

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	Kisapour Sahib	Name of SUH:	Shelter for Urban Homeless
Name of Institution/Organization through which Social Audit is being conducted	S.B.S. S.S. S.W. Club	Address of SUH	Main Bazaar Khatpaur Sahib
Date of Social Audit	23.1.24	Capacity:	5 Bed

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 rooms/dormitories ventilated	Yes/No	Yes	
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No	Yes	
iii	Toilets/Bath Rooms	Yes/No	Yes	
iv	Hot water- Geyser/ Solar device	Yes/No	No	
v	Heater	Yes/No	Yes	
vi	Beds	Yes/No	Yes	
vii	Beddings	Yes/No	Yes	
viii	Blankets	Yes/No	Yes	
ix	Lighting/Fans	Yes/No	Yes	
x	Kitchen with vessels and Gas connectivity	Yes/No	No	By

xi	Piped water Supply	Yes/No		Yes	
xii	RO/Purified water facility	Yes/No		No	
xiii	Washing Provisions	Yes/No		Yes	
xiv	Food Arrangements	Yes/No		Yes	
(B) Security Facilities					
i	CCTV camera installed	Yes/No		Yes	
ii	Fire Protection measures	Yes/No		Yes	
ii	Cloak room /Personal Lockers	Yes/No		No	
(C) Health Facilities					
i	First aid kit is with emergency medicines	Yes/No		Yes	
ii	Periodicity of Medical check ups	Yes/No		Yes	
(D) IEC Activities (Awareness)					
i	Display Board at entrance of shelter	Yes/No		Yes	
ii	Munadi/Newspaper	Yes/No		Please Specify the location	Yes, All over the city
iii	Flex/Hoardings/Pamphlets	Yes/No		Please Specify the location	Yes, All over the city
iv	Any other, please specify			Please Specify the location	-
Additional entitlements/convergences information's if any :		-			

Ref

(E) Registers as mentioned below maintained properly in the shelter? Checked - (Yes/ No) :

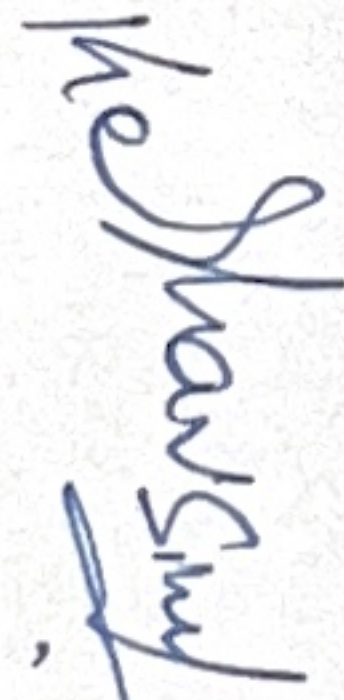
A Documents		Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Register of inmates	yes		
2	Attendance Register	yes		
3	Complaints suggestions register and	yes		
B)	Work Verification of SUH Staff	Report		
	Have all the staff aware about their duty?	yes	Remarks	Suggestion/Feedback given by Staff for improvement
	Have all the staff received the capacity building training for 0 & M of SUH?	yes		
	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:	During all month & 5 persons		

Bef

(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	<i>Good</i>		
2	Number of inmates at present	<i>-</i>		

Feedback/Suggestion: -

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


 Shahed Bhagat Singh Sports Club,
 Kiratpur Sahib, Teh. Sri Anandpur Sahib,
 Distt. Ropar (Punjab)

Signatures with Seal of the Institution/Organization

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