

Performance for Social Audit of Shelters for Urban Homeless


ANNEXURE - III

Name of ULB:		Deema	
Name of Institution/Organization through which Social Audit is being conducted	Name of SUH:	Nager Pandey at Deema.	
Date of Social Audit	Address of SUH	San Baba Samdeta Singh Memorial Hall Deema	
	Capacity:	5 Members	

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	
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	
		Suggestion/Feedback given by Staff for improvement	

Audleep Singh
President
Baba Farid Memorial Education and Welfare Society, Longowal

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		
(D) IEC Activities (Awareness)				
i	Display Board at entrance of shelter	Yes/No		
ii	Munadi/Newspaper	Yes/No	Please Specify the location	
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location	
iv	Any other, please specify		Please Specify the location	
Additional entitlements/convergences information's if any :		Pamphlets/Flex has been deployed in various wards at Chennai <i>at Chennai</i>		


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(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		Yes	
	If yes mention the date & number of persons identified & rescued:		23-12-2019	

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Kuldeep Singh
President
Baba Farid Memorial Education
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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	
2	Number of inmates at present		01	

Feedback/Suggestion: -

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

Signatures with Seal of the Institution/Organization

[Signature]

[Signature]
 President
 Baba Farid Memorial Education
 and Welfare Society, Longowal