

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE-III

B.P.E.O. Mallanwala khas

Name of ULB: <u>Nagar Panchayat, Mallanwala khas</u>	Name of SUH: <u>B.P.E.O. Mallanwala khas</u>
Name of Institution/Organization through which Social Audit is being conducted: <u>B.P.E.O. Mallanwala khas</u>	Address of SUH: <u>Kamilwala Road, Mallanwala khas</u>
Date of Social Audit: <u>NA</u>	Capacity: <u>2 Bed</u>

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		
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 vessel and Gas connectivity	Yes/No		

Hanuman
 बलरूप पुष्पमणि मिश्रा महामन्त्र
 भैला बाला भवन (दिवेन्द्रपुर)

20/01/20
 Executive Officer
 Nagar Panchayat
 Mallanwala khas

x)	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		
ii	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		
(D) IEC Activities (Awareness)				
i	Display Board at entrance of shelter	Yes/No		
ii	Munadi/Newspaper	Yes/No	Please Specify the location	Public Place
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location	Bus & Railway Station
iv	Any other, please specify		Please Specify the location	Railway Station
Additional (Services/entitlements/convergences) information's if any :		NA	Haryana बलाक पुनर्वासि मिशन भेला वाला ग्राम (दिल्ली) एल.एस.ओ. नगर पंचायत माली विलास	

(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			
	If yes mention the date & number of persons identified & rescued:			

Harpal Singh
 ਮਲਕ ਪ੍ਰਾਇਮਰੀ ਸਿਖਿਆ ਅਫ਼ਸਰ
 ਮੇਲਾਂ ਵਾਲਾ ਖ਼ਾਸ (ਵਿਰੋਧਪੁਰ)

[Signature]
 Nigam Panchayat
 Mallan Wala khas

(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Functional.		
2	Number of inmates at present	2.	Nagar Panchayat Mallan wala Khatras one night shelter at ground floor of office of the Nagar Panchayat Mallan wala Khatras. F2R.	

Feedback/Suggestion: -

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

Signatures with Seal of the Institution/Organization

R

Harpal Singh
ਬਲਾਕ ਪ੍ਰਾਇਮਰੀ ਸਿੱਖਿਆ ਅਫ਼ਸਰ
ਮੇਲਾਂ ਵਾਲਾ ਮਾਸ (ਫਿਰੋਜ਼ਪੁਰ)

ਸ਼ਾਹ
Executive Officer
Nagar Panchayat
Mallan wala Khatras