

MC MULLANPUR DAKHA

Performa for Social Audit of Shelters for Urban Homeless

Name of ULB:	MC MULLANPUR DAKHA	Name of SUH:	NIGHT SHELTER
Name Of Institution/Organization through which Social Audit is being conducted	Committee	Address of SUH	BUS STAND
Date of Social Audit	26.12.2023	Capacity	5

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	Adequate Ventilation	
ii	Adequate space for each inmate(@ 50 Sq.ft)	NO		Staff is recommending that the building should be shifted to new Building being constructed for Senior Citizens at Mullanpur
iii	Toilets/Bath Rooms	YES	Public Toilets at Bus Stand are being put in use for Shelter Homes. They were adequately Clean and maintained	
iv	Hot water- Geyser/Solar Device	NO	Need dedicated Bathrooms for Shelter Homes for installation of Geysers	
v	Heater	YES		
vi	Beds	YES		
vii	Beddings	YES		
viii	Blankets	YES		
ix	Lighting/Fans	YES		
x	Kitchen with vessels and Gas connectivity	YES	Adequately Maintained	
xi	Piped water Supply	YES	Available in Public Toilets	
xii	RO/ Purified water facility	NO		
xiii	Washing Provisions	NO	Shelter Home needs to be a Dedicated Space for proper provisioning	
xiv	Food Arrangement	YES		
(B) Security Facilities				
i	CCTV Camera Installed	NO	NO	
ii	Fire Protection measures	YES	Nearness to Fire Brigade	

		Office	
Cloak room/Personal Lockers	NO		

(C) Health Facilities

i	First aid kit is with emergency medicines	YES		
ii	Periodicity of Medical Check ups	No	No periodic Checkup Camps held	SOP need to be established to get identified inmates checked, especially during Extreme Winter and Extreme Heat Waves

(D) IEC Activities (Awareness)

i	Display Board at entrance of Shelter	YES		
ii	Munadi /Newspaper	NO		
iii	Flex/Hoardings/Pamphlets	YES		
iv	Any other, Please Specify	NO		

Additional (Services / entitlements/ convergences information's if any:

(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	Maintained	
2	Attendance Register	YES	Maintained	
3	Complaints and suggestions register	YES	Maintained	
(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 ?	NO	No Training has been conducted. Needs regular/ yearly trainings	
	Is the night survey conducted in this month for identification of homeless? Yes/No	NO	No Survey Conducted	Will be conducted before the end of December.
	If Yes mention the date & number of persons identified & rescued	NO	Not Identified, as no Survey Conducted	Not Identified, as no Survey Conducted
(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter	YES	Adequate	
2	Number of inmates at present	No	Zero	

Feedback/Suggestion:-

1. Staff was well informed of the provisions of SUH
2. SUH needs to be shifted to a Dedicated Building or a Bigger space at the BUS STAND itself, which is solely dedicated for SUH.
3. No. of BEDS needs to be increased.



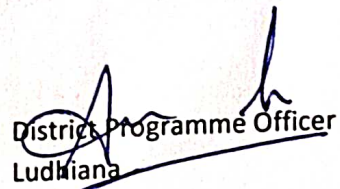
District Social Justice Empowerment
& Minorities Officer, Ludhiana



District Social Security Officer
Ludhiana



E.G.S.D.T.O.
Ludhiana



District Programme Officer
Ludhiana