

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	MC Pragwara	Name of SUH:	Maalighat Pragwara.
Name of Institution/Organization through which Social Audit is being conducted		Address of SUH	Maalighat Pragwara.
Date of Social Audit	11/8/2024	Capacity:	2

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	Door and windows proper working condition.	
ii Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No	Space for 2 person.	
iii Toilets/Bath Rooms	Yes/No	Facility available	
iv Hot water- Geyser/ Solar device	Yes/No		
v Heater	Yes/No	provided as and when required	
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		

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xi	Piped water Supply	Yes/No		
xii	RO/Purified water facility	Yes/No		
xiii	Washing Provisions	Yes/No		
xiv	Food Arrangements	Yes/No	Asylum demanded/required	
(B) Security Facilities				
i	CCTV camera installed	Yes/No	Reharging of sim. required	
ii	Fire Protection measures	Yes/No	Fire fighting sand bucket available & water supply available	
ii	Cloak room /Personal Lockers	Yes/No	Only admin available	
(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	
iii	Flex/Boardings/Pamphlets	Yes/No	Please Specify the location	
iv	Any other, please specify		Please Specify the location	
Additional (Services/entitlements/convergences) information's if any :				Outside Bus stand, Railway station nearby, Charitable hospital

Ref

(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	provided		
2	Attendance Register	ids		
3	Complaints and suggestions register	- do		
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?	N/A, already done given by URS		
	Is the night survey conducted in this month for identification of homeless? Yes/No	Night survey yet to be conducted for this month.		
	If yes mention the date & number of persons identified & rescued:	—		

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(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	O-K		
2	Number of inmates at present	Currently no inmates reported		

Feedback/Suggestion: -

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

RLEKLS
01/03/2024
(Raman NEHRA)
General Secretary, Citizens Rights Forum
 Signatures with Seal of the Institution/Organization
 General Secretary
 Citizens Rights Forum
 Phagware
 9417304666