

ਦਫਤਰ ਨਗਰ ਨਿਗਮ ਬਟਾਲਾ

ਸੇਵਾ ਵਿਖੇ,

ਟੈਕਨੀਕਲ ਡਾਈਰੈਕਟਰ,
ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਈਵਲੀਹੁਡਜ਼,
ਚੰਡੀਗੜ੍ਹ।

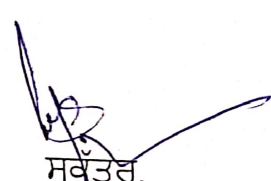
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ਮਿਤੀ 19/02/2024

ਵਿਸ਼ਾ- ਸ਼ੇਸ਼ਲ ਆਡਿਟ ਸਬੰਧੀ।

ਹਵਾਲਾ- ਪੱਤਰ ਨੰਬਰ ਪਸਲੂਮ/SUH/57/2022/269 ਮਿਤੀ 27/02/2023 ਦੇ ਸਬੰਧ ਵਿੱਚ।
ਸ਼੍ਰੀਮਾਨ ਜੀ,

ਆਪਜੀ ਦੇ ਹੁਕਮਾਂ ਮੁਤਾਬਿਕ ਸ਼ੈਲਟਰ ਫਾਰ ਅਰਬਨ ਹੋਮਲੈਸ ਦੀ ਸ਼ੇਸ਼ਲ ਆਡਿਟ ਕਰਨ
ਸਬੰਧੀ ਕਿਹਾ ਗਿਆ ਸੀ। ਨਗਰ ਨਿਗਮ ਬਟਾਲਾ ਵੱਲੋਂ ਤੀਜੀ ਧਿਰ ਆਡਿਟ ਰਾਈ ਝਾਂਸੀ ਵੈਲਫੇਅਰ
ਸੁਸਾਇਟੀ ਬਟਾਲਾ ਵੱਲੋਂ ਕਰਵਾ ਕਿ ਆਪ ਜੀ ਨੂੰ ਭੇਜ ਰਹੇ ਹਾਂ ਜੀ।


ਸਕੱਤਰ,

ਨਗਰ ਨਿਗਮ ਬਟਾਲਾ

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	MC, BATALA	Name of SHH:	REHAN BASERA
Name of Institution/Organization through which Social Audit is being conducted	RANI GHANSI WELFARE SOCIETY BATALA	Address of SHH	OPPOSITE MC OFFICE, BATALA
Date of Social Audit	12/2/24	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	YES, All ROOMS VENTILATED	—
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No	YES, 50 Sq.ft space for adequate	—
iii	Toilets/Bath Rooms	Yes/No	YES, SEPARATE TOILETS & BATH ROOMS FOR MEN & WOMEN	—
iv	Hot water- Geyser/ Solar device	Yes/No		—
v	Heater	Yes/No	YES, 3 Heater are available in SUH	—
vi	Beds	Yes/No	YES, All BEDS ARE NEAT & CLEAN	—
vii	Beddings	Yes/No	YES, All BEDDINGS ARE WASH	—
viii	Blankets	Yes/No	YES, BLANKETS ARE AVAILABLE	—
ix	Lighting/Fans	Yes/No	YES, LIGHTING & FANS ARE PROPER WORKING.	—
x	Kitchen with vessels and Gas connectivity	Yes/No	YES, SEPARATE KITCHEN AVAILABLE	—

i	Piped water Supply	Yes/No	YES	
ii	RO/Purified water facility	Yes/No	YES, RO Purified water facility AVAILABLE	—
iii	Washing Provisions	Yes/No	YES, Food ARRANGEMENTS available	—
iv	Food Arrangements	Yes/No	YES, Food ARRANGEMENTS available	—
(B) Security Facilities				
i	CCTV camera installed	Yes/No	YES, CCTV Camera installed	—
ii	Fire Protection measures	Yes/No	YES, FIRE PROTECTION AVAILABLE.	—
iii	Cloak room /Personal Lockers	Yes/No	YES, PERSONAL LOCKERS ARE AVAILABLE	—
(C) Health Facilities				
i	First aid kit is with emergency medicines	Yes/No	YES, FIRST AID KIT AVAILABLE	—
ii	Periodicity of Medical check ups	Yes/No	YES, CONNECT WITH SMO AT THE TIME OF CHECK UPS.	—
(D) IEC Activities (Awareness)				
i	Display Board at entrance of shelter	Yes/No	YES, BOARD DISPLAY AT ENTRANCE OF SHELTER	—
ii	Munadi/Newspaper	Yes/No	Please Specify the location whole CITY.	—
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location WHOLE CITY	—
iv	Any other, please specify	—	Please Specify the location —	—
Additional entitlements/convergences information's if any :		NIL.		

(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	REGISTER OF INMATES ARE UPDATED EVERY MONTH CHECKED BY MC OFFICE BUT, COMPLAINTS AND SUGGESTIONS REGISTER NOT UPDATED.	—
2	Attendance Register	YES		—
3	Complaints and suggestions register	YES		—
B)	Work Verification of SUH Staff	Report	One staff member are newly joined	3. SUGGEST TO STAFF MEMBERS IMPROVE THEIR COMPLAINT REGISTER.
	Have all the staff aware about their duty?	YES, 3 STAFF MEMBER ARE ABOUT DUTY.	One staff member are newly joined	—
	Have all the staff received the capacity building training for 0 & M of SUH?	3 STAFF MEMBER ARE AWARE SUH TRAINING.	ONE STAFF MEMBER ARE NEWLY JOINED.	—
	Is the night survey conducted in this month for identification of homeless? Yes/No	YES, whole City conducted NIGHT SURVEY IN THIS MONTH.		—
	If yes mention the date & number of persons identified & rescued:	YES, 9 persons ARE IDENTIFIED in NIGHT SURVEY.		—

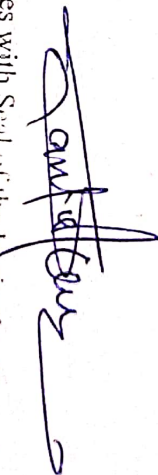
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(C) Physical Verification of Utilization of SUH Condition of Shelter:			
1	Report	Remarks	Suggestion/Feedback given by Staff for improvement
2	GOOD		GOOD IN CONDITION.
Number of inmates at present	NIL.	—	—

Feedback/Suggestion: -

1. PROPER CLEANING AT EVERY TIME.
2. O&M TRAINING FOR ALL STAFF
3. AGAIN MONAD IN WHOLE CITY.
- 4.

Signatures with Seal of the Institution/Organization



President/Secretary
Rani Bhansi Ladies Welfare
Society
Murgi Mohalla, Staff Road, Bataia.