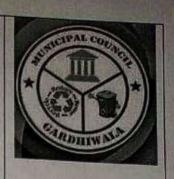


MUNICIPAL COUNCIL GARHDIWALA

Email:- eomcgarhdiwala@yahoo.co.in Ph. 01886-260339 Facebook/mcgarhdiwala Website:- www.mcgarhdiwala.in



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: 91//2024

Copy to:

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

uxive Officer, Municipal council, Garhdiwala. U

Performa for Social Audit of Shelters for Urban Homeless

1 I tullio of o Law.	GARHDIWALA	The state of the s	NIGHT SHELTER
Name of Institution/Organization through which Social Audit is being conducted	Bal-Bal Sewo society Regd.), Hoshia pur	Address of SUH	Municipal office, Galdiwala
Date of Social Audit	69/01/2024	Capacity:	2 - Persons

(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 for winters	Geyset Héaler
v	Heater	Yes/No	Required for winters	Waster
vi	Beds	Yes/No		Heart
vii	Beddings	Yes/No		
viii	Blankets	Yes/No		
ix	Lighting/Fans	Nes/No		
x	Kitchen with vessels and Gas connectivity	Yes/No		

1	Piped water Supply	Yes/No		
i	RO/Purified water facility	Yes/No		Required
iii	Washing Provisions	Yes/No		
iv	Food Arrangements	Yes/No		
	(B) Security Facilities			
	CCTV camera installed	Yes/No		
ii	Fire Protection measures	Yes/No		Fire entingvisher
li	Cloak room /Personal Lockers	Yes/No		Should be mandater
	(C) Health Facilities			
i	First aid kit is with emergency medicines	1 es/No		
ii	Periodicity of Medical	Yes/No		
	(D) IEC Activities (Awareness)			
-	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
en	dditional (Services, titlements/convergences) formation's if any:			Notice bould for information

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

Á	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 0 & M of SUH?	.,		
	Is the night survey conducted in this month for identification of homeless? Yes/No	Yes		
	conducted in this month for identification of homeless? Yes/No If yes mention the date & number of persons identified & rescued:	2/1/2024 >NIL		

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

Feedback/Suggestion: -

1.

2

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Laulosh Jam 9915572441

Signatures with Seal of the Institution/Organization

Dist President women wing Bal Bal Sewa Society