

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	MC Mudki	Name of SUH:	Night Shelter
Name of Institution/Organization through which Social Audit is being conducted	Smt. Anjali's Social Audit Club Mudki	Address of SUH	Shakdi Park
Date of Social Audit	5/12/2023	Capacity:	02

Physically Verification of facilities/amenities is being given in the SUH			
(A) Facilities		Facility Available in SUH	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 vessels and Gas connectivity	Yes/No	

Executive Officer
Nagar Panchayat,
Mudki.

5/12/2023

HS Yashwantrao Chavan Pratishthan
Mudki (Mudki)

श्री. अनंता देवी नारायण
मार्ग 1475-1598

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		
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	
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location	
iv	Any other, please specify		Please Specify the location	
Additional (Services/entitlements/convergences) information's if any :				

18/07/2024

Executive Officer
Nagachayat,
Mudki.

18/07/24
94175-15488

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

A) Documents maintained properly in the shelter? Checked - (Yes/ No) :				
Documents	Report	Remarks	Suggestion/Feedback given by Staff for improvement	
1 Register of inmates				
2 Attendance Register				
3 Complaints and suggestions register				
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?	—			
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:	—			

14/07/2024
Executive Officer

Executive Officer
Nagar Anchayat,
Mudki.

सिद्धांत (प्रमाणित)

7811
215 2000th St NW
Wash DC 20008
9105-15408

(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	No		
2	Number of inmates at present	No		

Feedback/Suggestion: -

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

Signatures with Seal of the Institution/Organization

[Signature]

[Signature]
Executive Officer
Nagar Parachayat,
Mudki.

[Signature]

[Signature]
18/08/2024