

INSPECTION REPORT OF PERMANENT AND TEMPORARY NIGHT SHELTERS

Date of Inspection: 19.2.2014 Time of inspection: 12.45.PM

Name of Night Shelter: Jama Masjid code 209 Porta Cabin (For Ladies) V

Type of Night Shelter : PERMANENT TEMPORARY TENT

Name of agency managing the shelter : S.P.Y.M.

Name of the Care Taker Present : Qamar Sultana, Saima

and her phone no. : 9910160395, 9971129860

- 1 I) Directional Signs of Approach installed : Yes No
II) if yes, how many :
- 2 I) Board containing name
Of Night Shelter Installed : Yes No
II) Board installed at a proper place : Yes No
III) It is visible from a distance : Yes No
IV) Board displayed showing the roster duty : Yes No
Of care taker
- 3 Cleaner's Name : Sh. Raju
- 4 I) No. of coolers/Fans : Cooler Fans
II) No. of Durries Bed Blankets
III) Detail of Sanitation Materials : Phenyl, Brooms of two kind,
Available in Night Shelter : Acid, Mop, Wiper cloth
- 5 I) Whether occupancy Register Materials : Yes No
II) Occupancy Last Night (Nos.) :
III) Whether day to day Entries recorded : Yes No
IV) Inspection Register Maintained : Yes No
- 6 I) Whether Drinking Water Available : Yes No
II) Source of drinking water
DHB Connection DJB Tanker Borewell
III) Water Cooler/ Mayur Jug available : Yes No
IV) If not syntax tank available : Yes No
V) Capacity of Syntax Tank :
- 7 **Availability of Electricity**
I) Meter Installed : Yes No
II) If Meter not installed what alternate arrangement :
III) Amount of Last Bill : Rs.1850/- (Common Meter for other 3)

- IV) In Verandas : Yes No
- V) Hall/Room : Yes ✓ No
- VI) Toilets : Yes No
- VII) Stair Case : Yes No
- VIII) Who makes payments of bill: DUSIB NGO Other
8. **Toilet Facilities**
- I) Whether Toilet facilities available : Yes ✓ No
- II) If yes no. of WC seats : Bio Toilet n1
- III) Is flushing cistern functional : Yes No
- IV) Whether Bath facilities available : Yes ✓ No
- V) Taps Available : Yes ✓ No
- VI) If yes no. of Taps 01
- VII) Source of water Water tanker through bucket/Jugs to Bio toilet/bath cabins
- VIII) Is sufficient Water available : Yes ✓ No
9. **Cleanliness**
- I) a) Dustbins available : Yes ✓ No
- b) No. of Dustbins : 01
10. **Fire Fighting**
- I) a) Whether fire extinguisher cylinder installed : Yes ✓ No
- b) if yes no. of Cylinder : 01
11. First Aid Box available : Yes ✓ No
12. I) Doctors/Mobile health team visits : Yes ✓ No
- II) If yes, what is the frequency and when last visited : Often, 17.12.2014
13. I) Beat Constable visited : Yes ✓ No
- II) If yes, what is the frequency and when last visited : Every day
14. Whether repairs needed : Yes No ✓
- If yes, give details : _____

15 Any other suggestion for improvement: (i) There is a need for change of floor mat as it has become beyond repairable. Undersigned held discussions with both officials of Night Shleter Branch DUSIB and the in-charge of the NGO running the Night Shelter. Both have assured that floor mat will be replaced. (ii) There requires more effort for cleaning and in this regard, undersigned have issued suitable instructions to the concerned NGO.

SIGNATURE OF OFFICER _____

NAME : PANKAJ KUMAR

DESIGNATION : Chief Vigilance Officer/ DUSIB

MOBILE NUMBER : 9711129044

INSPECTION REPORT OF PERMANENT AND TEMPORARY NIGHT SHELTERS

Date of Inspection: 19.2.2014 Time of inspection: 12.50.PM

Name of Night Shelter: Jama Masjid code 101 Porta Cabin (For Male) II

Type of Night Shelter : PERMANENT TEMPORARY TENT

Name of agency managing the shelter : S.P.Y.M.

Name of the Care Taker Present : Wasim Khan, Riyasat Ali

and his phone no. : 9540578398, 9971687669

- 1 I) Directional Signs of Approach installed : Yes No
II) if yes, how many :
- 2 I) Board containing name
Of Night Shelter Installed : Yes No
II) Board installed at a proper place : Yes No
III) It is visible from a distance : Yes No
IV) Board displayed showing the roster duty : Yes No
Of care taker
- 3 Cleaner's Name : Md. Shafiq
- 4 I) No. of coolers/Fans : Cooler Fans
II) No. of Durries Bed Blankets
III) Detail of Sanitation Materials : Phenyle, Brooms of two kind,
Available in Night Shelter : Acid, Mop, Wiper cloth
- 5 I) Whether occupancy Register Materials : Yes No
II) Occupancy Last Night (Nos.) :
III) Whether day to day Entries recorded : Yes No
IV) Inspection Register Maintained : Yes No
- 6 I) Whether Drinking Water Available : Yes No
II) Source of drinking water
DHB Connection DJB Tanker Borewell
III) Water Cooler/ Mayur Jug available : Yes No
IV) If not syntax tank available : Yes No
V) Capacity of Syntax Tank :
- 7 **Availability of Electricity**
I) Meter Installed : Yes No
II) If Meter not installed what alternate arrangement :
III) Amount of Last Bill : Rs.1850/- (Common Meter for other 3)

- IV) In Verandas : Yes No
- V) Hall/Room : Yes ✓ No
- VI) Toilets : Yes No
- VII) Stair Case : Yes No
- VIII) Who makes payments of bill: DUSIB NGO Other
8. **Toilet Facilities**
- I) Whether Toilet facilities available : Yes ✓ No
- II) If yes no. of WC seats : Bio Toilet n1
- III) Is flushing cistern functional : Yes No
- IV) Whether Bath facilities available : Yes ✓ No
- V) Taps Available : Yes ✓ No
- VI) If yes no. of Taps 01
- VII) Source of water Water tanker through bucket/Jugs to Bio toilet/bath cabins
- VIII) Is sufficient Water available : Yes ✓ No
9. **Cleanliness**
- I) a) Dustbins available : Yes ✓ No
- b) No. of Dustbins : 01
10. **Fire Fighting**
- I) a) Whether fire extinguisher cylinder installed : Yes ✓ No
- b) if yes no. of Cylinder 01
11. First Aid Box available : Yes ✓ No
12. I) Doctors/Mobile health team visits : Yes ✓ No
- II) If yes, what is the frequency and when last visited : Often, 17.12.2014
13. I) Beat Constable visited : Yes ✓ No
- II) If yes, what is the frequency and when last visited : Every day
14. Whether repairs needed : Yes No ✓
- If yes, give details :
15. Any other suggestion for improvement: (i) There requires more effort for cleaning and in this regard, undersigned have issued suitable instructions to the concerned NGO.

SIGNATURE OF OFFICER :

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INSPECTION REPORT OF PERMANENT AND TEMPORARY NIGHT SHELTERS

Date of Inspection: 19.2.2014 Time of inspection: 12.45.PM

Name of Night Shelter: Jama Masjid code 160 Porta Cabin (Male) IV

Type of Night Shelter : PERMANENT TEMPORARY TENT

Name of agency managing the shelter : S.P.Y.M.

Name of the Care Taker Present : Naushad, Nanak Chand, Murad Ali

and his phone no. : 7529968202, 7834858664,9953967125

- 1 I) Directional Signs of Approach installed : Yes No
II) if yes, how many :
- 2 I) Board containing name
Of Night Shelter Installed : Yes No
II) Board installed at a proper place : Yes No
III) It is visible from a distance : Yes No
IV) Board displayed showing the roster duty : Yes No
Of care taker
- 3 Cleaner's Name : Sh. Raju
- 4 I) No. of coolers/Fans : Cooler Fans
II) No. of Durries Bed Blankets
III) Detail of Sanitation Materials : Phenyle, Brooms of two kind,
Available in Night Shelter : Acid, Mop, Wiper cloth
- 5 I) Whether occupancy Register Materials : Yes No
II) Occupancy Last Night (Nos.) :
III) Whether day to day Entries recorded : Yes No
IV) Inspection Register Maintained : Yes No
- 6 I) Whether Drinking Water Available : Yes No
II) Source of drinking water
DHB Connection DJB Tanker Borewell
III) Water Cooler/ Mayur Jug available : Yes No
IV) If not syntax tank available : Yes No
V) Capacity of Syntax Tank :
- 7 **Availability of Electricity**
I) Meter Installed : Yes No
II) If Meter not installed what alternate arrangement :
III) Amount of Last Bill : Rs.1850/-(Common meter)

- IV) In Verandas : Yes No
- V) Hall/Room : Yes ✓ No
- VI) Toilets : Yes No
- VII) Stair Case : Yes No
- VIII) Who makes payments of bill: DUSIB NGO Other
8. **Toilet Facilities**
- I) Whether Toilet facilities available : Yes ✓ No
- II) If yes no. of WC seats : Bio Toilet n1
- III) Is flushing cistern functional : Yes No
- IV) Whether Bath facilities available : Yes ✓ No
- V) Taps Available : Yes ✓ No
- VI) If yes no. of Taps 01
- VII) Source of water Water tanker through bucket/Jugs to Bio toilet/bath cabins
- VIII) Is sufficient Water available : Yes ✓ No
9. **Cleanliness**
- I) a) Dustbins available : Yes ✓ No
- b) No. of Dustbins : 01
10. **Fire Fighting**
- I) a) Whether fire extinguisher cylinder installed : Yes ✓ No
- b) if yes no. of Cylinder : 01
11. First Aid Box available : Yes ✓ No
12. I) Doctors/Mobile health team visits : Yes ✓ No
- II) If yes, what is the frequency and when last visited : Often, 17.12.2014
13. I) Beat Constable visited : Yes ✓ No
- II) If yes, what is the frequency and when last visited : Every day
14. Whether repairs needed : Yes No ✓
- If yes, give details :
15. Any other suggestion for improvement: (i) There requires more effort for cleaning and in this regard, undersigned have issued suitable instructions to the concerned NGO.

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INSPECTION REPORT OF PERMANENT AND TEMPORARY NIGHT SHELTERS

Date of Inspection: 19.2.2014 Time of inspection: 12.55.PM

Name of Night Shelter: Jama Masjid code 113 Porta Cabin (Family) III

Type of Night Shelter : PERMANENT TEMPORARY TENT

Name of agency managing the shelter : S.P.Y.M.

Name of the Care Taker Present : Waseem Khan, Jahangir, Ramjan Ali

and his phone no. : 9555816590,9211615902. 8585998775

- 1 I) Directional Signs of Approach installed : Yes No
II) if yes, how many :
- 2 I) Board containing name
Of Night Shelter Installed : Yes No
II) Board installed at a proper place : Yes No
III) It is visible from a distance : Yes No
IV) Board displayed showing the roster duty : Yes No
Of care taker
- 3 Cleaner's Name : Shifali
- 4 I) No. of coolers/Fans : Cooler Fans
II) No. of Durries Bed Blankets
III) Detail of Sanitation Materials : Phenyle, Brooms of two kind,
Available in Night Shelter : Acid, Mop, Wiper cloth
- 5 I) Whether occupancy Register Materials : Yes No
II) Occupancy Last Night (Nos.) :
III) Whether day to day Entries recorded : Yes No
IV) Inspection Register Maintained : Yes No
- 6 I) Whether Drinking Water Available : Yes No
II) Source of drinking water
DHB Connection DJB Tanker Borewell
III) Water Cooler/ Mayur Jug available : Yes No
IV) If not syntax tank available : Yes No
V) Capacity of Syntax Tank :
- 7 **Availability of Electricity**
I) Meter Installed : Yes No
II) If Meter not installed what alternate arrangement :
III) Amount of Last Bill : Rs.1850/- (Common Meter for other 3)

- IV) In Verandas : Yes No
- V) Hall/Room : Yes ✓ No
- VI) Toilets : Yes No
- VII) Stair Case : Yes No
- VIII) Who makes payments of bill: DUSIB NGO Other
8. **Toilet Facilities**
- I) Whether Toilet facilities available : Yes ✓ No
- II) If yes no. of WC seats : Bio Toilet
- III) Is flushing cistern functional : Yes 01 No
- IV) Whether Bath facilities available : Yes ✓ No
- V) Taps Available : Yes ✓ No
- VI) If yes no. of Taps 01
- VII) Source of water Water tanker through bucket/Jugs to Bio toilet/bath cabins
- VIII) Is sufficient Water available : Yes ✓ No
9. **Cleanliness**
- I) a) Dustbins available : Yes ✓ No
- b) No. of Dustbins : 01
10. **Fire Fighting**
- I) a) Whether fire extinguisher cylinder installed : Yes ✓ No
- b) if yes no. of Cylinder : 01
11. First Aid Box available : Yes ✓ No
12. I) Doctors/Mobile health team visits : Yes ✓ No
- II) If yes, what is the frequency and when last visited : Often, 17.12.2014
13. I) Beat Constable visited : Yes ✓ No
- II) If yes, what is the frequency and when last visited : Every day
14. Whether repairs needed : Yes No ✓
- If yes, give details :
15. Any other suggestion for improvement: (i) There is a need for change of floor mat as it has become beyond repairable. Undersigned held discussions with both officials of Night Shelter Branch DUSIB and the in-charge of the NGO running the Night Shelter. Both have assured that floor mat will be replaced. (ii) There requires more effort for cleaning and in this regard, undersigned have issued suitable instructions to the concerned NGO.

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