



## MUNICIPAL COUNCIL GARHDIWALA

# ਨਗਰ ਕੌਂਸਲ ਗੜ੍ਹਦੀਵਾਲਾ

Email:- [comcgarhdiwala@yahoo.co.in](mailto:comcgarhdiwala@yahoo.co.in) Ph. 01886-260339  
Website:- [www.mcgarhdiwala.in](http://www.mcgarhdiwala.in) Facebook/mcgarhdiwala



Letter No.

Dated:-

To,

The Technical Director,  
Dept. of Local Government,  
Punjab State Urban Livelihood Mission,  
Municipal Bhawan, Plot No. 3, Room No. 405,  
4th Floor, Sector 35-A,  
Chandigarh.

Subject:-

Regarding Social Audit and Third Party Quality Audit of NULM and NON-NULM Night Shelters falling under state.

In Reference :-

to yours letter no. PSULM/SUH/57/2022/269, Dated:- 27-02-2023..

Respected Sir/ Madam,

With reference to the subject cited above, the Social Audit if Non-Nulm Night shelter under the Municipal Council Garhdiwala is completed by Bal Bal Sewa Society, Hoshiarpur on 09-01-2024. The details of social audit demanded in Annexure-3 form is attached with this letter. This is for your information please.

Letter No. 919

Executive Officer,  
Municipal Council, Garhdiwala.

Dated:- 9/1/2024

Copy to:

1). ADC-G, Hoshiarpur, for information Please.

Executive Officer,  
Municipal Council, Garhdiwala.



ANNEXURE - III

Performa for Social Audit of Shelters for Urban Homeless

Name of ULB:	GARHDIWALA	Name of SUH:	NIGHT SHELTER
Name of Institution/Organization through which Social Audit is being conducted	Bal-Bal Sewa Society (Regd.), Hoshiarpur	Address of SUH	Municipal Office, Garhdwala
Date of Social Audit	09/01/2024	Capacity:	2 - Persons

Physically Verification of facilities/amenities is being given in the SUH

(A) Facilities		Facility Available in SUH	Remarks	Suggestion/Feedback given by Staff for improvement
i	Well ventilated rooms/dormitories	Yes/No ✓		
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No ✓		
iii	Toilets/Bath Rooms	Yes/No ✓		
iv	Hot water- Geyser/ Solar device	Yes/No ✓	Required	Geyser
v	Heater	Yes/No ✓	Required for winters	Heater
vi	Beds	Yes/No ✓		
vii	Beddings	Yes/No ✓		
viii	Blankets	Yes/No ✓		
ix	Lighting/Fans	Yes/No ✓		
x	Kitchen with vessels and Gas connectivity	Yes/No ✓		

By



xi	Piped water Supply	Yes/No ✓		
xii	RO/Purified water facility	Yes/No ✓		Required
xiii	Washing Provisions	Yes/No ✓		
xiv	Food Arrangements	Yes/No ✓		
<b>(B) Security Facilities</b>				
i	CCTV camera installed	Yes/No ✓		
ii	Fire Protection measures	Yes/No ✓		Fire extinguisher required
ii	Cloak room /Personal Lockers	Yes/No ✓		(Should be mandatory)
<b>(C) Health Facilities</b>				
i	First aid kit is with emergency medicines	Yes/No ✓		
ii	Periodicity of Medical check ups	Yes/No ✓		
<b>(D) IEC Activities (Awareness)</b>				
i	Display Board at entrance of shelter	Yes/No ✓		
ii	Munadi/Newspaper	Yes/No ✓	Please Specify the location	
iii	Flex/Hoardings/Pamphlets	Yes/No ✓	Please Specify the location	
iv	Any other, please specify		Please Specify the location	Notice board for information
Additional (Services/entitlements/convergences) information's if any :				

Ref



(E) Registers as mentioned below maintained properly in the shelter? Checked - (Yes/ No) :

A	Documents	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Register of inmates	Yes		
2	Attendance Register	Yes		
3	Complaints and suggestions register	Yes		
B)	Work Verification of SUH Staff	Report	Remarks	Suggestion/Feedback given by Staff for improvement
	Have all the staff aware about their duty?	Yes		
	Have all the staff received the capacity building training for O & M of SUH?	No		
	Is the night survey conducted in this month for identification of homeless? Yes/No	Yes		
	If yes mention the date & number of persons identified & rescued: →	2/1/2024 NIL		

Bepu



(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Average	Can be facilitated with more equipments	
2	Number of inmates at present	NIL	like geyser for winters.	

Feedback/Suggestion: -

- 1.
- 2.
- 3.
- 4.

*Kamlesh Kumar*

9915572441

Signatures with Seal of the Institution/Organization

*Dr*  
Dist- President women wing  
Bal Bal sewa Society