

PERFORMA FOR SOCIAL AUDIT OF SHELTERS FOR URBAN HOMELESS

ANNEXURE -III

Name of ULB:- Ferozepur	FEROZEPUR	Name of SUH: Ferozepur (Night Shelter), The Mall, Opp. Bank of Baroda, Town Hall, Office of the Municipal Council, Ferozepur City
Name of Institution/Organization through which Social Audit is being conducted	Rotary Club Ferozepur Royal.	Address of SUH: The Mall, Opp. Bank of Baroda, Town Hall, Office of the Municipal Council, Ferozepur City
Date of Social Audit	NA	Capacity: 16 Beds

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

(A) Facilities		Facility Available In SUH	Remarks	Suggestion/Feed back 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	Yes		
v	Heater	Yes		
vi	Beds	Yes		
vii	Beddings	Yes		
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	Yes		
xiii	Washing Provisions	Yes		
xiv	Food Arrangements	NO		
(B) Security Facilities				
i	CCTV Camera installed	Yes		
ii	Fire Protection measures	Yes		
iii	Cloak room/Personal Lockers	NO		
(C) Health Facilities				

i	First aid kit is with emergency medicines	Yes		
ii	Periodicity of Medical Check ups	yes		
(D) IEC Activities (Awareness)				
i	Display Board at entrance of shelter	Yes		
ii	Munadi/Newspaper	Yes	Public Place	
iii	Flex/Hoardings/Pamphlets	Yes	Bus Stand & Railway Station	
iv	Any other, please specify	Yes	Bus Stand & Railway Station	
Additional (Services/entitlements/convergences) Information's if any:		NA		
(E) Registers as mentioned below maintained properly in the shelter? Checked- (Yes/No):				
A)	Documents	Report	Remarks	Suggestion/Feed back given by staff for Improvement
1	Register of inmates	Yes		
2	Attendance Register	Yes		
3	Complaints and Suggestions register	Yes		
B)	Wprl verofocatopm pf SUH Staff	Report	Remarks	Suggestion/Feed back 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?	Yes		
	Is the night survey conducted in this month for identification of homeless? Yes/No			
C)	Physical Verificatio of Utilization of SUH	Report	Remarks	Suggestion/Feed back given by staff for Improvement
1	Condition of Shelter:	Functional		
2	Number of inmates at present	19	Municipal Council, Ferozepur has One Night Shelter at First Floor of office of the Municipal Council, Ferozepur	

Asif
President
Rotary Club Ferozepur Punjab

[Signature]
Executive Officer,
Municipal Council,
Ferozepur City