## Performa for Social Audit of Shelters for Urban Homeless

ANNERVEE - III

| Date of Social Audit | through which Social Audit is being Hemore Schucher Address of SUH conducted | Name of U.B.          |  |
|----------------------|--|-----------------------|--|
| 6-3-2023 Capacity:   | Hemorio Peduchan Addres  | Longowal Name of SUH: |  |
| 18: P                | Path   | of SUH: M.C           |  |
| Dorsons              | Sunami tongowal  | Longomas              |  |

|      | (A) Facilities                               | Facility Available in SUH | Facility Available in Remarks Sugges SUH | Suggestion/Feedback given by<br>Staff for improvement |
|------|--|---------------------------|--|---|
|      | Well ventilated rooms/dormitories            | Yes/No                    |  |   |
| =:   | Adequate space for each inmate (@ 50 Sq.ft.) | Yes/No                    |  |   |
| E:   | Toilets/Bath Rooms                           | Yès/No                    |  |   |
| iv   | Hot water- Geyser/ Solar device              | Yes/No                    |  |   |
| <    | Heater                                       | Yes/No                    | S  |   |
| vi   | Beds   | Yes/No                    |  |   |
| vii  | Beddings                                     | Yes/No                    |  |   |
| νiii | Blankets                                     | YES/No                    |  |   |
| ix   | Lighting/Fans                                | Yes/No,                   |  |   |
| ×    | vessels and                                  | Yes/No                    |  |   |

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| Rood Arrangements   Yes/No   |
|--|
| Yes/No Yes/No Yes/No Yes/No Yes/No Please Specify the location Yes/No Please Specify the location Yes/No Please Specify the location |
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(E) Registers as mentioned below maintained properly in the shelter? Checked - (Yes/No):

| Register of imnates  Attendance Register  Complaints and suggestions register  Work Verification of SUH Staff  Have all the staff aware about their duty?  Have all the staff received the capacity building training for 0 & M of SUH?  Is the night survey conducted in this month for identification of homeless? Yes/No  If yes mention the date & number of persons identified & rescued:  Remarks  Remarks  A 23-12-2028 | and and n of Report  ware  were  were  were  ware  were  ware  were  ware  ware  ware  ware  ware  ware  ware  te &  sons |
|--|---|
|  | Remarks  Very  Remarks  Remarks  Remarks  iii  33-12-2022   |
| Remarks  1 405   | =: \( \infty \)   |
|  | Suggestion/Feedback gimprovement  Suggestion/Feedback gimprovement  |

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Feedback/Suggestion: -G Condition of Shelter: Physical Verification of Utilization of SUH present Number of inmates at Report 5000 Remarks 9 Suggestion/Feedback given by Staff for improvement

Signatures with Seal of the Institution/Organization

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