



ਸਰਕਾਰ

ਦਫ਼ਤਰ ਨਗਰ ਕੌਂਸਲ ਨਵਾਂਸ਼ਹਿਰ।

ਜ਼ਿਲ੍ਹਾ ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ।



ਭਾਰਤ, ਸਰਕਾਰ ਨਵਾਂਸ਼ਹਿਰ

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ਨੰਬਰ :ਨ.ਕੌ.ਨ/2024-220

ਮਿਤੀ :- 15/2/2024.

ਸੇਵਾ ਵਿਖੇ

ਤਕਨੀਕੀ ਡਾਇਰੈਕਟਰ,
ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ,
ਸੈਕਟਰ 35 ਏ 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 ਦੇ ਦਫ਼ਤਰ ਦਾ ਪੱਤਰ ਨੰ: PSULM/SUH-57/2023/1909 dated 22/12/2023 ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਅਧੀਨ ਪੱਤਰ ਦੇ ਸਬੰਧ ਵਿਚ ਆਪ ਜੀ ਵਲੋਂ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਨਾਲ ਨੱਥੀ ਪ੍ਰੋਫਾਰਮੇ ਵਿਚ ਭਰ ਕੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਲਈ ਆਪ ਜੀ ਨੂੰ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਕਾਰਜ ਸਾਧਕ ਅਫ਼ਸਰ
ਨਗਰ ਕੌਂਸਲ ਨਵਾਂਸ਼ਹਿਰ।

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	N/A	Name of SUH:	Shelter for Urban Homeless
Name of Institution/Organization through which Social Audit is being conducted	Abis Area Welfare Society	Address of SUH	Karagam Road, Near Railway Station, Navanshakar
Date of Social Audit	15/02/2023	Capacity:	50

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	03 Toilets	
iv	Hot water- Geyser/ Solar device	Yes/No		need to install Geyser
v	Heater	Yes/No		need to buy Heater
vi	Beds	Yes/No	10 beds	need to improve more beds
vii	Beddings	Yes/No		
viii	Blankets	Yes/No		
ix	Lighting/Fans	Yes/No		
x	Kitchen with vessels and Gas connectivity	Yes/No		

By

xj	Piped water Supply	Yes/No		
xii	RO/Purified water facility	Yes/No		
xiii	Washing Provisions	Yes/No		
xiv	Food Arrangements	Yes/No		Need to Linked with any Society
(B) Security Facilities				
i	CCTV camera installed	Yes/No		need to install CCTV cameras
ii	Fire Protection measures	Yes/No		
ii	Cloak room /Personal Lockers	Yes/No		
(C) Health Facilities				
i	First aid kit is with emergency medicines	Yes/No		
ii	Periodicity of Medical check ups	Yes/No		
(D) IEC Activities (Awareness)				
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	
Additional (Services/entitlements/convergences) information's if any :				

B.f.

(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	Available		
2	Attendance Register	Yes		
3	Complaints and suggestions register	Not Available		
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?	Yes		
	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:	25/01/24 02		

Befr

(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Well Maintained Clean Shelter		
2	Number of inmates at present	01		

Feedback/Suggestion: -

1. Need to buy new beds/ bedding
- 2.
- 3.
- 4.

Neelam Maanika Sumita
ਪ੍ਰਧਾਨ ਸੈਕਟਰੀ ਖਜ਼ਾਨਦਾਰ

ਬਾਬਾ ਬਲਵੇਂਕਟ ਸੋਮਵਿੰਦੀ

Signatures with Seal of the Institution/Organization

ਨਵਾਂਸ਼ਹਿਰ, ਜ਼ਿਲ੍ਹਾ ਬ.ਭ.ਸ. ਨਵਾਂਸ਼ਹਿਰ