

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	<u>Rupnagar</u>	Name of SUH:	<u>Giani Zail Singh Nagar Ropar</u>
Name of Institution/Organization through which Social Audit is being conducted	<u>Lionsclub Ropar</u>	Address of SUH	<u>Giani Zail Singh Nagar Ropar</u>
Date of Social Audit	<u>30.05.2023</u>	Capacity:	<u>14 Bed</u>

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

By

xj	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	Yes		
(B) Security Facilities					
i	CCTV camera installed	Yes/No	Yes		
ii	Fire Protection measures	Yes/No	Yes		
ii	Cloak room /Personal Lockers	Yes/No	Yes		
(C) Health Facilities					
i	First aid kit is with emergency medicines	Yes/No	Yes		
ii	Periodicity of Medical check ups	Yes/No	Yes		
(D) IEC Activities (Awareness)					
i	Display Board at entrance of shelter	Yes/No	Yes		
ii	Munadi/Newspaper	Yes/No			Yes all over city, Bus stand, Railway station
iii	Flex/Hoardings/Pamphlets	Yes/No			Yes all over city, Bela Chauk, old Bus stand, Bela Chauk.
iv	Any other, please specify			Please Specify the location	
Additional (Services/entitlements/convergences) information's if any :					

By

(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	Yes		
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?	Yes		
	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:	During Nov-2022 to 2023 Time to all over the year.		

By

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

Feedback/Suggestion: -

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

Sanjay Kumar

Lions Club Rupnagar

Signatures with Seal of the Institution/Organization