

Performa for Social Audit of Shelters for Urban Homeless

Name of ULB:	Tarn-Taran	Name of SUH:	REN BASE RA
Name of Institution/Organization through which Social Audit is being conducted	AREA LEVEL SOCIETY	Address of SUH	SACHKHAND ROAD Tarn-Taran
Date of Social Audit	15-02-2024	Capacity:	52

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	Yes, extra mattresses available with the center	
ii	Adequate space for each inmate (@ 50 Sq.ft.)	✓ Yes/No	Yes	
iii	Toilets/Bath Rooms	✓ Yes/No	Attached, with rooms	Need to clean to maintain hygiene
iv	Hot water- Geyser/ Solar device	✓ Yes/No	Geyser	
v	Heater	✓ Yes/No	Heater available	
vi	Beds	✓ Yes/No	3 Beds and plus bedding	
vii	Beddings	✓ Yes/No	beddings are available done	
viii	Blankets	✓ Yes/No	extra also with center	
ix	Lighting/Fans	✓ Yes/No	Yes	
x	Kitchen with vessels and Gas connectivity	✓ Yes/No	provide food from outside on need basis	

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xi	Piped water Supply	Yes/No	Yes		
xii	RO/Purified water facility	Yes/No	Provide water (covered canopy) provide from all quarters		
xiii	Washing Provisions	Yes/No	only washrooms		
xiv	Food Arrangements	Yes/No	canteen		
(B) Security Facilities					
i	CCTV camera installed	Yes/No	on entrance + outside		
ii	Fire Protection measures	Yes/No	contact details displayed	suggested fire arrangements	
ii	Cloak room /Personal Lockers	Yes/No	rooms ready always with locks		
(C) Health Facilities					
i	First aid kit is with emergency medicines	Yes/No	available		
ii	Periodicity of Medical check ups	Yes/No	contacted with civil hospital under already contact details displayed	suggested to also provide details contact for emergency	
(D) IEC Activities (Awareness)					
i	Display Board at entrance of shelter	Yes/No		need to display for public publicity	
ii	Munadi/Newspaper	Yes/No	Please Specify the location (Munadi)	banners	
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location	banners if pamphlets displayed on public	
iv	Any other, please specify		Please Specify the location		
Additional entitlements/convergences information's if any :					

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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	done	all updated	
2	Attendance Register	done	updated	
3	Complaints and suggestions register	—	not started yet	suggested to start registers
B)	Work Verification of SUH Staff	Report	Remarks	Suggestion/Feedback given by Staff for improvement
	Have all the staff aware about their duty?	—	No.	Need Training and Job Responsibility
	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:	—	N.A.	—

By

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(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Rooms are clean and floors are maintained & updated		
2	Number of inmates at present	0		

Feedback/Suggestion: -

1. Need to focus on cleaning of washrooms.
- 2.
- 3.
- 4.

Harmandir Singh
Executive Officer
 Municipal Council
 Tarn Taran

Signatures with Seal of the Institution/Organization

R

Gurmeet Kaur Area Level Society
 Noordi Adda, Gali Sharma Wali, Tarn Taran
Gurmeet Kaur **Rajit Kaur** **Hardeep Kaur**
 President Secretary Cashier