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NAGAR PANCHAYAT SHAHKOT (JALANDHAR)

ਦਫਤਰ ਨਗਰ ਪੰਚਾਇਤ ਸ਼ਾਹਕੋਟ (ਜਲੰਧਰ)

Ref No. ੨50

Date: 12/03/2024

ਸੇਵਾ ਵਿਖੇ,

ਸੰਯੁਕਤ ਡਾਇਰੈਕਟਰ
ਪੰਜਾਬ ਸਟੇਟ ਅਰਬਨ ਲਾਈਵਲੀਹੁੱਸਜ 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 ਨੰ ਪਸੂਲਮ/ Such/57/2022/562 ਮਿਤੀ:- 17.05.2023 ਦੇ ਸਬੰਧੀ।

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 ਜੀ।

ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ,
ਨਗਰ ਪੰਚਾਇਤ ਸ਼ਾਹਕੋਟ।

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	N.P. Shahkot		
Name of Institution/Organization through which Social Audit is being conducted	N.G.O. Shahkot	Name of SUH:	B/S Stand Near, Moga Road Shahkot
Date of Social Audit	12.3.2024	Address of SUH	Near Bus Stand, Moga Road Shahkot.
	Capacity:		2.

Physically Verification of facilities/amenities is being given in the SUH			
(A) Facilities		Facility Available in SUH	Remarks
i	Well ventilated rooms/dormitories	Yes/No	Yes, room is clean.
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	No.	
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, Bus stand, Shalika
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location	Yes. Bus Stand, Shalika.
iv	Any other, please specify		Please Specify the location	
Additional (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.	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 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	No.	No.	
	If yes mention the date & number of persons identified & rescued:	—	—	

Befr

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

Feedback/Suggestion: -

1. Good Condition
2. well maintained
3. All facilities are there.
4. Is the Shelter.

For Ramgarhia Educational Society

Taslim Singh
President

Signatures with Seal of the Institution/Organization

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