

Name of ULB:	Ahmedgarh	Name of SUH:	Municipal Council, Ahmedgarh
	Ahmedgarh		Municipal Council, Ahmedgarh

OFFICE OF THE MUNICIPAL COUNCIL AHMEDGARH(MALERKOTLA)

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No. 3220

Date. 29/12/2023

ਸੇਵਾ ਵਿਖੇ

ਮਾਨਯੋਗ ਟੈਕਨੀਕਲ ਡਾਇਰੈਕਟਰ
ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ, ਪੰਜਾਬ
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 :- ਪੱਤਰ ਨੰ: ਪਸੂਲਮ/SUH/57/2023/1909 ਮਿਤੀ 22-12-2023 ਦੇ ਸਬੰਧ ਵਿੱਚ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਇਸ ਪੱਤਰ ਰਾਹੀਂ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਨਿਰਧਾਰਿਤ ਅਨੈਕਸਚਰ-3 ਵਿੱਚ ਪੂਰ ਕਰਕੇ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ
ਨਗਰ ਕੌਂਸਲ ਅਹਿਮਦਗੜ੍ਹ।

ਪਿੱਠ ਅੰਕਣ

ਮਿਤੀ

ਇਸ ਦਾ ਇੱਕ ਉਤਾਰਾ ਵਧੀਕ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ (ਜ) ਮਲੇਰਕੋਟਲਾ ਜੀ ਦੇ ਦਫਤਰ ਦਾ ਪੱਤਰ ਨੰ: ਏ.ਡੀ.ਸੀ(ਜ/ਯੂ.ਡੀ)23/3548-3550 ਮਿਤੀ 26-12-2023 ਦੇ ਸਬੰਧ ਵਿੱਚ ਸੂਚਨਾ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦੀ ਹੈ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ
ਨਗਰ ਕੌਂਸਲ ਅਹਿਮਦਗੜ੍ਹ।

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	Ahmedgarh	Name of SUH:	Municipal Council, Ahmedgarh
Name of Institution/Organization through which Social Audit is being conducted	Ahmedgarh Welfare Association (Regd)	Address of SUH	Municipal Council, Ahmedgarh Near Gurudwara Singh Sabha, Railway Road, Ahmedgarh
Date of Social Audit	29/12/2023	Capacity: 2 Re	

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	Yes OK	-
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No	Yes well space	-
iii	Toilets/Bath Rooms	Yes/No	Yes OK Toilet is in good condition	-
iv	Hot water- Geyser/ Solar device	Yes/No	Yes Hot water Geyser is available	-
v	Heater	Yes/No	Yes Available	-
vi	Beds	Yes/No	Yes one bed for two persons is there.	-
vii	Beddings	Yes/No	Yes	-
viii	Blankets	Yes/No	Yes 2 Blankets are available there.	-
ix	Lighting/Fans	Yes/No	Yes lighting / fans are in good condition	-
x	Kitchen with vessels and Gas connectivity	Yes/No	Yes kitchen is also available there	-

By

xi	Piped water Supply	Yes/No	Yes	Supply of water is also in your colony	-
xii	RO/Purified water facility	Yes/No	Yes	No purified water is also there.	-
xiii	Washing Provisions	Yes/No	Yes	there is good washing facility.	-
xiv	Food Arrangements	Yes/No	Yes	food arrangement is also available as kitchen is there.	-
(B) Security Facilities					
i	CCTV camera installed	Yes/No	No	Surrounding area is covered but room is without camera	-
ii	Fire Protection measures	Yes/No	Yes	available there	-
ii	Cloak room /Personal Lockers	Yes/No	Yes	There is cloak room and personal locker is also available	-
(C) Health Facilities					
i	First aid kit is with emergency medicines	Yes/No	Yes	In the premises of municipality first aid	-
ii	Periodicity of Medical check ups	Yes/No	Yes	available	-
(D) IEC Activities (Awareness)					
i	Display Board at entrance of shelter	Yes/No	Yes	that is good condition.	-
ii	Munadi/Newspaper	Yes/No		Please Specify the location Yes	-
iii	Flex/Hoardings/Pamphlets	Yes/No		Please Specify the location Yes	In Bus stand & In railway station
iv	Any other, please specify	-		Please Specify the location	-
Additional (Services/entitlements/convergences) information's if any :					

Bef

(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	ok (available)	yes that is in good condition	-
	2 Attendance Register	ok (Available)	that is also available in good condition	-
	3 Complaints and suggestions register	ok (Available)	Both are here.	-
B)	Work Verification of SUH Staff	Report	Remarks	Suggestion/Feedback given by Staff for improvement
	Have all the staff aware about their duty?	Yes (Available)	They all are well aware about their duties.	-
	Have all the staff received the capacity building training for O & M of SUH?		-	-
	Is the night survey conducted in this month for identification of homeless? Yes/No	No-	I will do this minimum twice in a week.	-
	If yes mention the date & number of persons identified & rescued:	No	In future it will be done as it is informed us today to do.	-

Befr

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

Feedback/Suggestion: -

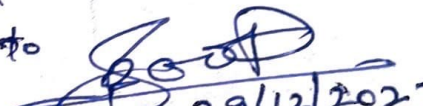
1. Everything is available there in good condition.
2. All the staff members were cooperative and they are well mannered.
3. We received it today, so no night
4. Survey is conducted, but it should

Signatures with Seal of the Institution/Organization


29/12/2023
President

Ahmedgarh Welfare Association (Regd.)
AHMEDGARH-148021 (Malerkotla)

98147-46660


29/12/2023
President

Ahmedgarh Welfare Association (Regd.)
AHMEDGARH-148021 (Malerkotla)

be given us for 2 or 3 days. As we received the letter from Municipal Authorities today, so we all do it in hurry. So it is requested to you from our side that we always are ready to support in each and every social welfare activities but you should give us proper time to do all these things.