

# **Performa for Social Audit of Shelters for Urban Homeless**

Name of ULB:	Municipal Council Sujampur	Name of SUH:	Non Day Nulm Night Shelter
Name of Institution/Organization through which Social Audit is being conducted	Blood Donors Pathankot	Address of SUH	Inside of Community Hall
Date of Social Audit	27/03/2024	Capacity:	4

## **Physically Verification of facilities/amenities is being given in the SUH**

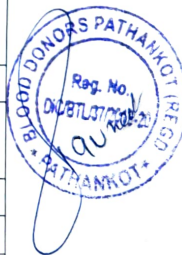
(A) Facilites		Facility Available in SUH	Remarks	Suggestion/Feedback given by Staff for improvement
i	Well Ventilated rooms/dormitories	Yes		
ii	Adequate space for each inmate (@50 Sq.ft.)	Yes		
iii	Toilets/Bath Rooms	Yes		
iv	Hot water-Geyser/ Solar device	No		
v	Heater	Yes		
vi	Beds	Yes	4 Bed	
vii	Beddings	Yes	4 Bedding	
viii	Blankets	Yes		
ix	Lighting/Fans	Yes		
x	Kitchen with vessels and Gas connectivity	Yes		
xi	Piped water supply	Yes		
xii	RO/Purified water facility	No		
xiii	Washing Provisions	Yes		
xiv	Food Arrangements	No		

## **(B) Security Facilities**

i	CCTV camera installed	No		ਰਹਿਣ ਬਸੇਰੇ ਵਿੱਚ ਸੀ.ਸੀ.ਟੀ.ਵੀ ਦਾ ਲਗਾ ਹੋਣਾ ਜ਼ਰੂਰੀ ਹੈ ਤਾਂਕਿ ਰਹਿਣ ਬਸੇਰੇ ਵਿਚ
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ii	Fire Protection measures	No		ਰਹਿਣ ਬਸੇਰੇ ਵਿੱਚ ਅਗ ਬੁਝਾਉਣ ਵਾਲੇ ਯੰਤਰ ਦਾ ਹੋਣਾ ਜ਼ਰੂਰੀ ਹੈ ਤਾਕਿ ਕਿਸੇ ਵੀ ਤਰ੍ਹਾਂ ਦੀ ਅਣਸੁਖਾਵੀ ਘਟਨਾ ਨੂੰ ਹੋਣ ਤੋਂ ਰੋਕਿਆ ਜਾ ਸਕੇ।
iii	Cloak room/ Personal Lockers	Yes		
<b>(C) Health Facilities</b>				
i	First aid kits is with emergency medicines	Yes		
ii	Periodicity of Medical check ups	No		
<b>(D) IEC Activities (Awareness)</b>				
i	Display Board at entrance of shelter	Yes		
ii	Munadi/Newspaper	No		ਰਹਿਣ ਬਸੇਰੇ ਦੀ ਜਾਗਰੂਕਤਾ ਲਈ ਮਹੀਨੇ ਵਿੱਚ ਇਕ ਵਾਰ ਖਬਰ ਅਖਬਾਰ ਵਿੱਚ ਛਪਣੀ ਅਤੇ ਮੁਨਾਦੀ ਹੋਣੀ ਚਾਹੀਦੀ ਹੈ।
iii	Flex/Hordings/Pamphlets	No		
iv	Any other, please specify	No		
Additional (Services/ entitlements/convergences) information's if any :				
<b>(E) Registers as mentioned below maintained properly in the shelter? Checked (Yes/No):</b>				
A	Documents	Reports	Remarks	Suggestion/Feedback given by Staff for improvement
1	Register of inmates	No		
2	Attendance Register	No		
3	Complaints and suggestions register	No		



B	Work Verification of SUH Staff	Reports	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	No		
	If yes mention the date & number of persons identified & rescued:	No		
C	Physical Verification of Utilization of SUH	Reports	Remarks	Suggestion/Feedback given by staff for improvement
1	Condition of Shelter:	Good		
2	Number of inmates at present	Yes		

Feedback/Suggestion:-

1. ਰਹਿਣ ਬਸੇਰੇ ਵਿੱਚ ਲਗਾਤਾਰ ਸਾਫ਼ ਸਫ਼ਾਈ ਅਤੇ ਫੇਰਿੰਗ ਹੋਣੀ ਚਾਹੀਦੀ ਹੈ ਤਾਕਿ ਲਾਭਪਾਤਰੀਆਂ ਨੂੰ ਡੇਰੂ ਅਤੇ ਮਲੇਰਿਆ ਵਰਗੀ ਬਿਮਾਰੀਆਂ ਤੋਂ ਬਚਾਇਆ ਜਾ ਸਕੇ।

Signatures with Seal of the Institution/Organization

