

Nulm (Zone-B)

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	MCL	Name of SUH:	Zone-B, Moti Nagar
Name of Institution/Organization through which Social Audit is being conducted	Sunet Area Level Society	Address of SUH	Zone-B, Moti Nagar Jadhiana
Date of Social Audit	20/July/2023	Capacity:	130

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	
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	Yes	
v	Heater	Yes/No	No	
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	

xi	Piped water Supply	Yes/No	Yes	
xii	RO/Purified water facility	Yes/No	Yes	
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 Yes	Please Specify the location	
iii	Flex/Hoardings/Pamphlets	Yes/No Yes	Please Specify the location	
iv	Any other, please specify	No	Please Specify the location	
Additional (Services/entitlements/convergences) information's if any :		No		

(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 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:	Yes, Everyday from 29/11/2022 to till date daily 40 To 50		

Ref

(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Good Condition		
2	Number of inmates at present	daily 40 to 50		

Feedback/Suggestion: -

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

ਸੁਨੇਤ ਏਰੀਆ ਲੇਵਲ ਸੁਸਾਇਟੀ
ਪ੍ਰਧਾਨ ਸਕੱਤਰ ਮਾਸਟਰ
ਗੁਰਦੇਵ ਸਿੰਘ ਰਿਸ਼ਦ ਸਿੰਘ
Signatures with Seal of the Institution/Organization