

Office of the

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Municipal Council, Phillaur (Jalandhar)

ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ, ਫਿਲੌਰ, ਜ਼ਿਲ੍ਹਾ ਜਲੰਧਰ

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Ref. No: 364

Dated:- 07/03/2024

ਸੇਵਾ ਵਿਖੇ

ਸੰਯੁਕਤ ਡਾਇਰੈਕਟਰ

ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਈਵਲੀਹੁੱਡਜ ਮਿਸ਼ਨ

ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ ਪੰਜਾਬ

ਚੰਡੀਗੜ੍ਹ

ਵਿਸ਼ਾ:-

ਡੇ-ਨੂਲਮ ਸਕੀਮ ਦੇ ਸ਼ੈਲਟਰ ਫਾਰ ਅਰਬਨ ਹੋਮਲੈਸ ਕੰਪੋਨੈਂਟ ਅਧੀਨ ਰਾਜ ਵਿੱਚ ਬਣੇ ਨੂਲਮ ਅਤੇ ਨਾਨ
ਡੇ-ਨੂਲਮ ਸ਼ੈਲਟਰਾਂ ਦਾ ਸੋਸ਼ਲ ਆਡਿਟ ਅਤੇ ਤੀਜੀ ਧਿਰ ਦਾ ਕੁਆਲਟੀ ਆਡਿਟ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਹਵਾਲਾ:-

ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰ ਪਸੂਲਮ/SUH/57/2022/562 ਮਿਤੀ 17.05.2023 ਦੇ ਸਬੰਧ ਵਿੱਚ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਅਧੀਨ ਪੱਤਰ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਵਲੋਂ ਮੰਗੀ ਗਈ ਰਿਪੋਰਟ ਨਾਲ ਨੱਥੀ
ਪ੍ਰੋਫਾਰਮੇ ਵਿੱਚ ਆਪ ਜੀ ਨੂੰ ਤੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ

ਨਗਰ ਕੌਂਸਲ ਫਿਲੌਰ

Performa for Social Audit of Shelters for Urban Homeless

Name of UHB: Name of Institution/Organization through which Social Audit is being conducted	HC Phillaur NCO, Phillaur	Name of SUH: Address of SUH	Bus stand near Verka Milk Bar Near Verka Milk Bar, Phillaur
Date of Social Audit	11-03-2024	Capacity:	2.

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 rooms/dormitories ventilated	Yes/No	Yes, rooms are well ventilated.	
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No	Yes.	
iii	Toilets/Bath Rooms	Yes/No	Yes, all are clean.	
iv	Hot water- Geyser/ Solar device	Yes/No	PO.	
v	Heater	Yes/No	Yes, available.	
vi	Beds	Yes/No	OK. Good Condition.	
vii	Beddings	Yes/No	OK.	
viii	Blankets	Yes/No	Blankets are clean.	
ix	Lighting/Fans	Yes/No	Good	
x	Kitchen with vessels and Gas connectivity	Yes/No	Yes.	

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x	Piped water Supply	Yes/No		
xii	RO/Purified water facility	Yes/No	Yes, available	
xiii	Washing Provisions	Yes/No	No	
xiv	Food Arrangements	Yes/No	Yes, available	
	(B) Security Facilities		Yes, available	
i	CCTV camera installed	Yes/No	Yes, installed	
ii	Fire Protection measures	Yes/No	Yes, available	
ii	Cloak room /Personal Lockers	Yes/No	No	
	(C) Health Facilities			
i	First aid kit is with emergency medicines	Yes/No	Yes, First aid kit is maintained.	
ii	Periodicity of Medical check ups	Yes/No	Yes, available	
	(D) IEC Activities (Awareness)			
i	Display Board at entrance of shelter	Yes/No	Yes, available	Yes, Bus stand, Pillar
ii	Munadi/Newspaper	Yes/No	Please Specify the location	
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location	Yes, Bus stand, Pillar
iv	Any other, please specify		Please Specify the location	
	Additional (Services/entitlements/convergences) information's if any :			

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

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

Feedback/Suggestion:-

1. Shelter's Condition is good.
2. Well maintained.
3. All facilities are clearers
4. It's the shelter.

Signatures with Seal of the Institution/Organization

Dr. Anand Kumar
 Dr. Anand Kumar, President
 Dr. Ambedkar Welfare Association-
 Punjab (R), Branch Phillaur (Jalandhar)