


Performa for Social Audit of Shelters for Urban Homeless

Name of ULB	Municipal Corporation, Bathinda	Name of SUH	Mall Godown road (permanent)
Name of Institution/Organization through which Social Audit is being conducted	Sahara Jan Sewa, Bathinda	Address of SUH	Mall Godown road (permanent)
Date of Social Audit		Capacity	30

Physically Verification of facilities /amenities is being given in the SUH			
(A) Facilities	Facilities Available in SUH	Remarks	Suggestion/Feedback given by Staff for improvement
i Well-ventilated rooms/dormitories	Yes/No	Yes	
ii Adequate space for each inmate (@ 50 Sq. ft.)	Yes/No	Yes	
iii Toilets/Bathrooms	Yes/No	Yes	
iv Hot water – Geyser / Solar device	Yes/No	No	
v Heater	Yes/No	Yes	Provided as per requirement
vi Beds	Yes/No	No	
vii Beddings	Yes/No	Yes	
viii Blankets	Yes/No	Yes	
ix Lightings/Fans	Yes/No	Yes	
x Kitchen with vessels and Gad connectivity	Yes/No	No	


 VIJAY GOYAL
 PRESIDENT
 Sahara Jan Sewa (Regd) Bathinda

	Piped water Supply	Yes/No	Yes		
xii	RO/Purified water facility	Yes/No	Yes		

xiii	Washing Provisions	Yes/No	Yes		
xiv	Food Arrangements	Yes/No	No		

(B) Security Facilities

i	CCTV camara installed	Yes/No	No		
ii	Fire Protections measures	Yes/No	Yes		
iii	Cloak Room/Personal Lockers	Yes/No	No		

(C) Health Facilities

i	First aid kit is with emergency medicines	Yes/No	Yes		
ii	Periodicity of Medicals check ups	Yes/No	No		

(D) IEC Activities (Awareness)

i	Display Board at entrance	Yes/No	Yes		
ii	Munadi/Newspaper	Yes/No	No		
iii	Flex/Hoardings/Pamphlets	Yes/No	No		
iv	Any other, please specify		--		

Dr. J. P. Singh

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पिसे जेदि

Additional (Services/entitlements/convergences) information's if any			
(E) Registers as mentioned below maintained property in the shelters? Checked – (Yes/No)			
(A)	Documents	Report	Remarks
1	Register of inmates	Yes	Suggestion/Feedback given by Staff for improvement
2	Attendance Register	Yes	
3	Complaints and Suggestions register	No	
(B)	Work Verification of SUH Staff	Report	Remarks
	Have all the staff aware about their duty?	Yes	
	Have all the staff received the capacity building training for O & M of SUH?	No	
	Is the night survey conducted in this month for identification of homeless? Yes/No	Yes	
	If yes mention the date & number of persons identified & rescued	30	The homeless are encouraged to use this shelter
(C)	Physical Verification of Utilization of SUH	Report	Remarks
1	Condition of Shelter	Good	Suggestion/Feedback given by Staff for improvement

VIJAY GOYAL
PRESIDENT
Sardar Jai Sewa (Regd) Bahubuda

Number of inmates at present	14	There are not stationed here permanently the quantity remain changing on daily basis
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Feedback/Suggestion:

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

21/5/20

VUAY GOYAL
PRESIDENT
Jyoti Jan Sewa (Regd) Bahuda