

## Performa for Social Audit of Shelters for Urban Homeless

Name of ULB:	Sardulgarh	Name of SUH:	Nagar Panchayat Sardulgarh
Name of Institution/Organization through which Social Audit is being conducted	Ardas Charitable Trust (Mho)	Address of SUH	Bus stand, Sardulgarh
Date of Social Audit	4-3-2024	Capacity:	

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	Well ventilated	Satisfactory
ii Adequate space for each inmate (@ 50 Sq.ft.)	Yes/No	Yes	Satisfactory
iii Toilets/Bath Rooms	Yes/No	Yes	Satisfactory
iv Hot water- Geyser/ Solar device	Yes/No	NO	
v Heater	Yes/No	Yes	Satisfactory
vi Beds	Yes/No	Yes	Satisfactory
vii Beddings	Yes/No	Yes	Satisfactory
viii Blankets	Yes/No	Yes	Satisfactory
ix Lighting/Fans	Yes/No	Yes	Satisfactory
x Kitchen with vessels and Gas connectivity	Yes/No	Yes	Satisfactory

xj	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	Satisfactory
<b>(B) Security Facilities</b>				
i	CCTV camera installed	Yes/No	No	
ii	Fire Protection measures	Yes/No	Yes	Satisfactory
ii	Cloak room /Personal Lockers	Yes/No	Yes	
<b>(C) Health Facilities</b>				
i	First aid kit is with emergency medicines	Yes/No	Yes	Satisfactory
ii	Periodicity of Medical check ups	Yes/No	Yes	Satisfactory
<b>(D) IEC Activities (Awareness)</b>				
i	Display Board at entrance of shelter	Yes/No	Yes	Satisfactory
ii	Munadi/Newspaper	Yes/No	Please Specify the location	Bus stand
iii	Flex/Hoardings/Pamphlets	Yes/No	Please Specify the location	Bus stand
iv	Any other, please specify	Bus stand	Please Specify the location	Bus stand
Additional (Services/entitlements/convergences) information's if any :				

(a) 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	Yes	
2	Attendance Register	Yes	Yes	
3	Complaints and suggestions register	Yes	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	All the staff aware.	Satisfactory
	Have all the staff received the capacity building training for O & M of SUH?	Yes	Yes	Satisfactory
	Is the night survey conducted in this month for identification of homeless? Yes/No	Yes	Yes	Satisfactory
	If yes mention the date & number of persons identified & rescued:	NIL	There is not any person homeless.	Satisfactory

Bejn



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

Feedback/Suggestion: -

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



Signatures with Seal of the Institution/Organization

*Bu*