 Municipal Council,
 Ferozepur City.