

Performa for Social Audit of Shelters for Urban Homeless

ANNEXURE - III

Name of ULB:	NABHA	Name of SUH:	M.C, Nabha
Name of Institution/Organization through which Social Audit is being conducted	The Nabha Foundation	Address of SUH	Patiala gate, Nabha Dist. Patiala.
Date of Social Audit	11.01.2024	Capacity:	08 Persons.

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, extra mattress are available with the center.	
ii	Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No ✓	Yes.	
iii	Toilets/Bath Rooms	Yes/No ✓	Attached, with rooms.	Need to clean to maintain hygiene.
iv	Hot water- Geyser/ Solar device	Yes/No ✓	Geyser.	
v	Heater	Yes/No ✓	Heater available	
vi	Beds	Yes/No ✓	3 Beds and plus flooring bedding are available.	
vii	Beddings	Yes/No ✓	done.	
viii	Blankets	Yes/No ✓	extra also with center.	
ix	Lighting/Fans	Yes/No ✓	Yes.	
x	Kitchen with vessels and Gas connectivity	Yes/No ✓	provide food from outside on need bases	

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xi	Piped water Supply	Yes/No	Yes	
xii	RO/Purified water facility	Yes/No	Provide water (mineral content) from outside.	-
xiii	Washing Provisions	Yes/No	only washrooms.	-
xiv	Food Arrangements	Yes/No	outsourcing	
(B) Security Facilities				
i	CCTV camera installed	Yes/No	on entrance & outside	
ii	Fire Protection measures	Yes/No	Contact details displayed -	suggested fire extinguishers
ii	Cloak room /Personal Lockers	Yes/No	Rooms have aluminium with locks.	
(C) Health Facilities				
i	First aid kit is with emergency medicines	Yes/No	available	
ii	Periodicity of Medical check ups	Yes/No	Contacted with Civil Hospital Nabin (already contact details displayed)	Suggested to also provided. Doctor Contact for emergency.
(D) IEC Activities (Awareness)				
i	Display Board at entrance of shelter	Yes/No		Need to display for publicity.
ii	Munadi/Newspaper	Yes/No	Please Specify the location (Munadi)	
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location Banners, pamphlets displayed on public part.	
iv	Any other, please specify		Please Specify the location	
Additional (Services/entitlements/convergences) information's if any :				

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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	done	all updated.	
2	Attendance Register	done.	updated.	
3	Complaints and suggestions register	—	not started yet.	Suggested to start register.
B)	Work Verification of SUH Staff	Report	Remarks	Suggestion/Feedback given by Staff for improvement
	Have all the staff aware about their duty?	—	No.	Need Training on Job and responsibility
	Have all the staff received the capacity building training for O & M of SUH?	—	No.	—
	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:	—	NA.	—

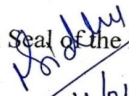
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(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter:	Rooms are clean and all records are maintained & updated		—
2	Number of inmates at present	0	—	—

Feedback/Suggestion: -

1. Need to focus on cleaning of washrooms.
- 2.
- 3.
- 4.

Signatures with Seal of the Institution/Organization


 11/01/24 Bm
 (Naniya Sidhu)
 Sr. Program Manager
 The Nabha Foundation
 Nabha, Dist. Patiala.

