

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of U.L.B.	Banurwala	Name of SUH:	Shelter for Urban Homeless
Name of Institution/Organization through which Social Audit is being conducted	Sonharap Edu.welfare Society	Address of SUH	Baba Mula Ji Di Samadhi, Banurwala
Date of Social Audit	29/05/2023	Capacity:	1

Physically Verification of facilities/amenities is being given in the SUH			
(A) Facilities		Facility Available in SUH	Remarks
i	Well ventilated rooms/dormitories	Yes/No YES	Yes, room is clean
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No YES	YES
iii	Toilets/Bath Rooms	Yes/No YES	YES, all are clean
iv	Hot water- Geyser/ Solar device	Yes/No YES	Yes, available.
v	Heater	Yes/No YES	Yes, available
vi	Beds	Yes/No YES	Yes, OK.
vii	Beddings	Yes/No YES	OK
viii	Blankets	Yes/No YES	Yes, Blankets are clean
ix	Lighting/Fans	Yes/No YES	Good
x	Kitchen with vessels and Gas connectivity	Yes/No YES	YES, it clean and all facilities available

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xi	Piped water Supply	Yes/No	YES	YES, available.	
xii	RO/Purified water facility	Yes/No	YES	Yes, RO water available.	
xiii	Washing Provisions	Yes/No	YES	Yes, available.	
xiv	Food Arrangements	Yes/No	YES	Yes, available.	
(B) Security Facilities					
i	CCTV camera installed	Yes/No	NO	NO CCTV cameras installed.	CCTV cameras should be installed for safety.
ii	Fire Protection measures	Yes/No	Yes	available.	
ii	Cloak room /Personal Lockers	Yes/No	NO	NO Lockers available.	There should be lockers on minimum for the storage of belongings of the arriving people.
(C) Health Facilities					
i	First aid kit is with emergency medicines	Yes/No	YES	Yes, first aid kit available.	
ii	Periodicity of Medical check ups	Yes/No		Not availability	
(D) IEC Activities (Awareness)					
i	Display Board at entrance of shelter	Yes/No	Yes	YES. Available.	
ii	Munadi/Newspaper	Yes/No		Please Specify the location	in the town, Public places.
iii	Flex/Handings/Pamphlets	Yes/No	YES	Please Specify the location	Neon Bus stand, Railway Station, MC office.
iv	Any other, please specify	—		Please Specify the location	—
Additional (Services/ entitlements/convergences) information's if any :					

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(c) 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	Yes, maintained	
2	Attendance Register	Yes	Yes, maintained	
3	Complaints and suggestions register	Yes	Yes, maintained	
B)	Work Verification of SUH Staff	Report	Remarks	Suggestion/Feedback given by Staff for improvement
	Have all the staff aware about their duty?	Yes.	Yes, all the staff aware about their duties.	
	Have all the staff received the capacity building training for O & M of SUH?	No	No training given to the SUH staff.	
	Is the night survey conducted in this month for identification of homeless? Yes/No	No	No	
	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:	Good	Shelter's condition is good.	
2	Number of inmates at present	-		

Feedback/Suggestion: -

1. Shelter's condition is good. It provides all the facilities. But CCTV cameras should be installed for the security.
- 2.
- 3.
- 4.

Signatures with Seal of the Institution/Organization


President
Sathya Education Welfare Society
(Regd) Sri Mukteswar Sahib