

NAGAR PANCHAYAT LOHIAN KHAS (JALANDHAR)



ਦਫਤਰ ਨਗਰ ਪੰਚਾਇਤ ਲੋਹੀਆਂ ਖਾਸ (ਜਲੰਧਰ)



390

ਨੰ: ਕ 59

ਮਿਤੀ: 12-2-2022

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 ਸ਼ੈਲਟਰ ਦਾ ਸੋਸ਼ਲ ਆਡਿਟ ਅਤੇ ਤੀਜੀ ਧਿਰ ਦਾ ਕੁਆਲਟੀ ਆਡਿਟ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਹਵਾਲਾ:- ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੂੰ ਪਸੂਲਮ/SUH/572022/562 ਮਿਤੀ:17.05.2023 ਦੇ ਸਬੰਧ ਵਿੱਚ।

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

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ
ਨਗਰ ਪੰਚਾਇਤ ਲੋਹੀਆ ਖਾਸ

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	Kohliyan Khars		Name of SUH:	N.P Office, Kohliyan Khars.
Name of Institution/Organization through which Social Audit is being conducted	Dr. Sambhakar Use Space Association, Mumbai		Address of SUH	N.P Office, Kohliyan Khars.
Date of Social Audit	12-03-2024	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 ventilated rooms/dormitories	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	No.	
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	No.	

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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	Yes	Available	
(B) Security Facilities					
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	
ii	Munadi/Newspaper	Yes/No		Please Specify the location	Yes, N.P. office Kohion Khass
iii	Flex/Hoardings/Pamphlets	Yes/No		Please Specify the location	Yes N.P. Office, Kohion Khass.
iv	Any other, please specify	—		Please Specify the location	—
Additional entitlements/convergences (Services/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 SUIH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Good Condition	Well maintained	Staff are well improvement
2	Number of inmates at present	at the time no present	—	DO —

Feedback/Suggestion: -

1. Good condition
2. well maintained
3. All facilities are always
4. in the shelter.

Signatures with Seal of the Institution/Organization

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SHANOO KUMAR, President
 Dr. Ambedkar Welfare Association,
 Punjab (R), Branch Phillaur (Jalandhar)