

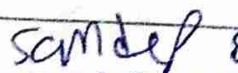
Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	Nihal Singh Nagar	Name of SUH:	Night shelter
Name of Institution/Organization through which Social Audit is being conducted	Eknam Sports & Welfare Club (Page 172) NS 10	Address of SUH	Ward No. 04, Waterworks, opp. Site Kamla Nehru School,
Date of Social Audit	28/12/2023	Capacity:	02 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 ✓		
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 ✓		


 देव कुम सोसेटम भेड वेल्फेयर क्लब (पेजि: नं: 172)
 निवास नि: देव (पेजि)
 पता:

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	Sangar Gashu was new
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location	
iv	Any other, please specify	✓	Please Specify the location	
Additional (Services/entitlements/convergences) information's if any :				

Sandeep Singh
 2024/05/20
 10:30 AM

... maintained 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	No		
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:	No		

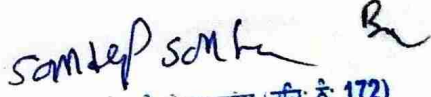
Sandeep SENSE
 In presence of ...
 ...
 ...

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

Feedback/Suggestion: -

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

Signatures with Seal of the Institution/Organization


 ਏਕ ਨੂਰ ਸਪੋਰਟਸ ਐਂਡ ਵੈਲਫੇਅਰ ਕਲੱਬ (ਰਜਿ. ਨੰ: 172)
 ਨਿਹਾਲ ਸਿੰਘ ਵਾਲਾ (ਮੋਗਾ)
 ਪ੍ਰਧਾਨ ਸਰਦੀਪ ਸਿੰਘ ਧਾਲੋਵਾਲ