ANNEXURE – III

Performa for Social Audit of Shelters for Urban Homeless

Name of ULB:	Baghapurana	Name of SUH:	Baghapurana SUH, Moga
Name of Institution/Organization through which Social Audit is being conducted	Ekta Club (Regd).	Address of SUH	ਨਵਾਂ ਬੱਸ ਅੱਡਾ, ਬਾਘਾਪੁਰਾਣਾ ਵਿਖੇ ਰੈਣ ਬਸੇਰਾ
Date of Social Audit	22/02/24	Capacity:	02

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	Adjacently to MC Baghapurana, MC	

EKTA CLUB (REGD.)
Dharamkot (Moga)

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	But when required from CHC Bahjoi
	(D) IEC Activities (Awareness)		
i	Display Board at entrance of shelter	Yes/No	- - -
ii	Mundi/Newspaper	Yes/No	At City level. Please Specify the location
iii	Flex/Hoardings/Pamphlets	Yes/No	Bus stand & Chowkg. etc. Please Specify the location
iv	Any other, please specify	-	Please Specify the location
Additional (Services/ entitlements/convergences) information's if any :			N/A

By

EKT (REGD.)
Dh (Regd.)

(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	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 0 & 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:	—	-	

Beh

EKTA ... REGD.)
Dharam... (Moga)

(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	Nil.	—	

Feedback/Suggestion: -

1.
2.
3.
4.

Signatures with Seal of the [illegible] Organization