

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	Dharamkot	Name of SUH:	Nayan Council Dharamkot
Name of Institution/Organization through which Social Audit is being conducted	EKTA CLUB Dharamkot	Address of SUH	- do -
Date of Social Audit	28 / 3 / 2023	Capacity:	26

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 ✓		
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No ✓		
iii	Toilets/Bath Rooms	Yes/No ✓		
iv	Hot water- Geyser/ Solar device	Yes/No ✓		
v	Heater	Yes/No ✓		
vi	Beds	Yes/No ✓		
vii	Beddings	Yes/No ✓		
viii	Blankets	Yes/No ✓		
ix	Lighting/Fans	Yes/No ✓		
x	Kitchen with vessels and Gas connectivity	Yes/No ✓		

Auth. Signatory

For Ekta Club (Regd.)

For Ekta Club (Regd.)

Auth. Signatory

623990729

Mandeep Singh

[Signature]

0282846002

xi	Piped water Supply	Yes/No ✓		
xii	RO/Purified water facility	Yes/No ✓		
xiii	Washing Provisions	Yes/No ✓		
xiv	Food Arrangements	Yes/No ✓		
(B) Security Facilities				
i	CCTV camera installed	Yes/No ✓		
ii	Fire Protection measures	Yes/No ✓		
ii	Cloak room /Personal Lockers	Yes/No ✓		
(C) Health Facilities				
i	First aid kit is with emergency medicines	Yes/No ✓		
ii	Periodicity of Medical check ups	Yes/No ✓		
(D) IEC Activities (Awareness)				
i	Display Board at entrance of shelter	Yes/No ✓		
ii	Munadi/Newspaper	Yes/No ✓	Please Specify the location	At City Dharanikot
iii	Flex/Hoardings/Pamphlets	Yes/No ✓	Please Specify the location	- do -
iv	Any other, please specify	Pamphlets	Please Specify the location	- do -
Additional (Services/entitlements/convergences) information's if any :				

For Ekta Club (Regd.)

Auth. Signatory

Sept 2022

70094-82926

Harjeet Singh
94177-94170

(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		
2	Attendance Register	Yes.		
3	Complaints and suggestions register	ND		
B)	Work Verification of SUH Staff	Report	Remarks	Suggestion/Feedback given by Staff for improvement
	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:	Yes at Dec' 2022		

[Signature]

[Signature] 62399
For Ekta Club (Regd.) 07748
Auth. Signatory

[Signature]
98757-75319

Bejn Masjeet Sind
94177-94170

(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Average.		
2	Number of inmates at present	NO.		

Feedback/Suggestion: -

1. Repair the wall Putty.
2. Miscell work of Plastering.
3. —
4. —

For Ekta Club (Regd.) *Regd.* 62599
Auth. Signatory 07748

Signatures with Seal of the Institution/Organization

Sejan Chhabra

Hussain Shol
94177-94170

Hussain Shol
98727-75319