Performa for Social Audit of Shelters for Urban Homeless

Name of ULB:	MC Amuitson	Name of SUH:	Rehan Bascha
Name of Institution/Organization through which Social Audit is being conducted	Nayon Global Foundation	Address of SUH	Night Sheeter, Goal Bagh, Assı
Date of Social Audit	31 Jan 2024	Capacity:	100. Beds

(A) Facilities		Facility Available in SUH	Remarks	Suggestion/Feedback given by Staff for improvement
i	Well ventilated rooms/dormitories	Yes/No	yes, Extra mattress are available with curtain	
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No	yes	
ìii	Toilets/Bath Rooms	Yes/No	Attached with Hooms	
iv	Hot water- Geyser/ Solar device	Yes/No	Greysen available Healen available	
v	Heater	Yes/No	Healer available	
vi	Beds	Yes/No	100 beds in good Conditions	\$
vii	Beddings	Yes/No	Done	
viii	Blankets	Yes/No	Extra blankets are available	
ix	Lighting/Fans	Yes/No	Good / All working	
x	Kitchen with vessels and Gas connectivity	Yes/No	Provide food from outside as	L By

xi	Piped water Supply	Yes/No	yes	Available	
xii	RO/Purified water facility	Yes/No	yes	Available	
xiii	Washing Provisions	Yes/No	yes	TIYATIADIE	
xiv	Food Arrangements	Yes/No.	-	outsource	
(B) Security Facilities			Ottober	
i	CCTV camera installed	Yes/No	yes	Working Charle OK	
ii	Fire Protection measures	Yes/No	yes	Fine Extinguishen grailable	
ii	Cloak room /Personal Lockers	Yes/No	yes	Norting Chock OK Fixe Extinguisher available 100 lockers available	
(C) Health Facilities				
	First aid kit is with emergency medicines	Yes/No		Available	
i	Periodicity of Medical check ups	Yes/No			
(I	O) IEC Activities (Awareness)				
	Display Board at entrance of shelter	Yes/No	yes	Available at entrance	
T.	Munadi/Newspaper	Yes/No	yes	Please Specify the location	
i]	Flex/Hoardings/Pamphlets	Yes/No	yes	Please Specify the location Banners, displayed in publicity	
	Any other, please specify	å n		Please Specify the location	
title	ional (Services/ ements/convergences) nation's if any :				R.A.

(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	Ves	updated	
2	Attendance Register	yes	repolated	
3	Complaints and suggestions register	yes	updated updated Available	
B)	Work Verification of SUH Staff	Report	Remarks	Suggestion/Feedback given by Staff for improvement
	Have all the staff aware about their duty?	yes	ok	
	Have all the staff received the capacity building training for 0 & M of SUH?	ves	ok	
	Is the night survey conducted in this month for identification of homeless? Yes/No	yes	ok	
	If yes mention the date & number of persons identified & rescued:	31/01/2024 25 Person		

(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Good	Reports are updated?	
2	Number of inmates at present	35	-wind wie charg was	

Feedback/Suggestion: -

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For Nayan Global Foundation (Regd.)
Signatures with Seal of the Institution Organization of the Institution of the Institution

Performa for Social Audit of Shelters for Urban Homeless

Name of ULB:	MC Amritsay	Name of SUH:	vatri Niwas
Name of Institution/Organization through which Social Audit is being conducted	Nayon Global Foundation	Address of SUH	Night Shelter, Goal bagh, Assi
Date of Social Audit	31 Jan 2024	Capacity:	25 Beds

(A) Facilities		Facility Available in SUH	Remarks	Suggestion/Feedback given by Staff for improvement
i	Well ventilated rooms/dormitories	Yes/No	yes, Arailable with Custain	
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No		
iii	Toilets/Bath Rooms	Yes/No	Attached with sooms	
iv	Hot water- Geyser/ Solar device	Yes/No	Geyeser available Heater available	
v	Heater	Yes/No	Heaten available	
vi	Beds	Yes/No		
vii	Beddings	Yes/No	25 Beds in good conditions Extra blankels one aminable	
viii	Blankets	Yes/No		The state of the s
ix	Lighting/Fans	Yes/No	Good / All working	recording to the confirmation of the found continues and the confirmation dependence and details the confirmation of the confi
х	Kitchen with vessels and Gas connectivity	Yes/No	Good / All working provide good prom outside	OF NATIONAL PROPERTY OF A CONTROL OF A SOCIAL PROPERTY OF A SOCIAL PROPE

as per need

-		Yes/No		
ġ _	Piped water Supply		yes	Available
xii	RO/Purified water facility	Yes/No	yes	Arailable
xiii	Washing Provisions	Yes/No	yes	
xiv	Food Arrangements	Yes/No.		outsource .
(B) Security Facilities			
i	CCTV camera installed	Yes/No	yes	Working Check OK
ii	Fire Protection measures	Yes/No	Yes	Fine Extinguisher ovailable
ii	Cloak room /Personal Lockers	Yes/No	yes	Working Check OK Fine Extinguisher available 100 lockers available
	(C) Health Facilities			
i	First aid kit is with emergency medicines	Yes/No		Available
ii	Periodicity of Medical check ups	Yes/No		
	(D) IEC Activities (Awareness)			
i	Display Board at entrance of shelter	Yes/No	yes	Available at entrance
ii	Munadi/Newspaper	Yes/No	yes	Please Specify the location
iii	Flex/Hoardings/Pamphlets	/		Please Specify the location Banners, displayed in publicity
iv	Any other, please specify			Please Specify the location
enti	ditional (Services/ tlements/convergences) ormation's if any:			Bd

(E) Registers as mentioned below maintained properly in the shelter? Checked - (Yes/No):

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1	Register of inmates	res	updated	
2	Attendance Register	yes	updated	
3	Complaints and suggestions register	yes	Available	
B)	Work Verification of SUH Staff	Report	Remarks	Suggestion/Feedback given by Staff for improvement
	Have all the staff aware about their duty?	yes	OK	
	Have all the staff received the capacity building training for 0 & M of SUH?	ves	ok	
	Is the night survey conducted in this month for identification of homeless? Yes/No		ok	
	If yes mention the date & number of persons identified & rescued:	31/01/2024 35 Person		

(C)	Physical Verification of Utilization of SUH	Report	D	Comments
1	Condition of Shelter:		Remarks	Suggestion/Feedback given by Staff for improvement
2	Number of inmates at present	Good	Reports are updateds. Rooms are cleans and	

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For Nayan Global Foundation (Regd.)
Signatures with Seal of the Institution/Oligan Artisident