

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of U.I.B:	Lehrnagga		
Name of Institution/Organization through which Social Audit is being conducted	Mahila Memorial Trust	Name of SUH:	Lehrnagga Municipal Council Building
Date of Social Audit	27/9/2024	Address of SUH	Lehrnagga (Sangrampur)
		Capacity:	5 Bed

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	

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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		
iii	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	Or Requirement	
(D) IEC Activities (Awareness)				
i	Display Board at entrance of shelter	Yes/No		
ii	Munadi/Newspaper	Yes/No	Please Specify the location	All public area
iii	Flex/Boardings/Pamphlets	Yes/No	Please Specify the location	All public area
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		
2	Attendance Register	Yes		
3	Complaints and suggestions register	Yes		
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 O & M of SUHP?	Yes		
	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:	—		

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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	One		

Feedback/Suggestion: -

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


 SHERGIL MEMORIAL TRUST
 SHERGIL MARG
 NEW DELHI - 110023
 Signatures with Seal of the