



ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ, ਫਰੀਦਕੋਟ

MUNICIPAL COUNCIL, FARIDKOT

☎:- 01639-250115 ✉:- mcfaridkot@gmail.com

SaveWater



ਨੰ: 357

ਮਿਤੀ: 21-2-24

ਸੇਵਾ ਵਿਖੇ,

ਟੈਕਨੀਕਲ ਡਾਇਰੈਕਟਰ,
ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਿਵਲੀਹੁਡ ਮਿਸ਼ਨ,
ਸਥਾਨਕ ਸਰਕਾਰ ਵਿਭਾਗ ਪੰਜਾਬ,
ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ:- ਡੇ-ਨੂਲਮ ਸਕੀਮ ਦੇ ਸ਼ੈਲਟਰ ਫਾਰ ਅਰਬਨ ਹੋਮਲੈਸ ਕੰਪੋਨੈਂਟ ਅਧੀਨ ਰਾਜ ਵਿੱਚ ਬਣੇ ਨੂਲਮ ਅਤੇ ਨਾ-ਨੂਲਮ ਸ਼ੈਲਟਰਾਂ ਦਾ ਸ਼ੁੱਧ ਆਡਿਟ ਅਤੇ ਤੀਜੀ ਧਿਰ ਦਾ ਕੁਆਲਿਟੀ ਆਡਿਟ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਹਵਾਲਾ:- ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦਾ ਪੱਤਰ ਨੰ:ਪਸੂਲਮ/ਐਸ.ਯੂ.ਐਚ/57/2022/562 ਮਿਤੀ 17/05/2023।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਹਵਾਲੇ ਅਧੀਨ ਪੱਤਰ ਰਾਹੀਂ ਮੰਗੀ ਗਈ ਸੂਚਨਾਂ ਨਾਲ ਨੱਥੀ ਨਿਰਧਾਰਿਤ ਪ੍ਰੋਫਾਰਮੇ ਵਿੱਚ ਤਿਆਰ ਕਰਕੇ ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਅਗਲੇਰੀ ਯੋਗ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਨੱਥੀ:- ਪ੍ਰੋਫਾਰਮਾ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਕੌਂਸਲ, ਫਰੀਦਕੋਟ।

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:		Fazilkot		Name of SUH:		Shelter for Urban Homeless	
Name of Institution/Organization through which Social Audit is being conducted		Society for Ecological & Environmental Research		Address of SUH		Court Road, Near Railway Station Fazilkot	
Date of Social Audit		21/2/24		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	Hall, available	
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No		
iii	Toilets/Bath Rooms	Yes/No	Yes	
iv	Hot water- Geyser/ Solar device	Yes/No	Geyser Available	
v	Heater	Yes/No	Yes Available	
vi	Beds	Yes/No	Yes Available	
vii	Beddings	Yes/No	Yes Available	
viii	Blankets	Yes/No	Yes Available	
ix	Lighting/Fans	Yes/No	Yes Available	
x	Kitchen with vessels and Gas connectivity	Yes/No	No/ Providing by Government made their staffs cook.	

By

xi	Piped water Supply	Yes/No	Yes Available	
xii	RO/Purified water facility	Yes/No	Yes Available	
xiii	Washing Provisions	Yes/No	Yes Available	
xiv	Food Arrangements	Yes/No	No.	
(B) Security Facilities				
i	CCTV camera installed	Yes/No	Yes Available	
ii	Fire Protection measures	Yes/No	No	
ii	Cloak room /Personal Lockers	Yes/No	Yes Available	
(C) Health Facilities				
i	First aid kit is with emergency medicines	Yes/No	Yes Available	
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	
ii	Munadi/Newspaper	Yes/No	Please Specify the location	
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location	Railway station
iv	Any other, please specify		Please Specify the location	Bus stand, City square
Additional entitlements/convergences (Services/entitlements/convergences) information's if any :				

Ref

(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		
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 duty.	
	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	Yes	December, January.	
	If yes mention the date & number of persons identified & rescued:	—	—	

Befr

(C)	Physical Verification of Utilization of SUIH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Good Condition		
2	Number of inmates at present	9		

Feedback/Suggestion: -

1. Shelter Condition Good.
2. well maintained
3. all facilities are available
4. in the shelter

Signatures with Seal of the Institution/ Organization

[Signature]

Society for Ecological & Environmental
Resources, Faridkot