ANNEXURE - III

Performa for Social Audit of Shelters for Urban Homeless

Name of ULB: Giddarbahe		Name of SUH:	Shelter for urban Homeless
Name of Institution/Organization through which Social Audit is being conducted	Rahat foundation	Address of SUH	Fire Brigade
Date of Social Audit	29/05/2023	Capacity:	10.

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	yes, Ventilacity very good	
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No	yes	
iii	Toilets/Bath Rooms	Yes/No	yes all clean	
iv	Hot water- Geyser/ Solar device	Yes/No	yes, available	
v	Heater	Yes/No	yes, available	
vi	Beds	Yes/No	Good	
vii	Beddings	Yes/No	clean bedings	
viii	Blankets	Yes/No	Clean Blankets	
ix	Lighting/Fans	Yes/No	Good lighting	
x	Kitchen with vessels and Gas connectivity	Yes/No	Kitchen available	-

xi	Piped water Supply	Yes/No	yes	available
xii	RO/Purified water facility	Yes/No	yes	available
xiii	Washing Provisions	Yes/No	No	Not available
xiv	Food Arrangements	Yes/No	NO	Not available
	(B) Security Facilities			
i	CCTV camera installed	Yes/No	NO	CCTV camera not available
ii	Fire Protection measures	Yes/No	yes	yes, available
ii	Cloak room /Personal Lockers	Yes/No	No	No cloack room available
	(C) Health Facilities			
i	First aid kit is with emergency medicines	Yes/No		yes, Firstaid kit available
ii	Periodicity of Medical check ups	Yes/No	No	not available
	(D) IEC Activities (Awareness)			
i	Display Board at entrance of shelter	Yes/No		yes available
ii	Munadi/Newspaper	Yes/No	yes	Please Specify the location
iii	Flex/Hoardings/Pamphlets	Yes/No	yes	Please Specify the location
iv	Any other, please specify	—		Please Specify the location
Additional (Services/ entitlements/convergences) information's if any :-				

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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	Maintained	
2	Attendance Register	yes	Maintained	
3	Complaints and suggestions register	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	all the staff are aware about SUH duties	
	Have all the staff received the capacity building training for O & M of SUH?	NO	No training conduction	
	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:	—	—	

Ref

(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	0	—	

Feedback/Suggestion: -

1. Shelters condition is good
2. Lockers / cupBoards are not available.
3. C.C. TV camars not installed.

These facilities are mandatory for Safety

Signatures with Seal of the Institution Organization

President
Rahat Foundation
Regd. No.4971
Gidderbaha-152101