

## Performa for Social Audit of Shelters for Urban Homeless

Name of ULB:	MC Amritsar	Name of SUH:	Rehan Basra
Name of Institution/Organization through which Social Audit is being conducted	Nayon Global Foundation	Address of SUH	Night Shelter, Gool Bagh, Asst
Date of Social Audit	31 Jan 2024	Capacity:	100. Beds

## 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, Extra mattress are available with Curttain	
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No	yes	
iii	Toilets/Bath Rooms	Yes/No	Attached with rooms	
iv	Hot water- Geyser/ Solar device	Yes/No	Geyser available	
v	Heater	Yes/No	Heater 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 per need	By

xi	Piped water Supply	✓ Yes/No	yes	Available	
xii	RO/Purified water facility	✓ Yes/No	yes	Available	
xiii	Washing Provisions	✓ Yes/No	yes		
xiv	Food Arrangements	Yes/No		outsourcing	
<b>(B) Security Facilities</b>					
i	CCTV camera installed	✓ Yes/No	yes	Working Check OK	
ii	Fire Protection measures	Yes/No	yes	Fire Extinguisher available	
ii	Cloak room /Personal Lockers	Yes/No	yes	100 lockers available	
<b>(C) Health Facilities</b>					
i	First aid kit is with emergency medicines	✓ Yes/No		Available	
ii	Periodicity of Medical check ups	Yes/No			
<b>(D) IEC Activities (Awareness)</b>					
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	✓ Yes/No	yes	Please Specify the location Banners, displayed in publicity	
iv	Any other, please specify			Please Specify the location	
Additional (Services/entitlements/convergences) information's if any :					

Bef



(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	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 O & M of SUH?	yes	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		

Befn

(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Good	Reports are updated Rooms are clean and	
2	Number of inmates at present	35		

Feedback/Suggestion: -

- 1.
- 2.
- 3.
- 4.

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

 31/01/24

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Name of ULB:	MC Amritsar	Name of SUH:	yatri Niwas
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 President

*Handwritten signature* 31/01/24